



# FLUVANNA COUNTY BOARD OF SUPERVISORS

## REGULAR MEETING AGENDA

Circuit Courtroom, Fluvanna Courts Building

April 18, 2018, at 7:00 pm

### TAB AGENDA ITEMS

#### 1 - CALL TO ORDER

#### 2 - PLEDGE OF ALLEGIANCE AND MOMENT OF SILENCE

#### 3 – ADOPTION OF AGENDA

#### 4 – COUNTY ADMINISTRATOR’S REPORT

#### 5 – PUBLIC COMMENTS #1 (5 minutes each)

#### 6 – PUBLIC HEARING

W Fluvanna County Code Amendment Concerning Motor Vehicles and Traffic Taxation – Steve Nichols, County Administrator

XYZ ZTA 18:02 - Amendment of Telecommunications Fee—James Newman, Planner

#### 7 – ACTION MATTERS

- A VDOT Quarterly Update and Secondary Six Year Plan Discussion—Alan Saunders, PE, VDOT Louisa Residency
- B Authorization to Advertise Public Hearing for VDOT Secondary Six Year Plan—Steven M. Nichols, County Administrator
- C Appointment to the Economic Development and Tourism Advisory Council (EDTAC) Business Rep. Position—Steven M. Nichols, County Administrator

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

- D County Building Utility Usage Update—Wayne Stephens, Director of Public Works & County Engineer

#### 9 – CONSENT AGENDA

- E Minutes of March 7, 2018—Kelly Belanger Harris, Clerk to the Board
- F Minutes of March 14, 2018—Kelly Belanger Harris, Clerk to the Board
- G Minutes of March 21, 2018—Kelly Belanger Harris, Clerk to the Board
- H Minutes of March 28, 2018—Kelly Belanger Harris, Clerk to the Board
- I Accounts Payable Report – March 2018—Eric Dahl, Deputy County Administrator/Finance Director
- J FY18 3rd Quarter Voluntary Contributions—Mary Anna Twisdale, Management Analyst
- K VDOT Secondary Street Acceptance – Panorama Subdivision—Steven M. Nichols, County Administrator
- L FY18 Library E-Rate Funds Supplemental Appropriation—Mary Anna Twisdale, Management Analyst

#### 10 – UNFINISHED BUSINESS

TBD

*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.*

---

**11 – NEW BUSINESS**

---

TBD

---

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

---

**13 – CLOSED MEETING**

---

TBD

---

**14 – ADJOURN**

---

Steven M.  
Nichols

 Digitally signed by Steven M.  
Nichols  
Date: 2018.04.12 15:16:58 -04'00'

---

County Administrator Review

*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.*

**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.

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





# 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)

## 2018-2019 STRATEGIC INITIATIVES AND ACTIONS

A	SERVICE DELIVERY
A1	Work with FRA to identify support options for Fire and Rescue volunteers.
A2	Continue to research and evaluate county-wide broadband expansion opportunities.
A3	Hold review meeting on ordinance enforcement (trash, buildings, vehicles) with Health Dept., Planning, Building Inspections, Public Works, and County Attorney.
A4	Perform strategic review of existing and needed partnerships with local area support and other non-profit groups. (Needed? Effective? Consolidate resource contributions?)
A5	Improve partnership with the school system for shared use of county and school owned facilities.
A6	Identify and assess resident concerns about roadway and public safety issues, and coordinate with VDOT for appropriate actions.
A7	Initiate comprehensive review of the Hwy 53 corridor from Lake Monticello Road to Ruritan Lake Road (e.g., Safety improvements at LM Monish Gate; 3-way stoplight at Food Lion; sight improvement at Ruritan Lake Road and Hwy 53; etc.)
B	COMMUNICATION
B1	Assess options to communicate more efficiently, effectively, and economically with Fluvanna residents.
B2	Marketing campaign to let residents know about accomplishments and where their tax dollars go.
B3	Meet with local Pastors to discuss effective communications and community support.
B4	Promote tax due dates, public hearings, etc., in FAN Mail.
B5	Expand County Website to receive, answer, and post questions from residents.
B6	Hold an Elected Official's Breakfast for our State Representatives in Fall of 2018
B7	Hold an Elected Official's Breakfast for our State Representatives in Fall of 2019
B8	Conduct 2019 Fluvanna County Residents Survey and analyze results.
C	PROJECT MANAGEMENT
C1	Continue Columbia area renewal efforts including improved enforcement of County/State codes and Health Department regulations.
C2	Complete a Master Water and Sewer (Plan Phase I) to identify sources for the county's long-term water needs; particularly for each of its community planning areas.
C3	Incorporate well-drilling logs provided by the Fluvanna Health Dept. into the county's geographic information system (GIS).
C4	Create master report and marketing plan regarding County tower assets and rental options.
C5	Investigate the use of Overlay Zones for the Zion Crossroads Community Planning Area to support economic development.

<b>C6</b>	Create a County-wide overlay map showing utilities and other key features that support business growth and development.
<b>C7</b>	Review and pursue opportunities and options for a Palmyra Village Streetscape project to improve safety, parking, walkability, and overall appearance.
<b>C8</b>	Successfully oversee and manage Fluvanna County aspects of the James River Water Project.
<b>C9</b>	Successfully oversee and manage the design and construction of the Zion Crossroads water and sewer system.
<b>C10</b>	Pursue Phase II of Fork Union streetscape project.
<b>D</b>	<b>ECONOMIC DEVELOPMENT AND TOURISM</b>
<b>D1</b>	Draft and adopt a formal County-wide economic development and tourism strategy inclusive of an implementation schedule.
<b>D2</b>	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.
<b>D3</b>	Coordinate development activity at Fluvanna’s northern border with Louisa County, including possible natural gas line along 250 and discussing “shared” parcels.
<b>D4</b>	Conduct 2018 local Business Climate Survey and analyze results.
<b>D5</b>	Hold an Economic Development Discussion Forum for local businesses with planning, zoning, building inspections, infrastructure components.
<b>D6</b>	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.
<b>D7</b>	Investigate opportunities for park expansion or Rivanna River access points to support expanded recreational activities
<b>D8</b>	Investigate allowing large lot subdivisions in A-1 as alternative to current cluster subdivisions. (Amend the zoning and subdivision ordinances to allow for varying lot sizes, from small clustered lots to large parcels suitable for continued farming and rural living.)
<b>D9</b>	Review higher density options between PDA and R4.
<b>D10</b>	Review options, pros, cons, costs, etc., of creating a “teaching farm” at PG Park,
<b>E</b>	<b>FINANCIAL STEWARDSHIP AND EFFICIENCY</b>
<b>E1</b>	Review local business license/registration options and pros/cons.
<b>E2</b>	Reduce the County’s reliance on creating and mailing paper checks for payments and implement expanded ACH/EFT transaction options.
<b>E3</b>	Create monthly Treasurer’s Report for BOS Package and quarterly in-person briefing on the data.
<b>E4</b>	Implement credit card payment option for citizen at all County funds collection points through MUNIS Cashiering process.
<b>E5</b>	Expand Fluvanna County Website Data Dashboard with key metrics.
<b>E6</b>	Implement easy to access electronic format code of ordinances (MuniCode or similar).

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

**TAB W**

<b>MEETING DATE:</b>	April 18, 2018				
<b>AGENDA TITLE:</b>	Fluvanna County Code Amendment Concerning Motor Vehicles and Traffic Taxation				
<b>MOTION(s):</b>	<b>I move the Board of Supervisors approve, “AN ORDINANCE TO AMEND AND REENACT CHAPTER 15, ARTICLE 2, SECTIONS 15-2-1 THROUGH 15-2-3 OF THE FLUVANNA COUNTY CODE REGARDING LICENSE FEES FOR CERTAIN VEHICLES.”</b>				
<b>TIED TO STRATEGIC INITIATIVES?</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>	Steven M. Nichols, County Administrator				
<b>PRESENTER(S):</b>	Frederick W. Payne, County Attorney				
<b>RECOMMENDATION:</b>	Approval.				
<b>TIMING:</b>	Current.				
<b>DISCUSSION:</b>	The purpose of this proposed amendment is to impose a vehicle license fee on every trailer and semi-trailer garaged in the County.				
<b>FISCAL IMPACT:</b>	Potential increase in FY19 revenue of ~\$96K				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	N/A				
<b>ENCLOSURES:</b>	Draft Ordinance				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
	<b>XX</b>				<b>COR</b>





**AN ORDINANCE TO AMEND AND REENACT CHAPTER 15, ARTICLE 2, SECTIONS 15-2-1 THROUGH 15-2-3 OF THE FLUVANNA COUNTY CODE REGARDING LICENSE FEES FOR CERTAIN VEHICLES**

**BE IT ORDAINED BY THE FLUVANNA BOARD OF SUPERVISORS**

A. That Chapter 15, Article 2 of the County Code be, and it is hereby, amended as follows:

Sec. 15-2-1. Motor vehicle defined.

The term motor vehicle shall be construed to include every type of automobile, truck, tractor, motorcycle, *trailer*, *semi-trailer* and every other type of motor driven vehicle, except farm tractors, farm vehicles, and other machinery and equipment which are not required to have a state license tag. (Ord. 10-9-61; Ord. 3-15-73; Min. Bk. 7, pp. 141-144; Comp. 1974, ch. 16; Ord. 5-4-81; Min. Bk. 10, p. 82; Ord. 10-3-88; Ord. 12-20-06)

Sec. 15-2-2. License fee levied.

Pursuant to the authority contained in section 46.2-752 of the Code of Virginia, an annual license fee is hereby levied and assessed upon all motor vehicles which are normally garaged, stored or parked in this county, and that are registered with the Department of Motor Vehicles as of January 1<sup>st</sup> of each year to operate upon the street or highway. In the event it cannot be determined where any such motor vehicle is normally garaged, stored or parked, the license fee shall apply to the vehicle if the owner thereof is domiciled in the county. (Ord. 10-9-61; Ord. 3-15-73; Min. Bk. 7, pp. 141-144; Comp. 1974, ch. 16; Ord. 5-4-81; Min. Bk. 10, p. 82; Ord. 10-3-88; Ord. 12-20-06; Ord. 9-21-16)

Sec. 15-2-3. Amount of fee; when fee due and payable; collection; exemptions.

The license fee on every motorcycle shall be eighteen dollars (\$18) per year, *on every trailer and semitrailer shall be eighteen dollars (\$18)* and on every other type of motor vehicle shall be thirty-three dollars (\$33) per year, payable to the treasurer of this county. Such license fee shall be due and payable on June 5 in each year. If any license fee owed pursuant to this article is not paid on or before its due date, then the treasurer may add the cost of any fee incurred by the county pursuant to section 46.2-752(J) of the Virginia Code to the license fee due and owing to the county. The treasurer shall, after the due date of any license fee required by this section, collect such license fee in accordance with the provisions of section 58.1-3919 of the Virginia Code and any other applicable law. Additionally, the treasurer shall have the authority to take action as authorized by section 46.2-752(J) of the Virginia Code. The foregoing notwithstanding, the license fee provided for by this Chapter shall not be assessed on vehicles owned by active members of volunteer rescue squads and active members of volunteer fire companies located in the county (at one vehicle per such member); and for the following who served at least ten (10) years in the county: former members of volunteer rescue squads and former members of volunteer fire companies located in the county (at one vehicle per such former member).<sup>1</sup> (Ord. 10-9-61; Ord. 3-15-73; Min. Bk. 7, pp. 141-144; Comp. 1974, ch. 16; Ord. 5-4-81; Min. Bk. 10, p. 82; Ord. 10-3-88; Ord. 5-21-97; Ord. 12-20-06; Ord. 4-20-11)

B. That the foregoing amendment shall be effective on and after January 1, 2019.

<sup>1</sup> For state law authorizing issuance of local motor vehicle licenses, see Code of Va., § 46.2752.



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

**TAB XYZ**

<b>MEETING DATE:</b>	April 18, 2018					
<b>AGENDA TITLE:</b>	ZTA 18:02-Telecommunication Facilities Fees					
<b>MOTION(s):</b>	I move that the Board of Supervisors [approve/deny/defer] ZTA 18:02, an ordinance to amend Chapter 22, Article 17 and Article 27 of the Fluvanna County Code By Certain Amendments to Sections and Subsections 22-17-7, and 22-27-14, Thereof, Amending the Fluvanna County Zoning Ordinance. The public purpose of these amendments is to update the fee schedule for telecommunication facilities.					
<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>	James Newman, Planner					
<b>PRESENTER(S):</b>	James Newman, Planner					
<b>RECOMMENDATION:</b>	Approval					
<b>TIMING:</b>	Immediate					
<b>DISCUSSION:</b>	The public purpose of these amendments is to update the fee schedule for telecommunication facilities.					
<b>FISCAL IMPACT:</b>	N/A					
<b>POLICY IMPACT:</b>						
<b>LEGISLATIVE HISTORY:</b>	Planning Commission <b>unanimously recommended Approval</b> on April 10, 2018					
<b>ENCLOSURES:</b>	Staff Report					
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other	
	X				X	





---

# COUNTY OF FLUVANNA

---

*"Responsive & Responsible Government"*

BOS2018-04-18 p.13/107  
132 Main Street  
P.O. Box 540  
Palmyra, VA 22963  
(434) 591-1910  
Fax (434) 591-1911  
[www.fluvannacounty.org](http://www.fluvannacounty.org)

## STAFF REPORT

**To:** Fluvanna County Board of Supervisors

**Case Number:** ZTA 18:02

**From:** James Newman

**Date:** April 18, 2018

*General Information:*

This request is to be heard by the Fluvanna County Board of Supervisors on Wednesday April 18, 2018 at 7:00 pm in the Circuit Court Room Room of the Fluvanna County Courts Building

*Applicant/Representative:* Fluvanna County

*Requested Action:* Amend the Fluvanna County Zoning Ordinance

- *An Ordinance to Amend Chapter 22, Articles 17 and 27 of the Fluvanna County Code By Certain Amendments to Sections and Subsections 22-17-7, and 22-27-14, Thereof, Amending the Fluvanna County Zoning Ordinance. The public purpose of these amendments is to update the fee schedule for telecommunication facilities.*

### **Background**

#### **Project Timeline:**

Item discussed by the Planning Commission at their work session on March 13, 2018. Planning Commission **recommended Approval 5-0** at their April 10, 2018 meeting.

### **Analysis**

The proposed amendments amend the Fluvanna County Zoning Ordinance. The amendments are made to update the fee schedule for telecommunication facilities. Additions to, modifications of, or collocations onto existing towers now require a fee of \$550 (the cost of a minor site plan), plus any applicable consultant review fees and mailing costs. A new tower is specifically required to obtain a Special Use Permit, followed by a Site Plan. Applicable mailing costs and consultant fees apply.

#### ***Sec 22-17-7: Consultant Review Fees***

A third party contractor engages in analysis of new towers, as well as additions to, modifications of, and collocations on existing towers. This is done because of the complexity of the methodology or analysis required to review an application for a wireless communication facility, which falls outside the realm of expertise of county staff.

From time to time, the contractor chosen may change when new bids are put out by the County at the end of a contract. By adding the language “*plus consultant review fees as set by contract from time to time*” staff will not need to come back to the Planning Commission and Board with a new Zoning Text Amendment to replace the consultant fee amount every time a new consultant is hired; our current ordinance states the fee is \$1,500 plus a consultant fee of \$5,500. \$5,500 was charged by our previous consultant party *Cityscape*. We now use *The Atlantic Group*. Their fee is \$900. Approving the language of the amendment will allow for easier flow of work when our consultant changes.

### **Section 22-17-7: Special Use Process**

In order to establish a new Telecommunications Facility in any of our existing Zoning Districts, a Special Use Permit is required. Furthermore, new development like requires a Site Development Plan. The proposed language of the amendment clarifies for applicants and staff what applications and fees are required to proceed with a new tower: a Special Use Permit, a Site Plan, and consultant fees, plus applicable mailing costs.

### **Section 22-27-14: Language Struck Out**

Sub section 22-27-14 contained language that was no longer applicable to our current review process. The code states “*the county may require the applicant to pay for a technical review by a third party expert, selected by the county, the costs of which ~~\$4,000.00~~ shall be borne by the applicant, and be in addition to other applicable fees.*” The proposed amendment removes that \$4,000 figure, simplifying the language to state the applicant must bear the costs of the consultant review.

### **Public Safety Towers**

Towers erected for public safety purposes and others subject to Section 22-27-3 of the Zoning ordinance are exempt from the ‘*Regulations of Telecommunications Faculties*’ Article of the Fluvanna County Zoning Ordinance and are not affected by these code changes.

### **Planning Commission**

The Planning Commission heard this item at their April 10, 2018 meeting. There were no public comments, and no questions from the Commission. There was a unanimous vote to recommend approval.

### **Conclusion**

The proposed amendment to the Fluvanna County Zoning Ordinance will:

- Amends the ordinance to update and clarify the fees and applications required for new towers, as well as for collocations, additions, or modifications to existing towers.
- New towers require a Special Use Permit, a Site Development Plan, plus applicable mailing costs and consultant fees (The Atlantic Group charges \$3,200 for new tower reviews).
- Collocations, additions, and modifications require a fee of \$550 (the cost of a minor site plan), plus applicable mailing costs and consultant fees (The Atlantic Group charges \$900 for this type of review).

**Suggested Motion**

I move that the Board of Supervisors [approve/deny/defer] ZTA 18:02, an ordinance to amend Chapter 22, Article 17 and Article 27 of the Fluvanna County Code By Certain Amendments to Sections and Subsections 22-17-7, and 22-27-14, Thereof, Amending the Fluvanna County Zoning Ordinance. The public purpose of these amendments is to update the fee schedule for telecommunication facilities.

**Attachments:** A: General Provisions Chapter: Zoning Chapter 22, Article 17, proposed changes

**Attachments:** B: Regulation of Telecommunication Facilities Chapter: Zoning Chapter 22, Article 27, proposed changes

## ATTACHMENT A

BE IT ORDAINED BY THE FLUVANNA BOARD OF SUPERVISORS, pursuant to Virginia Code Sections 15.2-2285, that the Fluvanna County Code be, and it is hereby, amended, by the addition thereto of a Section 22-17-7 as follows:

### **Sec. 22-17-7. – Fees**

The following schedule of fees shall be applicable for zoning submittals and shall supersede any schedule of fees heretofore adopted:

#### **Site Plan Review**

Sketch Plan	\$ 150.00
Minor Plan	\$ 550.00
Major Plan	\$1,100.00
Amendment of Plan	\$ 150.00
<u>Landscape Plan Review*</u>	\$ 50.00
<u>Outdoor Lighting Plan Review*</u>	\$ 50.00
<u>Tree Protection Plan Review*</u>	\$ 50.00

\* If not part of a site plan review

#### **Special Use Permit**

	\$ 800.00 plus
	Mailing costs•
Amendment of Condition	\$ 400.00 plus
	Mailing costs•
Telecommunications Towers	<del>\$1,500.00 plus mailing costs•</del> <del>\$5,500.00 w/consultant review</del> \$550 for colocation, modification, or addition, plus consultant review fees as set by contract from time to time, plus mailing costs
	New towers require a Special Use Permit, a Site Development Plan, plus consultant review fees as set by contract from time to time, plus mailing costs
Mobile Home	\$ 350.00 plus mailing costs•
Permit Extension (Mobile Home)	\$ 200.00 plus mailing costs•

#### **Rezoning**

\$1,000.00 plus mailing costs•

Proffer or Master Plan Amendment

\$750.00 plus mailing costs•

#### **Zoning Text Amendment**

\$550.00

Map

\$750.00 plus \$ 50.00 per acre

#### **Variance**

\$550.00 plus mailing costs•

Appeal of Administrator

\$125.00



## ATTACHMENT A

BZA Interpretation of Map	\$ 50.00
<b><u>Zoning Permit</u></b>	\$100.00 Primary Structures
<b><u>Sign Permit</u></b>	\$ 50.00 Accessory Bldgs.
<b><u>Copy of Ordinances</u>••</b>	\$155.00
<b><u>Comprehensive Plan</u>••</b>	\$ 30.00
<b><u>Tax Map Book</u>••</b>	\$ 50.00
<b><u>Request for Temporary Exception</u></b>	\$ 30.00
<b><u>Outdoor Light Control</u></b>	\$ 50.00
<b><u>Street Sign Installation</u></b>	\$200.00 per intersection
<b><u>Sign Deposit for Public Hearing</u></b>	\$ 90.00 per sign
•Mailing Costs – \$20.00 per Adjacent Property Owner (APO) after 1 <sup>st</sup> 15 APO's, Certified Mail,	
••Available on-line for free	

**Sec. 22-27-14. Fees for supplemental review.**

Where the county deems it appropriate because of the complexity of the methodology or analysis required to review an application for a wireless communication facility, the county may require the applicant to pay for a technical review by a third party expert, selected by the county, the costs of which ~~\$4,000.00~~ shall be borne by the applicant, and be in addition to other applicable fees. ~~Site plan review for antenna element replacements only may be reduced to \$1,800.00 provided the applicant meets all the requirements for an antenna element replacement. If however, during the antenna element replacement site review it is determined the request does not meet the definition of an antenna element replacement, then review of the application will cease until the correct fee and correct plans are submitted.~~ Further, if additional information is needed to evaluate the applicant's request, the applicant, shall make such additional information available as the county might reasonably request. (Ord. 9-21-11)

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

**TAB A**

<b>MEETING DATE:</b>	April 18, 2018				
<b>AGENDA TITLE:</b>	VDOT Quarterly Report and Secondary Six Year Plan Discussion				
<b>MOTION(s):</b>	N/A				
<b>STRATEGIC INITIATIVE?</b>	Yes	No	<b>If yes, list initiative(s):</b>		
		<b>X</b>			
<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 / County Engineer				
<b>PRESENTER(S):</b>	Alan Saunders, VDOT Residency Administrator				
<b>RECOMMENDATION:</b>	Information Only				
<b>TIMING:</b>	Routine				
<b>DISCUSSION:</b>	Quarterly VDOT update and Secondary Six Year Plan discussion. SSYP Public Hearing will be held May 16, 2018.				
<b>FISCAL IMPACT:</b>	N/A				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	N/A				
<b>ENCLOSURES:</b>	VDOT Monthly Report				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other



**Culpeper District, Louisa Residency**  
**Fluvanna County Monthly Report: April 2018**

### Fluvanna Mileage, Structures

PRIMARY MILES	SECONDARY MILES	STRUCTURES	TOTAL MILES
102.34	598.62	75	700.96

### Fatal Accidents

DATE	LOCATION	ALCOHOL	RESTRAINT
-----	No Fatal Crashes in 2018		

[Link to SmartScale information](#)

[Link to SmartScale Projects \(Filter for Fluvanna Co. Projects\)](#)



Key Dates:

- June 1, 2018 – Pre-Application Submission Deadline;
- Aug. 1, 2018 – Full Application Submission Deadline;

### Projects:

PROJECT	LAST MILESTONE	NEXT MILESTONE	AD DATE
Route 623 (Perkins Rd) Bridge Over Venable Creek Replacement	Begin Construction (NOV 2017)	Completion (APR 2018)	Under Construction
Route 53 Safety improvements at Route 618, Roundabout, (UPC:96938)	Public Hearing (JUN 2017)	Authorize ROW (JUL 2018)	Anticipated NOV 2019
Route 680 – Rural Rustic (UPC:107558)	Adopted SSYP	Authorize PE (Anticipated 2020 based on SSYP)	Anticipated Late-Summer 2018
Route 600-618 Intersection Improvements (UPC 111739)	Adopted SSYP	Authorize PE/Scoping (JAN 2018)	2022
Route 759 Bridge Replacement	--	Project Scope	-----

### Additional Road Projects:

- **On-Call Pipe Replacements** (UPC 106020)
- **District Wide Guardrail Repair and/or Replacement** (UPC 106849)
- **District Wide ADA Compliance** (UPC 108027)
- **On-Call District Wide Pavement Marking** (UPC 108282)

- **Rumble-stripes** (VDOT installing rumble-stripes on all County primary routes and high-volume secondary routes)

#### State-Force and District-Wide Bridge Projects:

- **District Wide Bridge Deck Cleaning and Washing** (UPC 105980) ;
- **District Wide Bridge Maintenance** (UPC 105979);
- **Route 623 over Venable Creek**, closed November 13<sup>th</sup> and remained closed through late Spring 2018;

#### Resurfacing Projects:

VDOT provided the County with a list of routes included in the 2018 resurfacing schedule. Customers can review routes to be resurfaced and their status through the following link:

Link to <http://www.virginiaroads.org/> (Select "MAINTENANCE & CONSTRUCTION")

Fluvanna County Resurfacing					
Plant Mix			Surface Treatment		
Schedule	Miles	Cost/Estimate	Schedule	Miles	Cost/Estimate
2017	6.76	\$ 1,093 K	2017	52.29	\$ 587K
2018	6.38	\$ 1,015 K	2018	73.86	\$ 550K

### Traffic Engineering

#### Studies under Review:

- Route 616, Union Mills Rd: VDOT received a request to evaluate the safety of the passing zone near S. Keswick Dr., VDOT Traffic Engineers are performing a roadway safety analysis and will submit recommendations for County review.

#### Completed Studies:

- Route 600 (S. Boston Road) between Route 618 and Slice/Abbey: VDOT Traffic Engineers performed site-visit on 12/21/17 with Cpt. Wells, VDOT installed additional warning signs and plans to improve pavement markings install rumble-stripes along the entire length of RTE 600 in 2018;
- Route 683, Rockfish Run Rd: VDOT repaired (and shifted) existing intersection signage and plans to install rumble stripes along the length of the Route 06 corridor, the rumble strips will further delineate the curve and pavement markings at this location;

#### County Safety and Operational Improvements:

- Route 600 (S. Boston Rd.), Slice Rd/Abbey Rd. intersection: VDOT installing Crosswalk, Sidewalk, ADA Ramps, Pedestrian safety improvements. Sidewalk installation is complete. Traffic Engineering scheduling signal and pedestrian devices, the crosswalks will follow after the new signals are installed (anticipated late Spring);
- Village of Palmyra Traffic Circle: County hosted a community meeting seeking input from area residents. Prior to finalizing pavement marking plans, the County and VDOT staff plan to simulate EMS response with proposed changes to ensure the County's largest

firetrucks and response vehicles can safely navigate the proposed traffic circle. Proposed markings, signage, parking spot locations will be adjusted accordingly to accommodate EMS and local resident concerns;

- RTE 600 (S. Boston Road) at RTE 616 (Union Mills Rd) VDOT received a request to relocate Stop Bar on Route 600 to improve traffic flow. VDOT Traffic Engineers performed site-visit and identified sight-distance as a primary concern, VDOT has surveyed the intersection and is scheduling a contractor to clear vegetation within ROW on southeast corner to improve sight-distance and re-position stop bar on S. Boston Rd.;
- Route 600 (S. Boston Road) at Route 618 (Lake Monticello Rd): VDOT is scheduling interim safety improvements (trimming and clearing) at this location prior to the full intersection reconstruction (see Projects in Development);
- Route 53 at Village Blvd: VDOT installed a stop bar at Village Blvd to help motorists identify Route 53 travel lanes (please report any additional locations where stop bars will improve safety);
- Route 53 at Route 619 (Cunningham): VDOT evaluating intersection for interim and long-term safety improvements;

### Area Land Use: 12 Land Use Permits Issued

**Private Entrances:** 10

**Utility:** 1 (fiber)

**Special Use:** 1

### Secondary Street Acceptance

- River Oaks – under review
- Panorama – under review

Fluvanna County Review Status for Plans/Plats Received the Month of February 2018							
Locality	Project Name	Routes/Address	Submission Type	VDOT Contact	VDOT Received Date	Locality Due Date	Status
Fluvanna	Cunningham UM Church Assembly Hall	53-Thomas Jefferson Pkwy, Palmyra	Site Plan,	Mark Wood	2/20/2018	4/5/2018	Review Underway

### Maintenance Activities

VDOT crews in Palmyra and Zion Crossroads Area Headquarters responded to **365** Work Orders in FY18. The top five activities completed by VDOT Area Headquarter crews during FY18:

- Dead Animal (132), Tree and Brush Removal (60), Debris Removal (33), Signs (41), Pavement Repair (27)

### BOS Manual:

[http://www.virginiadot.org/business/resources/local\\_assistance/BOSmanual.pdf](http://www.virginiadot.org/business/resources/local_assistance/BOSmanual.pdf)

Alan Saunders, P.E.  
Residency Engineer  
VDOT Louisa Residency  
540-967-3710





## FLUVANNA COUNTY BOARD OF SUPERVISORS

### AGENDA ITEM STAFF REPORT

<b>MEETING DATE:</b>	April 18, 2018				
<b>AGENDA TITLE:</b>	Authorization to Advertise a Public Hearing for the VDOT SSYP				
<b>MOTION(s):</b>	<b>I move the Board of Supervisors authorize staff to advertise for a public hearing regarding the Virginia Department of Transportation Secondary Six Year Plan.</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>	Steven M. Nichols, County Administrator				
<b>PRESENTER(S):</b>	Steven M. Nichols, County Administrator				
<b>RECOMMENDATION:</b>	Approve				
<b>TIMING:</b>	Routine				
<b>DISCUSSION:</b>					
<b>FISCAL IMPACT:</b>	N/A				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	N/A				
<b>ENCLOSURES:</b>	Draft advertisement for Public Hearing for VDOT SSYP				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
		X			



(Seal)  
**PUBLIC HEARING**  
**Fluvanna County Board of Supervisors**  
Wednesday, May 16, 2018, at 7:00 p.m.

The Virginia Department of Transportation and the Board of Supervisors of Fluvanna County, in accordance with Section 33.2-331 of the Code of Virginia, will conduct a joint Public Hearing in the Circuit Court Room, located in the Fluvanna Courts Building, 72 Main Street, Palmyra, Virginia, at 7:00 p.m. on Wednesday, May 16, 2018. The purpose of this Public Hearing is to receive public comment on the proposed Secondary Six-Year Plan for Fiscal Years 2018/19 through 2023/24 in Fluvanna County, and on the Secondary System Construction Budget for Fiscal Year 2018/19. Copies of the proposed Plan and Budget may be reviewed at the Charlottesville Residency Administrator's Office of the Virginia Department of Transportation, located at 701 VDOT Way, Charlottesville, or at the Fluvanna County Administrator's Office located at 72 Main Street, Palmyra, Virginia.

All projects in the Secondary Six-Year Plan that are eligible for federal funds will be included in the Statewide Transportation Improvement Program (STIP), which documents how Virginia will obligate federal transportation funds.

Persons requiring special assistance to attend and participate in this hearing should contact the Virginia Department of Transportation at 829-7616. Persons wishing to speak at this public hearing should contact the Fluvanna County Administrator's Office at 434-591-1910.

---

TO: Fluvanna Review

Advertise on the following dates: 3 & 10 May 2018

Authorized by: Fluvanna County Board of Supervisors

Bill to: Fluvanna County Administration  
P.O. Box 540, Palmyra, VA, 22963  
Kelly Belanger Harris  
Clerk for the Board of Supervisors  
Fluvanna County, Virginia 22963  
Email [kharris@fluvannacounty.org](mailto:kharris@fluvannacounty.org)  
(434) 591-1910 ext. 1059 FAX (434) 591-1913



## FLUVANNA COUNTY BOARD OF SUPERVISORS

### AGENDA ITEM STAFF REPORT

<b>MEETING DATE:</b>	April 18, 2018				
<b>AGENDA TITLE:</b>	Appointments to the Economic Development and Tourism Advisory Council (EDTAC), Fluvanna County Business Representative				
<b>MOTION(s):</b>	<b>I move to appoint _____, to the Economic Development and Tourism Advisory Council (EDTAC), Fluvanna County Business Representative, with the term to begin April 18, 2018 and to terminate June 30, 2021.</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
		XX			
<b>STAFF CONTACT(S):</b>	Jason Smith, Community and Economic Development Director				
<b>PRESENTER(S):</b>	Steven M. Nichols, County Administrator				
<b>RECOMMENDATION:</b>	Approval				
<b>TIMING:</b>	Normal				
<b>DISCUSSION:</b>	<p>Council Membership</p> <p>a. Comprised of up to 12 voting members, with the citizen and business representatives being appointed by the Board of Supervisors.</p> <ul style="list-style-type: none"> <li>Two Business Representatives (Rudy Garcia currently Business Rep appointee)</li> <li>Appointed member terms shall be three years or the remainder of a predecessor's term, and members shall be eligible for reappointment.</li> </ul> <p>There is one applicant interested in appointment – Ms. Nina Monroe</p>				
<b>FISCAL IMPACT:</b>	None				
<b>POLICY IMPACT:</b>	None				
<b>LEGISLATIVE HISTORY:</b>	None				
<b>ENCLOSURES:</b>	Boards and Commissions Application - Monroe				
<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		Date	
(Typing name below serves as digital signature)			

**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:		



## FLUVANNA COUNTY BOARD OF SUPERVISORS

### AGENDA ITEM STAFF REPORT

<b>MEETING DATE:</b>	April 18, 2018					
<b>AGENDA TITLE:</b>	Electricity Usage Update					
<b>MOTION(s):</b>	N/A					
<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	
			XX			
<b>STAFF CONTACT(S):</b>	J. Wayne Stephens, Director of Public Works					
<b>PRESENTER(S):</b>	J. Wayne Stephens, Director of Public Works					
<b>RECOMMENDATION:</b>	Remain Calm					
<b>TIMING:</b>	Ongoing					
<b>DISCUSSION:</b>	<p>Under the recent Energy Savings Contract, fourteen of the County's buildings (not including schools) received some kind of upgrades intended to bring about energy cost savings. On the County's buildings, improvements consisted mostly of lighting replacements using LED fixtures and/or bulbs and some building envelope improvements (installation of weather-stripping around doors and windows, insulation, etc. The overwhelming majority of work on this project was completed by the end of November, 2017. This presentation is to provide a first look at the savings in electricity which is being realized at each building. The comparison includes only the months of December through February. Data from three previous years was used in an effort to compare previous expenditures with those experienced so far in FY2018.</p>					
<b>FISCAL IMPACT:</b>	Some cost savings appear to have been realized.					
<b>POLICY IMPACT:</b>	N/A					
<b>LEGISLATIVE HISTORY:</b>	N/A					
<b>ENCLOSURES:</b>	Spreadsheet & Power Point Slide					
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other	





# Three-Month Electricity Usage Comparison – Before and After ESCO Project

Building	Elec. Provider	Location	Building Code			ESCO Improvements	Dec-Feb FY15-17 (avg)	Dec-Feb FY2018	Cost Difference	Savings?
			LOC	USE	#					
Public Safety Building - 160 Commons Blvd	CVEC	PG	12-	10-	030	1, 2	\$7,525.92	\$8,022.19	<b>\$496.27</b>	<b>NO</b>
Library	CVEC	PG	12-	10-	041	1, 2, 3	\$7,944.77	\$7,050.41	<b>-\$894.36</b>	<b>YES</b>
Fire Station- Kents Store	CVEC	KS	60-	10-	040	1, 2	\$1,537.46	\$1,839.97	<b>\$302.51</b>	<b>NO</b>
Treasurer's/Commissioner's Office	DOM	PY	10-	10-	002	1, 2	\$1,217.42	\$3,143.06	<b>\$1,925.64</b>	<b>NO</b>
Registrar's Office	DOM	PY	10-	10-	006	1, 2	\$316.46	\$237.29	<b>-\$79.17</b>	<b>YES</b>
Public Works Office	DOM	PY	10-	10-	007	1, 2	\$319.44	\$374.96	<b>\$55.52</b>	<b>NO</b>
Administration Building	DOM	PY	10-	10-	008	2	\$5,320.44	\$4,840.16	<b>-\$480.28</b>	<b>YES</b>
Courts Building - 132 Main St	DOM	PY	10-	10-	010	1, 2, 3, 4	\$9,152.28	\$5,955.76	<b>-\$3,196.52</b>	<b>YES</b>
Commonwealth's Attorney - 181 Main St	DOM	PY	10-	10-	036	1, 2	\$864.93	\$916.21	<b>\$51.28</b>	<b>NO</b>
Fire Station - Palmyra	DOM	PY	10-	10-	043	1, 2	\$1,110.80	\$924.67	<b>-\$186.13</b>	<b>YES</b>
Social Services Building	DOM	CB	30-	10-	013	1, 2	\$6,135.94	\$6,100.33	<b>-\$35.61</b>	<b>YES</b>
Carysbrook Gymnasium	DOM	CB	30-	10-	014	1, 2	\$936.29	\$641.30	<b>-\$294.99</b>	<b>YES</b>
Community Center & Extension Office	DOM	FU	30-	10-	015	1, 2	\$5,801.60	\$4,951.33	<b>-\$850.27</b>	<b>YES</b>
Fire Station- Fork Union	DOM	FU	40-	10-	042	1, 2	\$1,767.60	\$892.08	<b>-\$875.52</b>	<b>YES</b>
<b>Total Three-Month Electricity Cost Savings</b>									<b>-\$4,061.63</b>	

## KEY - Improvements Performed

- 1) LED Lighting
- 2) Building Envelope Improvements
- 3) HVAC Controls Optimization
- 4) HVAC Upgrades



# Three-Month Electricity Usage Comparison – Notes & Analysis

BOS2018-04-18 p.36/107

- Extensive renovation work was being performed during the time period analyzed
- Electricity costs were elevated due to power tools and inefficiency of HVAC during work
- Significant amounts of additional communications equipment was added during same period as ESCO project.

## FLUVANNA COUNTY BOARD OF SUPERVISORS

### AGENDA ITEM STAFF REPORT

<b>MEETING DATE:</b>	APRIL 18, 2018				
<b>AGENDA TITLE:</b>	Adoption of the Fluvanna County Board of Supervisors March 7, 2018 Meeting Minutes.				
<b>MOTION(s):</b>	<b>I move the meeting minutes of the Fluvanna County Board of Supervisors Regular Meeting on Wednesday, March 7, 2018, be adopted.</b>				
<b>STRATEGIC INITIATIVE?</b>	Yes	No	<b>If yes, list initiative(s):</b>		
		X			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				<b>XX</b>	
<b>STAFF CONTACT(S):</b>	Kelly Belanger Harris, Clerk to the Board				
<b>PRESENTER(S):</b>	Steven M. Nichols, County Administrator				
<b>RECOMMENDATION:</b>	Approve				
<b>TIMING:</b>	Routine				
<b>DISCUSSION:</b>	None.				
<b>FISCAL IMPACT:</b>	N/A				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	None				
<b>ENCLOSURES:</b>	Draft Minutes for March 7, 2018				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other



FLUVANNA COUNTY BOARD OF SUPERVISORS  
REGULAR MEETING MINUTES  
Circuit Court Room  
March 7, 2018  
Regular Meeting 4:00pm  
Work Session 7:00pm

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

**MEMBERS ABSENT:** Tony O’Brien, Rivanna District

**ALSO PRESENT:** Steven M. Nichols, County Administrator  
Fred Payne, County Attorney  
Kelly Belanger Harris, Clerk for the Board of Supervisors

**1 - CALL TO ORDER, PLEDGE OF ALLEGIANCE, & MOMENT OF SILENCE**

At 4:00pm Chair Sheridan, called to order the Regular Meeting of March 7, 2018.  
After the recitation of the Pledge of Allegiance, a moment of silence was observed.

**3 - ADOPTION OF AGENDA**

MOTION

Mrs. Booker moved to accept the Agenda, for the March 7, 2018 Regular Meeting of the Board of Supervisors. Mr. Weaver seconded and the Agenda was adopted by a vote of 4-0. AYES: Sheridan, Booker, Eager, and Weaver. NAYS: None. ABSENT: O’Brien.

**4 - COUNTY ADMINISTRATOR’S REPORT**

Mr. Nichols reported on the following topics:

- Eagle Scout Project at Pleasant Grove - Ben Chisholm of Troop 154 constructed a 12’ x 20’ Shade Structure between the playground and soccer fields at Pleasant Grove Park on February 20 & 24. All of the materials used in the pictures below were raised by Ben Chisholm through funding and donations from local residents and businesses. Parks and Recreation will be adding crush & run gravel as well as two trash cans for the structure. There is currently underway from a separate scout as a different Eagle Scout project to build picnic tables for under the shelter.
- Business Spotlight – Fluvanna Review, weekly newspaper
- Announcements and Updates
  - CVEC Broadband Project Town Hall Meetings: March 6th at Antioch Baptist Church; Thursday, March 8th at Kents Store ARC
  - Upcoming Meetings

Day	Date	Time	Purpose	Location
Wed	Mar 14	7:00 PM	BOS Budget Work Session Set Proposed FY19 Budget and CY18 Tax Rate for Advertising	Courtroom
Wed	Mar 21	4:00 PM 7:00 PM	BOS Budget Work Session - TBD BOS Regular Meeting	Courtroom
Wed	Mar 28	7:00 PM	Nothing Scheduled	
Wed	Apr 4	4:00 PM 7:00 PM 7:00 PM	BOS Regular Meeting BOS Public Hearing - Fiscal Year 2019 Budget BOS Public Hearing - Calendar Year 2018 Tax Rate	Courtroom

**5 - PUBLIC COMMENTS #1**

At 4:10pm Chair Sheridan opened the second round of Public Comments.

- Len Bozza, 26 Fleetwood Dr., advocated on behalf of the Lake Monticello Fire and Rescue for full funding in the FY19 Budget.
- Curtis Putnam, Columbia District, advocated for funding for JAUNT in the FY19 Budget.
- Jimmy Koczan, 860 Oak Creek Rd, FCPS teacher, advocated for FCPS funding in the FY19 Budget.
- Linda Fletcher, 1328 Georges Mill Rd, FCPS teacher, advocated for FCPS funding in the FY19 Budget.
- Carolynn Hagan, 1604 Broken Island Rd, FCPS teacher, advocated for FCPS funding in the FY19 Budget.

With no one else wishing to speak, Chair Sheridan closed the second round of Public Comments at 4:30pm.

**6 - PUBLIC HEARING**

None.

## 7 - ACTION MATTERS

*Sheriff's Office Salary Increases*—Eric Hess, Sheriff presented a request to fund Deputy Pay upgrades. Sheriff Hess reminded the Board that a new pay plan was presented and approved on December 6, 2017 that included changing the Deputy Sheriff - #6511 positions to three tiers and Deputy Sheriff/ Investigator - # 6551 positions to two tiers.

- Deputy Sheriff I - #6511, band 13
- Deputy Sheriff II - #6512, band 14
- Deputy Sheriff III - #6513, band 15
- Deputy Sheriff/Investigator I - #6551, band 14
- Deputy Sheriff/Investigator II - #6552, band 15

The tiers recognize the different levels of training, accreditation, and skill sets each Deputy has acquired, and will encourage retention and continuing education in order to perform different functions as needed.

In addition to the tier system for the deputies, the approved pay plan moved the two (2) Deputy Sheriff- Captain positions #5541 – Captain/Administration and #6671- Captain/Field Operations to pay band 22.

Human Resources also reviewed these salaries and made recommendations for salary increases to better align with the job responsibilities and skills required for these positions.

- The total annual amount to make the salary adjustments of \$43,163 (this amount includes fringe benefits costs) is included in the proposed budget for FY19.
- Due to an open position and an employee that was out this fiscal year on extended unpaid Military Leave, the Sheriff's personnel budget in this fiscal year has the funds that would be needed (\$10,790 – includes fringe benefits) to make the adjustments as of the first payroll in April 2018 rather than wait for the first payroll in FY19.

### MOTION

Mrs. Booker moved to approve the upgrade of the Deputy Sheriff positions, as presented, effective the first payroll in April 2018, with the required FY18 \$10,790 for the salary and benefit costs to come from existing FY18 Sheriff's Office's Personnel Budget savings. Mrs. Eager offered second and the motion passed 4-0. AYE: Sheridan, Booker, Eager, & Weaver. NAY: None. ABSENT: O'Brien.

*Reallocation of Fire and Rescue Toughbook CIP Funds*—Debbie Smith, Emergency Services Coordinator requested a change in the approved use of FY17 CIP funds previously allocated to the Fire and Rescue Association for the purchase of Toughbook computers. The requested change creates flexibility by allowing the purchase of computer systems that best fit the needs of the fire or rescue company.

With little discussion,

### MOTION

Mrs. Eager moved the Board of Supervisors approve the use of FY17 Toughbook CIP funds in the amount of \$28,000 to purchase Electronic Patient Care Report compatible computers for State reporting. Mrs. Booker gave second and the motion passed 4-0. AYE: Sheridan, Booker, Eager, & Weaver. NAY: None. ABSENT: O'Brien.

*Memorandum of Understanding (MOU) between the Board of Supervisors of Fluvanna County and Kents Store Agricultural Recreational Center Club, Inc.* – Steve Nichols, County Administrator requested the Board approve an MOU which sets out the terms and conditions associated with the County of Fluvanna providing \$30,000 towards improvements at the Kent Store ARC Building in exchange for continued periodic use of the building by the County for elections and for County-sponsored activities. Immediate needs are certain improvements needed prior to the June Primary Elections as the Kent Store ARC building is currently the designated voting location for the Columbia District/Precinct. Additionally, the County Department of Parks & Recreation uses the building several times a month for senior citizen programs. Although structurally sound, the building is in relatively poor shape and in need of immediate repairs in order for it to remain viable for either of the aforementioned activities. At its meeting of February 21, 2018, the Board of Supervisors, by a 4-1 vote, agreed to provide \$30,000 to put towards certain needed maintenance and repair items in the ARC building, subject to executing a Memorandum of Understanding regarding the purpose of the funds and the County's continued usage of the building. Past interactions between the County and the Kent Store ARC include, but may not be limited to: 1) The ARC donated a parcel of land to the County to allow construction of the new Kent Store Fire Station. 2) The ARC and County entered in to an agreement to locate a shared sewage disposal system on ARC property. This system serves both the Kent Store Fire Station and the ARC building.

Following general discussion regarding terms and timing of the request,

### MOTION

Mrs. Eager moved to approve the Memorandum of Understanding (MOU) between Fluvanna County and the Kent Store Agricultural Recreation Center (ARC) which sets out the terms and conditions associated with the County of Fluvanna providing \$30,000 towards improvements at the Kent Store ARC Building in exchange for continued periodic use of the building by the County for elections and for County-sponsored activities. On a second by Mrs. Booker, the motion passed 3-1. AYE: Sheridan, Booker, Eager. NAY: Weaver. ABSENT: O'Brien.



*FUSD Loan Renewal/Extension*—Eric Dahl, Deputy County Administrator/Director of Finance requested renewal and extension of the Fork Union Sanitary District Loan. As required by the Code of Virginia, the existing note matured and repayment is required as of December 15, 2018. Issuance of the refunding bond as of January 1, 2018 will permit the refunding bond to have a maturity date of December 15, 2018, rather than June 15, 2018. The Fork Union Sanitary District (FUSD) was issued a \$40,000.00 loan from the County to continue paying for operations as of April 7, 2010 (“Note R-1”). The loan was repaid by the issuance of a refunding bond (“Note R-2”) as of January 1, 2011, and again repaid by the issuance of a refunding bond (“Note R-3”) as of January 1, 2012. Thereafter, annual repayment has been made by the issuance of new refunding bonds, and additional funding has occurred, but inadvertently no formal Notes were issued.

In addition to the initial \$40,000.00 loan made to FUSD in 2010, the following additional short-term financing to meet deficits in revenue of FUSD have been made:

- \$30,000.00 in calendar year 2013
- \$39,000.00 in calendar year 2014
- \$9,000.00 in calendar year 2015.

The Fork Union Sanitary District has improved its financial position over the past three years, from when the Board of Supervisors approved the rate increase for the district on July 2, 2014. The highest balance owed to the County was \$118,000.00 in calendar year 2015. Since that point, the following amounts have been repaid to the County:

- \$18,000.00 in calendar year 2016
- \$17,900.00 in calendar year 2017
- Budgeted to make a payment of \$25,300 in calendar year 2018
- Current proposed FY19 budget of \$15,000 in calendar year 2019

The Finance Director and Public Works Director will review the financial position of FUSD at the end of each fiscal year and determine if any additional amounts above the budgeted amounts could be applied towards additional prepayment.

Following general discussion about the history of the creation and purpose of the taxing district,

#### MOTION

Mrs. Booker moved to adopt the attached resolution ratifying prior loans and refunding, and authorizing the issuance, sale, award, and purchase of \$82,100 refunding bond of the Fork Union Sanitary District and providing for the form, detail, and payment thereof. The interest rate will continue at no interest.

Mrs. Eager gave second and the motion passed 3-1. AYE: Sheridan, Booker, & Eager. NAY: Weaver.

ABSENT: O’Brien.

### **8 – PRESENTATIONS**

None.

### **9 - CONSENT AGENDA**

The following items were discussed before approval:

Minutes of January 31, 2018—Kelly Belanger Harris, Clerk to the Board

Minutes of February 21, 2018—Kelly Belanger Harris, Clerk to the Board

The following items were approved under the Consent Agenda for March 7, 2018:

*Minutes of January 31, 2018*—Kelly Belanger Harris, Clerk to the Board

*Minutes of February 21, 2018*—Kelly Belanger Harris, Clerk to the Board

*Policy 7.3. – Motor Vehicle Use Policy* – Wayne Stephens, Public Works Director and County Engineer

*Policy 9.1. - Program Registration, Scholarships, and Fees* – Aaron Spitzer, Parks & Recreation Director

*Policy 9.2. - Park and Trail Regulations* – Aaron Spitzer, Parks & Recreation Director

*Policy 9.3. – Funds Management* – Aaron Spitzer, Parks & Recreation Director

*Policy 9.4. - Carysbrook Performing Arts Center Use* – Aaron Spitzer, Parks & Recreation Director

#### MOTION

Mr. Weaver moved to approved the consent agenda, for the March 7, 2018 Board of Supervisors meeting. Mrs. Booker seconded and the motion passed 4-0. AYE: Sheridan, Booker, Eager, & Weaver.

NAY: None. ABSENT: O’Brien.

### **10 - UNFINISHED BUSINESS**

None.

### **11 - NEW BUSINESS**

None.

### **12 - PUBLIC COMMENTS #2**

At 5:21pm Chair Sheridan opened the second round of Public Comments.

With no one else wishing to speak, Chair Sheridan closed the second round of Public Comments at 5:21pm.

**13 - CLOSED MEETING AND DINNER****MOTION TO ENTER INTO A CLOSED MEETING**

At 5:21pm, Mr. Weaver moved the Fluvanna County Board of Supervisors enter into a closed meeting, pursuant to the provisions of Section 2.2-3711 A.1, A.3, A.7 & A.8 of the Code of Virginia, 1950, as amended, for the purpose of discussing Personnel, Real Estate, Litigation, Legal Matters, & Public Safety. Mrs. Booker seconded. The motion carried, with a vote of 4-0. AYE: Sheridan, Booker, Eager, and Weaver. NAY: None. ABSENT: O'Brien.

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

At 7:02pm, Mr. Weaver moved that the Closed Meeting be adjourned and the Fluvanna County Board of Supervisors convene again in open session and "BE IT RESOLVED, the Board of Supervisors does hereby certify to the best of each member's knowledge (i) only public business matters lawfully exempted from open meeting requirements under Section 2.2-3711-A of the Code of Virginia, 1950, as amended, and (ii) only such public business matters as were identified in the motion by which the closed meeting was convened were heard, discussed, or considered in the meeting." Mrs. Booker seconded. The motion carried, with a roll call vote, of 4-0. AYES: Sheridan, Booker, Eager, and Weaver. NAYS: None. ABSENT: O'Brien.

**RECONVENE FROM CLOSED MEETING AND DINNER RECESS****CALL TO ORDER, PLEDGE OF ALLEGIANCE, & MOMENT OF SILENCE****BUDGET WORK SESSION***Departmental Budget Overview:*

*Parks and Recreation*—Aaron Spitzer, Director of Parks and Recreation provided an overview of the Parks and Recreation budget and highlighted the education and responsibility of Parks and Recreation possibilities. Mr. Spitzer requested a restructuring of the positions and compensation in the department to allow for greater recognition of the education, skills, and abilities of current employees and creation of growth opportunities within the department. Additionally, there was brief discussion regarding the commercial kitchen completion, soccer field irrigation, electronic scoreboards, and an electronic message board.

*Public Works*—Wayne Stephens, Director of Public Works and County Engineer gave an overview of utilities budgeting, General Services, and the Convenience Center, focusing on:

*Utilities:*

- Fluvanna County has Four Different Utility Systems
  - Fork Union Sanitary District (FUSD) Water System
  - Palmyra Sewer System
  - Zion Crossroads Water & Sewer
  - Public Utilities – Anything Not Part of Another System
- Costs & Revenues for FUSD, Palmyra & ZXR Systems Must Be Accounted for as Individual "Funds"
- Past Attempts at Allocating General Costs Associated with W&S Systems Have Been Inaccurate/Inadequate
- As Utilities System Continue to Develop Budgeting Issues Will Be Exacerbated

*General Services:*

- Overview
- Background of cost allocation and consolidation

*Revenue Enhancement Options*—Steven M. Nichols, County Administrator opened a discussion of potential new/enhanced revenue options, including:

- Meals Tax
- Personal Property – including trailers

**14 - ADJOURN****MOTION:**

At 9:12pm Mr. Weaver moved to adjourn the regular meeting of Wednesday, March 7, 2018. Mrs. Booker seconded and the motion carried with a vote of 4-0. AYES: Sheridan, Booker, Eager, & Weaver. NAYS: None. ABSENT: O'Brien.

ATTEST:

FLUVANNA COUNTY BOARD OF SUPERVISORS

---

Kelly Belanger Harris  
Clerk to the Board

---

John M. Sheridan  
Chair

DRAFT



## FLUVANNA COUNTY BOARD OF SUPERVISORS

### AGENDA ITEM STAFF REPORT

<b>MEETING DATE:</b>	APRIL 18, 2018				
<b>AGENDA TITLE:</b>	Adoption of the Fluvanna County Board of Supervisors March 14, 2018 Meeting Minutes.				
<b>MOTION(s):</b>	<b>I move the meeting minutes of the Fluvanna County Board of Supervisors Budget Work Session on Wednesday, March 14, 2018, be adopted.</b>				
<b>STRATEGIC INITIATIVE?</b>	Yes	No	<b>If yes, list initiative(s):</b>		
		X			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				<b>XX</b>	
<b>STAFF CONTACT(S):</b>	Kelly Belanger Harris, Clerk to the Board				
<b>PRESENTER(S):</b>	Steven M. Nichols, County Administrator				
<b>RECOMMENDATION:</b>	Approve				
<b>TIMING:</b>	Routine				
<b>DISCUSSION:</b>	None.				
<b>FISCAL IMPACT:</b>	N/A				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	None				
<b>ENCLOSURES:</b>	Draft Minutes for March 14, 2018				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other



FLUVANNA COUNTY BOARD OF SUPERVISORS  
REGULAR MEETING MINUTES  
Circuit Court Room  
March 14, 2018  
Work Session 7:00 pm

**MEMBERS PRESENT:** John M. (Mike) Sheridan, Columbia District, Chair (*arrived at 7:13pm*)  
Mozell Booker, Fork Union District, Vice Chair  
Patricia Eager, Palmyra District  
Tony O'Brien, Rivanna District  
Donald W. Weaver, Cunningham District

**ALSO PRESENT:** Steven M. Nichols, County Administrator  
Eric Dahl, DCA/Finance Director  
Mary Anna Twisdale, Management Analyst  
Kelly Belanger Harris, Clerk to the Board of Supervisors

**CALL TO ORDER WORK SESSION**  
At 7:02pm, Vice Chair Booker called the Work Session Meeting of March 14, 2018 to order.  
After the recitation of the Pledge of Allegiance, a moment of silence was observed.

**BUDGET WORK SESSION**  
*FY19 Budget Discussion*—Steven M. Nichols, County Administrator, and Eric Dahl, Deputy County Administrator/Finance Director.  
Discussion included: potential operation cuts and revenue enhancements to include a meals tax referendum. At the behest of the Board, Mr. Nichols noted that Staff would begin preparing information to formally begin the process to include a referendum on the November General Election ballot.

**CLOSED MEETING**  
**MOTION TO ENTER INTO A CLOSED MEETING**  
At 10:41pm, Mr. O'Brien moved the Fluvanna County Board of Supervisors enter into a closed meeting, pursuant to the provisions of Section 2.2-3711 A.3 of the Code of Virginia, 1950, as amended, for the purpose of discussing Real Estate. Mrs. Booker seconded. The motion carried, with a vote of 4-0. AYE: Sheridan, Booker, Eager, O'Brien, and Weaver. NAY: None. ABSENT: None.

**MOTION TO EXIT A CLOSED MEETING & RECONVENE IN OPEN SESSION**  
At 10:52pm, Mr. O'Brien moved that the Closed Meeting be adjourned and the Fluvanna County Board of Supervisors convene again in open session and "BE IT RESOLVED, the Board of Supervisors does hereby certify to the best of each member's knowledge (i) only public business matters lawfully exempted from open meeting requirements under Section 2.2-3711-A of the Code of Virginia, 1950, as amended, and (ii) only such public business matters as were identified in the motion by which the closed meeting was convened were heard, discussed, or considered in the meeting." Mr. Weaver seconded. The motion carried, with a roll call vote, of 5-0. AYES: Sheridan, Booker, Eager, O'Brien, and Weaver. NAYS: None. ABSENT: None.

**MOTION TO EXTEND**  
Mr. Weaver moved to extend the meeting until midnight. On a second from Mrs. Booker, the motion was passed unanimously. AYE: Sheridan, Booker, Eager, O'Brien, & Weaver. NAY: None. ABSENT: None.

**ACTION ITEM**  
*Advertisement of the Proposed FY18 Real Property Tax Rate Increase*—Eric Dahl, Deputy County Administrator and Finance Director.  
Following wide-ranging discussion,

**MOTION**  
Mr. O'Brien moved the Board of Supervisors authorize staff to advertise the FY19 Budget, Tax Rate, and Capital Improvement Plan (CIP) for a public hearing on April 4, 2018; the proposed budget amount for FY19 is \$77,226,879.

The advertised tax rate are as follows:

Real Property	\$ .945 per \$100
Mobile Homes	\$ .945 per \$100
Personal Property (Residential)	\$ 4.35 per \$100
Personal Property (Business & Public Utilities)	\$ 2.90 per \$100
Machinery and Tools	\$ 1.90 per \$100

On a second by Mrs. Eager, the motion passed 4-1. AYE: Sheridan, Booker, Eager, & O'Brien. NAY: Weaver.  
ABSENT: None.

**ADJOURN**  
**MOTION:**

At 11:17pm Mr. O'Brien moved to adjourn the Work Session meeting of Wednesday, March 14, 2018. Mr. Weaver seconded and the motion carried with a vote of 5-0. AYES: Sheridan, Booker, Eager, O'Brien, and Weaver. NAYS: None. ABSENT: None.

ATTEST:

FLUVANNA COUNTY BOARD OF SUPERVISORS

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

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

DRAFT



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

<b>MEETING DATE:</b>	APRIL 18, 2018				
<b>AGENDA TITLE:</b>	Adoption of the Fluvanna County Board of Supervisors March 21, 2018 Meeting Minutes.				
<b>MOTION(s):</b>	<b>I move the meeting minutes of the Fluvanna County Board of Supervisors Regular Meeting on Wednesday, March 21, 2018, be adopted.</b>				
<b>STRATEGIC INITIATIVE?</b>	Yes	No	<b>If yes, list initiative(s):</b>		
		X			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				<b>XX</b>	
<b>STAFF CONTACT(S):</b>	Kelly Belanger Harris, Clerk to the Board				
<b>PRESENTER(S):</b>	Steven M. Nichols, County Administrator				
<b>RECOMMENDATION:</b>	Approve				
<b>TIMING:</b>	Routine				
<b>DISCUSSION:</b>	None.				
<b>FISCAL IMPACT:</b>	N/A				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	None				
<b>ENCLOSURES:</b>	Draft Minutes for March 21, 2018				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other



FLUVANNA COUNTY BOARD OF SUPERVISORS  
REGULAR MEETING MINUTES  
Circuit Court Room  
March 21, 2018  
Regular Meeting 7:00pm

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

**ALSO PRESENT:** Steven M. Nichols, County Administrator  
Fred Payne, County Attorney  
Kelly Belanger Harris, Clerk for the Board of Supervisors

**1 - CALL TO ORDER, PLEDGE OF ALLEGIANCE, & MOMENT OF SILENCE**

At 7:00pm Chair Sheridan, called to order the Regular Meeting of March 21, 2018.  
After the recitation of the Pledge of Allegiance, a moment of silence was observed.

**3 - ADOPTION OF AGENDA**

MOTION

Mrs. Booker moved to accept the Agenda, for the March 21, 2018 Regular Meeting of the Board of Supervisors. Mr. Weaver seconded and the Agenda was adopted by a vote of 5-0. AYES: Sheridan, Booker, Eager, O’Brien, and Weaver. NAYS: None. ABSENT: None.

**4 - COUNTY ADMINISTRATOR’S REPORT**

Mr. Nichols reported on the following topics:

- Announcements and Updates
  - Farm Museum - Footers and slab pored
  - Social Services holding “Celebrating Children Fair” – April 14, 2018
  - VDOT Announcements - Next round of rumble strips – beginning March 20
  - Steve Hurwitz; New LMOA General Manager

Upcoming Meetings:

Day	Date	Time	Purpose	Location
Wed	Mar 28	4:00 PM 7:00 PM	Budget Work Session ??? Regular Meeting (Resched. from Mar 21, 2018)	Morris Room Courtroom
Wed	Apr 4	4:00 PM 7:00 PM 7:00 PM	BOS Regular Meeting BOS Public Hearing - FY 2019 Budget BOS Public Hearing - CY2018 Tax Rate	Courtroom
Wed	Apr 11	7:00 PM	BOS Meeting Adopt FY19 Budget and CY18 Tax Rates	Courtroom
Wed	Apr 18	7:00 PM	BOS Regular Meeting	Courtroom

**5 - PUBLIC COMMENTS #1**

At 7:06pm Chair Sheridan opened the first round of Public Comments.  
With no one else wishing to speak, Chair Sheridan closed the first round of Public Comments at 7:07pm.

Before the Public Hearings, Mr. Nichols commented on the winter weather, and noted that the Board could defer the Public Hearings in the event that there were citizens who would have otherwise have attended.

**6 - PUBLIC HEARING**

ZMP 17:05 - 2428 Richmond Road LLC – Brad Robinson, Senior Planner – **deferred until March 28, 2018.**

MOTION

Mr. O’Brien moved that the Board of Supervisors defer ZMP 17:05, a request to amend the Fluvanna County Zoning Map with respect to approximately 29.4 acres of Tax Map 4, Section A, Parcel 27, to rezone the same from A-1, Agricultural, General, to I-1, Industrial, Limited and I-2, Industrial, General, until 7:00pm, March 28, 2018. Mrs. Booker gave second and the motion passed 5-0. AYE: Sheridan, Booker, Eager, O’Brien, & Weaver. NAY: None. ABSENT: None.

SUP 18:01 – Amber Hill LLC – Brad Robinson, Senior Planner - **deferred until March 28, 2018.**

MOTION

Mr. O’Brien moved that the Board of Supervisors defer SUP 18:01, a request to construct a salvage and scrap yard with respect to 90.17 acres of Tax Map 4, Section A, Parcel 27A, subject to the fourteen (14) conditions listed in the staff report, until 7:00pm, March 28, 2018. Mr. Weaver seconded and the motion passed 5-0. AYE: Sheridan, Booker, Eager, O’Brien, & Weaver. NAY: None. ABSENT: None.

## 7 - ACTION MATTERS

*Deputy Treasurer I Salary Adjustment* – Steven M. Nichols, County Administrator, presented a request to approve a salary increase for Ms. Wendy Snoddy, Deputy Treasurer I. Mr. Nichols noted that a new pay plan was presented and approved on December 6, 2017. The new pay plan approved increasing the salary range for pay band 9, where the Deputy Treasurer 1 - #1411 position resides. The approved salary increase for the Deputy Treasurer I positions was slated to take effect July 1, 2018, and the costs are included in the FY19 County Administrator's budget proposal. Jessica Rice, Human Resources Manager, reviewed the incumbent Deputy Treasurer I's training, certification, and education records and presented a recommended placement within the adjusted pay band.

With no discussion,

### MOTION

Mrs. Eager moved to approve a salary increase for Ms. Wendy Snoddy, Deputy Treasurer 1, as presented, effective the first payroll in April 2018, with the FY18 \$588 increase for salary and benefit costs to come from existing FY18 Treasurer's Office Personnel Budget savings. Mrs. Booker seconded and the motion passed 5-0. AYE: Sheridan, Booker, Eager, O'Brien, & Weaver. NAY: None. ABSENT: None.

*Agreement for Broker Dealer Services and Authorization with Multi-Bank Securities, Inc.* - Eric Dahl, Deputy County Administrator/Finance Director, brought forth a request to approve an agreement between the County of Fluvanna, Linda Lenherr, Treasurer, and Multi-Bank Securities. The Fluvanna County Finance Board has formulated a comprehensive review of policies, funds available, investment options and determining options for the greatest return of County funds. Through its search for options, the Finance Board was made aware of eConnectDirect, proprietary online investment solution, designed to help Virginia county Treasurers manage investments. Multi-Bank Securities, Inc. developer of eConnectDirect, provides access to thousands of fixed-income offerings and the ability to invest County funds in a more effective and transparent way. This tool helps treasurers efficiently find yield and opportunity across a suite of suitable investments, including U.S. agencies, federally-insured CDs and U.S. Treasuries. eConnectDirect is endorsed by the Virginia Association of Counties (VACo.)

Chair Sheridan noted that the Finance Board has been working on this agreement for approximately two years. Following little discussion,

Mrs. Booker moved the Board of Supervisors approve the "Agreement for Broker Dealer Services and Authorization" between County of Fluvanna, Linda Lenherr, Treasurer of the County of Fluvanna, Virginia and Multi-Bank Securities, Inc., for the purpose of investing Fluvanna County general funds, and further authorize the County Administrator to execute the agreement subject to approval as to form by the County Attorney.

Following a second by Mrs. Eager, Mr. Weaver called for discussion, inquiring if there are current funds to be invested. Mr. Nichols noted that once the account with eConnectDirect is set up and complete, Mrs. Lenherr, with Finance Board support, will determine what and where the funds are best invested. With no further discussion, the motion passed 5-0. AYE: Sheridan, Booker, Eager, O'Brien, & Weaver. NAY: None. ABSENT: None.

*FY18 BOS Contingency Budget Transfer- Lake Monticello Volunteer Fire Department* – Eric Dahl, Deputy County Administrator and Finance Director and Rich Constantino, Chief, Lake Monticello Fire Department requested a budget transfer to cover the cost of the unexpected repair of Lake Monticello's 2006 Pierce Dash Engine. If the request of approved, the following FY18 budget changes will be made: decrease of the BOS Contingency by \$12,192.15; increase the Fire & Rescue, Lake Monticello Operations budget by \$12,192.15. Prior to this action, the BOS Contingency budget was \$43,638.50. Chief Constantino noted that while funds are budgeted each year for repair and maintenance, they have not budgeted for a repair of this scale.

Following general discussion,

### MOTION

Mrs. Booker moved the Board of Supervisors approve a budget transfer for \$12,192.15 from the FY18 BOS Contingency budget to the FY18 Fire & Rescue budget for unexpected engine repairs for Lake Monticello Fire Department's 2006 Pierce Dash. Mr. Weaver gave second and the motion passed 5-0. AYE: Sheridan, Booker, Eager, O'Brien, & Weaver. NAY: None. ABSENT: None.

*Fluvanna County Public Schools Reallocation of FY14 Carysbrook Upper Elementary CIP Funds* - Don Stribling, Executive Director FCPS, requested a reallocation of FY14 CIP funds to the FY18 CIP. The request of reallocating FY14 CIP funds is proposed as the most efficient and effective way to start addressing immediate roofing needs at Carysbrook Elementary that were initially planned for the FY20 CIP. Mr. Stribling noted that water is currently penetrating the roof systems' gravel and insulated foam allowing water to come through the membrane into the school. Using a phased approach, Phase 1 - 100 Hallway - requests \$132,000 - \$145,000 for immediate repairs. Phases 2-4 would complete the roof system, and requests for proposals are being prepared. It is estimated that Phases 2 -4 would require \$325,000-\$400,000. The current estimates do not include the HVAC replacement component currently included in the FY20 CIP (\$1,300,000).

**MOTION**

Mr. O'Brien moved to reallocate CIP funds from the completed Carysbrook Upper Elementary FY14 CIP project (\$107,909.87) to the current FY18 CIP to begin immediate roofing needs at Carysbrook Elementary initially planned for the FY20 CIP. On a second by Mrs. Booker, the motion passed 5-0. AYE: Sheridan, Booker, Eager, O'Brien, & Weaver. NAY: None. ABSENT: None.

*Land Records Management Contract* – Eric Dahl, Deputy County Administrator and Finance Director brought forward a request to approve a contract between the County of Fluvanna and Logan Systems, Inc, for Land Records Management. The Clerk of the Circuit Court has maintained a contract with Logan Systems, Inc. for many years, with little fee change. Mr. Weaver noted that the funds for the contract were approved in the FY18 budget; Mr. Nichols reaffirmed that this request is to approve the contract.

**MOTION**

Mr. Weaver moved the Board of Supervisors approve the term contract between Fluvanna County and Logan Systems, Inc., for Land Records Management Contract, totaling \$36,500 annually and further authorize the County Administrator to execute the agreement subject to the County Attorney approval as to form. Mrs. Eager gave second and the motion passed 5-0. AYE: Sheridan, Booker, Eager, O'Brien, & Weaver. NAY: None. ABSENT: None.

Advertisement of Public Hearing for Proposed Ordinance Amendment Regarding County Code Chapter 15 – Motor Vehicles and Traffic—Steven M. Nichols, County Administrator requested authorization to conduct a public hearing on April 18, 2018 with regard to amending the county code regarding vehicles.

With little discussion,

**MOTION**

Mrs. Eager moved the Board of Supervisors authorize staff to advertise a Public Hearing on April 18, 2018, entitled, "AN ORDINANCE TO AMEND AND REENACT CHAPTER 15, ARTICLE 2, SECTIONS 15-2-1 THROUGH 15-2-3 OF THE FLUVANNA COUNTY CODE REGARDING LICENSE FEES FOR CERTAIN VEHICLES." Mrs. Booker seconded and the motion passed 5-0. AYE: Sheridan, Booker, Eager, O'Brien, & Weaver. NAY: None. ABSENT: None.

**8 - PRESENTATIONS**

None.

**9 - CONSENT AGENDA**

The following items were discussed before approval:

*Accounts Payable Report for February 2018*—Eric Dahl, Deputy County Administrator/Finance Director

The following items were approved under the Consent Agenda for March 21, 2018:

*Accounts Payable Report for February 2018*—Eric Dahl, Deputy County Administrator/Finance Director

*Proclaiming March 2018 Red Cross Month*—Steven M. Nichols, County Administrator

*Proclaiming March 2018 Colon Cancer Awareness Month*—Steven M. Nichols, County Administrator

**MOTION**

Mr. Weaver moved to approved the consent agenda, for the March 21, 2018 Board of Supervisors meeting, and to ratify Accounts Payable and Payroll for February 2018, in the amount of \$1,914,688.26. Mr. O'Brien seconded and the motion passed 5-0. AYE: Sheridan, Booker, Eager, O'Brien, & Weaver. NAY: None. ABSENT: None.

**10 - UNFINISHED BUSINESS**

Mrs. Eager - Oliver Creek Rd. and Country Lane – complaint about trash. Mr. Nichols suggested directing Planning Staff to investigate ordinance amendments regarding portable toilets and trash receptacles on construction sites.

**MOTION**

Mrs. Booker moved to direct staff to research current County ordinances related to requirements for garbage receptacles and portable toilets on construction sites, and to report on suggested or necessary amendments. Mr. O'Brien seconded and the motion passed unanimously. AYE: Sheridan, Booker, Eager, O'Brien, & Weaver. NAY: None. ABSENT: None.

Mr. O'Brien asked for an update on County notification system. Ms. Debbie Smith reported on Everbridge, a software solution for alerting County citizens about issues of public safety.

**11 - NEW BUSINESS**

Mrs. Booker reported on the Equal Justice Initiative. EJI, an organization in Montgomery, AL. is collecting the stories of every person lynched in the United States, working with the communities from where the victims lived. The EJI will collect soil from the site of the lynching and display this soil in the National Memorial for Peace and Justice and Legacy Museum, in Montgomery, AL. There will be a public soil collection ceremony at 1:00pm

on March 27, 2018 at the Palmyra Boat Ramp, the approximate location of the 1892 lynching. Mr. Nichols played a short video produced by the Equal Justice Initiative highlighting the purpose and work of the organization.

**12 - PUBLIC COMMENTS #2**

At 8:04pm Chair Sheridan opened the second round of Public Comments.  
With no one else wishing to speak, Chair Sheridan closed the second round of Public Comments at 8:04pm.

**13 - CLOSED MEETING**

MOTION TO ENTER INTO A CLOSED MEETING

At 8:05pm, Mr. O’Brien moved the Fluvanna County Board of Supervisors enter into a closed meeting, pursuant to the provisions of Section 2.2-3711 A.8 of the Code of Virginia, 1950, as amended, for the purpose of discussing Legal Matters. Mr. Weaver seconded. The motion carried, with a vote of 5-0. AYE: Sheridan, Booker, Eager, O’Brien, and Weaver. NAY: None. ABSENT: None.

MOTION TO EXIT A CLOSED MEETING & RECONVENE IN OPEN SESSION

At 8:55pm, Mr. O’Brien moved that the Closed Meeting be adjourned and the Fluvanna County Board of Supervisors convene again in open session and “BE IT RESOLVED, the Board of Supervisors does hereby certify to the best of each member’s knowledge (i) only public business matters lawfully exempted from open meeting requirements under Section 2.2-3711-A of the Code of Virginia, 1950, as amended, and (ii) only such public business matters as were identified in the motion by which the closed meeting was convened were heard, discussed, or considered in the meeting.” Mrs. Booker seconded. The motion carried, with a roll call vote, of 5-0. AYES: Sheridan, Booker, Eager, O’Brien, and Weaver. NAYS: None. ABSENT: None.

**14 - ADJOURN**

MOTION:

At 8:55 Mr. O’Brien moved to adjourn the regular meeting of Wednesday, March 21, 2018 until March 28, 2018 at 7:00pm. Mr. Weaver seconded and the motion carried with a vote of 5-0. AYES: Sheridan, Booker, Eager, O’Brien, & Weaver. NAYS: None. ABSENT: None.

ATTEST: FLUVANNA COUNTY BOARD OF SUPERVISORS

_____	_____
Kelly Belanger Harris	John M. Sheridan
Clerk to the Board	Chair

## FLUVANNA COUNTY BOARD OF SUPERVISORS

### AGENDA ITEM STAFF REPORT

<b>MEETING DATE:</b>	APRIL 18, 2018				
<b>AGENDA TITLE:</b>	Adoption of the Fluvanna County Board of Supervisors March 28, 2018 Meeting Minutes.				
<b>MOTION(s):</b>	<b>I move the meeting minutes of the Fluvanna County Board of Supervisors Budget Work Session &amp; Public Hearings on Wednesday, March 28, 2018, be adopted.</b>				
<b>STRATEGIC INITIATIVE?</b>	Yes	No	<b>If yes, list initiative(s):</b>		
		X			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				<b>XX</b>	
<b>STAFF CONTACT(S):</b>	Kelly Belanger Harris, Clerk to the Board				
<b>PRESENTER(S):</b>	Steven M. Nichols, County Administrator				
<b>RECOMMENDATION:</b>	Approve				
<b>TIMING:</b>	Routine				
<b>DISCUSSION:</b>	None.				
<b>FISCAL IMPACT:</b>	N/A				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	None				
<b>ENCLOSURES:</b>	Draft Minutes for March 28, 2018				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other





**FLUVANNA COUNTY BOARD OF SUPERVISORS  
REGULAR MEETING MINUTES  
March 28, 2018  
Budget Work Session 4:00pm – Morris Room  
Public Hearings 7:00pm – Circuit Courtroom**

**MEMBERS PRESENT:**

John M. (Mike) Sheridan, Columbia District, Chair  
Mozell Booker, Fork Union District, Vice Chair (*arrived at 4:31pm*)  
Patricia Eager, Palmyra District  
Tony O'Brien, Rivanna District (*arrived at 4:24pm*)  
Donald W. Weaver, Cunningham District

**ALSO PRESENT:**

Steven M. Nichols, County Administrator  
Fred Payne, County Attorney  
Eric Dahl, Deputy County Administrator and Finance Director  
Kelly Belanger Harris, Clerk for the Board of Supervisors

**A – CALL TO ORDER, PLEDGE OF ALLEGIANCE, AND MOMENT OF SILENCE**

At 4:07pm Chair Sheridan, called to order the Regular Meeting of March 28, 2018.  
After the recitation of the Pledge of Allegiance, a moment of silence was observed.

**C – BUDGET WORK SESSION**

Discussion items included:

- FY19 Budget
- Revenue Enhancement Options

**At 5:34pm Mrs. Booker moved to recess until 7:00pm, Mrs. Eager gave second and the motion passed 5-0.**

**1 – RECONVENE, CALL TO ORDER, PLEDGE OF ALLEGIANCE, AND MOMENT OF SILENCE**

At 7:00pm Chair Sheridan, called to order the Regular Meeting of March 28, 2018.  
After the recitation of the Pledge of Allegiance, a moment of silence was observed

**3 – ADOPTION OF AGENDA****MOTION**

Mr. O'Brien moved to accept the Agenda, for the March 28, 2018 Regular Meeting of the Board of Supervisors. Mr. Weaver seconded and the Agenda was adopted by a vote of 5-0. AYES: Sheridan, Booker, Eager, O'Brien, and Weaver. NAYS: None. ABSENT: None.

**4 – COUNTY ADMINISTRATOR'S REPORT**

None.

**5 – PUBLIC COMMENTS #1**

At 7:01pm Chair Sheridan opened the first round of Public Comments.  
With no one else wishing to speak, Chair Sheridan closed the first round of Public Comments at 7:01pm.

**6 – PUBLIC HEARINGS**

**ZMP 17:05 - 2428 Richmond Road LLC** – Brad Robinson, Senior Planner, brought forward a request to amend the Fluvanna County Zoning Map with respect to 29.4 acres of Tax Map 4, Section A, Parcel 27, to rezone the same from A-1, Agricultural, General to I-1, Industrial, Limited, and I-2, Industrial, General. The affected property is located along Richmond Road (U.S. Route 250), approximately 0.16 miles west of the intersection of Zion Road (State Route 627) and Memory Lane (State Route 698). The parcel is within the Zion Crossroads Community Planning Area and the Palmyra Election District. The property was formerly operated as a salvage yard for several decades, and ceased operation within the last year, when it became a legal nonconforming use.

Mr. Robinson noted that there are currently a number of zoning violations on the property. The property owner was notified and issued a notice of violation on February 14, 2018 and at that time, requested to correct the violation within 30 days of the notice. The applicant has failed to comply with the notice and work has continued on the property. Staff has received complaints about the activity almost daily since the notice was first issued. In addition to the noise from trucks, a camper was observed parked in front of the existing building before it was relocated to the rear. If the property is successfully rezoned, the illegal use would still require review and approval of a site development plan in order to fully comply with the zoning ordinance.

Owner/applicant, Mr. Carroll Morris has requested the application for rezoning be deferred to provide time to appeal the zoning violations to the Board of Zoning Appeals.

At its March 13, 2018 meeting, the Planning Commission voted to recommend the rezoning by denied.

Chair Sheridan invited the applicant to come forward. Mr. Morris indicated that there are two subcontractors using his property. Mr. Morris reported that work is only performed during typical work hours.

At 7:28 Chair Sheridan, after reading the Public Hearings Rules of Procedures, opened the Public Hearing.

- Katie Clark, 504 Glen Circle, spoke in opposition to the rezoning.
- Charles Hess, Glen Circle, spoke in opposition to the rezoning.
- Salvatore Zambito, Glen Circle, president Fox Glen HOA, spoke in opposition to the rezoning.
- Joseph Ryan, Glen Circle, spoke in opposition to the rezoning.

There being no one else wishing to speak, Chair Sheridan closed the Public Hearing at 7:46pm.

Mr. Payne noted that rezoning the property had the potential to eliminate the current zoning violations.

Chair Sheridan opened the floor to discussion among Supervisors.

Discussion focused on the current zoning violations and complaints received from neighboring property owners, as well as allowable uses for both current zoning and proposed zoning.

With no further discussion,

#### MOTION

Mr. O'Brien moved that the Board of Supervisors deny ZMP 17:05, a request to amend the Fluvanna County Zoning Map with respect to approximately 29.4 acres of Tax Map 4, Section A, Parcel 27, to rezone the same from A-1, Agricultural, General, to I-1, Industrial, Limited and I-2, Industrial, General. Mrs. Eager gave second and the motion passed 5-0. AYE: Sheridan, Booker, Eager, O'Brien, & Weaver. NAY: None. ABSENT: None.

*SUP 18:01 – Amber Hill LLC* – Brad Robinson, Senior Planner brought forward a request to approve a special use permit to construct a salvage and scrap yard with respect to 90.17 acres of Tax Map 4, Section A, Parcel 27A. The property is located along Memory Lane (State Route 698), approximately 0.35 miles south of the intersection of Richmond Road (U.S. Route 250). The parcel is within the Rural Residential Planning Area and the Palmyra Election District. The property for many decades had been used as a salvage yard, operated by Cosner Brothers, and which had ceased operations in the previous two to three years. At its March 13, 2018 meeting, the Planning Commission reviewed this SUP request and noted that seven persons spoke during the public hearing in opposition of the request while two persons spoke in favor. The Planning Commission voted 5-0 to recommend approval of the special use permit.

Chair Sheridan invited the applicants forward.

Matt Caddy, LKQ Regional Manager and Scott Haley, KP Development, provided an in-depth review of daily operations of the proposed facility.

Mr. Caddy and Mr. Haley responded to the questions of the Board, which focused on environmental safeguards, day-to-day operations, and community relations/accommodations.

At 8:40pm, Chair Sheridan opened the public hearing.

- William Hensley, Mechunk Creek Drive, spoke in favor of the special use permit.
- Minor Eager, Mechunk Creek Drive, spoke in favor of the special use permit.
- Tom Payne, Payne's Lane, Troy, spoke in favor of the special use permit.
- Wagner, Fieldstone subdivision resident, spoke in opposition to the special use permit.
- Katie Clark, Glen Circle, spoke in opposition to the special use permit.
- Katie Ward, adjoining property owner, spoke in opposition to the special use permit.
- Salvatore Zambito, Fox Glen HOA president, spoke in opposition to the special use permit.
- Dawn Zanfardino, 122 Spring Meadow Lane, spoke in opposition to the special use permit.
- Jeff Wagner, Fieldstone subdivision resident, spoke in opposition to the special use permit.
- Christine Bill Zimmerman, Fieldstone resident, spoke in opposition to the special use permit.
- Rudy Garcia, Fluvanna Chamber of Commerce President, spoke in favor of the special use permit.
- Pete VanderLinde, VanderLinde Recycling, spoke in favor of the special use permit.
- Rob Zanfardino, 122 Spring Meadow Lane, spoke in opposition to the special use permit.
- Walker Ward, adjacent property owner, spoke in opposition to the special use permit.
- Trey Dillard, adjacent business owner, spoke in favor of the special use permit.
- Charles Hess, Fox Glen resident, spoke in opposition to the special use permit.
- Roger Stevens, Fluvanna resident, spoke in favor of the special use permit.

At 9:33pm, Chair Sheridan closed the Public Hearing.

Mr. O'Brien petitioned the Chair to bring the applicants forward to answer additional questions regarding environmental concerns.

Mike Vota, Regional Vice President, was joined by Matt Caddy to answer questions.

Following a lengthy discussion regarding community concerns and concessions to the stated concerns, Chair Sheridan called for a recess to allow staff to incorporate the reworked and new conditions of approval.

#### MOTION

At 10:25pm, Mrs. Booker moved to recess for ten minutes. Mr. Weaver gave second and the motion passed unanimously. AYE: Sheridan, Booker, Eager, O'Brien, & Weaver. NAY: None. ABSENT: None.

At 10:35, Chair Sheridan called the meeting back to order.

With no additional discussion,

**MOTION**

Mrs. Eager moved that the Board of Supervisors approve SUP 18:01, a request to construct a salvage and scrap yard with respect to 90.17 acres of Tax Map 4, Section A, Parcel 27A, subject to the sixteen (16) conditions listed in the staff report, as amended. Mrs. Booker gave second and the motion passed 5-0. AYE: Sheridan, Booker, Eager, O'Brien, & Weaver. NAY: None. ABSENT: None.

**Staff Conditions:**

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 all Virginia Department of Environmental Quality requirements.
4. The site must meet the requirements set forth by the Virginia Department of Health.
5. The dismantling facility and the adjoining concrete pad area shall be permitted to operate 24/7. The operational hours of the storage yard shall be from 7:00 a.m. to 8:00 p.m. Monday through Friday (or local sunrise to sunset, whichever is more restrictive), and 9:00 a.m. to 6:00 p.m. Saturday through Sunday (or local sunrise to sunset, whichever is more restrictive). Crushing of vehicles shall be allowed between 8:00 a.m. and 5:00 p.m. Monday through Friday, and between 10:00 a.m. and 5:00 p.m. on Saturday. No crushing shall be permitted on Sundays.
6. The dismantling facility and storage yard will not have more than 40 truck trips in any 24 hour period. A truck trip shall be defined as the same truck leaving and returning or arriving and leaving the facility.
7. Used motor oil, coolants, discarded automotive parts and tires shall be recycled or disposed of in accordance with State and local laws.
8. A minimum 50 foot buffer shall be maintained along all property lines that adjoin agricultural, residential or business districts. A 75 foot buffer shall be maintained along the property line from the northwest corner of the property counterclockwise to the southeast corner of the property as shown on "Build to Suit / LKQ Troy Community Meeting Buffer Exhibit." A minimum 8 foot fence shall be used around the storage yard. Privacy fence slats shall be required on chain link fencing and shall be green in color.
9. Any lighting shall not be directed toward adjacent properties and comply with Article 25 of the Fluvanna County Code. The storage yard shall not have any site lighting.
10. Any noise shall comply with Chapter 15.1 of the Fluvanna County Code.
11. 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.
12. The Board of Supervisors, or its representative, reserves the right to inspect the property for compliance with these conditions at any time.
13. 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.
14. Development of the property shall be generally in accord with the sketch plan submitted with the application, subject to revisions necessary to meet requirements of those conditions and as otherwise required by law.
15. An annual contribution of \$500 shall be submitted to Streamwatch to support water quality monitoring and elimination of contamination.
16. Copies of required testing results shall be submitted to the Fluvanna County Planning and Zoning Administrator.

**7 – ACTION MATTERS**

None

**8 – PRESENTATIONS**

None

**9 - CONSENT AGENDA**

None.

**11 – NEW BUSINESS**

TBD

**12 - PUBLIC COMMENTS #2**

At 10:42pm Chair Sheridan opened the second round of Public Comments.

With no one else wishing to speak, Chair Sheridan closed the second round of Public Comments at 10:42pm.

**13 – CLOSED MEETING**

TBD

**14 - ADJOURN**

**MOTION:**

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

ATTEST:

FLUVANNA COUNTY BOARD OF SUPERVISORS

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

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

DRAFT

## MEMORANDUM

**Date:** April 18, 2018  
**From:** Finance Department  
**To:** Board of Supervisors  
**Subject:** **Accounts Payable Report for March 2018**

---

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


CATEGORY	AMOUNT
General	\$712,722.65
Capital Improvements	\$390,329.73
Debt Service	\$220,793.77
Sewer	\$10,800.78
Fork Union Sanitary District	\$11,460.58
<b>TOTAL AP EXPENDITURES</b>	<b>\$1,346,107.51</b>
Payroll	\$801,618.35
<b>TOTAL</b>	<b>\$2,147,725.86</b>

## **MOTION**

I move the Accounts Payable and Payroll be ratified for **March 2018** in the amount of **\$2,147,725.86**

Encl:  
AP Report





	A	B	C	D	F	G	H	I	J	
1										
2	County of Fluvanna Accounts Payable List			From Date: 3/1/2018 To Date: 3/31/2018						
3										
4										
6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount			
7	Fund # - 100 GENERAL FUND									
8	GENERAL FUND									
9	MINNESOTA LIFE INS. CO	CLEARING ACCOUNT- PAYROLL	Payroll Run 1 - Warrant 030918	000000059448	3/8/2018	3/28/2018	137.83			
10	MINNESOTA LIFE INS. CO	CLEARING ACCOUNT- PAYROLL	Payroll Run 1 - Warrant 032318	000000059863	3/22/2018	3/28/2018	154.75			
11	TREASURER OF VIRGINIA	SHERIFF'S FEE PAY TO C/W VA	SHERIFF FEES	78353	3/31/2018	3/31/2018	12.00			
12	TREASURER OF VIRGINIA	SHERIFF'S FEE PAY TO C/W VA	SHERIFF FEES	78352	3/31/2018	3/31/2018	865.47			
13	VACORP	CLEARING ACCOUNT- PAYROLL	Payroll Run 1 - Warrant 032318	000000059864	3/22/2018	3/28/2018	492.69			
14	VACORP	CLEARING ACCOUNT- PAYROLL	Payroll Run 1 - Warrant 030918	000000059449	3/8/2018	3/28/2018	492.91			
15							Total:	\$2,155.65		
16										
17	REAL ESTATE TAXES									
18	CARNEY, TODD S & PATRICIA L	R E 2017 - 1ST	RE 2017 18A-8-381	59447	3/2/2018	3/9/2018	874.80			
19	COOK, JAMES E. & KATHERINE M.	R E 2015 - 1ST	RE 2015 18A-2-236	59310	2/28/2018	3/2/2018	62.93			
20	COOK, JAMES E. & KATHERINE M.	R E 2015 - 2ND	RE 2015 18A-2-236	59310	2/28/2018	3/2/2018	62.93			
21	COOK, JAMES E. & KATHERINE M.	R E 2016 - 1ST	RE 2016 18A-2-236	59311	2/28/2018	3/2/2018	57.77			
22	COOK, JAMES E. & KATHERINE M.	R E 2016 - 2ND	RE 2016 18A-2-236	59311	2/28/2018	3/2/2018	57.78			
23	COOK, JAMES E. & KATHERINE M.	R E 2017 - 1ST	RE 2017 18A-2-236	59312	2/28/2018	3/2/2018	61.22			
24	COOK, JAMES E. & KATHERINE M.	R E 2017 - 2ND	RE 2017 18A-2-236	59312	2/28/2018	3/2/2018	61.23			
25							Total:	\$1,238.66		
26										
27	PERSONAL PROPERTY TAXES									
28	BACHMAN, NANCY EDNA	P P 2017 - 1ST	PP 2017 198351	59313	2/28/2018	3/2/2018	69.03			
29	BACHMAN, NANCY EDNA	P P 2017 - 2ND	PP 2017 198351	59313	2/28/2018	3/2/2018	69.02			
30	JOHNSON, CECIL ALLEN	P P 2017 - 1ST	PP 2017 205166	59314	2/28/2018	3/2/2018	232.18			
31	JOHNSON, CECIL ALLEN	P P 2017 - 2ND	PP 2017 205166	59314	2/28/2018	3/2/2018	232.18			
32	STAVES, STEPHEN LEO	P P 2017 - 1ST	PP 2017 5028	59315	2/28/2018	3/2/2018	14.14			
33	STAVES, STEPHEN LEO	P P 2017 - 2ND	PP 2017 5028	59315	2/28/2018	3/2/2018	14.14			
34							Total:	\$630.69		
35										
36	OTHER LOCAL TAXES									
37	BACHMAN, NANCY EDNA	ADMIN FEE VEHICLE LICENSE	PP 2017 198351	59313	2/28/2018	3/2/2018	33.00			
38	JOHNSON, CECIL ALLEN	ADMIN FEE VEHICLE LICENSE	PP 2017 205166	59314	2/28/2018	3/2/2018	33.00			
39	TOWN OF SCOTTSVILLE	SALES TAX-	SALES TAX	78354	3/31/2018	3/31/2018	86.51			
40							Total:	\$152.51		
41										
42	CHARGES FOR SERVICES									
43	EMS MANAGEMENT & CONSULTANTS, INC	EMS COST RECOVERY	NPP LETTTERS	032708	3/8/2018	3/9/2018	(\$312.57)			
44							Total:	(\$312.57)		
45										
46	BOARD OF SUPERVISORS									


	A	B	C	D	F	G	H	J
1								
2	<b>County of Fluvanna Accounts Payable List</b>		<b>From Date: 3/1/2018 To Date: 3/31/2018</b>					
3								
4								
6	<b>Vendor Name</b>	<b>Charge To</b>	<b>Description</b>	<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Check Date</b>	<b>Check Amount</b>	
47	BANK OF AMERICA	CONVENTION AND EDUCATION	P-CARD	022818	3/22/2018	3/23/2018	40.00	
48	BANK OF AMERICA	CONVENTION AND EDUCATION	P-CARD	022818	3/22/2018	3/23/2018	295.00	
49	BANK OF AMERICA	OTHER OPERATING SUPPLIES	P-CARD	022818	3/22/2018	3/23/2018	12.27	
50	BANK OF AMERICA	OTHER OPERATING SUPPLIES	P-CARD	022818	3/22/2018	3/23/2018	19.16	
51	BANK OF AMERICA	OTHER OPERATING SUPPLIES	P-CARD	022818	3/22/2018	3/23/2018	38.44	
52	BANK OF AMERICA	OTHER OPERATING SUPPLIES	P-CARD	022818	3/22/2018	3/23/2018	100.88	
53	BANK OF AMERICA	OTHER OPERATING SUPPLIES	P-CARD	022818	3/22/2018	3/23/2018	210.88	
54	FLUVANNA REVIEW	ADVERTISING	PUBLIC HEARING	2018F6-12	3/1/2018	3/2/2018	78.75	
55	FLUVANNA REVIEW	ADVERTISING	PAGE AD	2018F7-13	3/1/2018	3/2/2018	78.75	
56	FLUVANNA REVIEW	ADVERTISING	PUBLIC HEARING	2018F10-9	3/15/2018	3/16/2018	207.50	
57	FLUVANNA REVIEW	ADVERTISING	PUBLIC HEARING	2018F11-13	3/22/2018	3/23/2018	78.75	
58	FLUVANNA/LOUISA HOUSING	DUES OR ASSOCIATION	ANNUAL DUES	022218	3/15/2018	3/16/2018	25.00	
59	VERIZON	TELECOMMUNICATIONS	WIRELESS PHONES	9801989322	2/26/2018	3/2/2018	105.50	
60	VERIZON	TELECOMMUNICATIONS	WIRELSS	9803826619	3/29/2018	3/30/2018	140.33	
61						<b>Total:</b>	<b>\$1,431.21</b>	
62								
63	<b>COUNTY ADMINISTRATOR</b>							
64	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD	022818	3/22/2018	3/23/2018	235.98	
65	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 021618	3/8/2018	3/9/2018	10.63	
66	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	031818	3/22/2018	3/23/2018	26.05	
67	PITNEY BOWES	LEASE/RENT	LEASE CHARGES	3305586915	3/15/2018	3/16/2018	595.68	
68	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES	SUPPLIES	8048942212	3/15/2018	3/16/2018	43.32	
69	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES	SUPPLIES	8048942212	3/15/2018	3/16/2018	46.98	
70	THE SUPPLY ROOM	LEASE/RENT	10 GALLONS	3237850-0	3/22/2018	3/23/2018	49.90	
71	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	VITA CHARGES	T411689	2/8/2018	3/26/2018	1.58	
72	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	VITA CHARGES	T410162	1/17/2018	3/26/2018	9.70	
73	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	VITA CHARGES	T412383	2/22/2018	3/26/2018	21.90	
74	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	VITA CHARGES	T413158	3/13/2018	3/26/2018	23.58	
75	VERIZON	TELECOMMUNICATIONS	WIRELSS	9803826619	3/29/2018	3/30/2018	50.16	
76	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	22175771	2/26/2018	3/2/2018	326.15	
77	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	STAPLER FINISHER	22236749	3/8/2018	3/9/2018	47.59	
78	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER ADMIN	22347389	3/29/2018	3/30/2018	368.85	
79						<b>Total:</b>	<b>\$1,858.05</b>	
80								
81	<b>COUNTY ATTORNEY</b>							
82	PAYNE & HODOUS, LLP.	PROFESSIONAL SERVICES	LEGAL FEES	128448 128811 128808	3/15/2018	3/16/2018	31.62	
83	PAYNE & HODOUS, LLP.	PROFESSIONAL SERVICES	LEGAL FEES	128448 128811 128808	3/15/2018	3/16/2018	1,883.00	
84	PAYNE & HODOUS, LLP.	PROFESSIONAL SERVICES	LEGAL FEES	128448 128811 128808	3/15/2018	3/16/2018	25,857.25	
85						<b>Total:</b>	<b>\$27,771.87</b>	
86								




	A	B	C	D	F	G	H	J
1								
2	<b>County of Fluvanna</b> <b>Accounts Payable List</b>		<b>From Date: 3/1/2018</b> <b>To Date: 3/31/2018</b>					
3								
4								
6	<b>Vendor Name</b>	<b>Charge To</b>	<b>Description</b>	<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Check Date</b>	<b>Check Amount</b>	
87	<b>COMMISSIONER OF THE REVENUE</b>							
88	AUTOMATED OFFICE SYSTEMS	LEASE/RENT	COLOR PRINTER CHARGES	079321	3/22/2018	3/23/2018	204.68	
89	BANK OF AMERICA	CONVENTION AND EDUCATION	P-CARD	022818	3/22/2018	3/23/2018	150.00	
90	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD	022818	3/22/2018	3/23/2018	10.10	
91	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD	022818	3/22/2018	3/23/2018	11.46	
92	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD	022818	3/22/2018	3/23/2018	91.84	
93	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD	022818	3/22/2018	3/23/2018	167.36	
94	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD	022818	3/22/2018	3/23/2018	206.05	
95	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD	022818	3/22/2018	3/23/2018	30.77	
96	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD	022818	3/22/2018	3/23/2018	46.91	
97	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 021618	3/8/2018	3/9/2018	17.71	
98	NADA USED CAR GUIDE	PROFESSIONAL SERVICES	SERVICE BUREAU	000667272	3/1/2018	3/2/2018	3,167.38	
99	PITNEY BOWES	LEASE/RENT	LEASE CHARGES	3305607636	3/15/2018	3/16/2018	458.88	
100	STONEWALL TECHNOLOGIES	PROFESSIONAL SERVICES	VAMANET	8993	3/15/2018	3/16/2018	300.00	
101	THE SUPPLY ROOM	OFFICE SUPPLIES	2 GALLONS WATER	3173577-0	3/1/2018	3/2/2018	9.98	
102	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	VITA CHARGES	T410162	1/17/2018	3/26/2018	7.01	
103	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	VITA CHARGES	T412383	2/22/2018	3/26/2018	11.40	
104	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	VITA CHARGES	T413158	3/13/2018	3/26/2018	31.37	
105	VERIZON	TELECOMMUNICATIONS	WIRELESS PHONES	9801989322	2/26/2018	3/2/2018	50.16	
106	VERIZON	TELECOMMUNICATIONS	WIRELESS	9803826619	3/29/2018	3/30/2018	50.16	
107	VESSEL VALUATION SERVICE	PROFESSIONAL SERVICES	VESSEL REPORTING SYSTEM	201831	2/26/2018	3/2/2018	764.11	
108							<b>Total:</b>	<b>\$5,787.33</b>
109								
110	<b>TREASURER</b>							
111	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 021618	3/8/2018	3/9/2018	21.25	
112	POSTMASTER	POSTAL SERVICES	BOX 299 TREAS	031218	3/15/2018	3/16/2018	208.00	
113	QUILL	OFFICE SUPPLIES	SUPPLIES	5716137	3/29/2018	3/30/2018	141.93	
114	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	VITA CHARGES	T412383	2/22/2018	3/26/2018	5.98	
115	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	VITA CHARGES	T410162	1/17/2018	3/26/2018	6.91	
116	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	VITA CHARGES	T413158	3/13/2018	3/26/2018	19.82	
117	VERIZON	TELECOMMUNICATIONS	WIRELESS PHONES	9801989322	2/26/2018	3/2/2018	50.16	
118	VERIZON	TELECOMMUNICATIONS	WIRELESS	9803826619	3/29/2018	3/30/2018	50.16	
119	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	TREAS/COPIER	22231363	3/8/2018	3/9/2018	262.76	
120							<b>Total:</b>	<b>\$766.97</b>
121								
122	<b>INFORMATION TECHNOLOGY</b>							
123	AHA CONSULTING INC	ADP SERVICES	TOURISM DESIGN	00305223	3/8/2018	3/9/2018	700.00	
124	ARCANE TECHNOLOGIES INC	PROFESSIONAL SERVICES	SECURITY SURVEILLANCE	18670	3/8/2018	3/9/2018	240.00	
125	BANK OF AMERICA	ADP SERVICES	P-CARD	022818	3/22/2018	3/23/2018	0.31	
126	BANK OF AMERICA	ADP SERVICES	P-CARD	022818	3/22/2018	3/23/2018	13.45	

	A	B	C	D	F	G	H	I	J
1									
2	County of Fluvanna Accounts Payable List			From Date: 3/1/2018 To Date: 3/31/2018					
3									
4									
6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
127	BANK OF AMERICA	ADP SERVICES	P-CARD	022818	3/22/2018	3/23/2018	14.99		
128	BANK OF AMERICA	ADP SERVICES	P-CARD	022818	3/22/2018	3/23/2018	16.50		
129	BANK OF AMERICA	ADP SERVICES	P-CARD	022818	3/22/2018	3/23/2018	25.00		
130	BANK OF AMERICA	ADP SERVICES	P-CARD	022818	3/22/2018	3/23/2018	507.91		
131	BANK OF AMERICA	ADP SUPPLIES	P-CARD	022818	3/22/2018	3/23/2018	126.33		
132	BANK OF AMERICA	ADP SUPPLIES	P-CARD	022818	3/22/2018	3/23/2018	144.70		
133	BANK OF AMERICA	ADP SUPPLIES	P-CARD	022818	3/22/2018	3/23/2018	172.78		
134	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 021618	3/8/2018	3/9/2018	7.08		
135	DISYS SOLUTIONS, INC.	ADP SERVICES	IT SUPPLIES	IN09675	3/29/2018	3/30/2018	2,821.60		
136	ER COMMUNICATIONS LLC	PROFESSIONAL SERVICES	CSU TO TREA BLDG	1107	3/15/2018	3/16/2018	85.00		
137	MICROSOFT AZURE	ADP SERVICES	USAGE CHARGES	E08005KSJP	3/15/2018	3/16/2018	144.65		
138	PROGENT CORPORATION	PROFESSIONAL SERVICES	REMOTE SERVICES	129834	3/8/2018	3/9/2018	178.50		
139	TYLER TECHNOLOGIES	ADP SERVICES	APPLICATION SERVICES	045-211373	3/22/2018	3/23/2018	40,662.00		
140	UNION BANK & TRUST	LEASE/RENT	SAFE DEP BOX	022618	3/8/2018	3/9/2018	125.00		
141	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	VITA CHARGES	T411689	2/8/2018	3/26/2018	2,455.44		
142	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	VITA CHARGES	410947	1/30/2018	3/26/2018	2,455.55		
143	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	VITA CHARGES	T410162	1/17/2018	3/26/2018	2,457.34		
144	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	VITA CHARGES	T412383	2/22/2018	3/26/2018	2,460.36		
145	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	VITA CHARGES	T413158	3/13/2018	3/26/2018	2,465.62		
146	VERIZON	TELECOMMUNICATIONS	WIRELESS PHONES	9801989322	2/26/2018	3/2/2018	52.00		
147	VERIZON	TELECOMMUNICATIONS	WIRELESS PHONES	9801989322	2/26/2018	3/2/2018	182.23		
148	VERIZON	TELECOMMUNICATIONS	WIRELSS	9803826619	3/29/2018	3/30/2018	140.33		
149							Total:	\$58,654.67	
150									
151	FINANCE								
152	BANK OF AMERICA	DUES OR ASSOCIATION	P-CARD	022818	3/22/2018	3/23/2018	45.00		
153	BANK OF AMERICA	DUES OR ASSOCIATION	P-CARD	022818	3/22/2018	3/23/2018	505.00		
154	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 021618	3/8/2018	3/9/2018	17.71		
155	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	031818	3/22/2018	3/23/2018	561.37		
156	THE ARTINA GROUP, INC.	OFFICE SUPPLIES	SUPPLIES	13313	3/8/2018	3/9/2018	237.95		
157	THE SUPPLY ROOM	OFFICE SUPPLIES	SUPPLIES	3234111-0	3/1/2018	3/2/2018	19.41		
158	TYLER TECHNOLOGIES	PROFESSIONAL SERVICES	ACA TRAINING	045-217091	3/15/2018	3/16/2018	1,280.00		
159	UPS	POSTAL SERVICES	OVERNIGHT DELIVERY	0000Y7646Y088	3/8/2018	3/9/2018	11.31		
160	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	VITA CHARGES	T413158	3/13/2018	3/26/2018	0.42		
161	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	VITA CHARGES	T410162	1/17/2018	3/26/2018	5.52		
162	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	VITA CHARGES	T412383	2/22/2018	3/26/2018	8.16		
163	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	VITA CHARGES	T413158	3/13/2018	3/26/2018	16.47		
164	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	22175772	2/26/2018	3/2/2018	169.45		
165	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	FINANCE	22347390	3/29/2018	3/30/2018	169.45		
166							Total:	\$3,047.22	


	A	B	C	D	F	G	H	I	J	
1										
2	County of Fluvanna Accounts Payable List			From Date: 3/1/2018 To Date: 3/31/2018						
3										
4										
6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount			
167										
168	REGISTRAR/ELECTORAL BOARD									
169	AUTOMATED OFFICE SYSTEMS	LEASE/RENT	COPIER	080447	3/8/2018	3/9/2018	155.00			
170	JOYCE PACE	MILEAGE ALLOWANCES	MILEAGE	070617	3/15/2018	3/16/2018	156.96			
171	POSTMASTER	POSTAL SERVICES	RENEWAL BOX 44	031318	3/15/2018	3/16/2018	54.00			
172	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES	SUPPLIES	8048942212	3/15/2018	3/16/2018	101.16			
173	THE SUPPLY ROOM	LEASE/RENT	1 GALLON	3091909-0	3/1/2018	3/2/2018	4.99			
174	THE SUPPLY ROOM	LEASE/RENT	2 GALLONS	3121153-0	3/1/2018	3/2/2018	9.98			
175	THE SUPPLY ROOM	LEASE/RENT	2 GALLONS	3153469-0	3/1/2018	3/2/2018	9.98			
176	THE SUPPLY ROOM	LEASE/RENT	COOLER RENTAL	3100025-0	3/1/2018	3/2/2018	9.99			
177	THE SUPPLY ROOM	LEASE/RENT	COOLER RENTAL	3129069-0	3/1/2018	3/2/2018	9.99			
178	THE SUPPLY ROOM	LEASE/RENT	COOLER RENTAL	3157362-0	3/1/2018	3/2/2018	9.99			
179	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	VITA CHARGES	T410162	1/17/2018	3/26/2018	3.96			
180	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	VITA CHARGES	T412383	2/22/2018	3/26/2018	4.19			
181	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	VITA CHARGES	T413158	3/13/2018	3/26/2018	6.27			
182	VERIZON	TELECOMMUNICATIONS	WIRELESS PHONES	9801989322	2/26/2018	3/2/2018	50.16			
183	VERIZON	TELECOMMUNICATIONS	WIRELESS	9803826619	3/29/2018	3/30/2018	50.16			
184	VRAY	DUES OR ASSOCIATION	DUES	032918	3/29/2018	3/30/2018	180.00			
185							Total:	\$816.78		
186										
187	HUMAN RESOURCES									
188	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 021618	3/8/2018	3/9/2018	3.54			
189	FLUVANNA REVIEW	RECRUITMENT	JOB AD/TREAS	2018F8-10	3/8/2018	3/9/2018	63.00			
190	FLUVANNA REVIEW	RECRUITMENT	JOB AD	2018F10-10	3/15/2018	3/16/2018	63.00			
191	MCLAUGHLIN YOUNG EMPLOYEE	PROFESSIONAL SERVICES	APRIL 2018	49106	3/15/2018	3/16/2018	251.22			
192	PIERCE GROUP BENEFITS	PROFESSIONAL SERVICES	BROKER FEE	21 Fluvanna	3/8/2018	3/9/2018	1,203.00			
193	PROTECT YOUTH SPORTS	RECRUITMENT	BACKGROUND CHECK	584435	2/26/2018	3/2/2018	8.90			
194	STAPLES CONTRACT & COMMERCIAL, INC.	FURNITURE & FIXTURES	SUPPLIES	8048942212	3/15/2018	3/16/2018	99.99			
195	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	HR/PRINTER	22196940	3/8/2018	3/9/2018	45.39			
196							Total:	\$1,738.04		
197										
198	GENERAL DISTRICT COURT									
199	CENTURYLINK	MAINTENANCE CONTRACTS	DISTRICT COURT	309871364 021618	3/1/2018	3/2/2018	232.54			
200	PITNEY BOWES	MAINTENANCE CONTRACTS	LEASE CHARGES	3305600569	3/15/2018	3/16/2018	170.76			
201	POSTMASTER	MAINTENANCE CONTRACTS	BOX 417 DISTRICT CT	030218	3/15/2018	3/16/2018	116.00			
202	THE SUPPLY ROOM	MAINTENANCE CONTRACTS	2 GALLONS WATER	3121199-0	3/1/2018	3/2/2018	9.98			
203	THE SUPPLY ROOM	MAINTENANCE CONTRACTS	2 GAL	3237862-0	3/15/2018	3/16/2018	9.98			
204	THE SUPPLY ROOM	MAINTENANCE CONTRACTS	RENTAL	3243017-0	3/15/2018	3/16/2018	9.99			
205	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	VITA CHARGES	T412383	2/22/2018	3/26/2018	12.28			
206	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	VITA CHARGES	T410162	1/17/2018	3/26/2018	23.09			

	A	B	C	D	F	G	H	I	J	
1										
2	County of Fluvanna Accounts Payable List			From Date: 3/1/2018 To Date: 3/31/2018						
3										
4										
6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount			
207	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	VITA CHARGES	T413158	3/13/2018	3/26/2018	45.28			
208	VIRGINIA BUSINESS SYSTEMS	MAINTENANCE CONTRACTS	COPIER	22038369	2/26/2018	3/2/2018	163.57			
209	VIRGINIA BUSINESS SYSTEMS	MAINTENANCE CONTRACTS	DISTRICT COURT/COPIER	22206718	3/8/2018	3/9/2018	161.51			
210							Total:	\$954.98		
211										
212	COURT SERVICE UNIT									
213	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 021618	3/8/2018	3/9/2018	14.17			
214	POSTMASTER	POSTAL SERVICES	BOX 307 COURTS	031518	3/15/2018	3/16/2018	116.00			
215	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	VITA CHARGES	T410162	1/17/2018	3/26/2018	4.80			
216	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	VITA CHARGES	T412383	2/22/2018	3/26/2018	13.31			
217	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	VITA CHARGES	T413158	3/13/2018	3/26/2018	31.89			
218							Total:	\$180.17		
219										
220	CLERK OF THE CIRCUIT COURT									
221	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 021618	3/8/2018	3/9/2018	28.34			
222	KOFILE PRESERVATION INC	RECORD PRESERVATION	RECORDS PRESERVATION	221775	3/22/2018	3/23/2018	8,463.00			
223	LOGAN SYSTEMS, INC.	PROFESSIONAL SERVICES	CONTRACT	50768	3/22/2018	3/23/2018	2,541.67			
224	LOGAN SYSTEMS, INC.	TECHNOLOGY TRUST FUND	REDACTION OF DEEDS	50722	3/22/2018	3/23/2018	1,017.50			
225	LOGAN SYSTEMS, INC.	TECHNOLOGY TRUST FUND	REMOTE ACCESS	50713	3/22/2018	3/23/2018	6,000.00			
226	PALMYRA PRESS, INC.	OFFICE SUPPLIES	SUPPLIES	3361	3/8/2018	3/9/2018	443.00			
227	PITNEY BOWES INC	OFFICE SUPPLIES	SUPPLIES	1006676472	3/8/2018	3/9/2018	125.46			
228	THE SUPPLY ROOM	OFFICE SUPPLIES	COOLER RENTAL	3100024-0	3/1/2018	3/2/2018	19.98			
229	THE SUPPLY ROOM	OFFICE SUPPLIES	6 GALLONS	3120037-0	3/1/2018	3/2/2018	29.94			
230	THE SUPPLY ROOM	OFFICE SUPPLIES	6 GALLONS	3173568-0	3/1/2018	3/2/2018	29.94			
231	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	VITA CHARGES	T412383	2/22/2018	3/26/2018	13.38			
232	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	VITA CHARGES	T410162	1/17/2018	3/26/2018	15.03			
233	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	VITA CHARGES	T413158	3/13/2018	3/26/2018	50.56			
234	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER COURT	22310904	3/29/2018	3/30/2018	202.68			
235	VIRGINIA COURT CLERKS' ASSOCIATION	CONVENTION AND EDUCATION	COURT MGR CLASS	031318	3/15/2018	3/16/2018	250.00			
236							Total:	\$19,230.48		
237										
238	CIRCUIT COURT JUDGE									
239	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD	022818	3/22/2018	3/23/2018	3.01			
240	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD	022818	3/22/2018	3/23/2018	28.60			
241	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 021618	3/8/2018	3/9/2018	10.63			
242	BERKLEY LEE JONES	COMPENSATION-GRAND JURORS	GRAND JURY SERVICE 2/26/18	GJ022018-3	3/1/2018	3/2/2018	30.00			
243	CHRISTY Q. BREEDEN	COMPENSATION-GRAND JURORS	GRAND JURY SERVICE 2/26/18	GJ022018-1	3/1/2018	3/2/2018	30.00			
244	KATHLEEN PARRISH BRENT	COMPENSATION-GRAND JURORS	GRAND JURY SERVICE 2/26/18	GJ022018-2	3/1/2018	3/2/2018	30.00			
245	ROGER LEE WARD	COMPENSATION-GRAND JURORS	GRAND JURY SERVICE 2/26/18	GJ022018-7	3/1/2018	3/2/2018	30.00			
246	RONALD PAUL LAUZIERE	COMPENSATION-GRAND JURORS	GRAND JURY SERVICE 2/26/18	GJ022018-4	3/1/2018	3/2/2018	30.00			

	A	B	C	D	F	G	H	J
1	<b>County of Fluvanna</b> <b>Accounts Payable List</b> <b>From Date: 3/1/2018</b> <b>To Date: 3/31/2018</b>							
2								
3								
4								
6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount	
247	STEPHANIE MARRS TIGHE	COMPENSATION-GRAND JURORS	GRAND JURY SERVICE 2/26/18	GJ022018-6	3/1/2018	3/2/2018	30.00	
248	SUSAN O'BRIEN NOTHNAGLE	COMPENSATION-GRAND JURORS	GRAND JURY SERVICE 2/26/18	GJ022018-5	3/1/2018	3/2/2018	30.00	
249	THE SUPPLY ROOM	OFFICE SUPPLIES	SUPPLIES	3118702-0	3/1/2018	3/2/2018	20.04	
250	TREASURER OF VIRGINIA	PROFESSIONAL SERVICES	JURY SYSTEM MAINTENANCE	18-065C-VJS	3/15/2018	3/16/2018	650.00	
251	TREASURER OF VIRGINIA	PROFESSIONAL SERVICES	JURY QUESTIONAIRE	18-065C-JMS	3/15/2018	3/16/2018	2,138.75	
252	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	VITA CHARGES	T410162	1/17/2018	3/26/2018	0.37	
253	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	VITA CHARGES	T412383	2/22/2018	3/26/2018	0.40	
254	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	VITA CHARGES	T413158	3/13/2018	3/26/2018	1.08	
255								
256								
257	COMMONWEALTH ATTY							
258	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD	022818	3/22/2018	3/23/2018	(\$113.36)	
259	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD	022818	3/22/2018	3/23/2018	149.00	
260	BANK OF AMERICA	OTHER OPERATING SUPPLIES	P-CARD	022818	3/22/2018	3/23/2018	125.00	
261	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 021618	3/8/2018	3/9/2018	17.71	
262	CERTIFIED LANGUAGES INTERNATIONAL	OTHER OPERATING SUPPLIES	TRANSLATION FEE	TRAN022118T	3/1/2018	3/2/2018	465.52	
263	FRONTRUNNER SIGN STUDIOS	OTHER OPERATING SUPPLIES	PLAQUE	27612-P1641	3/1/2018	3/2/2018	97.20	
264	JEFF HAISLIP	CONVENTION AND EDUCATION	MILEAGE	031518	3/15/2018	3/16/2018	63.33	
265	MATTHEW BENDER & CO INC	MAINTENANCE CONTRACTS	LEXIS NEXIS	3091364726	3/8/2018	3/9/2018	130.00	
266	POSTMASTER	POSTAL SERVICES	BOX 116	030118	3/15/2018	3/16/2018	72.00	
267	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES	SUPPLIES	8048942212	3/15/2018	3/16/2018	39.40	
268	THE SUPPLY ROOM	LEASE/RENT	2 GALLONS	3121181-0	10/27/2017	3/2/2018	9.98	
269	THE SUPPLY ROOM	LEASE/RENT	3 GALLONS	3173580-0	12/19/2017	3/2/2018	14.97	
270	THE SUPPLY ROOM	LEASE/RENT	4 GALLONS	3080546-0	9/14/2017	3/2/2018	19.96	
271	THE SUPPLY ROOM	LEASE/RENT	4 GALLONS	3091927-0	9/28/2017	3/2/2018	19.96	
272	THE SUPPLY ROOM	LEASE/RENT	4 GALLONS	3153511-0	12/14/2017	3/2/2018	19.96	
273	THE SUPPLY ROOM	OTHER OPERATING SUPPLIES	FILING CABINET	3107638-0	10/18/2017	3/2/2018	217.56	
274	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	VITA CHARGES	T410162	1/17/2018	3/26/2018	12.18	
275	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	VITA CHARGES	T412383	2/22/2018	3/26/2018	18.26	
276	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	VITA CHARGES	T413158	3/13/2018	3/26/2018	35.59	
277	VERIZON	TELECOMMUNICATIONS	WIRELESS PHONES	9801989322	2/26/2018	3/2/2018	50.16	
278	VERIZON	TELECOMMUNICATIONS	WIRELESS	9803826619	3/29/2018	3/30/2018	50.16	
279								
280								
281	SHERIFF							
282	ADVANCE AUTO PARTS	POLICE SUPPLIES	CAR SUPPLIES	7306807160216	3/15/2018	3/16/2018	6.61	
283	ADVANCE AUTO PARTS	POLICE SUPPLIES	CAR SUPPLIES	730680814046	3/15/2018	3/16/2018	16.09	
284	ADVANCE AUTO PARTS	POLICE SUPPLIES	CAR SUPPLIES	2131806630582	3/29/2018	3/30/2018	101.05	
285	ADVANCE AUTO PARTS	POLICE SUPPLIES	CAR SUPPLIES	7306808637873	3/29/2018	3/30/2018	192.21	
286	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	CAR SUPPLIES	7306805852809	3/1/2018	3/2/2018	9.56	

	A	B	C	D	F	G	H	J
1	<b>County of Fluvanna</b> <b>Accounts Payable List</b> <b>From Date: 3/1/2018</b> <b>To Date: 3/31/2018</b> 							
2								
3								
4								
6	<b>Vendor Name</b>	<b>Charge To</b>	<b>Description</b>	<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Check Date</b>	<b>Check Amount</b>	
287	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	CAR SUPPLIES	7306805936127	3/8/2018	3/9/2018	7.69	
288	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	CAR SUPPLIES	7306800009822	3/8/2018	3/9/2018	9.56	
289	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	CAR SUPPLIES	7306806136259	3/8/2018	3/9/2018	20.70	
290	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	CAR SUPPLIES	7306806853347	3/15/2018	3/16/2018	4.01	
291	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	CAR SUPPLIES	7306807960589	3/22/2018	3/23/2018	193.40	
292	AMERICAN UNIFORM SALES, INC	UNIFORM/WEARING APPAREL	UNIFORMS	00050918	3/22/2018	3/23/2018	101.70	
293	AMERICAN UNIFORM SALES, INC	UNIFORM/WEARING APPAREL	VEST CARRIERS	00050998	3/29/2018	3/30/2018	1,798.42	
294	ANDERSON TIRE COMPANY	VEHICLES REP & MAINT	ALIGNMENT	IN22123268	3/1/2018	3/2/2018	39.95	
295	AT&T 286-3642	TELECOMMUNICATIONS	MONTHLY CHARGES	030618	3/29/2018	3/30/2018	65.98	
296	BANK OF AMERICA	CONVENTION AND EDUCATION	P-CARD	022818	3/22/2018	3/23/2018	135.00	
297	BANK OF AMERICA	INVESTIGATIVE SERVICES	P-CARD	022818	3/22/2018	3/23/2018	100.00	
298	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD	022818	3/22/2018	3/23/2018	3.00	
299	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD	022818	3/22/2018	3/23/2018	31.98	
300	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD	022818	3/22/2018	3/23/2018	1,611.00	
301	BANK OF AMERICA	POLICE SUPPLIES	P-CARD	022818	3/22/2018	3/23/2018	29.46	
302	BANK OF AMERICA	POLICE SUPPLIES	P-CARD	022818	3/22/2018	3/23/2018	37.50	
303	BANK OF AMERICA	POLICE SUPPLIES	P-CARD	022818	3/22/2018	3/23/2018	64.11	
304	BANK OF AMERICA	POLICE SUPPLIES	P-CARD	022818	3/22/2018	3/23/2018	84.00	
305	CAMPBELL EQUIPMENT, INC.	POLICE SUPPLIES	CAR MAINTENANCE	030218	3/15/2018	3/16/2018	44.00	
306	CAMPBELL EQUIPMENT, INC.	VEHICLE/POWER EQUIP	MOUNT AND BALANCE	22618A	3/8/2018	3/9/2018	42.00	
307	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	CAR MAINTENANCE	3718A	3/15/2018	3/16/2018	88.00	
308	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	REPAIRS	31918A	3/29/2018	3/30/2018	22.00	
309	CASKIE GRAPHICS, INC.	POLICE SUPPLIES	SUPPLIES	33304	3/29/2018	3/30/2018	607.44	
310	CENTURYLINK	TELECOMMUNICATIONS	SHERIFF'S OFF	309797542 021618	3/1/2018	3/2/2018	162.14	
311	CENTURYLINK	TELECOMMUNICATIONS	SHERIFF'S OFFICE	310191749 021618	3/1/2018	3/2/2018	928.35	
312	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 021618	3/8/2018	3/9/2018	28.34	
313	CENTURYLINK	TELECOMMUNICATIONS	SHERIFF'S	309903768 030718	3/22/2018	3/23/2018	91.60	
314	CENTURYLINK	TELECOMMUNICATIONS	SHERIFF	309797542 031618	3/29/2018	3/30/2018	162.14	
315	CLEAR COMMUNICATIONS AND	VEHICLES REP & MAINT	CAR MAINTENANCE	115279	3/15/2018	3/16/2018	46.50	
316	CLEAR COMMUNICATIONS AND	VEHICLES REP & MAINT	REPAIRS	115320	3/22/2018	3/23/2018	247.10	
317	CMI, INC.	POLICE SUPPLIES	SUPPLIES	8010015	3/1/2018	3/2/2018	105.00	
318	COLONIAL AUTO CENTER	VEHICLES REP & MAINT	CAR MAINTENANCE	698463	3/29/2018	3/30/2018	45.46	
319	COLONIAL AUTO CENTER	VEHICLES REP & MAINT	CAR MAINTENANCE	695406	3/29/2018	3/30/2018	199.90	
320	E.W. THOMAS	OTHER OPERATING SUPPLIES	TRIAD EVENT	EWT1 021518	3/1/2018	3/2/2018	959.48	
321	E.W. THOMAS	OTHER OPERATING SUPPLIES	RETIREE EVENT	EWT1 020118	3/8/2018	3/9/2018	59.62	
322	EVIDENT CRIME SCENE PRODUCTS	POLICE SUPPLIES	POLICE SUPPLIES	130092A	3/29/2018	3/30/2018	378.25	
323	FISHER AUTO PARTS, INC.	POLICE SUPPLIES	SUPPLIES	015-327378	3/22/2018	3/23/2018	104.80	
324	FISHER AUTO PARTS, INC.	POLICE SUPPLIES	SUPPLIES	015-327521	3/22/2018	3/23/2018	106.85	
325	FLUVANNA ACE HARDWARE	VEHICLE/POWER EQUIP	SUPPLIES	65870	3/8/2018	3/9/2018	2.99	
326	GALLS, LLC.	POLICE SUPPLIES	SUPPLIES	009462225	3/15/2018	3/16/2018	674.38	





	A	B	C	D	F	G	H	J
1	<b>County of Fluvanna</b> <b>Accounts Payable List</b> <b>From Date: 3/1/2018</b> <b>To Date: 3/31/2018</b> 							
2								
3								
4								
6	<b>Vendor Name</b>	<b>Charge To</b>	<b>Description</b>	<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Check Date</b>	<b>Check Amount</b>	
327	GALLS, LLC.	POLICE SUPPLIES	SUPPLIES	009468680	3/22/2018	3/23/2018	218.00	
328	HITS INC	CONVENTION AND EDUCATION	TRAINING CLASS	5453	3/22/2018	3/23/2018	500.00	
329	INTERNATIONAL PLASTICS, INC.	OFFICE SUPPLIES	SUPPLIES	765126	3/29/2018	3/30/2018	1,012.75	
330	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	030118	3/8/2018	3/9/2018	317.16	
331	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	030118	3/8/2018	3/9/2018	4,773.38	
332	KUSTOM SIGNALS, INC.	VEHICLE/POWER EQUIP	SUPPLIES	550246	3/1/2018	3/2/2018	1,701.00	
333	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL	SQLCD-398831	3/8/2018	3/9/2018	66.83	
334	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL	SQLCD-401192	3/22/2018	3/23/2018	49.48	
335	PITNEY BOWES	LEASE/RENT	LEASE CHARGES	3305592142	3/15/2018	3/16/2018	192.00	
336	PORTER LEE CORPORATION	MAINTENANCE CONTRACTS	ANNUAL SOFTWARE	20344	3/8/2018	3/9/2018	1,628.00	
337	POSTMASTER	POSTAL SERVICES	RENEWAL BOX 113	031618	3/15/2018	3/16/2018	27.00	
338	POSTMASTER	POSTAL SERVICES	FEE	032218	3/22/2018	3/23/2018	27.00	
339	PRECISION WHOLESALE TRANSMISSION	VEHICLES REP & MAINT	REPAIRS	39746	3/22/2018	3/23/2018	221.77	
340	SCOTT'S PAINT & BODY, INC.	VEHICLES REP & MAINT	14 FORD EXPLORER	F74DC3B6	3/1/2018	3/2/2018	2,276.18	
341	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE	10018242	3/1/2018	3/2/2018	14.00	
342	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	STATE INSPECTION	10018244	3/1/2018	3/2/2018	16.00	
343	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	CAR MAINTENANCE	10018243	3/1/2018	3/2/2018	34.00	
344	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE	10018245	3/8/2018	3/9/2018	14.00	
345	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	CAR MAINTENANCE	10018246	3/8/2018	3/9/2018	44.00	
346	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	TOWING	10018247	3/15/2018	3/16/2018	125.00	
347	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	CAR MAINTENANCE	10018238	3/22/2018	3/23/2018	14.00	
348	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	CAR MAINTENANCE	10018248	3/22/2018	3/23/2018	14.00	
349	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	CAR MAINTENANCE	10018249	3/29/2018	3/30/2018	90.00	
350	SOUTHEAST ENERGY INC	POLICE SUPPLIES	CAR SUPPLIES	0161102-IN	3/29/2018	3/30/2018	159.45	
351	SOUTHERN POLICE EQUIPMENT	POLICE SUPPLIES	POLICE SUPPLIES	194474	3/15/2018	3/16/2018	4,250.00	
352	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES	SUPPLIES	8048942212	3/15/2018	3/16/2018	77.67	
353	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES	SUPPLIES	8048942212	3/15/2018	3/16/2018	224.68	
354	THE SUPPLY ROOM	OFFICE SUPPLIES	1 GALLON	3173593-0	12/19/2017	3/9/2018	4.99	
355	THE SUPPLY ROOM	OFFICE SUPPLIES	2 GALLON	3056635-0	8/23/2017	3/9/2018	9.98	
356	THE SUPPLY ROOM	OFFICE SUPPLIES	2 GALLONS	3091941-0	9/28/2017	3/9/2018	9.98	
357	THE SUPPLY ROOM	OFFICE SUPPLIES	2 GALLONS	3121255-0	10/27/2017	3/9/2018	9.98	
358	THE SUPPLY ROOM	OFFICE SUPPLIES	2 GALLONS	3153586-0	12/14/2017	3/9/2018	9.98	
359	THE SUPPLY ROOM	OFFICE SUPPLIES	3 GALLONS	3113607-0	10/17/2017	3/9/2018	14.97	
360	THE SUPPLY ROOM	OFFICE SUPPLIES	5 GALLONS	3091912-0	10/25/2017	3/9/2018	24.95	
361	THE SUPPLY ROOM	OFFICE SUPPLIES	5 GALLONS	3113623-0	10/17/2017	3/9/2018	24.95	
362	TOWN GUN SHOP, INC.	POLICE SUPPLIES	SUPPLIES	9553	3/29/2018	3/30/2018	690.74	
363	TOWN GUN SHOP, INC.	POLICE SUPPLIES	SUPPLIES	R81446	3/29/2018	3/30/2018	1,070.00	
364	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	VITA CHARGES	T411689	2/8/2018	3/26/2018	217.27	
365	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	VITA CHARGES	T412383	2/22/2018	3/26/2018	217.53	
366	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	VITA CHARGES	T413158	3/13/2018	3/26/2018	217.79	


Page 10 of 27



	A	B	C	D	F	G	H	I	J
1									
2	<b>County of Fluvanna</b> <b>Accounts Payable List</b>		<b>From Date: 3/1/2018</b> <b>To Date: 3/31/2018</b>						
3									
4									
6	<b>Vendor Name</b>	<b>Charge To</b>	<b>Description</b>	<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Check Date</b>	<b>Check Amount</b>		
407	<b>FIRE AND RESCUE SQUAD</b>								
408	LAKE MONTICELLO FIRE & RESCUE	CONVENTION AND EDUCATION	FIREFIGHTER EMT CLASSES	030918	3/15/2018	3/16/2018	4,074.50		
409	LAKE MONTICELLO FIRE & RESCUE	FIRE & RESCUE ASSN	FIRE ENGINE REPAIR	032118	3/22/2018	3/23/2018	12,192.15		
410						<b>Total:</b>	<b>\$16,266.65</b>		
411									
412	<b>CORRECTION AND DETENTION</b>								
413	COUNTY OF ALBEMARLE, VIRGINIA	CONFINEMENT - BRJDC	MAR 2018	FY2018-00000896	3/1/2018	3/2/2018	14,194.92		
414						<b>Total:</b>	<b>\$14,194.92</b>		
415									
416	<b>BUILDING INSPECTIONS</b>								
417	BANK OF AMERICA	CONVENTION AND EDUCATION	P-CARD	022818	3/22/2018	3/23/2018	209.00		
418	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD	022818	3/22/2018	3/23/2018	26.95		
419	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 021618	3/8/2018	3/9/2018	10.63		
420	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	030118	3/8/2018	3/9/2018	49.09		
421	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	031818	3/22/2018	3/23/2018	10.98		
422	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	VITA CHARGES	T412383	2/22/2018	3/26/2018	0.32		
423	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	VITA CHARGES	T410162	1/17/2018	3/26/2018	0.83		
424	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	VITA CHARGES	T413158	3/13/2018	3/26/2018	2.08		
425	VERIZON	TELECOMMUNICATIONS	WIRELESS PHONES	9801989322	2/26/2018	3/2/2018	110.32		
426	VERIZON	TELECOMMUNICATIONS	WIRELSS	9803826619	3/29/2018	3/30/2018	110.32		
427						<b>Total:</b>	<b>\$530.52</b>		
428									
429	<b>EMERGENCY MANAGEMENT</b>								
430	BANK OF AMERICA	DUES OR ASSOCIATION	P-CARD	022818	3/22/2018	3/23/2018	75.00		
431	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 021618	3/8/2018	3/9/2018	3.54		
432	EMS MANAGEMENT & CONSULTANTS, INC	CONTRACT SERVICES	NPP LETTTERS	032708	3/8/2018	3/9/2018	1,877.36		
433	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	030118	3/8/2018	3/9/2018	91.10		
434	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL	SQLCD-398831	3/8/2018	3/9/2018	43.96		
435	NATIONAL COMMUNICATION TOWERS,	PROFESSIONAL SERVICES	VFW TOWER/ANNUAL RENT	1075	3/15/2018	3/16/2018	18,540.00		
436	RECTOR & VISITORS OF THE UNIVERSITY	CONTRACT SERVICES	EMS COVERGAE FOR DEC17	123117	3/15/2018	3/16/2018	48,900.57		
437	RECTOR & VISITORS OF THE UNIVERSITY	CONTRACT SERVICES	EMS COVERAGE JAN18	010118	3/15/2018	3/16/2018	49,833.34		
438	RECTOR & VISITORS OF THE UNIVERSITY	CONTRACT SERVICES	EMS COVERAGE 0218	031318	3/22/2018	3/23/2018	45,087.17		
439	VERIZON	TELECOMMUNICATIONS	WIRELESS PHONES	9801989322	2/26/2018	3/2/2018	50.16		
440	VERIZON	TELECOMMUNICATIONS	WIRELSS	9803826619	3/29/2018	3/30/2018	50.16		
441						<b>Total:</b>	<b>\$164,552.36</b>		
442									
443	<b>ANIMAL CONTROL</b>								
444	CLEAR COMMUNICATIONS AND	VEHICLES REP & MAINT	REPAIRS	115331	3/22/2018	3/23/2018	581.69		
445	VERIZON	TELECOMMUNICATIONS	WIRELESS	9803139141	3/22/2018	3/23/2018	180.34		
446						<b>Total:</b>	<b>\$762.03</b>		


	A	B	C	D	F	G	H	J
1	<b>County of Fluvanna</b> <b>Accounts Payable List</b> <b>From Date: 3/1/2018</b> <b>To Date: 3/31/2018</b> 							
2								
3								
4								
6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount	
447								
448	<b>FACILITIES</b>							
449	ALBEMARLE LOCK & SAFE, INC.	BLDGS EQUIP REP & MAINT	SERVICE CALL	72281	3/1/2018	3/2/2018	238.00	
450	ALBEMARLE LOCK & SAFE, INC.	BLDGS EQUIP REP & MAINT	REKEY COURTHOUSE	72723	3/15/2018	3/16/2018	132.00	
451	AMELIA OVERHEAD DOOR	BLDGS EQUIP REP & MAINT	MAINTENANCE	118030	3/15/2018	3/16/2018	377.50	
452	BANK OF AMERICA	BLDGS EQUIP REP & MAINT	P-CARD	022818	3/22/2018	3/23/2018	4.16	
453	BANK OF AMERICA	BLDGS EQUIP REP & MAINT	P-CARD	022818	3/22/2018	3/23/2018	5.89	
454	BANK OF AMERICA	BLDGS EQUIP REP & MAINT	P-CARD	022818	3/22/2018	3/23/2018	6.99	
455	BANK OF AMERICA	BLDGS EQUIP REP & MAINT	P-CARD	022818	3/22/2018	3/23/2018	30.00	
456	BANK OF AMERICA	BLDGS EQUIP REP & MAINT	P-CARD	022818	3/22/2018	3/23/2018	38.94	
457	BANK OF AMERICA	BLDGS EQUIP REP & MAINT	P-CARD	022818	3/22/2018	3/23/2018	53.54	
458	BANK OF AMERICA	BLDGS EQUIP REP & MAINT	P-CARD	022818	3/22/2018	3/23/2018	211.67	
459	BANK OF AMERICA	BLDGS EQUIP REP & MAINT	P-CARD	022818	3/22/2018	3/23/2018	973.34	
460	BANK OF AMERICA	GENERAL MATERIALS AND	P-CARD	022818	3/22/2018	3/23/2018	11.58	
461	BANK OF AMERICA	GENERAL MATERIALS AND	P-CARD	022818	3/22/2018	3/23/2018	20.13	
462	BANK OF AMERICA	GENERAL MATERIALS AND	P-CARD	022818	3/22/2018	3/23/2018	42.99	
463	BANK OF AMERICA	GENERAL MATERIALS AND	P-CARD	022818	3/22/2018	3/23/2018	55.99	
464	BANK OF AMERICA	GENERAL MATERIALS AND	P-CARD	022818	3/22/2018	3/23/2018	62.97	
465	BARCO PRODUCTS COMPANY	GENERAL MATERIALS AND	SUPPLIES	BP00070589	3/29/2018	3/30/2018	3,048.89	
466	BARRETT TREE SERVICE, INC.	CONTRACT SERVICES	PLEASANT GROVE	031618	3/29/2018	3/30/2018	1,000.00	
467	BARRETT TREE SERVICE, INC.	CONTRACT SERVICES	OAK REMOVED	031618A	3/29/2018	3/30/2018	2,400.00	
468	BROWN MOTOR PARTS, INC.	VEHICLE/POWER EQUIP	CAR SUPPLIES	88877	3/8/2018	3/9/2018	255.17	
469	BUDGET ELECTRICAL & MECHANICAL,	BLDGS EQUIP REP & MAINT	REPAIRS	1387	3/1/2018	3/2/2018	2,228.59	
470	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	CAR MAINTENANCE	030818	3/15/2018	3/16/2018	68.00	
471	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	DISPOSAL	031318	3/29/2018	3/30/2018	8.00	
472	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	WIPER BLADES	031918	3/29/2018	3/30/2018	29.98	
473	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	TRAILER	031218	3/29/2018	3/30/2018	103.99	
474	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 021618	3/8/2018	3/9/2018	14.17	
475	CII SERVICE	BLDGS EQUIP REP & MAINT	PALMRA FIRE HOUSE	42784	3/1/2018	3/2/2018	1,291.42	
476	CII SERVICE	BLDGS EQUIP REP & MAINT	FLUVANN GYM WO# 3877	42791	3/8/2018	3/9/2018	1,939.55	
477	CII SERVICE	BLDGS EQUIP REP & MAINT	WO# 3866	42863	3/29/2018	3/30/2018	491.20	
478	CII SERVICE	BLDGS EQUIP REP & MAINT	WO# 3911	42919	3/29/2018	3/30/2018	505.76	
479	CII SERVICE	BLDGS EQUIP REP & MAINT	WO# 3867-1	42923	3/29/2018	3/30/2018	852.95	
480	CII SERVICE	BLDGS EQUIP REP & MAINT	WO# 3910	42918	3/29/2018	3/30/2018	1,082.26	
481	CII SERVICE	BLDGS EQUIP REP & MAINT	WO# 3814	42861	3/29/2018	3/30/2018	2,990.89	
482	CINTAS	LAUNDRY AND DRY CLEANING	DRY CLEANING	394188865	3/1/2018	3/2/2018	136.13	
483	CINTAS	LAUNDRY AND DRY CLEANING	DRY CLEANING	394190903	3/8/2018	3/9/2018	136.13	
484	CINTAS	LAUNDRY AND DRY CLEANING	DRY CLEANING	394192943	3/15/2018	3/16/2018	136.13	
485	CINTAS	LAUNDRY AND DRY CLEANING	DRY CLEANING	394194911	3/29/2018	3/30/2018	136.13	
486	CINTAS	LAUNDRY AND DRY CLEANING	DRY CLEANING	394196941	3/29/2018	3/30/2018	136.13	


	A	B	C	D	F	G	H	I	J
1									
2	County of Fluvanna Accounts Payable List			From Date: 3/1/2018 To Date: 3/31/2018					
3									
4									
6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
487	COMMONWEALTH DISTRIBUTION, LLC.	JANITORIAL SUPPLIES	SUPPLIES	67550	3/29/2018	3/30/2018	1,207.69		
488	COMMUNITY INTERFACE	AGRICULTURAL SUPPLIES	MULCH	032418	3/29/2018	3/30/2018	435.00		
489	FAYES OFFICE SUPPLY	OFFICE SUPPLIES	SUPPLIES	0185258-001	3/29/2018	3/30/2018	227.00		
490	FLUVANNA ACE HARDWARE	BLDGS EQUIP REP & MAINT	SUPPLIES	022818	3/15/2018	3/16/2018	100.84		
491	FLUVANNA ACE HARDWARE	GENERAL MATERIALS AND	SUPPLIES	022818	3/15/2018	3/16/2018	651.02		
492	GARY OSTEEN PLUMBING	BLDGS EQUIP REP & MAINT	REPAIRS	022018A	3/1/2018	3/2/2018	1,490.00		
493	GARY OSTEEN PLUMBING	BLDGS EQUIP REP & MAINT	REPAIRS	022218	3/1/2018	3/2/2018	2,737.50		
494	GARY OSTEEN PLUMBING	BLDGS EQUIP REP & MAINT	MAINTENANCE	031418	3/15/2018	3/16/2018	912.50		
495	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	030118	3/8/2018	3/9/2018	1,313.53		
496	JONES AUTOMOTIVE/ALL STAR AUTO	GENERAL MATERIALS AND	CAR SUPPLIES	022818	3/8/2018	3/9/2018	100.43		
497	JONES AUTOMOTIVE/ALL STAR AUTO	VEHICLE/POWER EQUIP	CAR SUPPLIES	022818	3/8/2018	3/9/2018	45.30		
498	JONES AUTOMOTIVE/ALL STAR AUTO	VEHICLES REP & MAINT	CAR SUPPLIES	587903	3/8/2018	3/9/2018	103.42		
499	JONES AUTOMOTIVE/ALL STAR AUTO	VEHICLES REP & MAINT	CAR SUPPLIES	022818	3/8/2018	3/9/2018	285.36		
500	LOWE'S	BLDGS EQUIP REP & MAINT	SUPPLIES	022518	3/15/2018	3/16/2018	529.34		
501	LOWE'S	GENERAL MATERIALS AND	SUPPLIES	022518	3/15/2018	3/16/2018	2,251.53		
502	LOWE'S	JANITORIAL SUPPLIES	SUPPLIES	022518	3/15/2018	3/16/2018	36.32		
503	M & N INDUSTRIES, INC.	BLDGS EQUIP REP & MAINT	REPAIRS ADMIN BLDG	7061	3/8/2018	3/9/2018	5,258.00		
504	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	CAR MAINTENANCE	0034623	3/15/2018	3/16/2018	99.95		
505	Michael Chenail	BLDGS EQUIP REP & MAINT	CUSTOM WINDOW LETTERING	2723	3/15/2018	3/16/2018	114.00		
506	PARRISH FORD	VEHICLES REP & MAINT	CAR MAINTENANCE	5019338	3/15/2018	3/16/2018	89.49		
507	PETER WELCH	MILEAGE ALLOWANCES	MILEAGE	010918	3/8/2018	3/9/2018	197.29		
508	PETER WELCH	MILEAGE ALLOWANCES	MILEAGE	030218	3/29/2018	3/30/2018	293.21		
509	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	031818	3/22/2018	3/23/2018	3.11		
510	QUALITY WELDING, INC	GENERAL MATERIALS AND	SUPPLIES	41237	3/15/2018	3/16/2018	160.18		
511	R J MERKEL INC	GENERAL MATERIALS AND	TRAFIC CONES	7284	3/29/2018	3/30/2018	1,100.00		
512	RAFALY ELECTRICAL CONTRACTORS, INC.	BLDGS EQUIP REP & MAINT	REPAIRS/ADMIN ELEVATOR	7720	3/8/2018	3/9/2018	224.40		
513	RAFALY ELECTRICAL CONTRACTORS, INC.	BLDGS EQUIP REP & MAINT	MAINTENANCE	7722	3/8/2018	3/9/2018	612.44		
514	RAFALY ELECTRICAL CONTRACTORS, INC.	BLDGS EQUIP REP & MAINT	WIRE NEW OFFICES/SHERIFF	7721	3/8/2018	3/9/2018	2,722.00		
515	TANNERS AUTO GLASS	VEHICLES REP & MAINT	REPAIRS	0788	3/22/2018	3/23/2018	50.00		
516	TANNERS AUTO GLASS	VEHICLES REP & MAINT	REPAIRS	0791	3/22/2018	3/23/2018	125.00		
517	THE HARBOR SALES COMPANY INC	BLDGS EQUIP REP & MAINT	SUPPLIES	2162902	3/8/2018	3/9/2018	29.58		
518	THE SUPPLY ROOM	GENERAL MATERIALS AND	SUPPLIES	3114723-0	10/18/2017	3/2/2018	146.11		
519	THE SUPPLY ROOM	GENERAL MATERIALS AND	SUPPLIES	3114723-0	10/18/2017	3/2/2018	899.00		
520	THE SUPPLY ROOM	OFFICE SUPPLIES	SUPPLIES	3114723-0	10/18/2017	3/2/2018	1.54		
521	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	VITA CHARGES	T412383	2/22/2018	3/26/2018	2.65		
522	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	VITA CHARGES	T410162	1/17/2018	3/26/2018	7.11		
523	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	VITA CHARGES	T413158	3/13/2018	3/26/2018	8.76		
524	VERIZON	TELECOMMUNICATIONS	WIRELESS PHONES	9801989322	2/26/2018	3/2/2018	631.97		
525	VERIZON	TELECOMMUNICATIONS	WIRELSS	9803826619	3/29/2018	3/30/2018	633.29		
526	W & H RESOURCES, INC	BLDGS EQUIP REP & MAINT	LABOR	14127	3/15/2018	3/16/2018	195.00		

	A	B	C	D	F	G	H	I	J
1	<b>County of Fluvanna</b> <b>Accounts Payable List</b> <b>From Date: 3/1/2018</b> <b>To Date: 3/31/2018</b> 								
2									
3									
4									
6	<b>Vendor Name</b>	<b>Charge To</b>	<b>Description</b>	<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Check Date</b>	<b>Check Amount</b>		
527	W.W. GRAINGER INC	BLDGS EQUIP REP & MAINT	SUPPLIES	9694389678	3/1/2018	3/2/2018	89.52		
528	W.W. GRAINGER INC	GENERAL MATERIALS AND	SUPPLIES	9699060845	3/8/2018	3/9/2018	32.18		
529	W.W. GRAINGER INC	GENERAL MATERIALS AND	SUPPLIES	9713549104	3/8/2018	3/9/2018	928.86		
530	W.W. GRAINGER INC	GENERAL MATERIALS AND	SUPPLIES	9716118006	3/29/2018	3/30/2018	46.28		
531									
532									
533	<b>GENERAL SERVICES</b>								
534	AMELIA OVERHEAD DOOR	MAINTENANCE CONTRACTS	PREVENTIVE MAINTENANCE	117857	3/8/2018	3/9/2018	100.00		
535	AMELIA OVERHEAD DOOR	MAINTENANCE CONTRACTS	PREVENTIVE MAINTENANCE	117858	3/8/2018	3/9/2018	100.00		
536	AMELIA OVERHEAD DOOR	MAINTENANCE CONTRACTS	PREVENTIVE MAINTENANCE	117855	3/8/2018	3/9/2018	200.00		
537	AMELIA OVERHEAD DOOR	MAINTENANCE CONTRACTS	PREVENTIVE MAINTENANCE	117856	3/8/2018	3/9/2018	300.00		
538	AMELIA OVERHEAD DOOR	MAINTENANCE CONTRACTS	PREVENTIVE MAINTENANCE	117860	3/8/2018	3/9/2018	300.00		
539	AMELIA OVERHEAD DOOR	MAINTENANCE CONTRACTS	PREVENTIVE MAINTENANCE	117854	3/8/2018	3/9/2018	600.00		
540	AMELIA OVERHEAD DOOR	MAINTENANCE CONTRACTS	PREVENTIVE MAINTENANCE	117859	3/8/2018	3/9/2018	600.00		
541	AMELIA OVERHEAD DOOR	MAINTENANCE CONTRACTS	PREVENTIVE MAINTENANCE	117853	3/8/2018	3/9/2018	660.00		
542	AQUA VIRGINIA, INC.	WATER SERVICES	213 MAIN ST	7970740556855 030518	3/15/2018	3/16/2018	20.08		
543	AQUA VIRGINIA, INC.	WATER SERVICES	197 MAIN ST	7929310552932 030515	3/15/2018	3/16/2018	22.34		
544	AQUA VIRGINIA, INC.	WATER SERVICES	181 MAIN ST	15301850550900 30518	3/15/2018	3/16/2018	23.85		
545	AQUA VIRGINIA, INC.	WATER SERVICES	197 MAIN ST	7929300552931 030518	3/15/2018	3/16/2018	55.45		
546	AQUA VIRGINIA, INC.	WATER SERVICES	132 MAIN ST	7800100540828 030518	3/15/2018	3/16/2018	99.50		
547	BFPE INTERNATIONAL	MAINTENANCE CONTRACTS	SPRINKLER INSPECTION	2184335	3/15/2018	3/16/2018	100.00		
548	BFPE INTERNATIONAL	MAINTENANCE CONTRACTS	SPRINKLER INSPECTION	2184334	3/15/2018	3/16/2018	190.00		
549	BFPE INTERNATIONAL	MAINTENANCE CONTRACTS	MAINTENANCE	2184336	3/15/2018	3/16/2018	190.00		
550	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	718 THOMAS JEFF PKWY	85473-003 021918	3/1/2018	3/2/2018	28.61		
551	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	THOMAS JEFF PKWY	203061-001 021918	3/1/2018	3/2/2018	29.36		
552	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	563 WILMINGTON RD	85473-006 021918	3/1/2018	3/2/2018	160.67		
553	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	11206 W RIVER RD	85473-005 021918	3/1/2018	3/2/2018	162.86		
554	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE	105221-006 021918	3/8/2018	3/9/2018	28.39		
555	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	THOMAS JEFF PKWY	105221-002 021918	3/8/2018	3/9/2018	30.39		
556	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	271 PLEASANT GR DR	105221-007 021918	3/8/2018	3/9/2018	30.39		
557	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	THOMAS JEFF PKWY	105221-009 021918	3/8/2018	3/9/2018	30.39		
558	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	271 PLEASANT GR DR	275904-006 021918	3/8/2018	3/9/2018	30.86		
559	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	271 PLEASANT GR DR	105221-008 021918	3/8/2018	3/9/2018	31.65		
560	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	THOMAS JEFF PKWY	05221-003 021918	3/8/2018	3/9/2018	32.43		
561	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	COMPETITION PARK RD	105221-004 021918	3/8/2018	3/9/2018	33.56		
562	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	2977 W RIVER RD	275904-010 021918	3/8/2018	3/9/2018	126.05		
563	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	W RIVER RD	275904-008 021918	3/8/2018	3/9/2018	131.88		
564	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	COMPETITION PARK RD	105221-001 021918	3/8/2018	3/9/2018	256.87		
565	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER	275904-009 021918	3/8/2018	3/9/2018	291.60		
566	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	11206 W RIVER RD	275904-002 021918	3/8/2018	3/9/2018	334.49		

	A	B	C	D	F	G	H	J
1	<b>County of Fluvanna</b> <b>Accounts Payable List</b> <b>From Date: 3/1/2018</b> <b>To Date: 3/31/2018</b>							
2								
3								
4								
6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount	
567	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	271 PLEASANT GR	275904-004 021918	3/8/2018	3/9/2018	749.62	
568	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	214 COMMONS BLVD	275906-001 022818	3/8/2018	3/9/2018	2,429.91	
569	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	160 COMMONS BLVD	85473-002 022818	3/8/2018	3/9/2018	2,648.29	
570	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	51 KENTS STORE	275907-002 030518	3/15/2018	3/16/2018	527.33	
571	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	718 THOMAS JEFF PKWY	85473-003 031918	3/29/2018	3/30/2018	28.50	
572	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	THOMAS JEFF PKWY	203061-001 031918	3/29/2018	3/30/2018	30.11	
573	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	271 PLEASANT GR	275904-006 031918	3/29/2018	3/30/2018	30.44	
574	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	W RIVER RD	275904-008 031918	3/29/2018	3/30/2018	85.69	
575	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	2977 W RIVER RD	275904-010 031918	3/29/2018	3/30/2018	124.52	
576	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	563 WILMINGTON RD	85473-006 031918	3/29/2018	3/30/2018	154.24	
577	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	11206 W RIVER RD	85473-005 031918	3/29/2018	3/30/2018	159.24	
578	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER	275904-009 031918	3/29/2018	3/30/2018	270.95	
579	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	11206 W RIVER RD	275904-002 031918	3/29/2018	3/30/2018	276.67	
580	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	271 PLEASANT GR	275904-004 031918	3/29/2018	3/30/2018	536.60	
581	CENTRAL VA ELECTRIC COOP	STREET LIGHTS	THOMAS JEFF PKWY	85473-001 021918	3/1/2018	3/2/2018	47.60	
582	CENTRAL VA ELECTRIC COOP	STREET LIGHTS	THOMAS JEFF PKWY	85473-001 031918	3/29/2018	3/30/2018	69.42	
583	CENTURYLINK 589-8525	TELECOMMUNICATIONS	PAYPHONE	A401938	3/15/2018	3/16/2018	50.00	
584	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY CHARGES	309428096 021618	3/1/2018	3/2/2018	42.78	
585	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY CHARGES	309697981 021618	3/1/2018	3/2/2018	51.78	
586	CENTURYLINK	TELECOMMUNICATIONS	PERFORMING ARTS	309898636 021618	3/1/2018	3/2/2018	104.00	
587	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY CHARGES	309363296 021618	3/1/2018	3/2/2018	529.18	
588	CENTURYLINK	TELECOMMUNICATIONS	RESQUE SQUAD	310110229 021618	3/8/2018	3/9/2018	191.21	
589	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 021618	3/8/2018	3/9/2018	667.82	
590	CENTURYLINK	TELECOMMUNICATIONS	CIRCUIT CT	310338742 021618	3/15/2018	3/16/2018	53.36	
591	CENTURYLINK	TELECOMMUNICATIONS	CIRCUIT COURT	310338742 031618	3/29/2018	3/30/2018	31.89	
592	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY CHARGES	309363296 031618	3/29/2018	3/30/2018	529.10	
593	CII SERVICE	MAINTENANCE CONTRACTS	CONTRACT	42733	3/1/2018	3/2/2018	3,756.00	
594	CII SERVICE	MAINTENANCE CONTRACTS	CONTRACT	42874	3/29/2018	3/30/2018	3,756.00	
595	CINTAS	MAINTENANCE CONTRACTS	FIRST AID	5009330691	3/1/2018	3/2/2018	197.84	
596	CINTAS	MAINTENANCE CONTRACTS	FIRST AID	5010231834	3/8/2018	3/9/2018	382.22	
597	CINTAS	MAINTENANCE CONTRACTS	FIRST AID	8403574639	3/15/2018	3/16/2018	70.50	
598	CINTAS	MAINTENANCE CONTRACTS	FIRST AID	5010231852	3/15/2018	3/16/2018	105.19	
599	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8952 JAMES MAD HWY	3023889169 022218	3/1/2018	3/2/2018	6.59	
600	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8878 JAMES MAD HWY	7585518314 022218	3/1/2018	3/2/2018	207.12	
601	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	14567 JAMES MAD HWY	1005898992 022218	3/1/2018	3/2/2018	267.47	
602	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PUMP HOUSE	4501632147 022218	3/1/2018	3/2/2018	280.98	
603	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	90 RESCUE LN	4894115007 022218	3/1/2018	3/2/2018	323.48	
604	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8952 JAMES MAD HWY	4144237502 022218	3/1/2018	3/2/2018	505.33	
605	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	35 COURT SQ	1144090006 022218	3/1/2018	3/2/2018	555.32	
606	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	34 PALMYRA WAY	1024205005 022218	3/1/2018	3/2/2018	941.34	





	A	B	C	D	F	G	H	J
1	<b>County of Fluvanna</b> <b>Accounts Payable List</b> <b>From Date: 3/1/2018</b> <b>To Date: 3/31/2018</b> 							
2								
3								
4								
6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount	
607	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	72 MAIN ST	1404067504 022218	3/1/2018	3/2/2018	1,315.92	
608	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8952 JAMES MAD HWY	0074032509 022218	3/1/2018	3/2/2018	1,719.17	
609	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	132 MAIN ST	8895892548 022218	3/1/2018	3/2/2018	1,830.49	
610	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8838 JAMES MAD HWY	99742150047 022718	3/8/2018	3/9/2018	6.99	
611	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	222 MAIN ST	1134080009 022718	3/8/2018	3/9/2018	24.86	
612	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8878 JAMES MAD HWY	0274195007 022718	3/8/2018	3/9/2018	28.30	
613	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	14591 JAMES MAD HWY	5699060132 022718	3/8/2018	3/9/2018	32.00	
614	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8952 JAMES MAD HWY	0692200942 022718	3/8/2018	3/9/2018	52.69	
615	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	51 COURT SQ	1114097502 022718	3/8/2018	3/9/2018	72.58	
616	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	211 MAIN ST	1284152509 022718	3/8/2018	3/9/2018	90.24	
617	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	1038 BREMO RD	6260822157 022718	3/8/2018	3/9/2018	92.43	
618	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	197 MAIN ST	1304130006 022718	3/8/2018	3/9/2018	135.35	
619	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	196 MAIN ST	1124090000 022718	3/8/2018	3/9/2018	145.18	
620	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8878 JAMES MAD HWY	0084297506 022318	3/8/2018	3/9/2018	194.70	
621	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8880 JAMES MAD HWY	2554330007 022718	3/8/2018	3/9/2018	200.01	
622	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OLD STORE MUSEUM	1424085007 022318	3/8/2018	3/9/2018	259.56	
623	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	181 MAIN ST	6274752663 022718	3/8/2018	3/9/2018	276.04	
624	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	5753 JAMES MAD HWY	4834680458 022318	3/8/2018	3/9/2018	286.17	
625	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	15704 W RIVER RD	8866300000 022718	3/8/2018	3/9/2018	465.67	
626	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	5725 JAMES MAD HWY	4331888158 022318	3/8/2018	3/9/2018	1,364.40	
627	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8878 JAMES MAD HWY	7585518314 031618	3/29/2018	3/30/2018	68.73	
628	DOMINION VIRGINIA POWER	STREET LIGHTS	BESIDE POST OFFICE	7080078962 022718	3/8/2018	3/9/2018	85.67	
629	DOMINION VIRGINIA POWER	STREET LIGHTS	NEAR MASONIC LODGE	9609027314 022718	3/8/2018	3/9/2018	91.69	
630	DOMINION VIRGINIA POWER	STREET LIGHTS	COLUMBIA ST LIGHTS	4210122349 022718	3/8/2018	3/9/2018	202.87	
631	DOMINION VIRGINIA POWER	STREET LIGHTS	PALMYRA VILLAGE	3595578927 022718	3/8/2018	3/9/2018	474.71	
632	E & F ELEVATOR INSPECTIONS &	MAINTENANCE CONTRACTS	INSPECTION	21995	3/8/2018	3/9/2018	375.00	
633	E & F ELEVATOR INSPECTIONS &	MAINTENANCE CONTRACTS	INSPECTIONS	22682	3/8/2018	3/9/2018	375.00	
634	INTRASTATE PEST	MAINTENANCE CONTRACTS	COMMUNITY CENTER	977411	3/29/2018	3/30/2018	28.00	
635	INTRASTATE PEST	MAINTENANCE CONTRACTS	PLEASANT GROVE	977428	3/29/2018	3/30/2018	32.00	
636	INTRASTATE PEST	MAINTENANCE CONTRACTS	CARYBROOK	977406	3/29/2018	3/30/2018	58.00	
637	INTRASTATE PEST	MAINTENANCE CONTRACTS	PALMYRA VILLAGE	977414	3/29/2018	3/30/2018	109.00	
638	REPUBLIC SERVICES #410	MAINTENANCE CONTRACTS	TRASH	0410000649207	3/15/2018	3/16/2018	1,914.21	
639	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	PROPANE/PALMYRA FIRE HOUSE	3294541	3/1/2018	3/2/2018	1,622.69	
640	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	TANK RENTAL	3434702	3/15/2018	3/16/2018	15.00	
641	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	PROPANE	3360759	3/15/2018	3/16/2018	769.81	
642	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	PROPANE	3465736	3/29/2018	3/30/2018	113.29	
643	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	PROPANE	3521250	3/29/2018	3/30/2018	1,106.65	
644	THE SUPPLY ROOM	WATER SERVICES	4 GALLONS	3153537-0	3/1/2018	3/2/2018	19.96	
645	THE SUPPLY ROOM	WATER SERVICES	COOLER RENTAL	3157373-0	3/1/2018	3/2/2018	19.98	
646	THE SUPPLY ROOM	WATER SERVICES	12 GALLONS	3121173-0	3/1/2018	3/2/2018	59.88	


	A	B	C	D	F	G	H	I	J	
1										
2	County of Fluvanna Accounts Payable List			From Date: 3/1/2018 To Date: 3/31/2018						
3										
4										
6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount			
647	TIGER FUEL COMPANY	HEATING SERVICES	HEATING OIL	561805	2/15/2018	3/2/2018	809.55			
648	TIGER FUEL COMPANY	HEATING SERVICES	HEATING OIL	562756	2/15/2018	3/2/2018	1,326.63			
649	TIGER FUEL COMPANY	HEATING SERVICES	500 GALLON WALL TANK	42798	2/15/2018	3/2/2018	2,465.00			
650	TIGER FUEL COMPANY	HEATING SERVICES	HEATING OIL	32118	3/29/2018	3/30/2018	32.63			
651	TIGER FUEL COMPANY	HEATING SERVICES	HEATING OIL	586743	3/29/2018	3/30/2018	1,021.45			
652	TIGER FUEL COMPANY	HEATING SERVICES	HEATING OIL	585806	3/29/2018	3/30/2018	2,073.09			
653	TREASURER, FLUVANNA CO	SEWER SERVICES	211 MAIN ST	35897	3/29/2018	3/30/2018	10.77			
654	TREASURER, FLUVANNA CO	SEWER SERVICES	197 MAIN ST	35895	3/29/2018	3/30/2018	13.06			
655	TREASURER, FLUVANNA CO	SEWER SERVICES	181 MAIN ST	35894	3/29/2018	3/30/2018	14.59			
656	TREASURER, FLUVANNA CO	SEWER SERVICES	160 COMMONS BLVD	35905	3/29/2018	3/30/2018	21.48			
657	TREASURER, FLUVANNA CO	SEWER SERVICES	214 COMMONS BLVD	35906	3/29/2018	3/30/2018	21.48			
658	TREASURER, FLUVANNA CO	SEWER SERVICES	1730 THOMAS JEFF PKWY	35915	3/29/2018	3/30/2018	25.30			
659	TREASURER, FLUVANNA CO	SEWER SERVICES	132 MAIN ST	35888	3/29/2018	3/30/2018	28.36			
660	TREASURER, FLUVANNA CO	SEWER SERVICES	72 MAIN ST	35887	3/29/2018	3/30/2018	29.89			
661	TREASURER, FLUVANNA CO	WATER SERVICES	5725 JAMES MAD HWY	36216	3/29/2018	3/30/2018	21.00			
662	TREASURER, FLUVANNA CO	WATER SERVICES	8880 JAMES MAD HWY	36272	3/29/2018	3/30/2018	21.00			
663	TREASURER, FLUVANNA CO	WATER SERVICES	8878 JAMES MAD HWY	36273	3/29/2018	3/30/2018	21.00			
664	TREASURER, FLUVANNA CO	WATER SERVICES	5753 JAMES MAD HWY	36274	3/29/2018	3/30/2018	21.00			
665	TREASURER, FLUVANNA CO	WATER SERVICES	8880 JAMES MAD HWY	36086	3/29/2018	3/30/2018	62.80			
666	TREASURER, FLUVANNA CO	WATER SERVICES	8878 JAMES MAD HWY	36085	3/29/2018	3/30/2018	68.30			
667							Total:	\$51,350.57		
668										
669	PUBLIC WORKS									
670	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 021618	3/8/2018	3/9/2018	10.63			
671	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL	SQLCD-401192	3/22/2018	3/23/2018	16.93			
672	VERIZON	TELECOMMUNICATIONS	WIRELESS PHONES	9801989322	2/26/2018	3/2/2018	100.32			
673	VERIZON	TELECOMMUNICATIONS	WIRELESS	9803826619	3/29/2018	3/30/2018	100.32			
674	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	PW/COPIER	22218247	3/8/2018	3/9/2018	93.04			
675	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	22236750	3/15/2018	3/16/2018	245.64			
676							Total:	\$566.88		
677										
678	CONVENIENCE CENTER									
679	BFI - FLUVANNA TRANSFER STATION	CONTRACT SERVICES	TRASH	4347-000006116	3/15/2018	3/16/2018	4,855.93			
680	CAMPBELL EQUIPMENT, INC.	CONTRACT SERVICES	CAR MAINTENANCE	21618A	3/1/2018	3/2/2018	79.00			
681	CENTURYLINK	TELECOMMUNICATIONS	LANDFILL	310392717 021618	3/1/2018	3/2/2018	68.21			
682	CENTURYLINK	TELECOMMUNICATIONS	LANDFILL	310392717 031618	3/29/2018	3/30/2018	67.50			
683	CII SERVICE	CONTRACT SERVICES	CREDIT FROM INV 41277	42911	3/29/2018	3/30/2018	581.28			
684	DRAPER ADEN ASSOCIATES	PROFESSIONAL SERVICES	SITE INSPECTIONS	2018010447	3/1/2018	3/2/2018	135.50			
685	DRAPER ADEN ASSOCIATES	PROFESSIONAL SERVICES	SERVICES	2018010446	3/1/2018	3/2/2018	271.50			
686	DRAPER ADEN ASSOCIATES	PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	2018020493	3/29/2018	3/30/2018	3,773.00			


	A	B	C	D	F	G	H	I	J
1									
2	<b>County of Fluvanna</b> <b>Accounts Payable List</b>		<b>From Date: 3/1/2018</b> <b>To Date: 3/31/2018</b>						
3									
4									
6	<b>Vendor Name</b>	<b>Charge To</b>	<b>Description</b>	<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Check Date</b>	<b>Check Amount</b>		
687	FAIRBANKS SCALES, INC.	BLDGS EQUIP REP & MAINT	MAINTENANCE AGREEMENT	1380250	3/8/2018	3/9/2018	814.00		
688	HERITAGE CRYSTALCLEAN, LLC	BLDGS EQUIP REP & MAINT	USED OIL SERVICE	15030027	3/29/2018	3/30/2018	75.00		
689	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	030118	3/8/2018	3/9/2018	50.61		
690	LOWE'S	BLDGS EQUIP REP & MAINT	SUPPLIES	022518	3/15/2018	3/16/2018	38.83		
691	MO-JOHNS, INC.	LEASE/RENT	PORTABLE TOILET	107768	3/29/2018	3/30/2018	60.00		
692	RUHLMAN'S HAULING	BLDGS EQUIP REP & MAINT	LANDFILL	030518	3/15/2018	3/16/2018	399.79		
693	VERIZON	TELECOMMUNICATIONS	WIRELESS PHONES	9801989322	2/26/2018	3/2/2018	90.36		
694	VERIZON	TELECOMMUNICATIONS	WIRELESS	9803826619	3/29/2018	3/30/2018	90.36		
695							<b>Total:</b>	<b>\$11,450.87</b>	
696									
697	<b>HEALTH</b>								
698	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 021618	3/8/2018	3/9/2018	157.93		
699	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	VITA CHARGES	T412383	2/22/2018	3/26/2018	7.04		
700	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	VITA CHARGES	T410162	1/17/2018	3/26/2018	11.75		
701	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	VITA CHARGES	T413158	3/13/2018	3/26/2018	23.94		
702							<b>Total:</b>	<b>\$200.66</b>	
703									
704	<b>VJCCCA</b>								
705	C.M. MENTORING SERVICES LLC	PROFESSIONAL SERVICES	MENTORING	1147208 0218	3/1/2018	3/2/2018	450.00		
706	RECTOR & VISITORS OF THE UNIVERSITY	PROFESSIONAL SERVICES	TRAINING CLASS	5092	2/15/2018	3/2/2018	75.00		
707							<b>Total:</b>	<b>\$525.00</b>	
708									
709	<b>CSA</b>								
710	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD	022818	3/22/2018	3/23/2018	10.93		
711	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 021618	3/8/2018	3/9/2018	3.54		
712	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	031818	3/22/2018	3/23/2018	127.98		
713	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	22169100	2/26/2018	3/2/2018	48.77		
714	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER/CSA	22331683	3/29/2018	3/30/2018	44.80		
715							<b>Total:</b>	<b>\$236.02</b>	
716									
717	<b>CSA PURCHASE OF SERVICES</b>								
718	ALLIED INSTRUCTIONAL SERVICES	POS MANDATED SPED-PRIVATE		P01000827048	1/31/2018	3/9/2018	150.00		
719	ALLIED INSTRUCTIONAL SERVICES	POS MANDATED SPED-PRIVATE		P02000827069	2/28/2018	3/16/2018	150.00		
720		COMM SVCS		P02919546550	2/28/2018	3/9/2018	275.00		
721		COMM SVCS		P02919546451	2/28/2018	3/9/2018	453.75		
722	BELIEVE IN ME YOUTH & FAMILY	COMM SVCS		P01919543086	1/31/2018	3/16/2018	225.00		
723	BELIEVE IN ME YOUTH & FAMILY	COMM SVCS		P02919543076	2/28/2018	3/16/2018	855.00		
724	BELIEVE IN ME YOUTH & FAMILY	COMM SVCS		P02000907277	2/28/2018	3/16/2018	1,035.00		
725	BELIEVE IN ME YOUTH & FAMILY	COMM SVCS		P12919500974	12/29/2017	3/16/2018	1,125.00		
726	C.M. MENTORING SERVICES LLC	COMM SVCS		P02000905434	2/28/2018	3/2/2018	1,025.00		




	A	B	C	D	F	G	H	I	J
1	<b>County of Fluvanna</b> <b>Accounts Payable List</b> <b>From Date: 3/1/2018</b> <b>To Date: 3/31/2018</b> 								
2									
3									
4									
6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
727	C.M. MENTORING SERVICES LLC	COMM SVCS		P02919546735	2/28/2018	3/2/2018	1,362.50		
728	C.M. MENTORING SERVICES LLC	COMM SVCS		P02000906736	2/28/2018	3/2/2018	1,937.50		
729	CENTRA HEALTH, INC.	EDUC SVCS CONG CARE		P12000906891	12/31/2017	3/16/2018	1,850.00		
730	CENTRA HEALTH, INC.	EDUC SVCS CONG CARE		P01000906898	1/31/2018	3/16/2018	3,700.00		
731	CENTRA HEALTH, INC.	EDUC SVCS CONG CARE		P02000906892	2/28/2018	3/16/2018	3,700.00		
732	CHILD CARE NETWORK	COMM SVCS		P02919507978	2/28/2018	3/16/2018	460.00		
733	DETOUR MENTORING	COMM SVCS		P02919538952	2/28/2018	3/9/2018	550.00		
734	DETOUR MENTORING	COMM SVCS		P02919552853	2/28/2018	3/9/2018	1,100.00		
735	DETOUR MENTORING	COMM SVCS		P02919541756	2/28/2018	3/9/2018	1,375.00		
736	DETOUR MENTORING	COMM SVCS		P02919543554	2/28/2018	3/9/2018	1,375.00		
737	DETOUR MENTORING	COMM SVCS		P02919543655	2/28/2018	3/9/2018	1,375.00		
738	DETOUR MENTORING	POS MANDATED WSS		P02000905867	2/28/2018	3/9/2018	1,375.00		
739		POS MANDATED FFOP		P02919507564	2/28/2018	3/9/2018	1,820.00		
740		POS MANDATED FFOP		P02919506265	2/28/2018	3/9/2018	2,268.00		
741	DISCOVERY SCHOOL	EDUC SVCS CONG CARE		P01000906062	1/31/2018	3/9/2018	2,542.00		
742	DISCOVERY SCHOOL	EDUC SVCS CONG CARE		P02000906093	2/28/2018	3/16/2018	2,296.00		
743	DISCOVERY SCHOOL	EDUC SVCS CONG CARE		P02000904794	2/28/2018	3/16/2018	2,380.00		
744	DISCOVERY SCHOOL	RES. CONG. CARE		P01000905966	1/31/2018	3/9/2018	3,410.00		
745	DISCOVERY SCHOOL	RES. CONG. CARE		P02000905900	2/28/2018	3/16/2018	3,080.00		
746	DISCOVERY SCHOOL	RES. CONG. CARE		P02000904601	2/28/2018	3/16/2018	3,276.00		
747	ELK HILL	COMM SVCS		P01919506037	1/31/2018	3/2/2018	673.75		
748	ELK HILL	COMM SVCS		P01919507638	1/31/2018	3/2/2018	825.00		
749	ELK HILL	COMM SVCS		P02919506002	2/28/2018	3/23/2018	371.25		
750	ELK HILL	COMM SVCS		P02919507603	2/28/2018	3/23/2018	495.00		
751	FAMILY PRESERVATION SERV.	COMM SVCS		P01919523357	1/31/2018	3/9/2018	280.00		
752	FAMILY PRESERVATION SERV.	COMM SVCS		P01919523258	1/31/2018	3/9/2018	1,494.00		
753	FLUVANNA CO SCHOOL SYSTEM	COMM SVCS		P11000904060	11/30/2017	3/9/2018	10.00		
754	FLUVANNA CO SCHOOL SYSTEM	COMM SVCS		P12000904049	12/31/2017	3/9/2018	10.00		
755	FLUVANNA DEPARTMENT OF SOCIAL	COMM SVCS		P01919545988	1/3/2018	3/16/2018	1,473.00		
756	FLUVANNA DEPARTMENT OF SOCIAL	COMM SVCS		P02919551604	2/15/2018	3/23/2018	1,394.00		
757		COMM SVCS		P01919541387	1/31/2018	3/16/2018	180.00		
758		COMM SVCS		P12919541375	12/31/2017	3/16/2018	1,500.00		
759		COMM SVCS		P02000902785	2/28/2018	3/16/2018	400.00		
760	INTERCEPT YOUTH SERVICE	COMM SVCS. TRANSITION		P02919526390	2/28/2018	3/16/2018	5,090.96		
761	INTERCEPT YOUTH SERVICE	POS MAND FC LIC RES CONG		P02919506863	2/28/2018	3/9/2018	2,021.25		
762		POS MANDATED FFOP		P02919517141	2/28/2018	3/2/2018	700.00		
763		POS MANDATED FFOP		P02919526640	2/28/2018	3/2/2018	1,344.00		
764	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-PRIVATE		P02000825844	2/28/2018	3/9/2018	5,510.00		
765	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-PRIVATE		P02000825947	2/28/2018	3/9/2018	5,510.00		
766	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-PRIVATE		P02000826045	2/28/2018	3/9/2018	5,510.00		

	A	B	C	D	F	G	H	I	J	
1										
2	County of Fluvanna Accounts Payable List		From Date: 3/1/2018 To Date: 3/31/2018							
3										
4										
6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount			
767	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-PRIVATE		P02000826146	2/28/2018	3/9/2018	5,510.00			
768	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-PRIVATE		P02000826243	2/28/2018	3/9/2018	5,510.00			
769	LIONHEART RESORT LLC	EDUC SVCS CONG CARE		P02000905196	2/28/2018	3/16/2018	1,960.00			
770	LIONHEART RESORT LLC	EDUC SVCS CONG CARE		P02000825797	2/28/2018	3/16/2018	8,440.00			
771	NATIONAL COUNSELING GROUP	COMM SVCS		P01000905259	1/31/2018	3/9/2018	1,060.80			
772	NATIONAL COUNSELING GROUP	COMM SVCS		P02919528879	2/28/2018	3/16/2018	53.04			
773	NATIONAL COUNSELING GROUP	COMM SVCS		P08919511073	8/31/2017	3/16/2018	79.56			
774	NATIONAL COUNSELING GROUP	COMM SVCS		P07919511089	7/31/2017	3/16/2018	286.43			
775	NATIONAL COUNSELING GROUP	POS MANDATED WSS		P01000906542	1/31/2018	3/2/2018	822.12			
776	NATIONAL COUNSELING GROUP	POS MANDATED WSS		P01000905668	1/31/2018	3/9/2018	477.36			
777	NORTH SPRING BEHAVIORAL	EDUC SVCS CONG CARE		P02000906661	2/28/2018	3/9/2018	4,653.20			
778	SECURE CHILD IN- HOME PROGRAM	COMM SVCS		P02919533680	2/28/2018	3/16/2018	280.00			
779	SECURE CHILD IN- HOME PROGRAM	COMM SVCS		P02919524381	2/28/2018	3/16/2018	1,645.00			
780		COMM SVCS		P02919545582	2/28/2018	3/16/2018	285.00			
781		COMM SVCS		P02919506683	2/28/2018	3/16/2018	390.00			
782		COMM SVCS		P02919539884	2/28/2018	3/16/2018	420.00			
783		COMM SVCS		P02919536805	2/28/2018	3/23/2018	240.00			
784		COMM SVCS		P02919536906	2/28/2018	3/23/2018	496.00			
785		POS MANDATED FFOP		P02919540839	2/28/2018	3/2/2018	1,148.00			
786	THE FAISON SCHOOL FOR AUTISM, INC.	POS MANDATED SPED-PRIVATE		P02000826571	2/28/2018	3/16/2018	420.00			
787	THE FAISON SCHOOL FOR AUTISM, INC.	POS MANDATED SPED-PRIVATE		P02000826370	2/28/2018	3/16/2018	5,100.00			
788	THE FAISON SCHOOL FOR AUTISM, INC.	POS MANDATED SPED-PRIVATE		P02000826472	2/28/2018	3/16/2018	6,100.00			
789	UNITED METHODIST FAMILY SERVICES,	EDUC SVCS CONG CARE		P02919507795	2/28/2018	3/16/2018	1,230.00			
790	UNITED METHODIST FAMILY SERVICES,	EDUC SVCS CONG CARE		P02000904407	2/28/2018	3/23/2018	5,020.00			
791		POS MANDATED FFOP		P02919548599	2/28/2018	3/16/2018	2,716.00			
792	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-PRIVATE		P01000825529	1/31/2018	3/2/2018	600.00			
793	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-PRIVATE		P01000903230	1/31/2018	3/2/2018	4,560.00			
794	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-PRIVATE		P01000825431	1/31/2018	3/2/2018	7,600.00			
795	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-PRIVATE		P01000825032	1/31/2018	3/2/2018	7,937.50			
796	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-PRIVATE		P02000825228	2/28/2018	3/2/2018	8,350.00			
797	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-PRIVATE		P01000825333	1/31/2018	3/2/2018	8,687.50			
798							Total:	\$173,395.47		
799										
800	PARKS & RECREATION									
801	ASHLEIGH MORRIS	PROFESSIONAL SERVICES	DOG CLASS	20	3/15/2018	3/16/2018	512.00			
802	AUTOMATED OFFICE SYSTEMS	LEASE/RENT	COLOR PRINTER	080451	3/15/2018	3/16/2018	33.22			
803	AUTOMATED OFFICE SYSTEMS	LEASE/RENT	COLOR PRINTER	080450	3/15/2018	3/16/2018	129.00			
804	BANK OF AMERICA	DUES OR ASSOCIATION	P-CARD	022818	3/22/2018	3/23/2018	60.00			
805	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD	022818	3/22/2018	3/23/2018	4.21			
806	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD	022818	3/22/2018	3/23/2018	5.79			

	A	B	C	D	F	G	H	I	J	
1										
2	County of Fluvanna Accounts Payable List			From Date: 3/1/2018 To Date: 3/31/2018						
3										
4										
6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount			
807	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD	022818	3/22/2018	3/23/2018	19.46			
808	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD	022818	3/22/2018	3/23/2018	21.88			
809	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD	022818	3/22/2018	3/23/2018	25.00			
810	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD	022818	3/22/2018	3/23/2018	27.35			
811	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD	022818	3/22/2018	3/23/2018	36.46			
812	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD	022818	3/22/2018	3/23/2018	41.53			
813	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD	022818	3/22/2018	3/23/2018	63.18			
814	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD	022818	3/22/2018	3/23/2018	63.60			
815	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD	022818	3/22/2018	3/23/2018	120.54			
816	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD	022818	3/22/2018	3/23/2018	142.19			
817	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD	022818	3/22/2018	3/23/2018	217.22			
818	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD	022818	3/22/2018	3/23/2018	224.95			
819	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD	022818	3/22/2018	3/23/2018	364.07			
820	CENTURYLINK	TELECOMMUNICATIONS	PARKS N REC	309373828 021618	3/1/2018	3/2/2018	414.46			
821	CINTAS	CONTRACT SERVICES	FIRST AID	5010231835	3/8/2018	3/9/2018	53.66			
822	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	030118	3/8/2018	3/9/2018	142.05			
823	MO-JOHNS, INC.	CONTRACT SERVICES	PORTABLE TOILET	107484	3/8/2018	3/9/2018	60.00			
824	MO-JOHNS, INC.	CONTRACT SERVICES	PORTABLE TOILET	107485	3/8/2018	3/9/2018	60.00			
825	NATIONAL ENTERTAINMENT	RECREATIONAL SUPPLIES	EASTER FILLED EGGS	180222011	3/1/2018	3/2/2018	840.00			
826	PROTECT YOUTH SPORTS	PROFESSIONAL SERVICES	BACKGROUND CHECK	584435	2/26/2018	3/2/2018	160.20			
827	RANGELAND GLO-WRAP	RECREATIONAL SUPPLIES	TROPHIES	3624	3/8/2018	3/9/2018	602.62			
828	SAM'S CLUB	RECREATIONAL SUPPLIES	ACCT xx9179	022418	3/1/2018	3/2/2018	99.90			
829	THE SUPPLY ROOM	CONTRACT SERVICES	RENTAL	3243010-0	3/15/2018	3/16/2018	9.99			
830	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	VITA CHARGES	T410162	1/17/2018	3/26/2018	1.57			
831	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	VITA CHARGES	T412383	2/22/2018	3/26/2018	2.55			
832	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	VITA CHARGES	410947	1/30/2018	3/26/2018	3.61			
833	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	VITA CHARGES	T413158	3/13/2018	3/26/2018	4.55			
834	VERIZON BUSINESS/MCI COMM SERVICE	TELECOMMUNICATIONS	MONTHLY CHARGES	09893884	2/26/2018	3/2/2018	19.91			
835	VERIZON BUSINESS/MCI COMM SERVICE	TELECOMMUNICATIONS	MONTHLY CHARGES	74026582	3/29/2018	3/30/2018	18.28			
836	VERIZON	TELECOMMUNICATIONS	WIRELESS PHONES	9801989322	2/26/2018	3/2/2018	200.64			
837	VERIZON	TELECOMMUNICATIONS	WIRELESS	9803826619	3/29/2018	3/30/2018	200.64			
838	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER PARK N REC	22196943	3/8/2018	3/9/2018	63.99			
839	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	PARKS N REC/COPIER	22196941	3/8/2018	3/9/2018	120.79			
840	VIRGINIA RECREATION & PARK SOCIETY	POSTAL SERVICES	SHIPPING	30214	2/26/2018	3/2/2018	15.00			
841							Total:	\$5,206.06		
842										
843	LIBRARY									
844	AMAZON.COM	BOOKS/PUBLICATIONS	BOOKS	031018	3/22/2018	3/23/2018	8,408.80			
845	BANK OF AMERICA	BOOKS/PUBLICATIONS	P-CARD	022818	3/22/2018	3/23/2018	7.99			
846	BANK OF AMERICA	BOOKS/PUBLICATIONS	P-CARD	022818	3/22/2018	3/23/2018	20.00			


	A	B	C	D	F	G	H	I	J	
1										
2	County of Fluvanna Accounts Payable List			From Date: 3/1/2018 To Date: 3/31/2018						
3										
4										
6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount			
847	BANK OF AMERICA	BOOKS/PUBLICATIONS	P-CARD	022818	3/22/2018	3/23/2018	52.57			
848	CENTURYLINK	TELECOMMUNICATIONS	LIBRARY	309647441 021618	3/1/2018	3/2/2018	2,072.23			
849	ELM USA INC	OFFICE SUPPLIES	SUPPLIES	6897	3/1/2018	3/2/2018	99.95			
850	GALE	BOOKS/PUBLICATIONS	BOOKS	63289838	3/8/2018	3/9/2018	25.50			
851	GALE	BOOKS/PUBLICATIONS	BOOKS	63267518	3/22/2018	3/23/2018	28.89			
852	MIDAMERICA BOOKS	BOOKS/PUBLICATIONS	BOOKS	445804	3/22/2018	3/23/2018	951.35			
853	OVERDRIVE	BOOKS/PUBLICATIONS	BOOKS	03100DA18045247	3/22/2018	3/23/2018	5.99			
854	OVERDRIVE	BOOKS/PUBLICATIONS	BOOKS	03100DA18046279	3/22/2018	3/23/2018	8.97			
855	SHOWCASES	OFFICE SUPPLIES	SUPPLIES	304664	3/1/2018	3/2/2018	158.54			
856	THE LIBRARY CORPORATION	MAINTENANCE CONTRACTS	RENEWAL	2018050067	2/15/2018	3/2/2018	1,995.00			
857	VIRGINIA LIBRARY ASSOCIATION	DUES OR ASSOCIATION	DUES	2018/31	2/26/2018	3/2/2018	215.00			
858	VPLDA	DUES OR ASSOCIATION	ANNUAL DUES	020118	2/26/2018	3/2/2018	50.00			
859							Total:	\$14,100.78		
860										
861	COUNTY PLANNER									
862	ATLANTIC TECHNOLOGY CONSULTANTS	CONTRACT SERVICES	APP REVIEW ATC 1151-13	1480	3/29/2018	3/30/2018	900.00			
863	BANK OF AMERICA	CONVENTION AND EDUCATION	P-CARD	022818	3/22/2018	3/23/2018	199.00			
864	BANK OF AMERICA	CONVENTION AND EDUCATION	P-CARD	022818	3/22/2018	3/23/2018	425.00			
865	BANK OF AMERICA	DUES OR ASSOCIATION	P-CARD	022818	3/22/2018	3/23/2018	95.00			
866	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD	022818	3/22/2018	3/23/2018	33.65			
867	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 021618	3/8/2018	3/9/2018	21.25			
868	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	030118	3/8/2018	3/9/2018	244.63			
869	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	031818	3/22/2018	3/23/2018	65.31			
870	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	VITA CHARGES	T412383	2/22/2018	3/26/2018	3.86			
871	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	VITA CHARGES	T410162	1/17/2018	3/26/2018	12.26			
872	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	VITA CHARGES	T413158	3/13/2018	3/26/2018	18.23			
873	VERIZON	TELECOMMUNICATIONS	WIRELESS PHONES	9801989322	2/26/2018	3/2/2018	150.48			
874	VERIZON	TELECOMMUNICATIONS	WIRELESS	9803826619	3/29/2018	3/30/2018	150.48			
875	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	PLANNER/COPIER	22218248	3/8/2018	3/9/2018	93.04			
876	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	PLANNER/COPIER	22196942	3/8/2018	3/9/2018	362.06			
877							Total:	\$2,774.25		
878										
879	PLANNING COMMISSION									
880	FLUVANNA REVIEW	ADVERTISING	PUBLIC HEARING	2018F6-12	3/1/2018	3/2/2018	78.75			
881	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	031818	3/22/2018	3/23/2018	240.63			
882							Total:	\$319.38		
883										
884	BOARD OF ZONING APPEALS									
885	FLUVANNA REVIEW	ADVERTISING	PUBLIC HEARING	2018F6-12	3/1/2018	3/2/2018	78.75			
886	FLUVANNA REVIEW	ADVERTISING	PAGE AD	2018F7-13	3/1/2018	3/2/2018	78.75			

	A	B	C	D	F	G	H	I	J
1	<b>County of Fluvanna</b> <b>Accounts Payable List</b> <b>From Date: 3/1/2018</b> <b>To Date: 3/31/2018</b> 								
2									
3									
4									
6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
887								<b>Total:</b>	<b>\$157.50</b>
888									
889	<b>ECONOMIC DEVELOPMENT</b>								
890	BANK OF AMERICA	ADVERTISING	P-CARD	022818	3/22/2018	3/23/2018	8.21		
891	BANK OF AMERICA	ADVERTISING	P-CARD	022818	3/22/2018	3/23/2018	25.00		
892	BANK OF AMERICA	CONVENTION AND EDUCATION	P-CARD	022818	3/22/2018	3/23/2018	75.00		
893	BANK OF AMERICA	OTHER OPERATING SUPPLIES	P-CARD	022818	3/22/2018	3/23/2018	22.11		
894	BANK OF AMERICA	OTHER OPERATING SUPPLIES	P-CARD	022818	3/22/2018	3/23/2018	75.82		
895	BANK OF AMERICA	OTHER OPERATING SUPPLIES	P-CARD	022818	3/22/2018	3/23/2018	145.23		
896	BANK OF AMERICA	OTHER OPERATING SUPPLIES	P-CARD	022818	3/22/2018	3/23/2018	153.51		
897	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 021618	3/8/2018	3/9/2018	3.54		
898	FLUVANNA REVIEW	ADVERTISING	TOWN HALL MEETINGS	2018F9-19	3/8/2018	3/9/2018	133.00		
899	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	031818	3/22/2018	3/23/2018	3.01		
900	THE DAILY PROGRESS	ADVERTISING	CVEC BROADBAND	10000706315-0228	3/29/2018	3/30/2018	315.00		
901	VERIZON	TELECOMMUNICATIONS	WIRELESS PHONES	9801989322	2/26/2018	3/2/2018	50.16		
902	VERIZON	TELECOMMUNICATIONS	WIRELESS	9803826619	3/29/2018	3/30/2018	50.16		
903								<b>Total:</b>	<b>\$1,059.75</b>
904									
905	<b>VA COOPERATIVE EXTENSION</b>								
906	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 021618	3/8/2018	3/9/2018	17.71		
907	FLUVANNA COUNTY HISTORICAL SOCIETY	LEASE/RENT	BARREL TRAIN RENTAL	030118	3/8/2018	3/9/2018	30.00		
908	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	VITA CHARGES	T412383	2/22/2018	3/26/2018	3.96		
909	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	VITA CHARGES	T410162	1/17/2018	3/26/2018	5.55		
910	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	VITA CHARGES	T413158	3/13/2018	3/26/2018	29.29		
911								<b>Total:</b>	<b>\$86.51</b>
912									
913	<b>NON PROFITS</b>								
914	KENTS STORE ARC	AGRICULTURAL REC CENTER	REPAIRS TO ARC	030818	3/8/2018	3/9/2018	30,000.00		
915								<b>Total:</b>	<b>\$30,000.00</b>
916									
917									
918	<b>Fund # - 302 CAPITAL IMPROVEMENT</b>								
919	<b>PUBLIC SAFETY CAPITAL PROJ</b>								
920	BASIC RENT-A-CAR COMPANY, INC.	VEHICLE	SHERIFF UNDERCOVER VEHICLE	1114890	3/1/2018	3/2/2018	19,085.00		
921	MCCLOUGHLIN & EARDLEY GROUP INC	VEHICLE	CAR UPGRADE	0225445-IN	3/8/2018	3/9/2018	710.68		
922								<b>Total:</b>	<b>\$19,795.68</b>
923									
924	<b>FIRE &amp; RESCUE CAP PROJ</b>								
925	AAA EMERGENCY SUPPLY CO, INC	MACHINERY AND EQUIPMENT	THERMAL CAMERAS	00283168	3/8/2018	3/9/2018	39,121.00		
926	CAMPBELL EQUIPMENT, INC.	VEHICLE	FIRE DEPT	030618	3/8/2018	3/9/2018	631.96		

**100 GENERAL FUND Fund Total: \$712,722.65**


	A	B	C	D	F	G	H	I	J
1									
2	<b>County of Fluvanna</b> <b>Accounts Payable List</b>		<b>From Date: 3/1/2018</b>						
3			<b>To Date: 3/31/2018</b>						
4									
6	<b>Vendor Name</b>	<b>Charge To</b>	<b>Description</b>	<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Check Date</b>	<b>Check Amount</b>		
927	PHYSIO-CONTROL, INC	CONTRACT SERVICES	LUCAS 3 CHEST COMPRESSION	118001627	3/15/2018	3/16/2018	14,735.50		
928								<b>Total:</b>	<b>\$54,488.46</b>
929									
930	<b>FACILITIES CAP PROJ</b>								
931	CHARLES EDWARD GARRISON, II	CONTRACT SERVICES	TREAS BLDG REPAIRS	559722	3/15/2018	3/16/2018	808.07		
932	CII SERVICE	CONTRACT SERVICES	RECORDS ROOM	42775	3/1/2018	3/2/2018	41,014.00		
933	FLUVANNA ACE HARDWARE	CONTRACT SERVICES	SUPPLIES	022818	3/15/2018	3/16/2018	49.43		
934	LOWE'S	CONTRACT SERVICES	SUPPLIES	022518	3/15/2018	3/16/2018	442.24		
935	RAFALY ELECTRICAL CONTRACTORS, INC.	CONTRACT SERVICES	TREAS BLDG WORK	7719	3/8/2018	3/9/2018	1,781.35		
936	TJL ENVIRONMENTAL HEALTH	CONTRACT SERVICES	ASBESTOS	FLUCO0318	3/29/2018	3/30/2018	420.00		
937								<b>Total:</b>	<b>\$44,515.09</b>
938									
939	<b>PUBLIC WORKS CAPITAL PROJECT</b>								
940	BOWMAN CONSULTING	CONTRACT SERVICES	PROJECT AGREEMENT 4, 5 & 6	248351	3/15/2018	3/16/2018	3,813.30		
941	DEWBERRY ENGINEERS INC.	CONTRACT SERVICES	ZION CROSSROAD DESIGN PHASE	1516220	3/15/2018	3/16/2018	7,112.00		
942								<b>Total:</b>	<b>\$10,925.30</b>
943									
944	<b>SCHOOL OPS &amp; MAINT CAP PROJ</b>								
945	FLUVANNA CO SCHOOL SYSTEM	CONTRACT SERVICES	BUS ENGINE REPAIRS	032118	3/22/2018	3/23/2018	20,000.00		
946	PUFF, INC.	CONTRACT SERVICES	SCHOOLS ROOFING REPAIRS	2635	3/22/2018	3/23/2018	3,270.00		
947								<b>Total:</b>	<b>\$23,270.00</b>
948									
949	<b>SCHOOL TECH CAP PROJ</b>								
950	DELL MARKETING, L.P.	EDP EQUIPMENT	EQUIPMNET	10232022335	3/29/2018	3/30/2018	114,489.60		
951								<b>Total:</b>	<b>\$114,489.60</b>
952									
953	<b>PARKS &amp; RECREATION CAP PROJ</b>								
954	FUOG INTERBUILD INC	CONTRACT SERVICES	FARM HERITAGE MUSEUM	7522	3/8/2018	3/9/2018	122,845.60		
955								<b>Total:</b>	<b>\$122,845.60</b>
956									
957									
958	<b>Fund # - 401 DEBT SERVICE</b>							<b>302 CAPITAL IMPROVEMENT</b>	<b>Fund Total: \$390,329.73</b>
959	<b>DEBT SERVICE - COUNTY</b>								
960	US BANK, NA	2014 FIRE TRUCK - PALMYRA INT	COURTHOUSE, LIBRARY, FIRE TRUCK	032318A	3/31/2018	3/31/2018	8,922.62		
961	US BANK, NA	2014C - COURTHOUSE INT	COURTHOUSE, LIBRARY, FIRE TRUCK	032318A	3/31/2018	3/31/2018	30,915.37		
962	US BANK, NA	2014C - LIBRARY INT	COURTHOUSE, LIBRARY, FIRE TRUCK	032318A	3/31/2018	3/31/2018	22,237.02		
963	US BANK, NA	2017 ZXR WATER & SEWER - INT	ZXR WATER & SEWER	030318	3/31/2018	3/31/2018	158,718.76		
964								<b>Total:</b>	<b>\$220,793.77</b>
965									
966								<b>401 DEBT SERVICE</b>	<b>Fund Total: \$220,793.77</b>



	A	B	C	D	F	G	H	J
1	<b>County of Fluvanna</b> <b>Accounts Payable List</b> <b>From Date: 3/1/2018</b> <b>To Date: 3/31/2018</b> 							
2								
3								
4								
6	<b>Vendor Name</b>	<b>Charge To</b>	<b>Description</b>	<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Check Date</b>	<b>Check Amount</b>	
967	<b>Fund # - 502 SEWER</b>							
968	<b>PALMYRA SEWER OPER EXPENSES</b>							
969	BFPE INTERNATIONAL	BLDGS EQUIP REP & MAINT	REPAIRS	2189680	3/29/2018	3/30/2018	2,643.00	
970	CENTURYLINK	TELECOMMUNICATIONS	WASTEWATER	309433290 021918	3/1/2018	3/2/2018	62.45	
971	CENTURYLINK	TELECOMMUNICATIONS	WASTEWATER	310089744 021918	3/8/2018	3/9/2018	46.89	
972	CENTURYLINK	TELECOMMUNICATIONS	WASTEWATER	309433290 031918	3/29/2018	3/30/2018	60.06	
973	CINTAS	LAUNDRY AND DRY CLEANING	DRY CLEANING	394188862	3/1/2018	3/2/2018	25.25	
974	CINTAS	LAUNDRY AND DRY CLEANING	DRY CLEANING	394190901	3/8/2018	3/9/2018	8.14	
975	CINTAS	LAUNDRY AND DRY CLEANING	DRY CLEANING	394192941	3/15/2018	3/16/2018	8.14	
976	CINTAS	LAUNDRY AND DRY CLEANING	DRY CLEANING	394194909	3/29/2018	3/30/2018	8.14	
977	CINTAS	LAUNDRY AND DRY CLEANING	DRY CLEANING	394196938	3/29/2018	3/30/2018	8.14	
978	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SEWER PLANT	7129524547 022218	3/1/2018	3/2/2018	676.37	
979	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SW PUMP STATION	7712348080 022718	3/8/2018	3/9/2018	67.95	
980	INBODEN ENVIRONMENTAL SERVICES,	CONTRACT SERVICES	WASTEWATER MONITORING	64209	3/8/2018	3/9/2018	447.00	
981	INBODEN ENVIRONMENTAL SERVICES,	CONTRACT SERVICES	WASTEWATER MONITORING	64210	3/8/2018	3/9/2018	447.00	
982	INBODEN ENVIRONMENTAL SERVICES,	CONTRACT SERVICES	WASTEWATER MONITORING	64208	3/8/2018	3/9/2018	477.00	
983	INBODEN ENVIRONMENTAL SERVICES,	CONTRACT SERVICES	WATERWATER MONITORING	64395	3/29/2018	3/30/2018	300.00	
984	INBODEN ENVIRONMENTAL SERVICES,	CONTRACT SERVICES	WATERWATER MONITORING	64396	3/29/2018	3/30/2018	300.00	
985	INBODEN ENVIRONMENTAL SERVICES,	CONTRACT SERVICES	WATERWATER MONITORING	64397	3/29/2018	3/30/2018	300.00	
986	JONES AUTOMOTIVE/ALL STAR AUTO	BLDGS EQUIP REP & MAINT	CAR SUPPLIES	585874	3/15/2018	3/16/2018	79.60	
987	JONES AUTOMOTIVE/ALL STAR AUTO	GENERAL MATERIALS AND	CAR SUPPLIES	477603	3/15/2018	3/16/2018	88.98	
988	LOWE'S	GENERAL MATERIALS AND	SUPPLIES	022518	3/15/2018	3/16/2018	113.18	
989	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	031818	3/22/2018	3/23/2018	24.64	
990	USABBLUEBOOK	GENERAL MATERIALS AND	SUPPLIES	490962	2/15/2018	3/2/2018	426.73	
991	USABBLUEBOOK	GENERAL MATERIALS AND	SUPPLIES	507269	3/29/2018	3/30/2018	26.09	
992	USABBLUEBOOK	GENERAL MATERIALS AND	SUPPLIES	512509	3/29/2018	3/30/2018	28.61	
993	USABBLUEBOOK	GENERAL MATERIALS AND	SUPPLIES	522646	3/29/2018	3/30/2018	1,049.32	
994	USABBLUEBOOK	OFFICE SUPPLIES	SUPPLIES	490962	2/15/2018	3/2/2018	36.67	
995	VERIZON	TELECOMMUNICATIONS	WIRELESS PHONES	9801989322	2/26/2018	3/2/2018	131.26	
996	VERIZON	TELECOMMUNICATIONS	WIRELESS	9803826619	3/29/2018	3/30/2018	131.26	
997	VSI SUPPLY	BLDGS EQUIP REP & MAINT	PARTS/SUPPLIES	S1476	3/8/2018	3/9/2018	2,005.91	
998	VSI SUPPLY	GENERAL MATERIALS AND	SUPPLIES	S1527	3/29/2018	3/30/2018	773.00	
999						<b>Total:</b>	<b>\$10,800.78</b>	
1000								
1001								
1002	<b>Fund # - 505 FORK UNION SANITARY DISTRICT</b>							
1003	<b>FORK UNION SANITARY DISTRICT</b>							
1004	USDA RURAL DEVELOPMENT	RDA BOND PAYABLE	FUSD DEBT SERVICE	032518	3/25/2018	3/25/2018	3,350.74	
1005						<b>Total:</b>	<b>\$3,350.74</b>	
1006								

	A	B	C	D	F	G	H	J
1								
2	<b>County of Fluvanna</b> <b>Accounts Payable List</b>		<b>From Date: 3/1/2018</b> <b>To Date: 3/31/2018</b>					
3								
4								
6	<b>Vendor Name</b>	<b>Charge To</b>	<b>Description</b>	<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Check Date</b>	<b>Check Amount</b>	
1007	<b>FUSD OPERATIONAL EXPENSES</b>							
1008	ANDERSON TIRE COMPANY	BLDGS EQUIP REP & MAINT	MAINTENANCE	IN22123274	3/15/2018	3/16/2018	16.00	
1009	CENTURYLINK	TELECOMMUNICATIONS	SANITARY DISTRICT	309719161 021618	3/1/2018	3/2/2018	198.11	
1010	CENTURYLINK	TELECOMMUNICATIONS	SANITARY	309719161 031618	3/29/2018	3/30/2018	121.63	
1011	CINTAS	LAUNDRY AND DRY CLEANING	DRY CLEANING	394188862	3/1/2018	3/2/2018	38.13	
1012	CINTAS	LAUNDRY AND DRY CLEANING	DRY CLEANING	394190901	3/8/2018	3/9/2018	33.04	
1013	CINTAS	LAUNDRY AND DRY CLEANING	DRY CLEANING	394192941	3/15/2018	3/16/2018	31.48	
1014	CINTAS	LAUNDRY AND DRY CLEANING	DRY CLEANING	394194909	3/29/2018	3/30/2018	31.48	
1015	CINTAS	LAUNDRY AND DRY CLEANING	DRY CLEANING	394196938	3/29/2018	3/30/2018	31.48	
1016	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	MELTON WELL	9594215007 022318	3/8/2018	3/9/2018	107.36	
1017	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	WEST BOTTOM WELL	7224360003 022318	3/8/2018	3/9/2018	108.65	
1018	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	BREMO WELL	8434345008 022318	3/8/2018	3/9/2018	129.73	
1019	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OWENS WELL	9004200003 022318	3/8/2018	3/9/2018	282.99	
1020	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OMOHUNDRO WELL	9346182505 022318	3/8/2018	3/9/2018	1,106.43	
1021	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	MORRIS WELL	9501772108 022318	3/8/2018	3/9/2018	1,347.54	
1022	E.W. OWEN	LEASE/RENT	WELL RENT	03012018	3/15/2018	3/16/2018	150.00	
1023	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	030118	3/8/2018	3/9/2018	204.45	
1024	JONES AUTOMOTIVE/ALL STAR AUTO	BLDGS EQUIP REP & MAINT	CAR SUPPLIES	585874	3/15/2018	3/16/2018	79.60	
1025	JONES AUTOMOTIVE/ALL STAR AUTO	VEHICLE/POWER EQUIP	CAR SUPPLIES	477603	3/15/2018	3/16/2018	276.22	
1026	LOWE'S	GENERAL MATERIALS AND	SUPPLIES	022518	3/15/2018	3/16/2018	107.91	
1027	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL	SQLCD-401192	3/22/2018	3/23/2018	27.21	
1028	MO-JOHNS, INC.	PURCHASE OF SERVICES	PORTABLE TOILET	107769	3/29/2018	3/30/2018	60.00	
1029	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	031818	3/22/2018	3/23/2018	443.94	
1030	SCHNEIDER LABRATORIES INC	PURCHASE OF SERVICES	SUSPENDED SOLIDS	247665	3/8/2018	3/9/2018	30.00	
1031	USABBLUEBOOK	CHEMICAL SUPPLIES	SUPPLIES	522646	3/29/2018	3/30/2018	93.39	
1032	USABBLUEBOOK	GENERAL MATERIALS AND	SUPPLIES	499035	3/8/2018	3/9/2018	36.54	
1033	USABBLUEBOOK	GENERAL MATERIALS AND	SUPPLIES	522646	3/29/2018	3/30/2018	527.80	
1034	USDA RURAL DEVELOPMENT	REDEMPTION OF INTEREST	FUSD DEBT SERVICE	032518	3/25/2018	3/25/2018	1,609.26	
1035	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	VITA CHARGES	410947	1/30/2018	3/26/2018	84.62	
1036	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	VITA CHARGES	T410162	1/17/2018	3/26/2018	84.62	
1037	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	VITA CHARGES	T411689	2/8/2018	3/26/2018	84.62	
1038	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	VITA CHARGES	T412383	2/22/2018	3/26/2018	84.62	
1039	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	VITA CHARGES	T413158	3/13/2018	3/26/2018	84.62	
1040	VERIZON BUSINESS/MCI COMM SERVICE	TELECOMMUNICATIONS	MONTHLY CHARGES	09893884	2/26/2018	3/2/2018	19.91	
1041	VERIZON BUSINESS/MCI COMM SERVICE	TELECOMMUNICATIONS	MONTHLY CHARGES	74026582	3/29/2018	3/30/2018	18.28	
1042	VERIZON	TELECOMMUNICATIONS	WIRELESS PHONES	9801989322	2/26/2018	3/2/2018	209.09	
1043	VERIZON	TELECOMMUNICATIONS	WIRELESS	9803826619	3/29/2018	3/30/2018	209.09	
1044							<b>Total:</b>	<b>\$8,109.84</b>
1045								
1046								
	<b>505 FORK UNION SANITARY DISTRICT</b>						<b>Fund Total:</b>	<b>\$11,460.58</b>



	A	B	C	D	F	G	H	I	J
1	<div>County of Fluvanna</div> <div>Accounts Payable List</div> <div>From Date: 3/1/2018</div> <div>To Date: 3/31/2018</div> <div>    <small>a tyler erp solution</small> </div>								
2									
3									
4									
6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
1047	Total Expenditures by Fund:						\$1,346,107.51		



## FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

<b>MEETING DATE:</b>	April 18, 2018				
<b>AGENDA TITLE:</b>	FY18 3 <sup>rd</sup> Quarter Voluntary Contributions				
<b>MOTION(s):</b>	<p><b>I move the Board of Supervisors approve the following supplemental appropriations for FY18 3<sup>rd</sup> Quarter Voluntary Contributions:</b></p> <ul style="list-style-type: none"> <li><b>\$950.00 – Sheriff’s Office: Volunteer Programs: Other Oper. Supplies</b></li> </ul>				
<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>	Mary Anna Twisdale, Management Analyst				
<b>PRESENTER(S):</b>	Mary Anna Twisdale, Management Analyst				
<b>RECOMMENDATION:</b>	I recommend approval of the motion as stated above.				
<b>TIMING:</b>	Routine				
<b>DISCUSSION:</b>	The Board of Supervisors approved the “Fluvanna County Voluntary Contributions Program Policy” on August 7 <sup>th</sup> , 2013, with the program to become effective September 1 <sup>st</sup> , 2013				
<b>FISCAL IMPACT:</b>	This supplemental appropriation would authorize staff to increase donation revenue and Office/Department expenditures.				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	N/A				
<b>ENCLOSURES:</b>	None				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
		X			



## FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

<b>MEETING DATE:</b>	April 18, 2018				
<b>AGENDA TITLE:</b>	VDOT Secondary Street Acceptance Request – Panorama Subdivision				
<b>MOTION(s):</b>	<b>I move the Fluvanna County Board of Supervisors adopt the resolution entitled “A Resolution To Take Streets In Panorama Subdivision Into The Secondary System Of Highways In Fluvanna County, Virginia.”</b>				
<b>STRATEGIC INITIATIVE?</b>	Yes	No	<b>If yes, list initiative(s):</b>		
		XX			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				XX	
<b>STAFF CONTACT(S):</b>	Kelly Belanger Harris, Clerk to the Board				
<b>PRESENTER(S):</b>	Jason Stewart, Planning and Zoning Administrator				
<b>RECOMMENDATION:</b>	Adoption of the Resolution				
<b>TIMING:</b>	Routine				
<b>DISCUSSION:</b>	N/A				
<b>FISCAL IMPACT:</b>	N/A				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>					
<b>ENCLOSURES:</b>	<ul style="list-style-type: none"> <li>• Draft Resolution</li> <li>• VDOT Secondary Road Acceptance AM-4.3 – Panorama Subdivision</li> </ul>				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other



## In the County of Fluvanna

By resolution of the governing body adopted April 18, 2018

*The following VDOT Form AM-4.3 is hereby attached and incorporated as part of the governing body's resolution for changes in the secondary system of state highways.*

A Copy Testee

Signed (County Official): \_\_\_\_\_

## Report of Changes in the Secondary System of State Highways

### Project/Subdivision Panorama

#### Type Change to the Secondary System of State Highways:

#### Addition

The following additions to the Secondary System of State Highways, pursuant to the statutory provision or provisions cited, are hereby requested; the right of way for which, including additional easements for cuts, fills and drainage, as required, is hereby guaranteed:

Reason for Change: New subdivision street

Pursuant to Code of Virginia Statute: §33.2-705

#### Street Name and/or Route Number

##### ◆ **Panorama Court, State Route Number 1059**

Old Route Number: 0

- From: Panorama Lane

To: South to end of cul de sac, a distance of: 0.18 miles.

Recordation Reference: PB3 pg 8

Right of Way width (feet) = 50

#### Street Name and/or Route Number

##### ◆ **Panorama Court, State Route Number 1059**

Old Route Number: 0

- From: Panorama Lane

To: North to end of cul de sac, a distance of: 0.09 miles.

Recordation Reference: PB3,pg 8

Right of Way width (feet) = 50

#### Street Name and/or Route Number

##### ◆ **Panorama Lane, State Route Number 1058**

Old Route Number: 0

- From: Rte 678, Miles Jackson Rd

To: Panorama Court, a distance of: 0.05 miles.

Recordation Reference: PB3, pg 8

Right of Way width (feet) = 50



## BOARD OF SUPERVISORS

County of Fluvanna  
Palmyra, Virginia

### RESOLUTION No. xx-2018

#### **A Resolution to Take Streets in the Panorama Subdivision into the Secondary System of Highways in Fluvanna County, Virginia**

At a regular meeting of the Board of Supervisors of Fluvanna County held in the Fluvanna County Courts Building at 7:00 PM on Wednesday, April 18, 2018, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

**WHEREAS**, the eligible streets described on the attached VDOT AM-4.3 form, fully incorporated herein by reference, are shown on plats recorded in the clerk's office of the Circuit Court of Fluvanna County; and

**WHEREAS**, the streets described in the Panorama Subdivision have been developed in Fluvanna County and the developer has constructed the streets in accordance with the plans submitted to and approved by the Virginia Department of Transportation and the streets have been inspected by the Office of the Land Development Engineer and found to be acceptable in the State Highway System; and

**NOW, THEREFORE BE IT RESOLVED**, on this 18<sup>th</sup> day of April, 2018, that the Fluvanna County Board of Supervisors hereby requests that the Virginia Department of Transportation add the described roads listed on the attached VDOT AM-4.3 form to the Secondary System of State Highways of Fluvanna County pursuant to Section 33.2-705 of the Code of Virginia, as amended, and the Subdivision Street Requirements; and

**BE IT FURTHER RESOLVED**, that the Fluvanna County Board of Supervisors guarantees a clear and unrestricted right-of-way, and any necessary easements for cuts, fills, and drainage; and

**BE IT YET FURTHER RESOLVED** that a certified copy of this resolution be forwarded to the Land Development Engineer for the Virginia Department of Transportation.

**THE FOREGOING RESOLUTION WAS DULY AND REGULARLY ADOPTED** by the Fluvanna County Board of Supervisors at a regular meeting of the Board held on the 18<sup>th</sup> day of April, 2018 on a motion by \_\_\_\_, seconded by \_\_\_\_, and by the following vote:

SUPERVISORS	AYE	NAY	ABSTAIN	ABSENT	MOTION	SECOND
Mozell H. Booker, Fork Union District						
Patricia B. Eager, Palmyra District						
Anthony P. O'Brien, Rivanna District						
John M. Sheridan, Columbia District						
Donald W. Weaver, Cunningham District						

*Attest:*

---

John M. Sheridan, Chair  
Board of Supervisors  
Fluvanna County, Virginia



## FLUVANNA COUNTY BOARD OF SUPERVISORS

### AGENDA ITEM STAFF REPORT

<b>MEETING DATE:</b>	April 18, 2018				
<b>AGENDA TITLE:</b>	FY18 Library E-Rate Funds Supplemental Appropriation				
<b>MOTION(s):</b>	<b>I move the Board of Supervisors approve a supplemental appropriation of \$8,866.62 to the FY18 Library budget to reflect funds received from the E-Rate program.</b>				
<b>STRATEGIC INITIATIVE?</b>	Yes	No	<b>If yes, list initiative(s):</b>		
		X			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				X	
<b>STAFF CONTACT(S):</b>	Cyndi Hoffman, Library Director				
<b>PRESENTER(S):</b>	Mary Anna Twisdale, Management Analyst				
<b>RECOMMENDATION:</b>	I recommend approval of the motion as stated above.				
<b>TIMING:</b>	Routine				
<b>DISCUSSION:</b>	<p>The Universal Service Administrative Company makes discounts available to eligible schools and libraries for telecommunication services, internet access, and internal connections. The program is intended to ensure that schools and libraries have access to affordable telecommunications and information services. The discounts are based on available funding.</p> <p>In FY18, the county has received \$8,866.62 in revenue from the E-Rate program.</p> <p>Since there was no revenue or expense budgeted in FY18 for this program, a supplemental appropriation is needed for the full amount.</p>				
<b>FISCAL IMPACT:</b>	Approval will authorize finance staff to increase revenues and Library telecommunication expenditures by \$8,866.62.				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	N/A				
<b>ENCLOSURES:</b>	None				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
		X			



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

January 10, 2018

No.	Item
1	FY18 BOS Contingency Balance report – 2018-3-31
2	FY18 Capital Reserve Memo – 2018-03-31
3	Unassigned Fund Balance Report – 2018-03-31
4	Monthly Code Compliance Report – March 2018
5	
6	
7	
8	
9	
10	



# COUNTY OF FLUVANNA

*"Responsive & Responsible Government"*

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

## MEMORANDUM

**Date:** April 18, 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
Less: FY18 Reassessment Contract Cost Increase – 02.07.18	-\$11,474
Less: ARC Building Repair and Maintenance – 02.21.18	-\$30,000
Less: Lake Monticello Engine Repair Reimbursement – 03.21.18	-12,192.15
<b>Available:</b>	<b>\$31,446.35</b>



# COUNTY OF FLUVANNA

*"Responsive & Responsible Government"*

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

## MEMORANDUM

**Date:** April 18, 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 - Corrected	\$229,097
<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
Less: Central Elementary Water Pipe Repair and Clean-up – 04.04.18	-\$35,598
Plus: Insurance Recovery for Central Elementary Water Pipe Repair and Clean-up – 04.04.18	\$27,373
<b>Available:</b>	<b>\$141,005</b>



# 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:** April 18, 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: FY17-18 Department Carryovers – 11.15.17	-\$105,481
Less: FY17-18 Schools Carryovers – 11.15.17	-\$515,000
Less: Farm Heritage Museum – 11.15.17	-\$54,470
Less: Image Trend Software – 12.20.17	-\$29,750
Less: The Local Choice Adverse Exp. Adj. – 01.31.18	-\$83,033
Less: Updates and Repairs at Carysbrook Field – 02.21.18	-\$25,000
<b>Current FY18 Unassigned Fund Balance– Excess Above Policy Target:</b>	<b>\$6,345,605</b>



**CODE COMPLIANCE VIOLATION STATISTICS****March - 2018**

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

Case No.	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 04/05/2018	Palmyra
1709-03	4-(A)-114	Herrion, Vernon L.	15 Blue Ridge Dr.	9/20/2017	Violation of SUP 04-10	Permit Pend	04/20/2018	Palmyra
1710-01	43-(A)-39	Partusch, Brian D.	4855 Stage Junction Rd.	10/17/2017	Improper Use - Junkyard	Extended (10 vehicles Removed)	04/17/2018	Columbia
1801-05	36-(A)-97	Patterson, Hilton & Carolyn	1404 West River Rd.	01/26/2018	Junk/Debris	Extended	04/26/2018	Cunningham
1802-03	4-(A)-27	2428 Richmond Road, LLC.	2428 Richmond Rd.	02/14/2018	Improper Use	Pending	04/16/2018	Palmyra
1802-04	36-(A)-92B	Audrey H. Davis, Et Als.	100 Ridgecrest La.	02/21/2018	Junk/Debris	Extended 75% removed	04/23/2018	Cunningham
1803-01	4-(12)-1	Meredith, White Et Al	251 Country La.	03/02/2018	Inoperable Vehicles	Extended	04/02/2018	Palmyra
1803-02	17-(27)-36	Gibbons, Darren & O'Neill Tia	357 country Creek Way	03/02/2018	Improper Use (Brewery)	Cleared	n/a	Cunningham
1803-03	30A-(A)-5	Vaughan, Brian K. & Andrea	316 Main St.	03/12/2018	Junk/Debris	Extended	04/12/2018	Palmyra
1803-04	18A-(10)-311	US Bank Trust NA	45 Kiowa La.	03/12/2018	Junk/Debris	Cleared	n/a	Palmyra
1803-05	8-(A)-20	Lake Monticello Owners Assoc., Inc.	Tufton Pond (Vacant)	03/23/2018	Improper Use - Recycling	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 03/21/2017

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

Attend/Participate the Fluvanna Leadership Development Program 03/08/2018