



FLUVANNA COUNTY BOARD OF SUPERVISORS

REGULAR MEETING AGENDA

Circuit Courtroom, Fluvanna Courts Building

April 17, 2019

Budget Work Session at 4:00 pm (Morris Room)

Regular Meeting at 7:00 pm (Circuit Courtroom)

TAB	AGENDA ITEMS
A	CALL TO ORDER
B	PLEDGE OF ALLEGIANCE AND MOMENT OF SILENCE
C	BUDGET DISCUSSION
E	CLOSED MEETING AND DINNER RECESS
	RECESS – DINNER BREAK
	RECONVENE @ 7:00pm
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
A	SUP 19-02 Amy and Stephen Beyer—Holly Steele, Planner
B	FY 2020 CIP, Budget, and Tax Rate Public Hearing—Eric Pollitt, Management Analyst
C	Lease Agreement with Shenandoah Personal Communications —Eric Dahl, Deputy County Administrator/Finance Director
7	ACTION MATTERS
D	Columbia Wastewater System Preliminary Engineering Report (PER) – Cyndi Toler, Purchasing Officer
7A	APPOINTMENTS
	None.
8	PRESENTATIONS (normally not to exceed 10 minutes each)
E	VDOT Secondary Six Year Plan Review and Discussion—Alan Saunders, VDOT, Louisa Residency
F	CVEC Broadband Project Update - Galen Creekmore, Key Accounts and Member Engagement Representative, CVEC
G	Solar Tax Exemption Discussion—Jason Stewart, Director of Community Development

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

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

9 – CONSENT AGENDA

- H Minutes of March 13, 2019—Kelly Belanger Harris, Clerk to the Board
 - I Minutes of March 20, 2019—Kelly Belanger Harris, Clerk to the Board
 - J Minutes of March 27, 2019—Kelly Belanger Harris, Clerk to the Board
 - K Account Payable Report, March 2019—Eric Dahl, Deputy County Administrator/Finance Director
 - L Children’s Services Act FY 20 Provider Agreement—Bryan Moeller, CSA Coordinator
-

10 – UNFINISHED BUSINESS

TBD

11 – NEW BUSINESS

Authorization to advertise VDOT SSYP Public Hearing—Steven M. Nichols, County Administrator

12 – PUBLIC COMMENTS #2 (5 minutes each)

13 – CLOSED MEETING

TBD

14 – ADJOURN



Digitally signed by Steven M.
Nichols
Date: 2019.04.11 10:08:08 -04'00'

County Administrator Review

Galen Creekmore, Key Accounts and Member Engagement Representative, CVEC

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

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

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.

GENERAL RULES OF 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 defamatory or abusive language directed at any member of the Board or other person, to create excessive noise, or in any way incite persons to use such tactics. The Chair shall be the judge of such breaches, however, the Board may by majority vote of the Board members present and voting to overrule the judgment of the Chair.
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.

RULES OF PROCEDURE FOR PUBLIC HEARINGS

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 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.*



COUNTY OF FLUVANNA

"Responsive & Responsible Government"

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

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

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

TAB A

MEETING DATE:	March 20, 2019				
AGENDA TITLE:	SUP 19:02- Amy and Stephen Beyer				
MOTION(s):	I move that the Board of Supervisors approve or deny SUP 19:02, a request to convert an existing building into a low-volume medical clinic, with respect to 3.81 acres of Tax Map 29, Section A, Parcel 89; [if approved] subject to the ten (10) conditions listed in the staff report.				
STRATEGIC INITIATIVE?	Yes	No	If yes, list initiative(s):		
		X			
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
	X				
STAFF CONTACT(S):	Holly Steele, Planner				
PRESENTER(S):	Holly Steele, Planner				
RECOMMENDATION:					
TIMING:	Immediate decision requested at current meeting.				
DISCUSSION:	Request for a Special Use Permit to convert an existing building on the property into a low-volume medical clinic, with respect to 3.81 acres of Tax Map 29, Section A, Parcel 89.				
FISCAL IMPACT:	N/A				
POLICY IMPACT:	The Board of Supervisors may: <ul style="list-style-type: none"> • Approve this request, allowing the establishment of a telecommunications tower; OR • Deny this request, preventing the establishment of a telecommunications tower; OR • Defer this request and make a final decision at a later date. 				
LEGISLATIVE HISTORY:	Planning Commission heard item on March 12, 2019.				
ENCLOSURES:	Staff Report with accompanying attachments.				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
					X



COUNTY OF FLUVANNA

"Responsive & Responsible Government"

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

STAFF REPORT

To: Fluvanna County Planning Commission

Case Number: SUP 19:02

Tax Map: Tax Map 29, Section A, Parcel 89

From: Holly Steele

District: Fork Union

Date: April 17, 2019

General Information:

This request is to be heard by the Board of Supervisors on Wednesday, April 17, 2019 at 7:00 p.m. in the Circuit Court Room of the Fluvanna County Courthouse.

Owner/Applicant:

Amy and Stephen Beyer

Representative:

Amy and Stephen Beyer

Requested Action:

Request for a Special Use Permit to convert an existing building on the property into a low-volume medical clinic, with respect to 3.81 acres of Tax Map 29, Section A, Parcel 89. (Attachment A)

Location:

The property is located off of Thomas Jefferson Pkwy. (State Route 53), approximately 500 feet west of the intersection with Stage Coach Hills Rd (State Route 1010). The parcel is zoned A-1 Agricultural, General and located within the Rural Residential Planning Area and the Fork Union Election District. (Attachment B)

Existing Zoning:

A-1, Agricultural General (Attachment C)

Existing Land Use:

Dwelling

Planning Area:

Rural Residential Planning Area

Adjacent Land Use:

Adjacent properties are zoned A-1 and R-1

Zoning History:

Previous SUP 13:05 was approved 5-0-0 by the Planning Commission on October 23, 2013, subject to 8 conditions. The same SUP was approved 5-0-0 by the Board of Supervisors on November 20, 2013 subject to 8 of the 10 conditions listed in this staff report.

Previous SUP 13:05

This was a request for a special use permit to operate a commercial greenhouse and florist with respect to 3.581 acres of Tax Map 29, Section A, Parcel 89. SUP 13:05 was approved 5-0-0 by the Planning Commission on October 23, 2013, subject to eight (8) conditions. SUP 13:05 was approved 5-0-0 by the Board of Supervisors on November 20, 2013 subject to the same eight (8) conditions.

The previous SUP was to convert an existing 36 x 36 barn on the property into a florist and then another smaller 10 x 10 building on the property into a greenhouse. The applicants of the current SUP 19:02 are proposing to operate the low-volume medical clinic in the building that was previously used for the floristry business.

(Attachment D)

Previous SUP 13:05 Conditions

From the Board of Supervisors Action Letter, dated November 22, 2013:

*“Please accept this letter as notification of the action taken on November 20, 2013 by the Board of Supervisors in regards to SUP 13:05. The request for a Special Use Permit to operate a commercial greenhouse and florist was **approved 5-0** with the following eight (8) 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 the requirements set forth by the Virginia Department of Health.*
- 4. 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.*
- 5. Hours of operation shall be between 8:00 am and 6:00 pm Monday through Saturday.*
- 6. The Board of Supervisors, or its representative, reserves the right to inspect the business for compliance with these conditions at any time.*
- 7. All outdoor storage of materials shall be screened from the view of public roads, rights-of-way, and adjacent properties as required by Sec. 22-24-7 3. iii of the zoning ordinance.*
- 8. 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.”*

Comprehensive Plan:

Land Use Chapter:

The Comprehensive Plan designates this property as within the Rural Residential Planning Area. According to this chapter:

“Rural residential areas are linked to the rural cluster community element and general surround the six community planning areas. Rural residential areas conserve open space by clustering development or developing on larger lots. Projects should achieve the goal of preserving as

much open space, and thus rural character, as possible. The open space should be strategically located to preserve viewsheds from roads and existing developments, and to be used by the residents of the planned community. Some mixed-use development may be possible at a very small, rural neighborhood scale, but most development is single-family or two-family residential projects with limited commercial uses.”

At the proposed location, the clinic will be housed in an existing accessory building on the property that is shielded from the road by the primary residence. Additionally, the building is screened from adjacent properties by dense tree lines and is largely shielded from the right-of-way by the Beyer’s home and a natural slope on the property. Due to the low-volume, conspicuous nature of the proposed project, it appears to meet the requirement of a small, rural neighborhood scale development.

Human Services:

Goal C: To provide appropriate and adequate medical, health, and safety service facilities that are available to all populations.

This medical clinic will offer healthcare services in an area of Fluvanna County that is currently underserved. According to the applicant, she is hoping to accept many forms of insurance including Medicaid and Medicare. This will help expand healthcare to older adults in the county and those living below the poverty line.

Analysis:

This Special Use Permit will allow an existing building to be converted into a low-volume medical clinic, with respect to 3.81 acres of Tax Map 29, Section A, Parcel 89. There will be no new structures built on the property for this SUP and only minimal changes to the exterior of the structure. It does not appear that this use will significantly alter the appearance or rural feel of the property or the surrounding area.

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

This building was previously approved for business use. The particular location of the building, located back from the roads and placed near the woods, will be concealed from the right-of-way and adjacent properties. Additionally, the proposed location of the clinic is largely shielded by the home and natural slope of the property. The roof of the structure is made of the same material as the home so it blends in with the rest of the property. This clinic is not likely to change the rural character of the surrounding community. However, increased traffic flow to the property could result in undesirable changes to the area.

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

As previously mentioned, the medical clinic will be properly screened from adjacent properties. Additionally, this use is compatible with uses that are permitted by right in the A-1 zone. This

clinic will not invite loud machinery noises or other disruptive behavior and the applicant only anticipates traffic of around 20 patients per day.

Neighborhood Meeting:

There were zero (0) attendees at the February 13, 2019 neighborhood meeting.

Technical Review Committee:

The following comments are the result of the Technical Review Committee meeting that was held on Thursday, February 14, 2019:

1. Chamber of Commerce: No comments.
2. Department of Forestry: No comments.
3. Erosion and Sediment Control: No comments.
4. Fire Chief: Commented that he was familiar with this site and that there is adequate fire and rescue space.
5. Environmental Health Dept.: No comments.
6. Sheriff's Office responded via email on February 7, 2019 with the following comment: "I reviewed the properties and have no problem with any of them."
7. Public Works: No comments.
8. VDOT: Commented that this property needs to be upgraded to VDOT's low volume entrance standards, which will include widening the entrance. However, VDOT commented that these changes can be discussed a later date with the applicant.
9. Patricia Eager, Board of Supervisors: Questioned the location of the property and whether or not the practice would accept Medicare.
10. Emergency Services: Questioned whether insurance would be accepted at this practice and whether there was enough space for fire and rescue to get in and out. Chief Brent said that there was adequate access.
11. Building Official: Commented that converting this building into a medical clinic would lead to a change of use for the building. This building will need to meet ADA guidelines. Due to the size of the building, no sprinkler system will be required. If the practice plans to connect people to electricity, then they may need electrical upgrades. However, the building official commented that ADA access will be the most important factor.
12. Communications Officer: No comments.

Planning Commission

SUP 19:02 was approved **5-0** by the Planning Commission on March 12, 2019.

Conclusion:

The Board of Supervisors should consider that a Special Use Permit has previously been approved by the Board of Supervisors for this location. This will be a low-intensity use and add a much needed service for the surrounding community.

Recommended Conditions

If approved, Staff recommends the following 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 approval of SUP 19:02 will eliminate the use of the building as a florist and any future plans to revert the building back to a florist will require a new Special Use Permit.
3. The site must meet all Virginia Department of Transportation requirements.
4. The site must meet the requirements set forth by the Virginia Department of Health.
5. 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.
6. Hours of operation shall be between 8:00 am and 6:00 pm Monday through Saturday.
7. The Board of Supervisors, or its representative, reserves the right to inspect the business for compliance with these conditions at any time.
8. All outdoor storage of materials shall be screened from the view of public roads, rights-of-way, and adjacent properties as required by Sec. 22-24-7 3. iii of the zoning ordinance.
9. The facility shall be constructed and receive final inspection from the Fluvanna County Department of Building Inspections within two (2) years of the date of approval of the special use permit or the SUP approval will expire and require a new SUP;
10. Under Sec. 22-17-4 F (2) of the Fluvanna County Code, the Board of Supervisors has the authority to revoke a Special Use Permit if the property owner has substantially breached the conditions of the Special Use Permit.”

Suggested Motion:

I move that the Board of Supervisors [approve/deny] SUP 19:02, a request to convert an existing building into a low-volume medical clinic, with respect to 3.81 acres of Tax Map 29, Section A, Parcel 89; [if approved] subject to the ten (10) conditions listed in the staff report.

Attachments:

A – Application and Site Plan

B – Aerial Map

C -- Zoning Map

D – SUP 13:05 Planning Commission Complete Staff Report

Cc: File



COMMONWEALTH OF VIRGINIA
COUNTY OF FLUVANNA

Application for Special Use Permit (SUP)

Owner of Record: Amy and Stephen Beyer Applicant of Record: Amy and Stephen Beyer
Address: 2611 Thomas Jefferson Parkway Palmyra, VA 22963 Address: 2611 Thomas Jefferson Parkway Palmyra, VA 22963
Phone: (434) 962-0560 Fax: VA, 22963 Phone: (434) 962-0560 Fax: 22963
Email: abeyer LLC @outlook.com Email: abeyer LLC @outlook.com

Representative: _____

Address: _____

Phone: _____

Fax: _____

Email: _____

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

If property is in an Agricultural Forestal District, or Conservation Easement, please list information here:

Tax Map and Parcel(s) 29 A 89

Acreage 3.81 Zoning A-1

Deed Book and Page: _____

Location of Parcel: 2611 Thomas Jefferson Parkway Palmyra, VA 22963
If any Deed Restrictions, please attach a copy

Request for an SUP for the purpose of: Medical Clinic

*Ten copies of a sketch plan (8.5x11 inches or 11x17 inches) must be submitted, showing size and location of the lot, dimensions and location of the proposed building, structure or proposed use, and the dimensions and location of the existing structures on the lot.

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

Date: 1/31/19

Signature of Owner/Applicant: _____

Subscribed and sworn to before me this _____

day of _____

,20 _____

Notary Public: _____

Register # _____

My commission expires: _____

Certification: Date: _____

Office Use Only

Date Received: <u>2/1/2019</u>	Pre-Application Meeting: <u>check = \$166</u>	PH Sign Deposit Received: <u>1/31/2019</u>	Application #: <u>SUP 19 0002</u>
\$800.00 fee plus mailing costs paid: <u>1/31/2019</u>		Mailing Costs: \$20.00 Adjacent Property Owner(APO) after 1st 15, Certified Mail	
Amendment of Condition: \$400.00 fee plus mailing costs paid: _____			
Telecommunications Tower fee plus mailing costs paid: _____		Telecom Consultant Review fee paid: _____	
Election District: <u>Fork Union</u>		Planning Area: <u>Rural Residential</u>	
Public Hearings			
Planning Commission		Board of Supervisors	
Advertisement Dates: _____		Advertisement Dates: _____	
APO Notification: _____		APO Notification: _____	
Date of Hearing: _____		Date of Hearing: _____	
Decision: _____		Decision: _____	



Commonwealth of Virginia
County of Fluvanna
Public Hearing Sign Deposit

Name: Amy Beyer
 Address: 2611 Thomas Jefferson Parkway
 City: Palmyra
 State: VA Zip Code: 22963

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

[Signature] Applicant Signature Date 1/31/19

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

OFFICE USE ONLY

Application #: **BZA** _____ : **CPA** _____ : **SUP** 19 : 0002 **ZMP** _____ : **ZTA** _____ :

\$90 deposit paid per sign*: ☒ \$100 ☐

Approximate date to be returned:

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

Existing building will be used to furnish a low volume medical clinic. The only additions to the exterior structure would be adding a handicap ramp to the entrance.

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

I would like to serve the rural population of Fluvanna Community by providing a cost efficient resource for healthcare. This clinic would be used to educate, diagnose, and support the local community in a low volume clinic setting.

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

Traffic will be low volume and low impact. My clinic will be an asset to the community by providing convenient health care to all ages. I will not be building further building, I will only be utilizing the square footage already in place. The building is off the road so it will not be making a visual impact to my adjoining neighbors.

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

Fluvanna County is compromised of over 25,000 residents. A large portion of the population is aging making getting to and from appointments difficult at a time when health needs are on the rise. The aging population often relies on family/neighbors for transportation, making traveling into Charlottesville difficult for primary and urgent care. Another portion of the community are in need of convenient care for sick visits such as treating their children for flu, strep, and conjunctivitis. My goal is to enhance the community by providing another option for convenient healthcare within the County of Fluvanna.

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

Requesting use of existing building for the use of a low volume medical office. See provided supplemental information.

Commonwealth of Virginia
County of Fluvanna
Special Use Permit Checklist

The following information shall be submitted with the application and is to be provided by the applicant for the processing of the application:

Applicant must supply	Staff Checklist
Completed Special Use Permit signed by the current owner(s) or lessee or written confirmation from the current owner or lessee granting the right to submit the application	
Ten (10) copies of a Site Plan for any expansion or new construction Include: <ul style="list-style-type: none"> • Plot plan or survey plat at an appropriate scale • Location and dimension of existing conditions and proposed development • <i>Commercial and Industrial Development:</i> parking, loading, signs, lighting, buffers and screening • Copy of the Tax Map showing the site (preferred) • General Location Map (preferred) 	
Supporting photographs are not required, but suggested for evidence	

All maps and plans submitted are to be either 8.5"x 11" or 11"x 17". One original of any size may be for staff use at the public hearing.

Staff Only	Staff Checklist
Preliminary review by planning staff for completeness and content: <ul style="list-style-type: none"> • Technical Review Committee review and comment • Determine all adjacent property owners • Placed as a Public Hearing on the next available agenda of the Planning Commission. 	
Notification of the scheduled Public Hearing to the following: <ul style="list-style-type: none"> • Applicant • All adjacent property owners • Local Newspaper advertisement 	
Staff Report to include, but not be limited to: <ul style="list-style-type: none"> • General information regarding the application • Any information concerning utilities or transportation • Consistency with good planning practices • Consistency with the comprehensive plan • Consistency with adjacent land use • Any detriments to the health, safety and welfare of the community. 	

The Special Use Permit application fee is made payable to the **County of Fluvanna.**

Meetings for the processing of the application

Applications must be submitted by the first working day of the month to have the process start that month. Applications received after the first working day will have the process start the following month.

Process:

1. Placed on next available Technical Review Committee Agenda.
2. Placed as a Public Hearing on the next available agenda of the Planning Commission the following month. Staff Report and Planning Commission recommendation forwarded to the Board.
3. Placed as a Public Hearing on the next available agenda of the Board of Supervisors (usually the same month as the Planning Commission).

Applicant or a representative must appear at the scheduled hearings.

The Technical Review Committee provides a professional critique of the application and plans. The Planning Commission may recommend to the Board of Supervisors: approval; approval subject to resubmittal or correction; or denial of the special use permit.

Board Actions

After considering all relevant information from the applicant and the public, the Board will deliberate on points addressed in the Staff Report.

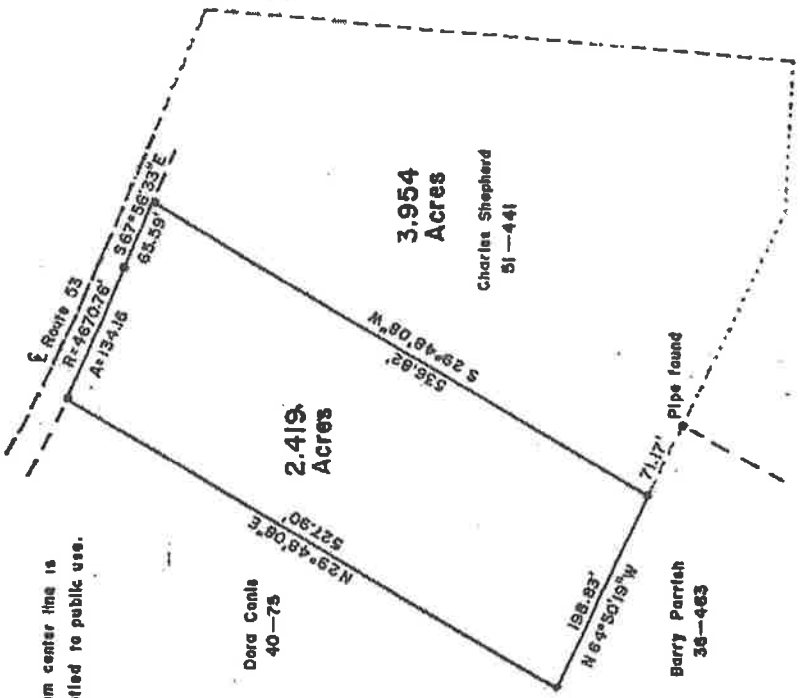
The Board may approve; deny; or defer the request pending further consideration; or remand the case back to the Planning Commission for further consideration.

With **approval**, the development may proceed.

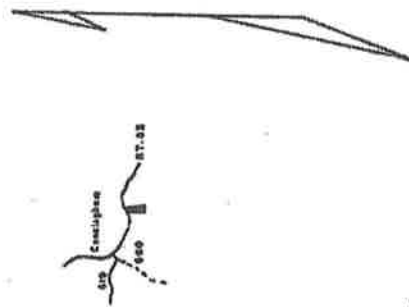
If **denied**, an appeal to the Courts may be prescribed by law

No similar request for a Special Use Permit for the same use at the same site may be made within one year after the denial.

Witness, to the Clerk's Office of the Circuit Court of Henrico County
 The foregoing Survey and Map being made up and sworn to and returned together with the certificate of the Surveyor
 October 16, 1975
 Robert L. Lim



NOTE: 25' from center line is
 dedicated to public use.



113 269

County Registration Date
 BY AUTHORITY OF SECTION 3 OF THE
 FLORIAN COUNTY SUBDIVISION ORDINANCE

A PLAT SHOWING A PORTION OF TAX MAP 29 PARCEL 89
THE CHARLES H. SHEPHERD PROP.
 CUNNINGHAM DISTRICT, FLLVANA COUNTY, VIRGINIA
 SCALE: 1 INCH = 100 FEET
 SEPTEMBER 30, 1975



ROBERT L. LIM
 LAND PLANNING - SURVEYING
 PALMYRA, VIRGINIA

**Layer: Parcels**

PIN: 29 A 89
MLNAM: BEYER, STEPHEN & AMY
MADD1: 2611 THOMAS JEFFERSON PKWY
MLUSE: 2
MIMPRV: 334500
MTOTLD: 43200
MTOTPR: 377700
MDESC1: INST 180000883
MDESC2: AC 3.813
PINFormat: 29-A-89
ZONING: A-1
MACRE_: 3.813
FULLADDR: 2611 THOMAS JEFFERSON PKWY
MapBookID: 29
MRECNO: 8796
MMAP: 29 A 89
MCITY: PALMYRA
MSTATE: VA
MZIP5: 22963
MOCCUP: 10
MINNO_: 883
MSELLP: 413000
MYRBLT: 2006
MYRSLD: 2018
MPBOOK: 0000
MACRE1: 3.813
MHSE_: 2611
MSTRT: THOMAS JEFFERSON
MSTTYP: PKWY
MPRCIT: PALMYRA
MPRSTA: VA
MPRZP1: 22963

Attributes at point: 11537636, 3839833

Layer: US Congressional Districts

District: 5

Layer: VA Senate Districts

District: 22

Layer: VA House Districts

District: 58

Layer: Voting Districts

Precinct Name: FORK UNION

Layer: Magisterial Districts

District: Cunningham

Layer: Fire Districts

District Name: Palmyra Fire

Layer: Planning Areas

Identify: Rural Residential

Layer: Zoning

Zoning Classification: A-1



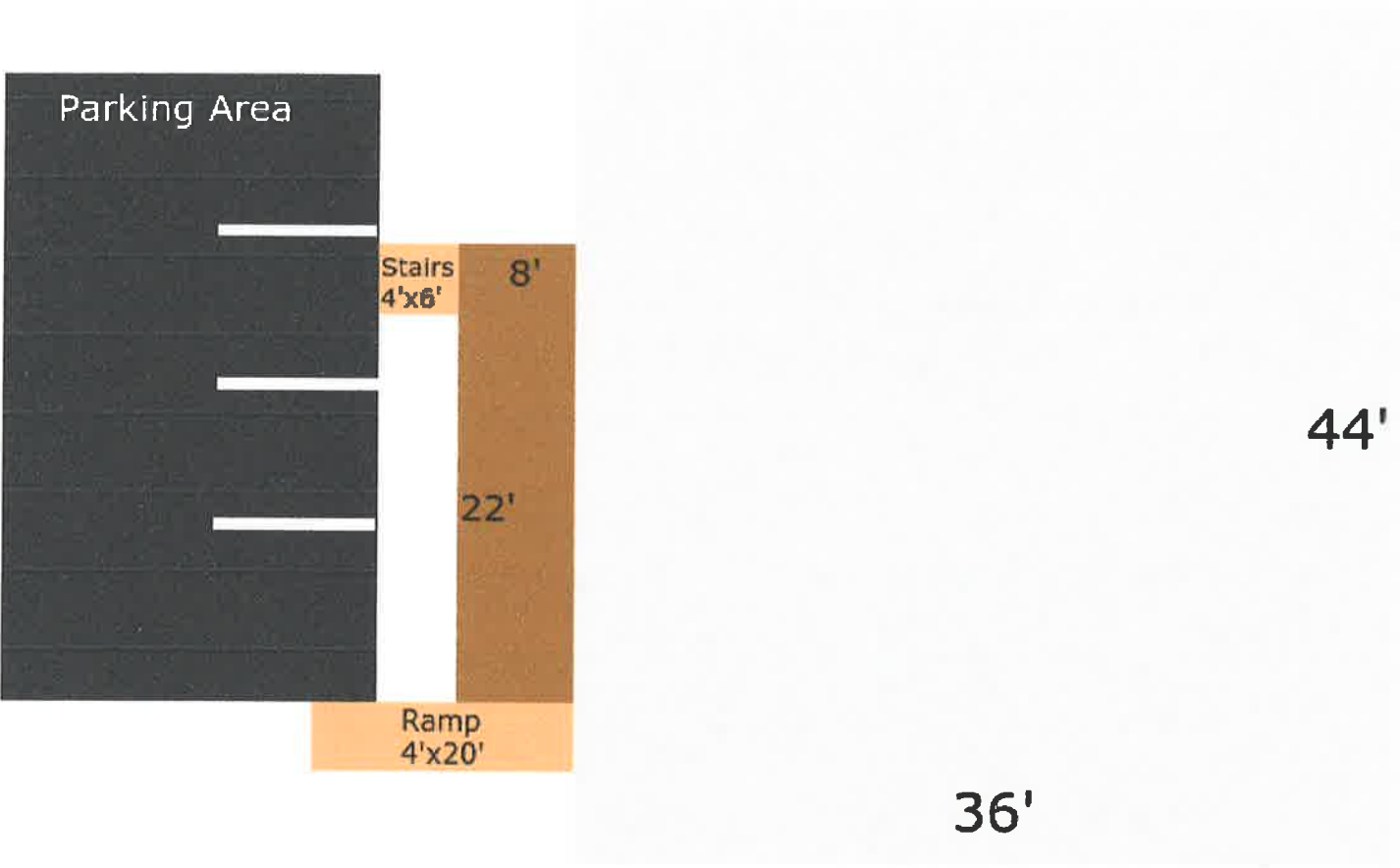


Current building





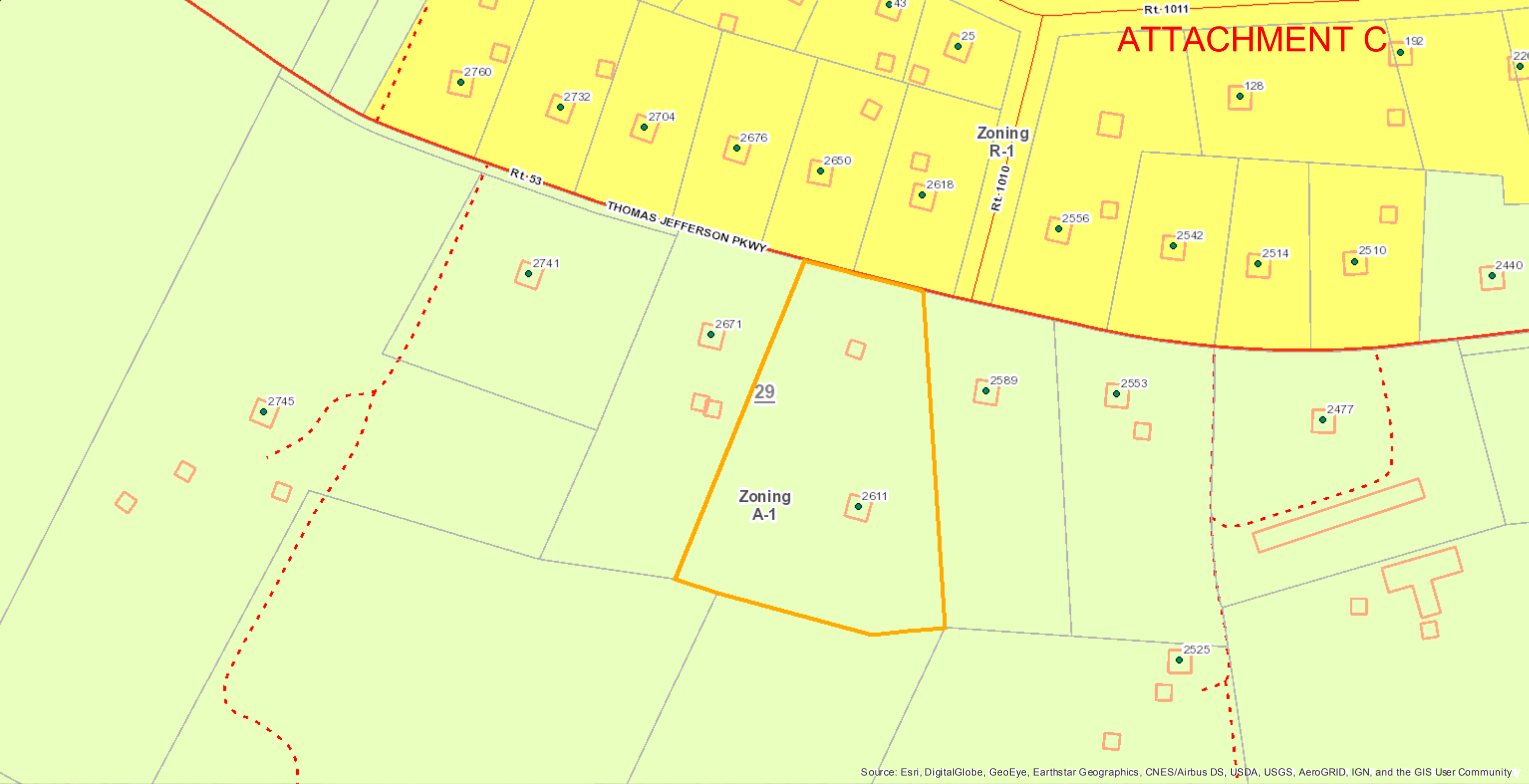
Clinic Building



ATTACHMENT B



ATTACHMENT C





COUNTY OF FLUVANNA

"Responsive & Responsible Government"

P.O. Box 540 Palmyra, VA 22963 (434) 591-1910 FAX (434) 591-1911 www.co.fluvanna.va.us

STAFF REPORT

To: Fluvanna County Planning Commission
Case Number: SUP 13:05
Tax Map: Tax Map 29, Section A, Parcel 89

From: Steve Tugwell
District: Fork Union
Date: October 23, 2013

General Information: This request is to be heard by the Planning Commission on Wednesday, October 23, 2013 at 7:00 pm in the Circuit Courtroom in the Courts Building.

Owner/Applicant: Lori L. Roberts

Representative: Lori L. Roberts

Requested Action: Request for a special use permit to operate a commercial greenhouse and florist with respect to 3.581 acres of Tax Map 29, Section A, Parcel 89. The applicant is proposing to operate a commercial greenhouse and florist. (Attachment A)

Location: The affected property is located on the eastern side of State Route 15 (James Madison Highway) approximately 500 feet south of its intersection with State Route 250 (Richmond Road) (Attachment B)

Existing Zoning: A-1, Agricultural, General

Existing Land Use: Single-family dwelling and accessory buildings

Planning Area: Rural Residential

Adjacent Land Use: Adjacent properties are all zoned A-1, Agricultural (Attachment C)

Zoning History: No Previous Zoning Activities.

Analysis:

This is a Special Use Permit application to operate a commercial greenhouse and florist. The Zoning Ordinance defines commercial greenhouse as, *“a facility employing a glass, plastic, or similar enclosure for the cultivation of plants, in which plants are offered for sale to the public, either at wholesale or at retail. Supplemental items used in planting and landscaping, such as mulch, topsoil plant containers, yard ornaments, hand tools, and the like, may be sold on-site as secondary or incidental items. Such a use is not characterized by frequent heavy equipment operation, other than the occasional delivery or shipment of product”*.

Ms. Roberts currently operates the florist next to Papa John's pizza off of Heritage Drive. Ms. Roberts has a residence on more than 3 acres, and she would like to relocate her florist business there. As there is not a separate distinction for “florist” identified in the A-1 zoning section of the ordinance, the zoning administrator determined that a florist is a use covered in the definition of “commercial greenhouse”. An existing 36 x 36 horse barn is planned to house the florist, and a separate 10 x 36 building will facilitate the greenhouse. The greenhouse will be used to raise flowers and indoor plants, and the flowers will be part of their existing florist delivery business. The application states that *“handmade gifts such as birdhouses, metal arts, etc.”* will also be on display for sale. (Attachment D)

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

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

The subject property is located within the Rural Residential Planning Area. The nearest residence is approximately 300 feet away, and the site has a good amount of existing vegetation that may be retained as a buffer to screen from adjacent parcels. The commercial greenhouse and florist would operate on several acres, and make use of an existing building that was formerly used as a horse barn. It does not appear that the commercial greenhouse and florist as proposed would change the character and established pattern of the area.

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

Commercial greenhouses are allowed by SUP in the A-1 district. By-right uses that are similar, in operation or size of structures, to this application may include home occupations, equestrian facilities, farm sales, non-commercial greenhouses, and accessory dwellings. The zoning ordinance allows for one accessory dwelling unit per subject property, similar to locating the garage behind the primary dwelling. In general, small home industries differ from home occupations in that non-family employees can be hired and the business may take up more than 25% of the gross floor area of the dwelling.

Sec. 22-1-2 of the zoning ordinance states that the purpose of the zoning ordinance is “to protect against over-crowding of land”. Furthermore, the zoning ordinance states its purpose is to

“facilitate the creation of a convenient, attractive and harmonious community” requiring the upkeep of the property, free from debris. This site has already been improved tremendously since Ms. Roberts purchased it in 2012. Additionally, the zoning ordinance states its purpose as “encouraging economic development activities”. The applicants may provide a service to the community by employing several people, and by providing their clients with florist and greenhouse services they would have to travel a much further distance to acquire.

Neighborhood Meeting:

There was one (1) attendee with the exception of the applicant at the September 11, 2013 Neighborhood meeting.

Technical Review Committee:

At the September 12, 2013 Technical Review Committee meeting, The Fire Department stated via email that they have no issues with this application;

The Health Department stated that this proposal does not appear to have an impact on the existing septic system or well;

Mr. Wood with the Virginia Department of Transportation stated that a VDOT land-use permit for a low-volume commercial entrance is required, and that the existing entrance radii will have to be increased to meet the 20 foot minimum where the entrance ties into Route 53;

The E&S inspector asked how large the greenhouse would be. (Attachment E)

Conclusion:

The Planning Commission should consider any potential adverse impacts, such as traffic entering and exiting the property, noise, dust, vibration, or visual clutter.

Recommended Conditions:

If approved, Staff recommends the following 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 the requirements set forth by the Virginia Department of Health.
4. 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.
5. Hours of operation shall be between 8:00 am and 6:00 pm Monday through Saturday.
6. The Board of Supervisors, or its representative, reserves the right to inspect the business for compliance with these conditions at any time.

7. All outdoor storage of materials shall be screened from the view of public roads, rights-of-way, and adjacent properties as required by Sec. 22-24-7 3. iii of the Zoning Ordinance.
8. Under Sec. 22-17-4 F (2) of the Fluvanna County Code, the Board of Supervisors has the authority to revoke a Special Use Permit if the property owner has substantially breached the conditions of the Special Use Permit.

Suggested Motion:

I move that the Planning Commission recommend approval/denial of SUP 13:05, a request to allow for the operation of a commercial greenhouse and florist with respect to 3.581 acres of Tax Map 29, Section A, Parcel 89, [if approved] subject to the conditions listed in the staff report.

Attachments:

A – Application, sketch plan, and APO letter

B – Aerial Vicinity Map

C – Zoning map

D – Site with proposed additions

E - TRC comment letter, memo from the Health Dept., and email from VDOT

Copy: File

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

TAB B

MEETING DATE:	April 17, 2019				
AGENDA TITLE:	FY 2020 CIP, Budget, and Tax Rate Public Hearing				
MOTION(s):	N/A				
STRATEGIC INITIATIVE?	Yes	No	If yes, list initiative(s):		
		X			
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
	X				
STAFF CONTACT(S):	Eric Pollitt, Management Analyst Eric Dahl, Deputy County Administrator / Finance Director				
PRESENTER(S):	Eric Pollitt, Management Analyst				
RECOMMENDATION:					
TIMING:					
DISCUSSION:	FY20 CIP, Budget, and Tax Rate Public Hearing				
FISCAL IMPACT:					
POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	None				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
		X			

FLUVANNA COUNTY BOARD OF SUPERVISORS
AGENDA ITEM STAFF REPORT

TAB C

MEETING DATE:	April 17, 2019				
AGENDA TITLE:	Lease Agreement with Shenandoah Personal Communications, LLC				
MOTION(s):	I move the Board of Supervisors approve the “Telecommunications Site Deed of Lease Agreement ” of County property, on the “Bremo Bluff” Water Storage Tank, with Shenandoah Personal Communications, LLC for the purposes to install, maintain and operate the telecommunications equipment, antennas and appurtenances laid out in the agreement, for an initial annual amount of \$18,000.00, and further authorize the County Administrator to execute the agreement subject to approval as to form by the County Attorney.				
TIED TO STRATEGIC INITIATIVES?	Yes	No	If yes, list initiative(s):		
		X			
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
	XX	XX			
STAFF CONTACT(S):	Eric Dahl, Deputy County Administrator/Finance Director				
PRESENTER(S):	Eric Dahl, Deputy County Administrator/Finance Director				
RECOMMENDATION:	Approval				
TIMING:	Routine				
DISCUSSION:	<ul style="list-style-type: none"> The agreement allows for the Tenant to install, maintain and operate the telecommunications equipment, antennas and appurtenances on the Bremo Bluff Water Storage Tank and the specified premises. The initial annual lease amount is \$18,000.00 The initial term of the agreement shall be for 5 years The agreement allows four (4) additional five (5) year extensions Annual rent for each year shall increase 3% A public hearing is required under 15.2-1800, as a lease is considered a disposal of public property requiring a public hearing. The notice of the public hearing must be advertised at least once in a newspaper of general circulation in the locality at least 7 days prior to the hearing. (See Va. Code 15.2-1800 and 15.2-1813). Public Hearing advertisements were in the Fluvanna Review on April 4, 2019 and April 11, 2019. 				
FISCAL IMPACT:	\$18,000.00 in new revenue annually for the Fork Union Sanitary District, since the carrier is installing the equipment on the Bremo Bluff Water Storage Tank.				
POLICY IMPACT:	N/A				

LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	Telecommunications Site Deed of Lease Agreement				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
	XX	XX			

TELECOMMUNICATIONS SITE DEED OF LEASE AGREEMENT

This Telecommunications Site Deed of Lease Agreement (the "Agreement"), made this ____ day of _____, 201__, between the **COUNTY OF FLUVANNA**, a political subdivision of the Commonwealth of Virginia, with its principal offices at **132 Main Street, Palmyra, Virginia 22963**, (hereinafter designated as "LANDLORD"); and **Shenandoah Personal Communications, LLC**, a Virginia limited liability company, with its principal offices at **500 Shentel Way, Edinburg, VA 23230** (hereinafter designated as "TENANT"). The LANDLORD and TENANT are at times collectively referred to hereinafter as the "Parties" or individually as the "Party".

WITNESSETH

In consideration of the mutual covenants contained herein and intending to be legally bound hereby, the Parties hereto agree as follows:

1. **PREMISES.** LANDLORD hereby leases to the TENANT a portion of that certain space (the "Tower Space") on the LANDLORD's "Bremo Bluff" Water Storage Tank ("Tower"), hereinafter referred to as the "Tower", located at 2984 James Madison Highway, Fork Union, VA 23055 (the entirety of LANDLORD's property on which the Tower is located is referred to hereinafter as the "Property"), together with a 15' x 20' area of land within the Property (the "Land Space") for the installation of TENANT's Equipment (as defined below); together with the non-exclusive right for ingress and egress on foot or motor vehicle, including trucks, and for the installation and maintenance of utility wires, poles, cables, conduits, and pipes over, under, or along a the right-of-way extending from the nearest public right-of-way to the Land Space ("the Right of Way"); and together with the non-exclusive use of further rights of way (the "Further Rights of Way"), if any, over and through the Property between the Land Space and the Tower Space for the installation and maintenance of utility wires, poles, cables, conduits, and pipe as are provided for under this Agreement. The Tower Space, Land Space, Right of Way and Further Rights of Way, if any, are specifically and substantially described in **Exhibit A**, attached hereto and made a part hereof and are collectively referred to hereinafter as the "Premises". **Exhibit A** includes any depictions, surveys or drawings of the Tower Space, Land Space, Right of Way and Further Rights of Way agreed to by the Parties. **Exhibit B** attached hereto and incorporated herein as a material part of this Agreement is a list of the only Equipment that the Tenant may install on the Premises. The plans and specifications showing the location of said Equipment on the Premises are attached hereto as **Exhibit C**, including a structural analysis.

In the event any public utility is unable to use the Right of Way or Further Rights of Way, the LANDLORD may, in its sole discretion, agree to grant an additional right-of-way(s) either to the TENANT or to the public utility.

LANDLORD hereby grants permission to TENANT to install, maintain and operate the telecommunications equipment, antennas and appurtenances described in **Exhibit B** (the "Equipment") on the Premises, which shall be maintained by TENANT at all times in good, safe, and sightly condition; and in accordance with all Laws, as defined in Section 33. Said Equipment must be installed on the Premises only in the locations and as specified in **Exhibits A and C**. Equipment as used herein shall be the original equipment as modified by any Replacement thereof

made in accordance with this Agreement and any modification thereof approved by the Landlord in a written signed amendment to this Agreement.

Replacements: Upon written notice from TENANT to LANDLORD including a revised equipment list, detailed specifications, and any other necessary information (including if applicable, zoning application or permitting), and with the written consent of the LANDLORD, which shall not be unreasonably withheld, the TENANT may replace the aforementioned Equipment with similar and comparable equipment (a "Replacement") provided said replacement does not (i) change any frequency bands or increase the number of frequency bands used; (ii) require an increase the size of the Premises or any portion thereof; (iii) increase the tower loading of said Tower; (iv) otherwise increase the burden or impact on the LANDLORD or any other TENANT or user of the Tower, Property, or any portions of the Tower or Property; or (v) otherwise increase the burden on, impact on, or use of the Tower, Property, Premises, or any rights of way. A Replacement is subject to the County of Fluvanna's standard review process for modification of equipment on a Tower which may include: fees for review, engineering approvals, and zoning/planning approvals, any permit requirements, and compliance with Laws (as defined in Section 33). LANDLORD may require any certifications, reports, or other documentation it determines applicable to its review of a Replacement prior to issuing or withholding its consent. A Replacement may require any additional government approvals, review (by an engineer or consultant), legal review, or other investigation; and any fees related to a Replacement shall be the sole cost and expense of the TENANT.

2. **SURVEY.** LANDLORD also hereby grants to TENANT the right to prepare an "as-built" survey of the Property and Premises following installation of TENANT's Equipment. Upon approval by LANDLORD in its sole discretion said survey shall then become **Exhibit D** which shall be attached hereto and made a part hereof and shall control in the event of boundary and access discrepancies between it and **Exhibit A/C**. Cost for such work shall be borne by the TENANT and TENANT shall be required to give Landlord an original as-built survey for Landlord's records.

3. **TERM; RENTAL; ELECTRICAL.**

a. This Agreement shall be effective as of the date of execution by both Parties (the "Effective Date"), provided, however, the initial term shall be for **five (5) years** and shall commence on the Commencement Date (as hereinafter defined) at which time rental payments shall commence and be due at a total initial annual rental of EIGHTEEN THOUSAND AND NO/100 DOLLARS (US) (\$18,000.00), to be paid in equal monthly installments of **FIFTEEN HUNDRED and NO/100 DOLLARS (US) (\$1,500.00)** on the first day of the month, in advance, to LANDLORD, or to such other person, firm or place as LANDLORD may, from time to time, designate in writing at least thirty (30) days in advance of any rental payment date by notice given in accordance with Section 21 below. **The Agreement shall commence on the first day of the next calendar month after the date TENANT obtains a building permit to construct/install its Equipment on the Premises consistent with the exhibits hereto, and with specific reference to Exhibit C, but in no event later than May 1, 2019 (the "Commencement Date").** LANDLORD and TENANT agree that they shall acknowledge in writing the Commencement Date. Rent shall be subject to proration for partial months.

Rent shall be payable to LANDLORD at: Fluvanna County, Attn: Finance Department, 132 Main Street, Palmyra, VA 22963. Rent shall be paid in U.S. currency and may be paid in cash

or by check. Upon agreement of the Parties, TENANT may pay rent by electronic funds transfer and in such event, LANDLORD agrees to provide to TENANT bank routing information for such purpose upon request of TENANT.

b. LANDLORD hereby agrees to provide to TENANT the following documentation upon request from TENANT (the "Rental Documentation"): (i) a complete and fully executed Internal Revenue Service Form W-9, or equivalent, in a form reasonably acceptable to TENANT, for any party to whom rental payments are to be made pursuant to this Agreement. From time to time during the Term of this Agreement and within thirty (30) days of a written request from TENANT, LANDLORD agrees to provide updated Rental Documentation in a form reasonably acceptable to TENANT. The Rental Documentation shall be provided to TENANT in accordance with the provisions of and at the address given in Section 21.

Within fifteen (15) days of obtaining an interest in the Property or this Agreement, any assignee(s), transferee(s) or other successor(s) in interest of LANDLORD shall provide to TENANT Rental Documentation in the manner set forth in the preceding paragraph. From time to time during the Term (as defined in Section 4) of this Agreement and within thirty (30) days of a written request from TENANT, any assignee(s) or transferee(s) of LANDLORD agrees to provide updated Rental Documentation in a form reasonably acceptable to TENANT.

c. TENANT shall be solely responsible for obtaining any electrical service to the Premises required by TENANT. If permitted by the local utility company servicing the Premises, TENANT shall furnish and install an electrical meter at the Premises for the measurement of electrical power used by TENANT's installation and such shall be billed directly to TENANT in TENANT's name and paid directly by TENANT. Notwithstanding any other provision of this Agreement, in no event shall LANDLORD have any liability or obligation to TENANT, or be deemed to be in default under this Agreement, as a result of any loss or interruption of electrical service. TENANT shall be permitted at any time during the Term, to install, maintain and/or provide access to and use of, as necessary (during any power interruption at the Premises), a temporary power source, and all related equipment and appurtenances within the Land Space or other ground space on the Property if so designated specifically as available for this temporary use on Exhibit A. TENANT shall have the right to install conduits connecting the temporary power source and related appurtenances to the Premises as shown on **Exhibits A, B and/or C**. LANDLORD and any other public body shall be entitled to connect to and use TENANT's temporary power source and related equipment and appurtenances, if such is installed by TENANT, in the event LANDLORD or any other public body installs public safety communications equipment on the Premises. Notwithstanding the foregoing, such LANDLORD connection to TENANT's temporary power source will only be permitted should excess capacity be available and such connection does not prohibit the full capacity needed by TENANT. TENANT requires the following other services at the property, if any: **NONE** (the "Other Services"). Any Other Services shall be furnished and installed by TENANT at TENANT's sole cost and expense and shall be billed directly to the Tenant. The location of any Other Services on the Premises must be described in **Exhibit A, B and/or C**.

4. **EXTENSIONS.** This Agreement shall automatically be extended for **four (4) additional five (5) year extension terms** unless TENANT terminates it at the end of the then current term by giving LANDLORD written notice of the intent to terminate at least six (6) months prior to

the end of the then current term. The initial term and all extensions shall be collectively referred to herein as the "Term".

5. RENT INCREASE, EXTENSION RENTALS. The annual rent for each year of each term shall increase **three percent (3%)** over the annual rent due for the immediately preceding year.

6. ADDITIONAL EXTENSIONS. The term of this Agreement may be extended upon renegotiation of the terms hereof by TENANT and LANDLORD prior to the expiration of the Term and in accordance with law. The foregoing shall not be construed in any way to require either the LANDLORD or the TENANT to enter into such an extension.

7. TAXES. TENANT shall have the responsibility to pay any communications utility taxes, business taxes, personal property, real estate taxes, assessments, or charges/taxes owed on the Property which are the result of TENANT's business operations or use of the Premises and/or the installation, maintenance, and operation of the TENANT's Equipment and improvements, and any sales tax imposed on the rent (except to the extent that TENANT is or may become exempt from the payment of sales tax in the jurisdiction in which the Property is located), including any increase in real estate taxes at the Property which LANDLORD demonstrates arises from the TENANT's improvements and/or TENANT's use of the Premises. LANDLORD and TENANT shall each be responsible for the payment of any taxes, levies, assessments and other charges imposed including franchise and similar taxes imposed upon the activities or business conducted by LANDLORD or TENANT, respectively, at the Property. Notwithstanding the foregoing, TENANT shall not have the obligation to pay any tax, assessment, or charge that TENANT is disputing in good faith in appropriate proceedings prior to a final determination that such tax is properly assessed provided that no lien attaches to the Property. Nothing in this Section shall be construed as making TENANT liable for any portion of any income taxes applicable to LANDLORD in connection with any Property or otherwise. Except as set forth in this Section, LANDLORD shall have the responsibility to pay any personal property, real estate taxes, assessments, or charges applicable to LANDLORD owed on the Property and shall do so prior to the imposition of any lien on the Property. Notwithstanding any other provision of this Section, TENANT acknowledges that LANDLORD is a tax-exempt public entity and that the Property and any personal property of LANDLORD is tax-exempt in the hands of LANDLORD. TENANT shall have the responsibility to pay any taxes owed by TENANT as a result of this Agreement, including but not limited to real estate taxes directly attributable to TENANT's improvements including, without limitation, Tenant's Equipment. TENANT shall pay any personal property taxes levied against TENANT's Equipment, equipment building, base station equipment, and any other personal property of TENANT.

TENANT shall have the right, at its sole option and at its sole cost and expense, to appeal, challenge or seek modification of any tax assessment or billing for which TENANT is wholly or partly responsible for payment. In the event that as a result of any appeal or challenge by TENANT, there is a reduction, credit or repayment received by the LANDLORD for any taxes previously paid by TENANT, LANDLORD agrees to promptly reimburse to TENANT the amount of said reduction, credit or repayment.

8. USE; GOVERNMENTAL APPROVALS. TENANT shall use the Premises for the purpose of constructing, maintaining, repairing and operating a telecommunications facility and uses incidental thereto. All improvements, equipment, antennas and conduits authorized under this Agreement shall installed/operated/used at TENANT's sole cost and expense and their installation/operation/use shall be at the discretion and option of TENANT except as specifically required otherwise in this Agreement. TENANT shall have the right to make a Replacement of its utilities and Equipment, or any portion thereof, during the Term, provided such meets all requirements for a Replacement under Section 1. TENANT must get prior written approval of the LANDLORD in a signed amendment to this Agreement, which approval shall be granted or withheld in LANDLORD's sole discretion, to make any improvements, modifications, changes, additions, etc. to Equipment or the Premises or relating TENANT's use of the Premises, Property or rights of way which would: (i) change any **frequency band** or increase the number of **frequency bands** used; (ii) require an increase the size of the Premises or any portion thereof; (iii) increase the tower loading of said Tower; (iv) otherwise increase the burden or impact on the LANDLORD or any other tenant or user of the Tower, Property, or any portions of the Tower or Property; or (v) otherwise increase the burden on, impact on, or use of the Tower, Property, Premises, or any rights of way. It is understood and agreed that TENANT intends to obtain after the execution date of this Agreement all of the certificates, permits and other approvals (collectively the "Governmental Approvals") that may be required by any Federal, State or Local authorities which will permit TENANT use of the Premises as set forth in this Agreement. TENANT shall promptly apply for and shall diligently pursue the Governmental Approvals, tests, analysis, and examination following execution of this Agreement. LANDLORD shall cooperate with TENANT at TENANT's sole cost and expense, but only to the limited extent that such cooperation is required as the owner of the Property, in its effort to obtain such approvals and shall take no action inconsistent with the terms of this Agreement which would adversely affect the status of the Property with respect to the proposed use thereof by TENANT. Nothing contained in this Agreement shall be deemed to require LANDLORD to issue any Governmental Approval. In the event that (i) any of such applications for such Governmental Approvals should be finally rejected; (ii) any Governmental Approval issued to TENANT is canceled, expires, lapses, or is otherwise withdrawn or terminated by governmental authority; or (iii) TENANT determines that such Governmental Approvals may not be obtained in a timely manner, TENANT shall have the right to terminate this Agreement prior to commencing installation of its equipment or any other work on the Premises or **May 1, 2019**, whichever is earlier. To exercise such right, notice of TENANT's exercise of its right to terminate shall be given to LANDLORD prior to such time consistent with Section 21. All rentals paid to said termination date, if applicable, shall be retained by LANDLORD. Upon such termination, this Agreement shall be of no further force or effect except to the extent of the representations, warranties and indemnities made by each Party to the other hereunder. Otherwise, the TENANT shall have no further obligations for the payment of rent to LANDLORD. Notwithstanding the foregoing, TENANT represents and warrants, (i) that TENANT has completed its inspection and due diligence of the Premises and Tower including without limitation reviewing any necessary tower plans or structural analysis, soil reports or inspections, title examinations, and any zoning analysis and (ii) that the Premises are acceptable for TENANT's use thereof as contemplated under this Agreement.

9. INDEMNIFICATION. TENANT shall indemnify and hold harmless LANDLORD against any claim of liability or loss from personal injury or property damage resulting from or arising out any actions or omission, negligence or willful misconduct of the TENANT, its officers,

employees, contractors, guests, invitees, representative or agents related to this Agreement or TENANT's use of the Premises, except to the extent such claims or damages may be solely due to or caused by the gross negligence or willful misconduct of LANDLORD. Notwithstanding any other provision of this Agreement.

10. INSURANCE. TENANT agrees that at its own cost and expense, it will continuously maintain any insurance required by Laws (including worker's compensation, automobile or other insurance for its employees/officers) reasonable insurance on its Equipment and commercial general liability insurance covering TENANT's work and operations upon the Property with limits not less than \$2,000,000 for injury to or death of one or more persons in any one occurrence and \$2,000,000 for damage or destruction to property in any one occurrence; and at minimum \$3,000,000 in the aggregate. Such insurance is subject to Landlord reasonable approval. TENANT will include LANDLORD as an additional insured and will include a provision on such policy that it cannot be cancelled or otherwise terminated except upon thirty (30) days prior written notice to LANDLORD. TENANT shall provide evidence of such insurance upon execution of this Agreement, upon a change of insurer, and from time to time as requested by LANDLORD. Nothing contained in this Agreement shall be deemed to be a waiver of sovereign immunity by LANDLORD. Tenant will provide a copy of such insurance upon request by the Landlord from time to time.

11. ACCESS TO TOWER. Subject to any limitations set forth in this Agreement, LANDLORD agrees the TENANT shall have access to the Premises at all times for the purpose of installing and maintaining the Equipment upon providing Landlord at least twenty-four (24) hour prior notice of its intent to enter the Premises except that access is permitted for emergency repairs which are necessary to protect persons against injury or to protect against property damage. The TENANT shall provide the LANDLORD with advance notice of emergency repairs whenever practicable, and in any event must notify the LANDLORD of such access to make emergency repairs as soon as practicable. For purposes of this Section only, notice pursuant to Section 21 or by e-mail to edah1@fluvannacounty.org, mgrandstaff@fluvannacounty.org and ctoler@fluvannacounty.org shall be deemed sufficient. LANDLORD shall furnish TENANT with necessary means of access for the purpose of ingress and egress to the Premises as set forth in Exhibit A. It is agreed, however, that only authorized engineers, employees or properly authorized contractors of TENANT or persons under their direct supervision will be permitted to enter said Premises. Upon request by LANDLORD, TENANT shall provide LANDLORD with a list of the names and contact information of all such persons authorized to enter the Premises and shall update such list in a written notice to the LANDLORD as changes occur. Notwithstanding any other provision of this Agreement, the LANDLORD may modify or move the location of any Right of Way or Further Rights of Way upon reasonable notice to the TENANT so long as such modification or move does not unreasonably limit or reduce TENANT's ability to access the Premises and its Equipment.

12. TOWER COMPLIANCE. Except as such obligations, maintenance, repairs or improvements are made the responsibly of the TENANT under this Agreement, LANDLORD covenants that it will keep the Tower in good repair as required by Laws (as defined in Section 30 below) and shall also comply with all rules and regulations enforced by the Federal Communications Commission ("FCC") with regard to the lighting, marking and painting of

towers). Tenant agrees to keep its Equipment and the Premises in good repair as required by Laws.

No materials may be used in the installation, operation or any modification of the Equipment, antennas, transmission lines or platform/corral that will cause damage, corrosion or rust or deterioration of the Tower structure or its appurtenances. TENANT shall not place or store any equipment or materials on the Tower, in the equipment compound or on the Premises or the Property, that are not actively in use exclusively for telecommunications services as contemplated at this site by this Agreement. **TENANT shall place around the perimeter of the ground space portion of the Premises a security fence which meets LANDLORD's approval.**

All antenna(s) on the Tower must be identified by a marking fastened securely to its bracket on the Tower and all transmission lines are to be tagged at the conduit opening where such lines enter any user's equipment space.

If because of TENANT's operations on the Premises, any laws or regulations of the Federal Aviation Administration ("FAA"), FCC or any other relevant governmental agency or body require or recommend that TENANT's antennas be lit and/or marked, TENANT shall install and maintain any required lighting and markings at its sole cost and expense and subject to LANDLORD's approval of location of the same on the Tower. LANDLORD will permit TENANT access to all portions of the Premises that TENANT may need in order to check and replace such required or recommended lighting or markings.

Prior to or upon its execution of this Agreement, TENANT shall supply to LANDLORD copies of any received structural analysis reports with respect to the Tower and throughout the Term, TENANT shall supply to LANDLORD copies of any future structural analysis reports received with respect to the Tower promptly after the receipt of the same.

Upon request of the LANDLORD, TENANT agrees to relocate its equipment on a temporary basis to another location on the Property, hereinafter referred to as the "Temporary Relocation," for the purpose of LANDLORD performing maintenance, repair or similar work at the Property or on the Tower provided:

- a. The Temporary Relocation is similar to TENANT's existing location in size and is fully compatible for TENANT's use, in TENANT's reasonable determination;
- b. LANDLORD credits against TENANT's rent obligation $\frac{1}{2}$ of the reasonable costs incurred by TENANT for relocating TENANT's equipment to the Temporary Relocation and improving the Temporary Relocation so that it is fully compatible for the TENANT's use;
- c. LANDLORD gives TENANT at least ninety (90) days written notice prior to requiring TENANT to relocate, provided that only reasonable notice under the circumstances shall be required in the event of emergency;
- d. TENANT's use at the Premises is not unreasonably interrupted or diminished during the relocation; and

- e. Upon the completion of any maintenance, repair or similar work by LANDLORD, TENANT is permitted to return to its original location from the temporary location.

13. INTERFERENCE. TENANT agrees to only install equipment of the type and frequency which (i) will not cause harmful interference which is measurable in accordance with then existing industry standards to any equipment of LANDLORD, another public body, or other tenants of the Property which existed on the Property prior to the date this Agreement is executed by the Parties or the Commencement Date, whichever is later; and (ii) does not unreasonably restrict the Landlord's ability to lease other space on the Tower or Property to other tenants. TENANT further agrees to install only FCC type accepted or approved equipment of the type and frequency which will not cause harmful interference which is measurable in accordance with then existing industry standards to any public safety equipment of LANDLORD, either existing or later installed on or adjacent to the Property. In the event any TENANT equipment causes such interference, and after LANDLORD has notified TENANT in writing of such interference, TENANT will take all commercially reasonable steps necessary to correct and eliminate the interference, including but not limited to, at TENANT's option, powering down such equipment and later powering up such equipment for intermittent testing. TENANT will be in material breach of this Agreement and LANDLORD will be entitled to terminate this Agreement immediately upon notice of such termination to the Tenant or relocate the equipment at TENANT's sole cost and expense, if TENANT fails to remedy the interference issue (i) immediately if said interference affects any public safety equipment of the LANDLORD or any other public body; or (ii) within forty-eight (48) hours of any other interference. LANDLORD agrees that LANDLORD (except for any public safety equipment of LANDLORD) and/or any other tenants of the Property who currently have or in the future take possession of the Property will be permitted to install only such after-installed equipment that is of the type and frequency which will not cause harmful interference, which is measurable in accordance with then existing industry standards, to the then existing equipment of TENANT. The Parties acknowledge that there will not be an adequate remedy at law for noncompliance with the provisions of this Section and therefore, either Party shall have the right to equitable remedies, such as, without limitation, injunctive relief and specific performance.

14. REMOVAL AT END OF TERM. TENANT shall, upon expiration of the Term, or within ninety (90) days after any earlier termination of the Agreement, remove its Equipment, building(s), antenna(s), conduits, fixtures and all personal property and restore the Premises to its original condition, reasonable wear and tear excepted. LANDLORD agrees and acknowledges that all of the equipment, conduits, fixtures and personal property of TENANT shall remain the personal property of TENANT and TENANT shall have the right to remove the same at any time during the Term, whether or not said items are considered fixtures and attachments to real property under applicable Laws. If such time for removal causes TENANT to remain on the Premises after termination of this Agreement, TENANT shall pay rent at the then existing monthly rate or on the then existing monthly pro-rata basis if based upon a longer payment term, until such time as the removal of the building, antenna structure, fixtures and all personal property are completed.

15. HOLDOVER. TENANT has no right to retain possession of the Premises or any part thereof beyond the expiration of that removal period set forth in Section 14 herein, unless

the Parties are negotiating a new lease or lease extension in good faith. In the event that the Parties are not in the process of negotiating a new lease or lease extension in good faith, and TENANT holds over in violation of Section 14 and this Section 15, then TENANT shall be liable to LANDLORD for rent at the rate of three hundred percent (300%) of the rent applicable during the month immediately preceding such expiration or earlier termination or the actual damages suffered by LANDLORD as a result of such holdover, whichever is greater.

16. QUIET ENJOYMENT. LANDLORD covenants that TENANT, on paying the rent and performing the covenants herein, shall peaceably and quietly have, hold and enjoy the Premises, subject to the terms of this Agreement.

17. TITLE. LANDLORD represents and warrants to TENANT as of the execution date of this Agreement, and covenants during the Term that LANDLORD is seized of good and sufficient title and interest to the Property and has full authority to enter into and execute this Agreement and that there are no liens or judgments affecting LANDLORD's title to the same.

18. INTEGRATION. It is agreed and understood that this Agreement contains all agreements, promises and understandings between LANDLORD and TENANT and that no verbal or oral agreements, promises or understandings shall be binding upon either LANDLORD or TENANT in any dispute, controversy or proceeding at law, and any addition, variation or modification to this Agreement shall be void and ineffective unless made in writing signed by the Parties. In the event any provision of the Agreement is found to be invalid or unenforceable, such finding shall not affect the validity and enforceability of the remaining provisions of this Agreement. The failure of either Party to insist upon strict performance of any of the terms or conditions of this Agreement or to exercise any of its rights under the Agreement shall not waive such rights and such Party shall have the right to enforce such rights at any time and take such action as may be lawful and authorized under this Agreement, in law or in equity.

19. GOVERNING LAW. This Agreement and the performance thereof shall be governed, interpreted, construed and regulated by the Laws of the Commonwealth of Virginia, without regard to conflict of law principles. Exclusive jurisdiction and venue of any dispute or matters involving litigation between the Parties shall be in the courts of Fluvanna County, Virginia.

20. ASSIGNMENT. So long as the purchaser, assignee, or transferee is authorized to transact business in Virginia and has not been disbarred, then this Agreement may be sold, assigned or transferred by the TENANT without any approval or consent of the LANDLORD to the TENANT's principal, affiliates, subsidiaries of its principal or to any entity which acquires all or substantially all of TENANT's assets in the market defined by the FCC Commission in which the Property is located by reason of a merger, acquisition or other business reorganization. As to other parties, this Agreement may not be sold, assigned or transferred without the written consent of the LANDLORD, which consent shall be in the LANDLORD's sole discretion. No change of stock ownership, partnership interest or control of TENANT or transfer upon partnership or corporate dissolution of TENANT shall constitute an assignment hereunder. No such sale, assignment or transfer of this Agreement shall release the selling, assigning or transferring TENANT from the obligations of this Agreement.

21. NOTICES. Except as specifically noted otherwise in this Agreement, all notices hereunder must be in writing and shall be deemed validly given if hand delivered to the intended recipient or if sent by certified mail, return receipt requested or by commercial courier, provided the courier's regular business is delivery service and provided further that it guarantees delivery to the addressee by the end of the next business day following the courier's receipt from the sender, addressed as follows (or any other address that the Party to be notified may have designated to the sender by like notice):

LANDLORD: County of Fluvanna
ATTENTION: County Administrator
P.O. Box 540
132 Main Street
Palmyra, VA 22963

With a copy to the County Attorney:
Fluvanna County Attorney
414 East Jefferson Street
Charlottesville, VA 22902

TENANT: Shenandoah Personal Communications, LLC
ATTENTION: Lease Administration
P.O. Box 459
500 Shentel Way
Edinburg, VA 22824

With a copy to:
Shenandoah Personal Communications, LLC
Attention: General Counsel
P.O. Box 459
500 Shentel Way
Edinburg, VA 22824

Notice shall be effective three (3) days following deposit postage prepaid in the U.S. Mail, if sent by certified mail, return receipt requested, or upon actual receipt or refusal as shown on the courier's receipt obtained pursuant to the foregoing.

22. SUCCESSORS. This Agreement shall extend to and bind the heirs, personal representatives, successors and assigns of the Parties hereto.

23. RECORDING. LANDLORD agrees to execute a Memorandum of this Agreement acceptable in form to LANDLORD, which TENANT may record at its sole cost and expense with the appropriate recording officer. In the event the Memorandum of this Agreement is executed prior to the Commencement Date, the date set forth in the Memorandum of Lease shall be for recording purposes only and bears no reference to commencement of either the Term or rent payments. In such event, TENANT and LANDLORD shall execute and TENANT shall thereafter record an amendment to the Memorandum reflecting the Commencement Date and the date on which the initial term expires and noting any renewal provision.

24. DEFAULT.

a. In the event there is a breach by TENANT with respect to any of the provisions of this Agreement or its obligations under it, including the payment of rent, LANDLORD shall give TENANT written notice of such breach. After receipt of such written notice, TENANT shall have fifteen (15) days in which to cure any monetary breach and thirty (30) days in which to cure any non-monetary breach, provided TENANT shall have such extended period as may be required beyond the thirty (30) days if the nature of the cure is such that it reasonably requires more than thirty (30) days and TENANT commences the cure within the thirty (30) day period and thereafter continuously and diligently pursues the cure to completion. LANDLORD may not maintain any action or effect any remedies for default against TENANT unless and until TENANT has failed to cure the breach within the time periods provided in this Section or such lesser time period provided in another Section of this Agreement. Notwithstanding the foregoing, it shall be a default under this Agreement if TENANT fails, within five (5) days after receipt of written notice of such breach, to perform an obligation required to be performed by TENANT if the failure to perform such an obligation interferes with the ability of LANDLORD or any other tenant of the Property to conduct its business on the Property, violates any applicable Laws, or would increase the cost any fire and extended coverage insurance of Landlord; provided, however, that if the nature of TENANT's obligation is such that more than five (5) days after such notice is reasonably required for its performance, then it shall not be a default under this Agreement if performance is commenced within such five (5) day period and thereafter diligently pursued to completion. **Notwithstanding the foregoing, if a specific provision of this Agreement requires a shorter cure period, then such shall control over this Section 24.**

b. In the event there is a breach by LANDLORD with respect to any of the provisions of this Agreement or its obligations under it, TENANT shall give LANDLORD written notice of such breach. After receipt of such written notice, LANDLORD shall have thirty (30) days in which to cure any such breach, provided LANDLORD shall have such extended period as may be required beyond the thirty (30) days if the nature of the cure is such that it reasonably requires more than thirty (30) days and LANDLORD commences the cure within the thirty (30) day period and thereafter continuously and diligently pursues the cure to completion. TENANT may not maintain any action or effect any remedies for default against LANDLORD unless and until LANDLORD has failed to cure the breach within the time periods provided in this Section.

25. REMEDIES. Upon a default by the Tenant, the Landlord may at its option (but without obligation to do so), perform the TENANT's duty or obligation on the TENANT including but not limited to the obtaining of reasonably required insurance policies. The costs and expenses of any such performance by the LANDLORD shall be due and payable by the TENANT upon invoice therefor. In the event of a default by either Party with respect to a material provision of this Agreement, without limiting the non-defaulting Party in the exercise of any right or remedy which the non-defaulting Party may have by reason of such default, the non-defaulting Party may terminate the Agreement and/or pursue any remedy now or hereafter available to the non-defaulting Party under the Laws or judicial decisions of the state in which the Premises are located; provided, however, each Party shall use reasonable efforts to mitigate its damages in connection with a default by the other Party.

26. ENVIRONMENTAL.

a. LANDLORD will be responsible for all obligations of compliance with any and all environmental and industrial hygiene laws, including any regulations, guidelines, standards, or policies of any governmental authorities regulating or imposing standards of liability or standards of conduct with regard to any environmental or industrial hygiene conditions or concerns as may now or at any time hereafter be in effect, that are or were in any way related to activity now conducted in, on, or in any way related to the Tower or Property, unless such conditions or concerns are caused in whole or in part by the activities of TENANT, or TENANT's officers, employees, contractors, guests, invitees, representative or agents, at the Premises.

b. TENANT will be responsible for all obligations of compliance with any and all Laws relating to its Equipment, use of the Premises or access over the Property, including, without limitation, environmental laws, including any regulations, guidelines, standards, or policies of any governmental authorities regulating or imposing standards of liability or standards of conduct with regard to any environmental or industrial hygiene conditions or concerns as may now or at any time hereafter be in effect, that are or were in any way related to TENANT's and its officers, employees, contractors, guests, invitees, representative or agents activities now conducted in, on, or in any way related to the Tower or Property.

c. TENANT shall hold the Landlord harmless and indemnify the Landlord from and assume all duties, responsibility and liability, at TENANT's sole cost and expense, for all duties, responsibilities, and liability (for payment of penalties, sanctions, forfeitures, losses, costs, or damages) and for responding to any action, notice, claim, order, summons, citation, directive, litigation, investigation or proceeding which is in any way related to: a) failure to comply with any Laws relating to the Tower, Premises, Equipment, or Property or TENANT's responsibilities or obligations under this Agreement; and (b) any environmental or industrial hygiene conditions arising out of or in any way related to the condition of the Tower or Property or activities conducted thereon by TENANT.

27. CASUALTY. In the event of damage by fire or other casualty to the Tower or Premises not the fault of TENANT that cannot reasonably be expected to be repaired within forty-five (45) days following same or, if the Property is damaged by fire or other casualty so that such damage may reasonably be expected to disrupt TENANT's operations at the Premises for more than forty-five (45) days, then TENANT may, at any time following such fire or other casualty, provided LANDLORD has not completed the restoration required to permit TENANT to resume its operation at the Premises, terminate this Agreement upon fifteen (15) days prior written notice to LANDLORD. Any such notice of termination shall cause this Agreement to expire with the same force and effect as though the date set forth in such notice were the date originally set as the expiration date of this Agreement and the Parties shall make an appropriate adjustment, as of such termination date, with respect to payments due to the other under this Agreement. Notwithstanding the foregoing, the rent shall abate during the period of repair following such fire or other casualty in proportion to the degree to which TENANT's use of the Premises is impaired. In addition, in the event of damage to the Tower or Property by fire or other casualty, if LANDLORD determines that the Tower is no longer needed in its sole discretion or that repair or restoration of the Tower or Property is impracticable, LANDLORD may, at any time following such fire or other casualty, terminate this Agreement upon fifteen (15) days prior written notice to TENANT. Any such notice

of termination shall cause this Agreement to expire with the same force and effect as though the date set forth in such notice were the date originally set as the expiration date of this Agreement and the Parties shall make an appropriate adjustment, as of such termination date, with respect to payments due to the other under this Agreement.

28. CONDEMNATION. In the event of any condemnation of all or any portion of the Premises, this Agreement shall terminate as to the part so taken as of the date the condemning authority takes title or possession, whichever occurs first. If as a result of a partial condemnation of the Premises or Tower, TENANT, in TENANT's sole discretion, is unable to use the Premises for the purposes intended hereunder, or if such condemnation may reasonably be expected to disrupt TENANT's operations at the Premises for more than forty-five (45) days, TENANT may, at TENANT's option, to be exercised in writing within fifteen (15) days after LANDLORD shall have given TENANT written notice of such taking (or in the absence of such notice, within fifteen (15) days after the condemning authority shall have taken possession) terminate this Agreement as of the date the condemning authority takes such possession. TENANT may on its own behalf make a claim in any condemnation proceeding involving the Premises for losses related to the equipment, conduits, fixtures, its relocation costs and its damages and losses (but not for the loss of its leasehold interest). Any such notice of termination shall cause this Agreement to expire with the same force and effect as though the date set forth in such notice were the date originally set as the expiration date of this Agreement and the Parties shall make an appropriate adjustment as of such termination date with respect to payments due to the other under this Agreement. If TENANT does not terminate this Agreement in accordance with the foregoing, this Agreement shall remain in full force and effect as to the portion of the Premises remaining, except that the rent shall be reduced in the same proportion as the rentable area of the Premises taken bears to the total rentable area of the Premises.

29. SUBMISSION OF AGREEMENT/PARTIAL INVALIDITY/AUTHORITY. The submission of this Agreement for examination does not constitute an offer to lease the Premises and this Agreement becomes effective only upon the full execution of this Agreement by the Parties. If any provision herein is invalid or unenforceable, it shall be considered deleted from this Agreement and shall not invalidate the remaining provisions of this Agreement. TENANT represents and warrants to LANDLORD that the person or persons executing this Agreement on behalf of TENANT has the full right, power and authority to enter into and execute this Agreement on TENANT's behalf and that no consent from any other person or entity is necessary as a condition precedent to the legal effect of this Agreement. **This Agreement is a lease of space on a Tower owned by a political subdivision of the Commonwealth of Virginia and is subject to approval by the Board of Supervisors of the County of Fluvanna after a public hearing pursuant to Virginia Code Section 15.2-1800.** Approval (with or without conditions), deferral or denial of this Agreement by the LANDLORD after such public hearing is in the absolute discretion of the County's Board of Supervisors; and no negotiations between the County's staff and TENANT are binding or guarantee that an agreement will be reached or approved. The TENANT's costs relating to review and negotiation of this Agreement, any technical, architectural, engineering costs, the costs of any applications, permits or approvals, or other costs of any kind relating to this Agreement, are borne by TENANT at TENANT's sole risk, cost and expense; and TENANT understands that an Agreement may not be approved, reached, or entered into.

30. APPLICABLE LAWS. Except as such obligations, maintenance, repairs or improvements are made the responsibly of the TENANT under this Agreement, during the Term, LANDLORD shall maintain the Property and all structural elements of the Tower in compliance with all applicable laws, rules, regulations, ordinances, directives, covenants, easements, zoning and land use regulations, and restrictions of record, permits, building codes, and the requirements of any applicable fire insurance underwriter or rating bureau, now in effect or which may hereafter come into effect (including, without limitation, the Americans with Disabilities Act and laws regulating hazardous substances) (collectively "Laws"). Provided, however, that TENANT shall at all times, at TENANT's sole cost and expense, comply with (a) all Laws applicable to TENANT's use of the Premises and its Equipment; (b) all building codes requiring modifications to the Tower or Premises due to the improvements being made by TENANT on the Premises or Equipment of the Tenant at the Premises; and (c) all Laws, building code requirements, zoning requirements, applications or other standard reviews of the County relating to any modification or Replacement of Equipment under this Agreement.

31. SURVIVAL. The provisions of the Agreement relating to indemnification from one Party to the other Party shall survive any termination or expiration of this Agreement. Additionally, any provisions of this Agreement which require performance subsequent to the termination or expiration of this Agreement shall also survive such termination or expiration.

32. CAPTIONS. The captions contained in this Agreement are inserted for convenience only and are not intended to be part of the Agreement. They shall not affect or be utilized in the construction or interpretation of the Agreement.

33. COMMUNICATIONS FACILITIES OF LANDLORD AND OTHER TENANTS. LANDLORD may from time to time operate governmental communications facilities, including but not limited to public safety equipment, on the Tower. In addition, LANDLORD may permit operations on the Tower from time to time by one or more other tenants, including other public bodies also operating public safety equipment. TENANT's use of the Tower (including all parts thereof, and without limitation the platform/corral) and the Land Space shall be non-exclusive of the use of the Tower and the Property by LANDLORD and/or other tenants, whether commercial or non-commercial (including public bodies), whose use may include but shall not be limited to, attachment of antennas to the Tower at any unoccupied attachment locations not inconsistent with the specifications set forth in Exhibits A, B and C hereto, installation of any and all lines, anchors, connections, devices, equipment and line bridge facilities for operation of the antennas and connection to ground equipment, and construction of one or more equipment shelters for use in connection with such antennas and equipment. TENANT's lines, conduits, connections, devices, and equipment between the Tower Space and the Land Space shall be located so as to accommodate the possibility of such operations by the LANDLORD and one or more other tenants, and so as not to unreasonably disturb or prevent such operations. TENANT agrees that its use will not interfere with any use by LANDLORD or other public body and will not interfere with the use or frequency of any existing other tenant(s) on the Tower as of the effective date; and further TENANT's use will not interfere with any frequency of TENANT or any other public body using the Tower for public safety; and further will not unreasonably limit LANDLORD's ability to lease other spaces on the Tower.

34. Public Safety. TENANT acknowledges that LANDLORD is a political subdivision of the Commonwealth of Virginia and that the Property and Tower are first and foremost for serving citizens within the County of Fluvanna (the "County") and for the public safety of the citizens of the County and the general public, including specifically any other public body and its citizenry which pursuant to any intergovernmental or other agreement with the County uses such Tower for its public safety needs. Notwithstanding any other provision of this Agreement, at no time shall TENANT's activities at the Premises interfere with such operation of the Property and Tower or violate any Laws (as defined herein) relating to such operation. LANDLORD reserves the right for itself and any other public body with equipment on the Tower, to construct, repair, maintain, modify, improve, replace and operate the any County equipment or public safety related equipment as LANDLORD or such other public body sees fit, in LANDLORD's or such other public body's sole discretion, provided however, that LANDLORD will endeavor to minimize the impact, interference or interruption to TENANT of any such activity. TENANT specifically acknowledges that the Property and Tower may be included in LANDLORD's public safety program and the public safety program of other public bodies of the Commonwealth of Virginia; and that LANDLORD may be required by Laws (as defined in herein) or may determine in its sole discretion that it is necessary or appropriate for LANDLORD to institute increased security measures for the Property and/or Tower at a later time and from time and time in order to protect against actual or potential threats. Such measures may include but shall not be limited to requiring that the Property, the Tower and any easements be secured in a manner permitting the access to be opened only by LANDLORD, or it's designee and/or requiring that any person accessing the Premises by or on behalf of TENANT be accompanied by LANDLORD's designee. LANDLORD shall promptly notify TENANT of any change in security measures that would affect TENANT's free access to the Premises, shall provide TENANT with instructions as to how access to the Premises shall be provided to TENANT, and shall to the extent reasonably possible and upon reasonable notice, provide TENANT with access to the Premises seven (7) days a week, twenty-four (24) hours a day in the event of emergency and during normal business hours for routine operations.

35. Only if the Tower is a water tower then this Section applies: WATER SUPPLY FACILITY; PROTECTION OF PUBLIC. TENANT acknowledges that LANDLORD is a political subdivision of the Commonwealth of Virginia and that the Property and Tower are first and foremost a water supply facility serving citizens within the County of Fluvanna, the Fork Union Sanitary District, as such district may exist from time to time, or any other water supply district, depart or authority serving any citizens of the County of Fluvanna, as such may exist from time to time. Notwithstanding any other provision of this Agreement, at no time shall TENANT's activities at the Premises interfere with such operation of the Property and Tower or violate any Laws relating to such operation. LANDLORD reserves the right to construct, repair, maintain, modify, improve, replace and operate the water supply facility as LANDLORD sees fit, in LANDLORD's sole discretion, provided however, that LANDLORD will endeavor to minimize the impact, interference or interruption to TENANT of any such activity. TENANT specifically acknowledges that the Property and Tower may be included in LANDLORD's public safety program and that LANDLORD may be required by Laws or may determine in its sole discretion that it is necessary for LANDLORD to institute increased security measures for the Property and/or Tower at a later time and from time and time in order to protect against actual or potential threats. Such measures may include but shall not be limited to requiring that the Property, the Tower and any easements be secured in a manner permitting the access to be

opened only by LANDLORD's designee and/or requiring that any person accessing the Premises by or on behalf of TENANT be accompanied by LANDLORD's designee. LANDLORD shall promptly notify TENANT of any change in security measures that would affect TENANT's free access to the Premises, shall provide TENANT with instructions as to how access to the Premises shall be provided to TENANT, and shall to the extent reasonably possible and upon reasonable notice, provide TENANT with access to the Premises seven (7) days a week, twenty-four (24) hours a day in the event of emergency and during normal business hours for routine operations.

36. ATTORNEY'S FEES. In the event of any litigation arising under this Agreement, the substantially-prevailing party on the merits shall be entitled to recover its costs and expenses, including reasonable attorney's fees, court costs, expert fees and other similar fees, incurred from time to time and at all levels of proceedings, including but not limited to appeals, administrative hearings, collections and bankruptcy.

37. DUPLICATE ORIGINALS. This Agreement is executed in duplicate originals, either of which shall be equally authentic.

IN WITNESS WHEREOF, the Parties hereto have set their hands and affixed their respective seals the day and year first above written.

LANDLORD:
County of Fluvanna, Virginia

By: _____(SEAL)

Print Name: _____

Title: _____

Date: _____

TENANT:
Shenandoah Personal Communications, LLC

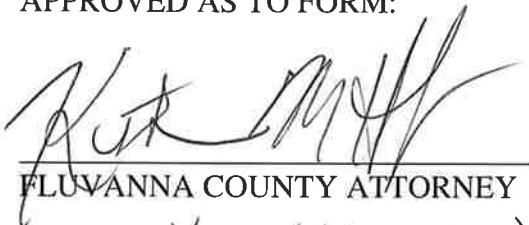
By:  _____(SEAL)

Print Name: William L. Pirtle

Title: Senior Vice President, Sales & Marketing

Date: 3-28-19

APPROVED AS TO FORM:


FLUVANNA COUNTY ATTORNEY

By Kristina M. Hofmann
Assistant Fluvanna County attorney

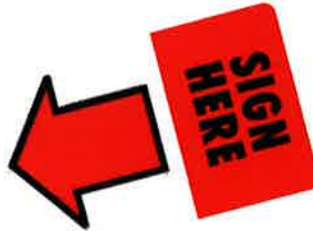
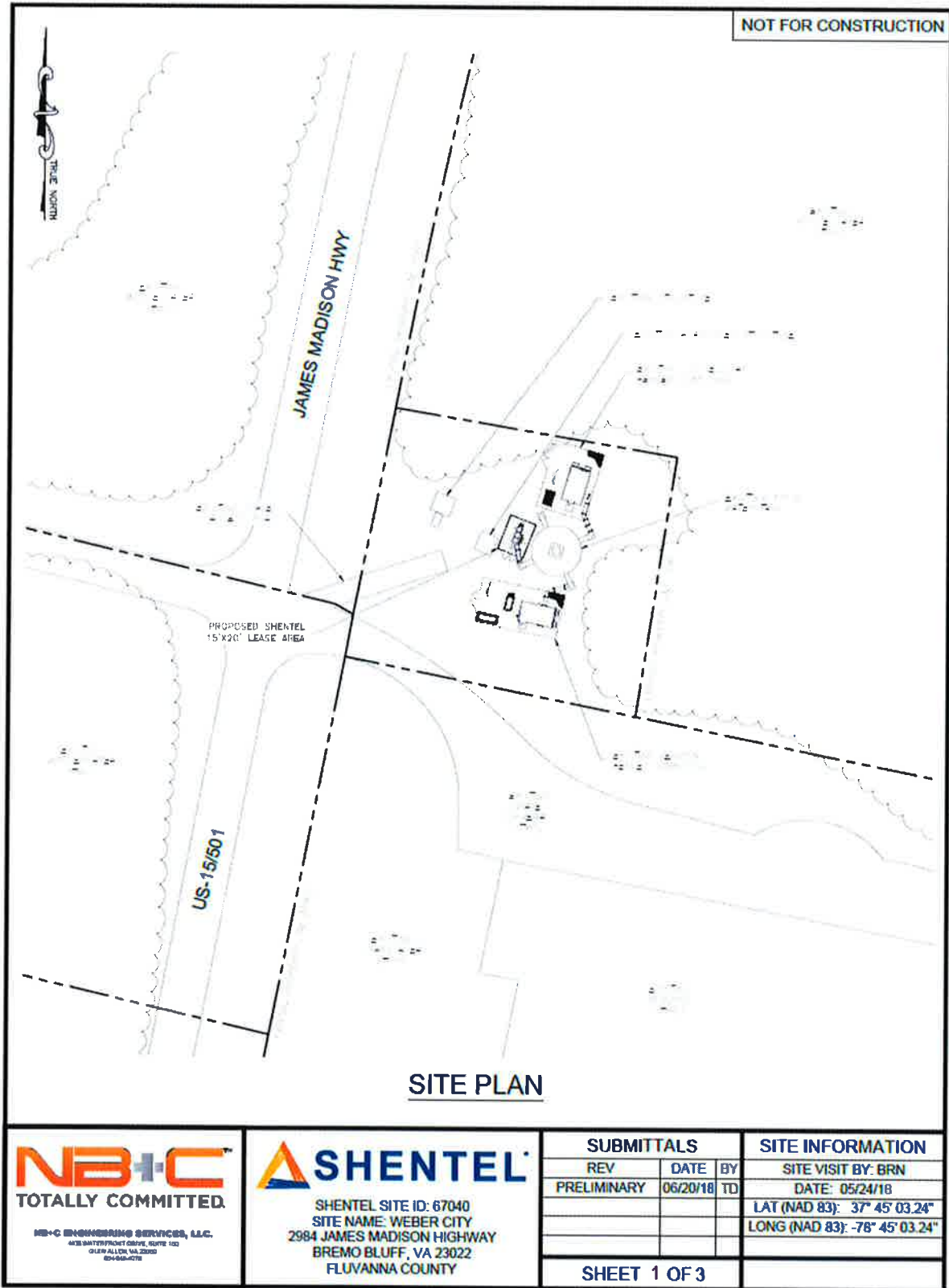
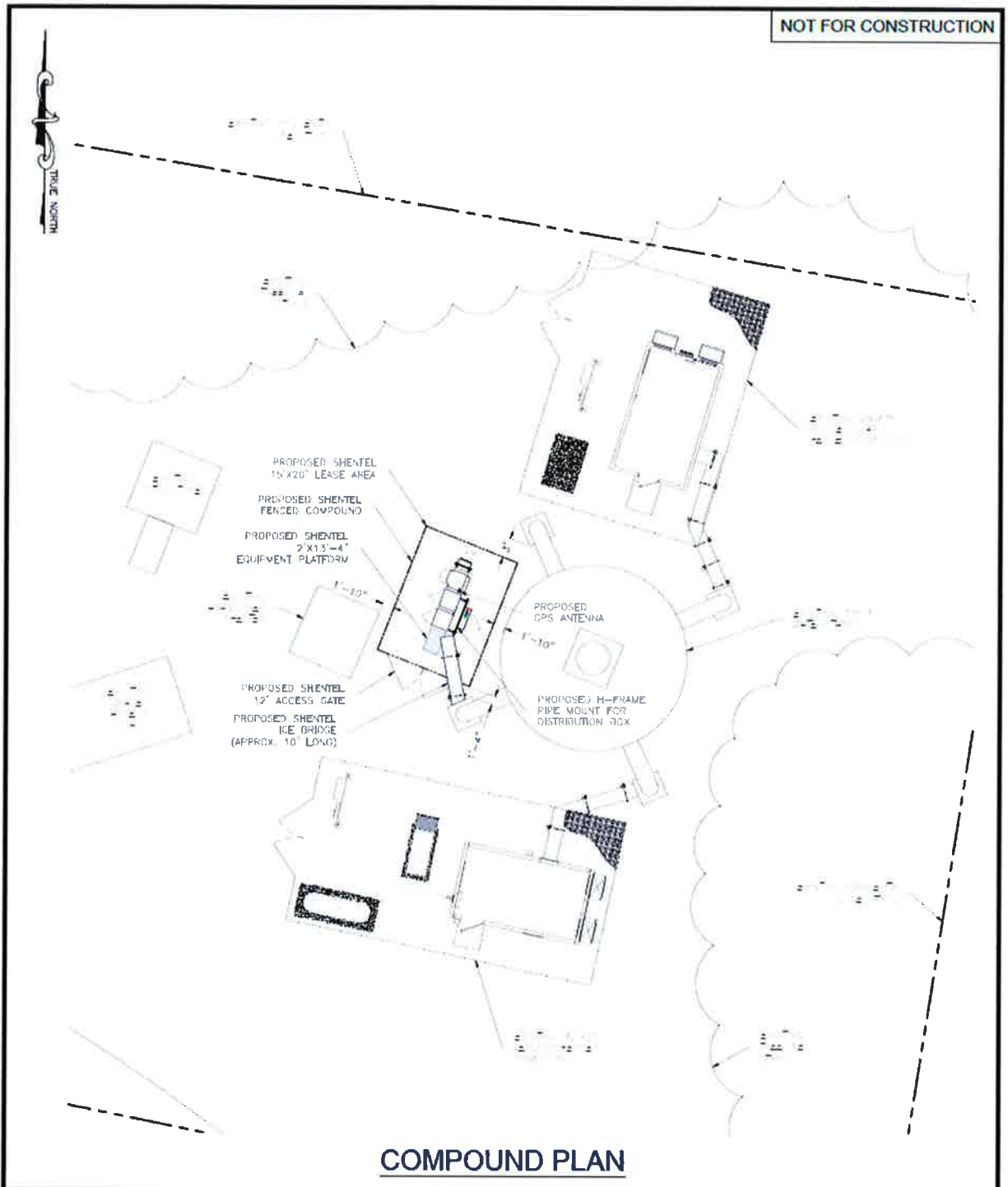




EXHIBIT A

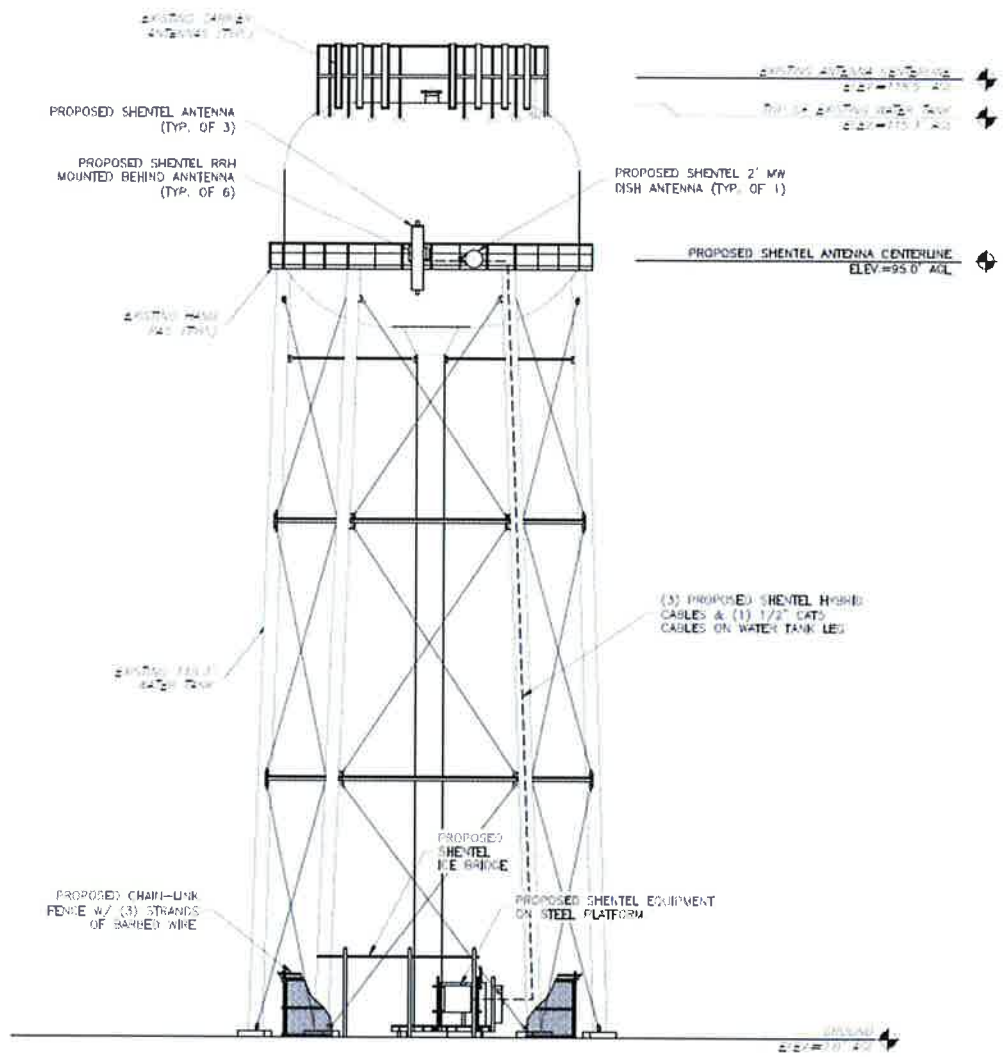




COMPOUND PLAN

 <p>TOTALLY COMMITTED.</p> <p><small>NB+C ENGINEERING SERVICES, LLC. 8000 BENTLEYFRONT DRIVE, SUITE 100 GLENN ALLEN, VA 22080 (541) 968-4270</small></p>	 <p>SHENTEL SITE ID: 67040 SITE NAME: WEBER CITY 2984 JAMES MADISON HIGHWAY BREMEN BLUFF, VA 23022 FLUVANNA COUNTY</p>	SUBMITTALS			SITE INFORMATION
		REV	DATE	BY	SITE VISIT BY: BRN
		PRELIMINARY	06/20/18	TD	DATE: 05/24/18
					LAT (NAD 83): 37° 45' 03.24"
					LONG (NAD 83): -78° 45' 03.24"
SHEET 2 OF 3					

NOT FOR CONSTRUCTION



ELEVATION



 <p>TOTALLY COMMITTED.</p> <p><small>NB+C ENGINEERING SERVICES, LLC. 6438 WATERFRONT DRIVE, SUITE 100 OLIVER ALLEN, VA 22080 804-688-4070</small></p>	 <p>SHENTEL SITE ID: 67040 SITE NAME: WEBER CITY 2984 JAMES MADISON HIGHWAY BREMEN BLUFF, VA 23022 FLUVANNA COUNTY</p>	SUBMITTALS			SITE INFORMATION	
		REV	DATE	BY	SITE VISIT BY: BRN	
		PRELIMINARY	06/20/18	TD	DATE: 05/24/18	
					LAT (NAD 83): 37° 45' 03.24"	
					LONG (NAD 83): -78° 45' 03.24"	
SHEET 3 OF 3						

EXHIBIT B

WATER TANK / TOWER SITE APPLICATION FORM

Page 1 of 4

Fluvanna County, Virginia

GENERAL INSTRUCTIONS : Please fill in the appropriate information on the form, attach the items listed below, and return this form to the address shown at right:

- Check for the non-recurring limited license-holding fee.
- Copy of your FCC license. (Required before executing the legal agreement.)
- All antenna mounting detailed drawings and specifications.
- Manufacturer's specifications of antennae, base station equipment, and shelter.

COUNTY OF FLUVANNA
Attn: Planning Department
PO Box 540
Palmyra, VA 22963

Section I. CUSTOMER INFORMATION

Company Information Shenandoah Personal Communications (Shentel)		SCC ID
Street Address 1150 SHENANDOAH VILLAGE DRIVE		City, State, Zip WAYNESBORO, VA 22980
Point of Contact Karina Fournier	Phone Number 860-796-3988	Fax Number N/A
Indicate Type of Entity LLC	State in which you are Organized VA	Desired In Service / Lease Start Date 10/1/2018
Contract to be Executed by n L. Pirtle Senior Vice President – W	Accounts Payable Contact Administration 500 Shentel Way, Edinburg,	24 Hour Service Contact Network Ops Center (800) 768-5220
Company Name & Address to Appear on Legal Document Shenandoah Personal Communications		Brief description of purpose of system (Cellular, PCS, Paging, etc.) LTE

Section II. SITE OF INTEREST

Street Address 2984 James Madison Hwy,		City, State, Zip Fork Union, VA 23055
Latitude 37.75089700	Longitude -78.28638300	Local Zoning Fluvanna County

Section III. TECHNICAL PARAMETERS

Federal Communications Commission Rule Parts for which Tower Attachment(s) is to be used:				
Antenna Types (No. of each):	Whip	Dish One 2' MW dish	Other 6	Total Antennae 7
Antenna Size/Length (ft)/Weight 72.8"x11.9"x7.1" 50.7lbs		Height of Antenna(e) on Tower (Centerline) 95'		Tower Leg

WATER TANK / TOWER SITE APPLICATION FORM

Page 2 of 4

Fluvanna County, Virginia

Antenna Maximum Gain (dB) 15.5/18		Transmit (dB) 147.145 MHz and Tx/Rx 1@ 147.145 MHz		Receive (dB) 147.145 MHz and Tx/Rx 1@ 147.145 MHz	
Antenna Make Commscope	Antenna Model RVV65B-C3-3XR	Antenna Type <input checked="" type="checkbox"/> Directional <input type="checkbox"/> Omni		Antenna Radiation Envelope Number	
Antenna Pointing Azimuth (degrees of True North) 60/180/300			Antenna placement separation Horizontally Vertically		
Transmission Line Type <input type="checkbox"/> Coax <input type="checkbox"/> Waveguide <input checked="" type="checkbox"/> Other		Size five		Manufacturer Hybrid-Cable-8AWG-RevA, (2) 1/2" f	
Transmission Line Length (ft) 110'		Transmission Line Diameter 1.4"		Transmission Line Loss (dB) X	
Section IV. BASE STATION EQUIPMENT					
Manufacturer ALU		Model/Type 9928 Distributed Base Station		FCC Type Acceptance Letter	
Power Output (Watts)		Is a waveguide truss / cover plate needed from the tower to your equipment space? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Section V. POWER REQUIREMENTS					
AC Power - Required Voltage & Total Amperage 200 AMP		Power meter required? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Number of Circuits 1	
If breaker cabinet is required, provide breaker assignments with voltage and amperage per breaker			Number of Convenience Outlets Required		110 VAC @ 20 AMP
UPS required? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		If yes, how much?		Average power consumption (kwh/month)	
Section VI. TRANSMITTER INTERMOD PROTECTION					
Ferrite Isolator Mfr N/A	Model		Isolation (db)		
Duplexor Mfr	Model		Frequencies (MHz)		
100 1900MHz & (6) RRH (65MHz)	9900MHz RRH (65MHz) A		147.145 MHz (UL) 862.275-869 MHz (DL) 1930 817.275-824 MHz		
Multi-Channel Combiner Mfr	Model (1) ALU 9500 MPR (ODU)		Frequencies (MHz)		
Band Pass Cavity Mfr N/A	Model		Number of Cavities	Frequencies (MHz)	
Band Pass Filter Mfr N/A	Model		Number of Cavities	Frequencies (MHz)	

WATER TANK / TOWER SITE APPLICATION FORM

Page 3 of 4

Fluvanna County, Virginia

Notch Filters Mfr N/A	Model	Number of Notches	Frequency Range (MHz)
--------------------------	-------	-------------------	-----------------------

Section VII. LAND REQUIREMENTS

(Answer the following questions if requesting additional land area.)

Size of parcel required (ft)		External shelter required? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Dimensions of the external shelter (ft)		
Length	Width		Length	Width	Height
15	20				

Section VIII. NON-RECURRING FEES

One-Time Non-Recurring Limited License Holding Fee:	\$3,000.00	Payable to: COUNTY OF FLUVANNA
---	------------	--------------------------------

The above fee is a one-time non-recurring and non-refundable limited license holding fee (the "Fee"). In return for the Fee, (i) the County will hold sufficient space at the Site for the equipment specified in this Application by the Applicant and will not lease such space at the Site to another for ninety (90) days' from the date this Application is accepted by the County or until the Applicant notifies the County that it no longer intends to pursue its Application, whichever is sooner (the "Holding Period"); and (ii) the Applicant will have a limited non-exclusive license to access the Site and continue its investigations granted under any Entry and Testing Agreement between the Applicant and the County throughout the Holding Period (the Term of any Entry and testing Agreement between the parties is extended through the Holding Period upon acceptance of this Application by the County). The Applicant acknowledges that it has reviewed and understands the provisions of the County's form Telecommunications Lease. The Applicant acknowledges that any requested modifications to the County's form telecommunications Lease are subject to approval by the County in its sole discretion and approval as to form by the County Attorney. The payment of and the acceptance of this Fee does not constitute any express or implied approval of this application and is not a guarantee that the parties will come to an agreement. Any agreement for lease of space at the Site under a Telecommunications Lease is subject to the approval by the Fluvanna County Board of Supervisors after a public hearing as required by Virginia Code 15.2-1800. Approval shall be granted, deferred or denied in the sole discretion of the County through action of its Board of Supervisors. The Applicant understand that whether the application is approved or not, the Fee shall not be returned or refunded in whole or in part.

Section IX. CONDITIONS

The following conditions apply to this Application:

- A. THIS APPLICATION IS SUBJECT TO THE COUNTY OF FLUVANNA'S ENGINEERING APPROVAL.
- B. PROPOSED SITE MODIFICATIONS MAY ALSO BE SUBJECT TO LOCAL ZONING APPROVAL INCLUDING BUILDING PERMIT ISSUANCE (AND/OR Special Use Permit).
- C. ALL APPLICATIONS AND REQUESTS THEREIN MUST COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS, RULES, REGULATIONS, STATUTES, ORDINANCES, OR OTHER SIMILAR PROVISIONS.
- D. THE APPLICANT ACKNOWLEDGES THAT ANY REQUESTED MODIFICATIONS TO THE COUNTY'S FORM TELECOMMUNICATIONS LEASE ARE SUBJECT TO APPROVAL BY THE COUNTY IN ITS SOLE DISCRETION AND APPROVAL AS TO FORM BY THE COUNTY ATTORNEY.
- E. THE PAYMENT OF AND THE ACCEPTANCE OF THIS FEE DOES NOT CONSTITUTE ANY EXPRESS OR IMPLIED APPROVAL OF THIS APPLICATION AND IS NOT A GUARANTEE THAT THE PARTIES WILL COME TO AN AGREEMENT.
- F. ANY AGREEMENT FOR LEASE OF SPACE AT THE SITE UNDER A TELECOMMUNICATIONS LEASE IS SUBJECT TO THE APPROVAL BY THE FLUVANNA COUNTY BOARD OF SUPERVISORS AFTER A PUBLIC HEARING AS REQUIRED BY VIRGINIA CODE 15.2-1800. APPROVAL SHALL BE GRANTED, DEFERRED, OR DENIED IN THE SOLE DISCRETION OF THE COUNTY THROUGH ACTION OF ITS BOARD OF SUPERVISORS.
- G. LANDOWNER CONSENT MAY ALSO BE REQUIRED
- H. INCOMPLETE APPLICATIONS WILL RESULT IN DELAY OF THE PROCESS.

WATER TANK / TOWER SITE APPLICATION FORM

Fluvanna County, Virginia

Page 4 of 4

Section X. APPLICANT ACKNOWLEDGEMENT

Applicant: (i) declares that the statements made and information given on this application are true, full and correct to the best of its knowledge and belief; (ii) agrees that to the extent Applicant discovers any information contained herein is untrue, incomplete or incorrect Applicant will provide a supplement to the County relating to such information as soon as practicable; and (iii) agrees to the terms and conditions of this Applications in consideration of the Holding Period and other covenants, promises and agreements contained herein.

Witness the following duly authorized signatures and seals:

CARRIER: _____ By: _____
Name: _____
Title: _____
Date: _____

Section XI. COUNTY ACKNOWLEDGEMENT

Accepted by Fluvanna County for Sole Limited Purposes of Section III Only (grant of limited license and start of Holding Period defined therein). Does not constitute acceptance of a Telecommunications Lease Agreement and does not mean the Application is complete.

FOR THE COUNTY OF FLUVANNA: By: _____
County Administrator
Date: _____
Approved as to form: By: _____
Fluvanna County Attorney

Section XII. COUNTY PLANNING USE ONLY

Date County Received:		
Site Name:	Site Designation:	Tower Height/Type:
Building or Equipment Pad Size:	Existing Tenants:	

EXHIBIT C

November 14, 2018

Nathan Holland
GDN Sites
513 Stewart Street, Suite E
Charlottesville, VA 22902
(757) 305-8420



Tower Engineering Professionals
326 Tryon Road
Raleigh, NC 27603
(919) 661-6351
Structures@tepgroup.net

Subject: **Structural Analysis Report**

Carrier Designation: **Verizon Wireless Reconfiguration**
Site Number: 184106
Site Name: Fluvanna County WT

Engineering Firm Designation: **TEP Project Number:** 52861.195718

Site Data: 2984 James Madison Hwy,
Fork Union, Fluvanna County, VA 23022
Latitude 37° 45' 03.24", Longitude -78° 17' 11.17"
115.3 Foot - 200,000 Gallon - 4-Column Elevated Water Tank

Dear Nathan Holland,

Tower Engineering Professionals is pleased to submit this "Structural Analysis Report" to determine the structural integrity of the above mentioned water tank.

The purpose of the analysis is to determine acceptability of the water tank stress level, including the lateral-resistance system. Based on our analysis we have determined the water tank stress level for the structure under the following load case, to be:

LC1: Existing + Proposed + Future Equipment
Note: See Table 1 for the existing, proposed, and future loading

Sufficient Capacity

Structure Capacity	Controlling Component	Notes
104.4%	Sway Rods	Lateral-Resistance System
80.3%	Diagonals	Corral Mount

The analysis has been performed in accordance with the ASCE 7-10 Minimum Design Loads for Buildings and Other Structures and the 2015 Virginia Construction Code based upon a wind speed of 120 mph 3-second gust and exposure category B.

All modifications and equipment proposed in this report shall be installed in accordance with the appurtenances listed in Table 1 for the determined available structural capacity to be effective.

We at Tower Engineering Professionals appreciate the opportunity of providing our continuing professional services to you and GDN Sites. If you have any questions or need further assistance on this or any other projects please give us a call.

Structural analysis prepared by: Ryan N. Morofsky, E.I.

Respectfully submitted by:

Jordan W. Shelley, P.E.



11/14/2018

TABLE OF CONTENTS

1) INTRODUCTION

2) ANALYSIS CRITERIA

Table 1 - Existing, Proposed, and Future Antenna and Cable Information

3) ANALYSIS PROCEDURE

Table 2 - Documents Provided

3.1) Analysis Method

3.2) Assumptions

4) ANALYSIS RESULTS

Table 3 - Water Tank Component Capacity

Table 4 - Foundation Comparison Results

4.1) Recommendations

5) APPENDIX A

Analysis Calculations

6) APPENDIX B

Corral Mount Analysis

1) INTRODUCTION

The water tank is a 115.3-ft, 200,000-gallon, 4-column elevated water tank designed by Phoenix Fabricators and Erectors, Inc. in 2005. TEP visited the site in April of 2017 to collect existing steel and appurtenance information. All information provided to TEP was assumed to be accurate and complete.

2) ANALYSIS CRITERIA

The analysis has been performed in accordance with the ASCE 7-10 Minimum Design Loads for Buildings and Other Structures and the 2015 Virginia Construction Code using a 3-second gust wind speed of 120 mph with the following design criteria. Seismic loading was not considered in this analysis. The structure may remain unaltered with respect to the seismic loading per Section 1103.3 of the 2015 IEBC because the additional loading does not increase the seismic forces in any structural element by more than 10% cumulative since the original construction.

- 1) Classification of Structure: Class III
- 2) Exposure Category: Exposure B
- 3) Topographic Category: Category 1

Table 1 - Existing, Proposed, and Future Antenna and Cable Information

Existing/ Proposed	Elevation (ft)	Qty	Antenna Model	Mount Type	Qty Coax	Coax Size	Coax Location	Owner/ Tenant
Existing	118.5	3	KMW AM-X-CD-17-65-00T-RET	(24) Post Corral Mount	3 6	1 1/4 Hybrid 1 5/8	A-Leg	USCC
		6	Kaelus B12/B5 Combiner					
		3	Nokia FRBG B12 RRH					
		3	Nokia FXCB/A B5 RRH					
		3	Raycap RUSDC-6267-PF-48					
		6	Antel WPA 80063/8CF					
Final Proposed Config.	118.5	6	Andrew NHH-85C-R2B		6 3	1 5/8 Fiber	B-Leg	Verizon
		3	Nokia AHBCC Airscale 4T4R B/5/B13 320W					
		3	Nokia AHFIC Airscale 4T4R B2/B66Aa 320W					
		3	Raycap RHSDC-3315-PF-48					
		6	Raycap RHSDC-1064-PF-48					
Reserved	95.0	6	Commscope RRV65B-C3-3XR	Catwalk Handrail	2 3	1/2 Hybrid	D-Leg'	Shentel
		6	Alcatel Lucent FD-RRH-4x45-1900MHz					
		6	Alcatel Lucent FD-RRH-2x50-800MHz					
		1	2' MW Dish					
		1	Alcatel Lucent 9500 MPR					

Notes:

- 1) Coax location was not specified and was assumed by TEP.

3) ANALYSIS PROCEDURE

Table 2 - Documents Provided

Document	Remarks	Source
Steel and Appurtenance Mapping	Tower Engineering Professionals, Inc., dated September 4, 2014 TEP No. 52861.15529	TEP
Mount Mapping Report	Tower Engineering Professionals, Inc., dated May 26, 2017 TEP No. 52861.120867	TEP
Previous Structural Analysis	Tower Engineering Professionals, Inc., dated March 26, 2018 TEP No. 52861.152764	TEP
Construction Drawings	Tower Engineering Professionals, Inc., dated June 13, 2018 TEP No. 52861.152902	TEP
Correspondence	Correspondence from GDN Sites in reference to the existing, proposed, and reserved loading.	GDN

3.1) Analysis Method

RISA-3D (version 16.0.1), a commercially available analysis software package, was used to create a three-dimensional model of the water tank structure and calculate member stresses for various loading cases. Selected output from the analysis is included in Appendix A.

3.2) Assumptions

- 1) The water tank, tank components, and foundation were built in accordance with the manufacturer's specifications.
- 2) The water tank, tank components, and foundation have been maintained in accordance with the manufacturer's specification.
- 3) The configuration of antennas, transmission cables, mounts and other appurtenances are as specified in Table 1.
- 4) All water tank components are in sufficient condition to carry their full design capacity.
- 5) Serviceability with respect to antenna twist, tilt, roll, or lateral translation, is not checked and is left to the carrier or tank owner to ensure conformance.
- 6) All antenna mounts and mounting hardware are structurally sufficient to carry the full design capacity requirements of appurtenance wind area and weight as provided by the original manufacturer specifications. It is the carrier's responsibility to ensure compliance to the structural limitations of the existing and/or proposed antenna mounts. TEP did not perform a site visit to verify the size, condition or capacity of the antenna mounts and did not analyze antennas supporting mounts as part of this structural analysis report.
- 7) The member stresses in the tank shell, catwalk handrail and platform, and inner corral mount were not considered as part of this analysis.
- 8) All member connections are assumed to have a greater capacity than the supporting member.
- 9) The following material grades were assumed:
 - a) All steel members: ASTM A36
 - b) Anchor bolts: ASTM A36

This analysis may be affected if any assumptions are not valid or have been made in error. Tower Engineering Professionals should be notified to determine the effect on the structural integrity of the water tank.

4) ANALYSIS RESULTS

Table 3 - Water Tank Component Capacity

Notes	Component	% Capacity	Pass / Fail
1	Columns	92.3	Pass
1	Riser	51.0	Pass
1,2	Sway Rods	104.4	Pass
1	Struts	43.3	Pass
1	Hub Rods	15.6	Pass
1	Anchor Bolts	80.0	Pass

Table 4 - Foundation Comparison Results

Component	Analysis without Antennas (kips)	Analysis with Antennas (kips)	Ratio	Notes
Column Download	460.3	506.2	1.10	Maximum Water
Column Uplift	.3	.3	.3	Minimum Water
Column Shear	27.3	38.3	1.41	-
Riser Download	751.7	751.7	1.00	-
Riser Shear	3.2	3.0	0.94	-

Structure Rating (max from all components) =	104.4%
---	---------------

Notes:

- 1) See additional documentation in "Appendix A - Analysis Calculations" for calculations supporting the % capacity listed.
- 2) A structure rating of 105% or less is within engineering tolerances and considered acceptable per the 2012 IEBC Section 1007.1 Exception #1.
- 3) Uplift in columns is considered negligible compared to the other base reactions.

4.1) Recommendations

- 1) The tank and tank components have sufficient capacity to carry the existing and proposed loads. No modifications are required at this time.
- 2) This analysis assumes the structural integrity of the tank and tank components has not been compromised. TEP recommends inspection and maintenance be performed at regular intervals as prescribed by AWWA M42 (every three years).
- 3) If the load differs from that described in Table 1 of this report or the provisions of this analysis are found to be invalid, another structural analysis should be performed.
- 4) TEP did not have sufficient information to perform a foundation analysis. Provide TEP with foundation drawings and a geotechnical report for this site in order to determine the substructure capacity. If this information is not available, TEP recommends a foundation mapping and geotechnical investigation.

FLUVANNA COUNTY BOARD OF SUPERVISORS
AGENDA ITEM STAFF REPORT

TAB D

MEETING DATE:	April 17, 2019					
AGENDA TITLE:	Columbia Wastewater System Preliminary Engineering Report (PER) Proposal					
MOTION(s):	I move to approve the Columbia Wastewater System Preliminary Engineering Report (PER) Proposal from RK&K and authorize the transfer of \$39,699.00 from FY19 BOS Contingency to FY19 CIP.					
STRATEGIC INITIATIVE?	Yes	No	If yes, list initiative(s):			
		X				
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other	
		XX				
STAFF CONTACT(S):	Cyndi Toler, Purchasing Officer					
PRESENTER(S):	Cyndi Toler, Purchasing Officer					
RECOMMENDATION:	Approve					
TIMING:	Current					
DISCUSSION:	<p>The former Town of Columbia was disestablished by the State Legislature, effective July 1, 2016. Since then the Columbia area has fallen directly under the jurisdiction of the County of Fluvanna.</p> <p>Problems with raw sewage discharges in the former town have been evident for some number of years (likely decades). Currently, raw sewage is present on the south side of Route 6 near the old Post Office building. The source of the sewage has not been identified and no solutions have been developed despite many meetings with local, state, and non-profit organizations.</p> <p>This wastewater system Preliminary Engineering Report (PER) will help address the immediate concern of a leaking sewer pipe that is along Route 6, as well as to identify options for an upgraded wastewater collection and treatment system in accordance with current State standards.</p>					
FISCAL IMPACT:	~\$40K reduction in FY19 BOS Contingency funds.					
POLICY IMPACT:	N/A					
LEGISLATIVE HISTORY:	The State Legislature disestablished the Town of Columbia, effective July 1, 2016. At that time, the Columbia area came under the direct oversight and ordinance control of the County of Fluvanna.					
ENCLOSURES:	RK&Ks Columbia Wastewater System Preliminary Engineering Report (PER) Proposal					
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other	

		X			PW
--	--	----------	--	--	-----------

April 3, 2019

Mr. Steve Nichols
County Administrator
Fluvanna County
197 Main Street
Palmyra, VA 22963

**Reference: Columbia Wastewater System PER
Fluvanna County, VA
RK&K Proposal No. 819-097-001**

Dear Mr. Nichols:

Per your request, we are pleased to submit this scope and fee related to providing a wastewater system Preliminary Engineering Report (PER) for the previous township area of Columbia. The immediate concern is an unknown leaking sewer pipe that is along Route 6. It is our understanding that due to the age of the buildings, neither the County nor local Health Department is sure what type of sewer collection and/or treatment systems were ever installed to serve this community. According to the State VDH office, there are currently 43 water system connections on the Columbia water system that is operated by Aqua Virginia. Many of these connections may not be active. The average daily water demand is approximately 4,000 gallons per day.

Our proposed scope of work includes assisting the County with identifying possible sources of the leaking sewer pipe along with potential immediate solutions to prevent further direct sewage discharge to the community. Our bigger objective will be to provide options for an upgraded wastewater collection and treatment system in accordance with current State standards.

Our PER will include the necessary background, mapping, figures, preliminary engineering, and cost estimates in order for the County to be able to review options for moving forward with a long term wastewater solution for this area. This will include a phased approach in order to solve the immediate problem, but also to allow for some growth in the area.

Scope of Work

Based on our understanding of the project objectives, below is a brief description of each primary task included in our scope of work:

- 1. Introduction/Background** – RK&K will review all related internal and external studies and reports that are relevant to this PER that the County, Aqua Virginia and other public entities may have that may assist RK&K.
- 2. Current Sewer Problems and Solutions** – RK&K will review available information as indicated in Item 1, perform a field inspection with County staff, and will participate in one local community meeting for purposes of obtaining background information. It is our understanding that the local Health Department will be conducting dye tracer studies on many existing homes/businesses. We will review this information but will not perform any of our own field investigative work. Once possible source(s) of improper sewer systems are identified, RK&K will provide two (2) to three (3) potential solutions to fix the immediate threat to human health and the environment.
- 3. Wastewater Collection System Options** – RK&K will evaluate up to three (3) collection system options for the existing homes and businesses. It is assumed there will need to be up to 50 connections on this system. The options may include gravity sewer with laterals, grinder pumps and force mains, and a combination of gravity and pumped system components.
- 4. Wastewater Treatment Options** – RK&K will evaluate up to three (3) treatment systems to achieve required State standards. The level of treatment will depend greatly upon the discharge method. The least costly level of treatment would be for septic tanks and conventional drain fields. However due to the poor soils in the area, steep slopes and the flood plain, it is unlikely that individual septic tanks and drain fields will be a viable option. One option we will evaluate that may allow for soil disposal (& treatment), would be to have a mass drain field that could serve the entire community. This could possibly be located on an upgradient parcel and would require a more elaborate treatment process than conventional septic tanks. The other option would be for a higher level of treatment and direct discharge permit to surface waters. We will provide two (2) options for this type of treatment. Since the flows are relatively low for this community, obtaining a VPDES permit for direct discharge is a possibility.
- 5. Permitting Requirements** – RK&K will provide a preliminary assessment of required permits that may be necessary to move forward with construction, which may include aspects related to flood plain, wetlands, DEQ discharge, VDH land disposal, and DEQ land disturbance.



- 6. Operations and Maintenance** – In association with Item 4 above, RK&K will provide an overview of operations and maintenance requirements for each of the systems including annual and long term operating cost, personnel requirements, and State reporting requirements.
- 7. Funding Options** – RK&K will work with the County and other sources to provide an overview of grants and loans that may be available to help make the recommended projects more affordable.
- 8. Future Development Considerations** – Working with County planning staff and citizen community input, RK&K will evaluate all parcels in the immediate Columbia service area for development potential based on the FEMA 100 year flood plain, building setback requirements, and other constraints in order to provide options for development on County owned property and privately owned parcels. We will utilize our site development group for this exercise, as they have experience with similar type of planning areas. This exercise is meant to provide the County with ideas on how the Route 6 corridor through Columbia may be envisioned for the future. This task will also be used to determine maximum wastewater capacity that may be required under a phased approach.
- 9. Recommendations and Report** – Our PER will include the necessary background, mapping, figures, preliminary engineering, and cost estimates in order for the County to be able to review options for moving forward with a long term wastewater solution for this area. RK&K will provide recommendations based on our experience and working with your staff and the County Board of Supervisors.
- 10. Meetings and Presentation** - we have included 3 meetings with staff and/or citizen groups and 1 meeting with the County BOS in our fee estimate. Our meeting with the County BOS will include a presentation that has been developed along with County staff. We will also meet with Aqua Virginia to discuss pertinent information for the Columbia water system that may be relevant to this study.



Compensation

Based on the above scope of work and deliverables, our annual contract hourly rates and projected labor hours, the following lump sum fee for each task is presented:

Task 1 – Introduction/Background	\$2,143
Task 2 – Current Sewer Problems/Solutions	\$3,846
Task 3 – WW Collection System Options	\$4,347
Task 4 - Wastewater Treatment Options	\$6,771
Task 5 - Permitting Requirements	\$2,153
Task 6 - Operations & Maintenance	\$2,553
Task 7 - Funding Options	\$1,760
Task 8 - Future Development Considerations	\$4,530
Task 9 - Recommendations and Report	\$6,446
Task 10 - Meetings/BOS Presentation	\$4,758
<u>Reimbursable Expenses</u>	<u>\$ 392</u>
Total Fee	\$39,699

This above lump sum fee will not be exceeded without your prior approval. You will be invoiced monthly, based on our current Annual Contract Rate Schedule.

Assumptions and Exclusions

1. County will provide GIS layers for all parcels in the proposed service area. This will be utilized to prepare our mapping.
2. County will provide past consultant reports, County studies, and draft contract agreements related to providing water and wastewater service to this area.

We appreciate the opportunity to submit this proposal and look forward to working with the County on this important project. Should you have any questions, please do not hesitate to contact me at 804-782-1903.

Sincerely,

Rummel, Klepper & Kahl, LLP

A handwritten signature in blue ink, appearing to read 'Jeffrey P. Kapinos', written over the printed name.

Jeffrey P. Kapinos, P.E.

Sr. Manager, Municipal Division

Cc: Malachi Mills, PE

RK&K Hourly Fee Breakdown - Columbia Wastewater System PER (4/3/19)

	<u>Sr. PM</u>	<u>PM</u>	<u>Sr. PE</u>	<u>Sr. CAD</u>	<u>PE</u>	<u>Admin</u>	<u>Fee</u>	<u>Total</u>
I. Introduction/Background	2	2	4	0	6	0	\$2,143	\$2,143
II. Current Sewer Problems/Solutions	4	4	8	0	8	0	\$3,846	\$3,846
III. Wastewater Collection System Options	2	4	4	16	8	0	\$4,347	\$4,347
IV. Wastewater Treatment Options	2	12	12	12	8	0	\$6,771	\$6,771
V. Permitting Requirements	2	4	0	0	8	0	\$2,153	\$2,153
VI. Operations & Maintenance	2	6	0	0	8	0	\$2,553	\$2,553
VII. Funding Options	4	0	4	0	0	4	\$1,760	\$1,760
VIII. Future Development Considerations	8	2	4	12	4	0	\$4,530	\$4,530
IX. Recommendations and Report	4	8	8	12	8	12	\$6,446	\$6,446
X. Meetings & Presentation	8	4	0	0	16	6	\$4,758	\$4,758
Total Project Hours	38	46	44	52	74	22	276	
Hourly Rate	236.50	200.00	152.50	99.00	110.00	51.00		
Reimbursables (Mileage) - 6 trips @ 120 miles/trip @ \$0.545/mile								\$392
Total	\$8,987	\$9,200	\$6,710	\$5,148	\$8,140	\$1,122		\$39,699

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

TAB E

MEETING DATE:	April 17, 2019				
AGENDA TITLE:	VDOT Quarterly Report and Secondary Six Year Plan Discussion				
MOTION(s):	N/A				
STRATEGIC INITIATIVE?	Yes	No	If yes, list initiative(s):		
		X			
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
			XX		
STAFF CONTACT(S):	Calvin Hickman, Director of Public Works				
PRESENTER(S):	Alan Saunders, VDOT Residency Administrator				
RECOMMENDATION:	Information Only				
TIMING:	Routine				
DISCUSSION:	Quarterly VDOT update and Secondary Six Year Plan discussion. SSYP Public Hearing will be held May 15, 2019.				
FISCAL IMPACT:	N/A				
POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	VDOT Monthly Report, Draft 2019 SSYP				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other

FY19-20

FLUVANNA COUNTY
SECONDARY SIX
YEAR PLAN
WORK SESSION
PACKAGE



Table of Contents

1. Projected Allocations
2. Six Year Plan Facts
3. Existing Six Year Plan
4. Secondary Traffic Counts
5. Unpaved Roads in Fluvanna County
6. Unpaved Roads With 50 VPD or Greater
7. Projects To Consider At Future Updates As Funding Allows
8. Comparison of Unpaved Road Improvement Options
9. Code of Va. Section 33.2-331 – Six Yr. Plan/Budget Process
10. Contact Information

**FLUVANNA COUNTY
PROJECTED ALLOCATIONS
FY2019-20
SECONDARY SIX YEAR PLAN**

<u>FISCAL YEAR</u>	<u>CTB FORMULA UNPAVED STATE</u>	<u>TELEFEE FUNDS</u>	<u>DISTRICT GRANT UNPAVED</u>	<u>TOTAL FUNDS</u>
2019/2020	\$7,920	\$87,311	\$0	\$95,231
2020-2021	\$0	\$87,311	\$11,120	\$98,431
2021-2022	\$0	\$87,311	\$10,762	\$98,073
2022-2023	\$0	\$87,311	\$14,302	\$101,613
2023-2024	\$0	\$87,311	\$9,014	\$96,325
2024-2025	\$0	\$87,311	\$9,014	\$96,325

Secondary Six Year Plan
FACTS

- CTB Formula Unpaved and District Grant Unpaved – These unpaved State allocations can only be spent on an unpaved road with a minimum traffic count of 50 vehicles per day.
- Formula State allocations and TeleFee allocations are not restricted to traffic count and can be spent on both secondary paved and unpaved roads.
- Fluvanna County has nearly 305 miles of secondary roads in the state system of which over 291 miles are paved.
- Fluvanna County has nearly 14 miles of non-hard surfaced roads and of this approximately 2.70 miles qualify for hard surfacing. 1.72 miles of unpaved roads are currently included in the Secondary Six Year Plan.

Secondary System
Fluvanna County
Construction Program
Estimated Allocations

Fund	FY2018	FY2020	FY2021	FY2022	FY2023	FY2024	Total
CTB Formula - Unimproved State	\$8,240	\$7,020	\$0	\$0	\$0	\$0	\$16,160
Telco Fee	\$87,122	\$87,122	\$87,122	\$87,122	\$87,122	\$87,122	\$522,732
District Grant Unimproved	\$0	\$0	\$11,120	\$10,762	\$14,302	\$14,302	\$50,486
Total	\$95,362	\$95,042	\$98,242	\$97,864	\$101,424	\$101,424	\$530,378

Board Approval Date: May 18, 2018

E. R. Saunders 05/22/18

Resident Engineer

Date

SMF 5/22/18

County Administrator

Date

Board Approval Date: May 18, 2018

2018-19 Budget 2023-24

Board Approval Date: May 19, 2018										2018-19 through 2023-24						Traffic Count
Route		Road Name		Estimated Cost		Previous Funding	Additional Funding Required	PROJECTED FISCAL YEAR ALLOCATIONS						Balance to complete	Scope of Work FHWA # Comments	
PPMS ID	Project #	Description	FROM	TO	Length	SSYP Funding	Other Funding	Total	2018-19	2019-20	2020-21	2021-22	2022-23	2023-24		
111726	RAAP CONTRACT	SOUTH BOSTON ROAD		0000-032-411, C-501	0.20 MI. S. ROUTE 618											

SECONDARY SYSTEM CONSTRUCTION PROGRAM (in dollars)

District: Outpost

County: Plumas County

Board Approval Date: May 15, 2018

2018-19 through 2023-24

Route		Road Name		Estimated Cost		Previous Funding	Additional Funding Required	PROJECTED FISCAL YEAR ALLOCATIONS						Balance to complete	Traffic Count
PPMS ID	Project #	Description				SSYP Funding		2018-19	2019-20	2020-21	2021-22	2022-23	2023-24	Scope of Work	
Accomplishment						Other Funding								FHWA #	
Type of Funds	FROM													Comments	
Type of Project	TO														
Priority #	Length					Total									
9999 99	RL4003		PE	\$0											
	90469		RW	\$0											
		COUNTYWIDE RURAL ADDITIONS	CON	\$78,957											
		VARIOUS LOCATIONS IN COUNTY	Total	\$78,957		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	RURAL ADDITIONS SECTION 312-333. ROLLOVER OF FUNDS CAN BE FOR FIVE YEARS.	
9999 99	RL4005		PE	\$0											
	99931		RW	\$0											
		COUNTYWIDE ENGINEERING & SURVEY	CON	\$57,477											
		VARIOUS LOCATIONS IN COUNTY	Total	\$57,477		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	MAJOR SURVEY & PRELIMINARY ENGINEERING FOR BUDGET ITEMS AND INCIDENTAL TYPE WORK.	
9999 99	RL4007		PE	\$0											
	99703		RW	\$0											
		COUNTYWIDE TRAFFIC SERVICES	CON	\$191,270											
		VARIOUS LOCATIONS IN COUNTY	Total	\$181,270		\$87,122	\$0	\$0	\$0	\$0	\$0	\$0	\$0	TRAFFIC SERVICES INCLUDE SECONDARY SPEED ZONES, SPEED STUDIES, OTHER NEW SECONDARY SIGNS	
9999 99	RL4008		PE	\$0											
	99816		RW	\$0											
		COUNTYWIDE RIGHT OF WAY ENGR	CON	\$16,819											
		VARIOUS LOCATIONS IN COUNTY	Total	\$16,819		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	USE WHEN IMPRACTICAL TO OPEN A PROJECT-ATTORNEY FEES AND ACQUISITION COST.	
9999 99															

RURAL ADDITIONS SECTION 312-113. ROLLOVER OF FUNDS CAN BE FOR FIVE YEARS.

MINOR SURVEY & PRELIMINARY ENGINEERING FOR BUDGET ITEMS AND INCIDENTAL TYPE WORK.

TRAFFIC SERVICES INCLUDE SECONDARY SPEED ZONES, SPEED STUDIES, OTHER NEW SECONDARY SIGNS

USE WHEN IMPRACTICAL TO OPEN A PROJECT. ATTORNEY FEES and ACQUISITION COST.

Terms In The Secondary Six Year Existing Plan

- **ROUTE:** Identifies the route number on which the project is located.
- **I.D.:** Identification number used by VDOT to track the project.
- **ACCOMPLISHMENT:**
 - **STATE FORCES:** means VDOT'S personnel will do job.
 - **SAAP or CONTRACT:** means the work will be performed through a contract.
 - **RAILROAD:** means railroad will do the work.
- **TYPE OF FUNDS**
 - **STATE - State Funding**
 - **RRP - Railroad Programmed Funding**
 - **FH- Forest Highway**
 - **STP – Surface Transportation Program (Federal)**
 - **BROS – Bridge Replacement NOT on Federal System**
 - **RevSh – Revenue Sharing**
- **DESCRIPTION**
 - **Road Name**
 - **VDOT Project Number (0635-032-P01, N-501)**
 - **Gives a location description of project limits. The route number is known from previous column.**
 - **Length: Length of project**
 - **Traffic Count: Most recent Traffic Count**
- **ESTIMATED COST:** The estimated costs given in this column begin as rough estimates usually based on historical data for the area. As work progresses. A better cost estimate can be developed. The estimated costs are updated at critical stages such as the time of the final field inspection, when plans are more defined and estimates can be relied upon to closely compare with the final project costs. To the far left of the ESTIMATED COST column box the letters PE, RW, CON and TOTAL appear with the cost estimated to their right.
 - **PE:** this stands for preliminary engineering. In this phase a preliminary field survey, utility location, environment/historical studies, road design alternatives, drawings, final field inspections and public hearings will be done. This process can take a few months to several years to complete. This phase must be 100% funded prior to moving to right of way phase.

- **RW:** This stands for right of way. This is the portion of the project in which negotiations with property owners take place, payments are made and arrangement with utility companies are finalized, to obtain the land necessary for the project. This phase must be 100% funded prior to moving to construction phase.
- **CON:** This means construction. In this phase the project is advertised to prospective contractors for bids. Once the bids are opened and a contract awarded, construction can begin. This phase must be 100% funded before a project can be advertised.
- **TOTAL:** This is the total of all cost estimates and should reflect the final estimated cost of the project.
- **PREVIOUS FUNDING:** This column indicates prior allocations given to this project in the years preceding the current Six Year Improvement Program.
- **ADDITIONAL FUNDING REQUIRED:** This column shows the total allocation needed to complete funding of the project. This amount is the Total Estimated Cost less the amount in Total Previous Funding.
- **PROJECTED FISCAL YEAR ALLOCATIONS:** The years shown under Fiscal Year Allocations header represent fiscal years beginning July 1 and ending June 30th. This column has six sub-columns listed by fiscal year. Each column indicates the amount of money anticipated to be available for the project for that fiscal year.
- **BALANCE TO COMPLETE:** This column shows allocations needed in future years, beyond the Six Year Secondary Improvement Program, to complete paying for the project. This amount is calculated by subtracting all the Projected Fiscal Year Allocations from the Additional Funding Required.

**FLUVANNA COUNTY
SECONDARY ROADS**

FLUVANNA COUNTY SECONDARY ROADS

Route Number	Route Alias	Link Length	Start Label	End Label	AADT	Data Date	P or U
00600	North Boston Rd	3.30	32-616 Union Mills Rd	32-634 Mechunk Creek Dr	690	05/12/2014	P
00600	Paynes Mill Rd	0.60	32-634 Mechunk Creek Dr	US 250 Richmond Rd	1100	2017	P
00600	South Boston Rd	1.60	32-618 Lake Monticello Rd	32-616 Union Mills Rd	8300	2017	P
00600	South Boston Rd	3.10	SR 53 Jefferson Pkwy	32-618 Lake Monticello Rd	5900	2017	P
00601	Courthouse Rd	0.55	US 15 James Madison Hwy	32-663; 32-1007	1300	2017	P
00601	Courthouse Rd	0.60	32-615 Carysbrook Rd	32-608 Rising Sun Rd; Wilmington Rd	1100	2017	P
00601	Courthouse Rd	3.06	32-663; 32-1007	32-615 Carysbrook Rd	780	2017	P
00601	Venable Rd	3.20	32-608 Rising Sun Rd; Wilmington Rd	32-631 Dogwood Dr	610	2017	P
00601	Venable Rd	1.95	32-631 Dogwood Dr	32-659 W, Kents Store Way	580	2017	P
00601	Venable Rd	3.73	32-659 E, Kents Store Way; Cedar Lane Rd	32-653 Three Chopt Rd	440	05/06/2014	P
00602	Greenwood Circle	0.33	32-605 S, Shannon Hill Rd	0.33 MN 32-605 Shannon Hill Rd	30	05/12/2014	U
00602	Greenwood Circle	0.02	0.33 MN 32-605 Shannon Hill Rd	32-605 N, Shannon Hill Rd	20	05/12/2014	U
00603	Tabscott Rd	1.50	Goochland County Line	32-601 Venable Rd	90	05/06/2014	P
00604	Covered Bridge Rd	1.01	2.79 MN 32-610 Community House Rd	32-601 Venable Rd	80	05/06/2014	P
00604	Covered Bridge Rd	2.79	32-610 Community House Rd	2.79 MN 32-610 Community House Rd	10	05/06/2014	P
00604	Covered Bridge Rd	0.60	Dead End	32-610 Community House Rd	9	07/17/2008	U
00605	Shannon Hill Rd	3.19	32-659 Stage Junction Rd	Goochland County Line	250	05/12/2014	P
00606	Hells Bend Rd	1.90	32-609 Hells Bend Rd	32-608 Wilmington Rd	50	05/12/2014	P
00606	Rivanna Mills Rd	0.35	Dead End; Gap	32-609 Hells Bend Rd	30	05/12/2014	P
00606	Rose Hill Rd	0.80	32-659 Stage Junction Rd	Dead End; Gap	20	05/12/2014	P
00607	Bybee Rd	0.30	Louisa County Line West	32-613 Bybees Church Rd	1800	2017	P
00607	Bybee Rd	0.40	32-696 Deerfield Rd	Louisa County Line East	320	05/12/2014	P
00607	Bybee Rd	0.70	32-613 Bybees Church Rd	32-696 Deerfield Rd	520	05/12/2014	P
00608	Barnaby Rd	0.90	32-632 W, Ridge Rd	32-613 Bybees Church Rd	200	05/12/2014	P
00608	Rising Sun Rd	3.60	32-628 Evergreen Church Rd	32-629 Deep Creek Rd	340	05/12/2014	P
00608	Rising Sun Rd	0.70	32-629 Deep Creek Rd	32-632 E, Ridge Rd	520	05/12/2014	P
00608	Rising Sun Rd	0.20	32-601 Venable Rd; Courthouse Rd	32-628 Evergreen Church Rd	380	05/12/2014	P
00608	Wilmington Rd	1.40	32-606 Hells Bend Rd	32-601 Venable Rd; Courthouse Rd	600	05/12/2014	P
00608	Wilmington Rd	0.80	32-659 Cedar Lane Rd; Stage Junction Rd	32-606 Hells Bend Rd	420	05/12/2014	P
00609	Hells Bend Rd	0.04	3.40 MN 32-606	32-615 Carysbrook Rd	30	05/12/2014	P
00609	Hells Bend Rd	3.40	32-606 Hells Bend Rd; Rivanna Mills Rd	3.40 MN 32-606	40	05/12/2014	U
00610	Community House Rd	2.00	Goochland County Line	32-604 Covered Bridge Rd	80	05/06/2014	P
00610	Community House Rd	1.53	32-604 Covered Bridge Rd	32-659 Cedar Lane Rd	110	05/12/2014	P
00611	Paynes Landing Rd	0.50	32-621 Lantre Lane	SR 6, West River Rd	200	05/12/2014	P
00611	Paynes Landing Rd	0.60	32-662 Dobby Creek Rd	32-621 Lantre Lane	170	05/12/2014	P
00611	Paynes Landing Rd	0.50	Dead End	32-662 Dobby Creek Rd	50	05/12/2014	P
00612	Winnville Dr	1.29	US 15 James Madison Hwy	SR 6 West River Rd	1300	2017	P
00613	Bybees Church Rd	1.40	32-631 Hunters Lodge Rd; Dogwood Dr	32-607 Bybee Rd	1800	2017	P
00613	Bybees Church Rd	0.60	32-630 Hollands Rd	32-631 Hunters Lodge Rd; Dogwood Dr	1400	2017	P
00613	Bybees Church Rd	0.70	32-632 Ridge Rd	32-630 Hollands Rd	1000	2017	P
00613	Bybees Church Rd	1.30	US 15 James Madison Hwy	32-608 Barnaby Rd	530	05/12/2014	P
00613	Bybees Church Rd	1.80	32-608 Barnaby Rd	32-632 Ridge Rd	290	05/12/2014	P
00614	Teppe Town Rd	2.30	Dead End	32-612 Winnville Dr	260	05/12/2014	P
00615	Carysbrook Rd	3.44	US 15 James Madison Hwy	32-601 Courthouse Rd	490	05/12/2014	P
00615	Zion Rd	0.43	US 250 Richmond Rd	Louisa County Line	1800	2016	P
00616	Union Mills Rd	4.50	Albemarle County Line	32-600 North Boston Rd; South Boston Road	4400	2017	P
00616	Union Mills Rd	2.30	32-600 North Boston Rd; South Boston Road	US 15 James Madison Hwy	2900	2017	P
00617	Little Creek Rd	1.20	32-631 Troy Rd	US 15 James Madison Hwy	210	05/12/2014	P
00617	Morris Rd	0.25	US 15 James Madison Hwy	Dead End	90	05/12/2014	P
00618	Lake Monticello Rd	4.03	SR 53 Thomas Jefferson Pkwy	32-600 Boston Road South	3300	2017	P
00618	Martin Kings Rd	0.50	Albemarle County Line; 02-618	SR 53 Thomas Jefferson Pkwy	860	05/07/2014	P
00619	Ruritan Lake Rd	2.10	32-761 Branch Rd	32-660 Sclaters Ford Rd	1400	05/22/2014	P
00619	Ruritan Lake Rd	3.30	Albemarle County Line	32-761 Branch Rd	720	05/14/2014	P
00620	Rolling Road South	4.60	32-639 Long Acre Rd	Albemarle County Line	1500	2017	P
00620	Rolling Road South	2.72	SR 6, West River Rd	32-639 Long Acre Rd	950	2017	P
00621	Lantre Lane	0.40	Dead End	32-611 Paynes Landing Rd	20	05/22/2014	P
00622	Ridge Spring Rd	0.06	32-1302 N, Hardware Hills Circle	Albemarle County Line; 02-622	350	05/07/2014	P

Route Number	Route Alias	Link Length	Start Label	End Label	AADT	Data Date	P or U
00622	Ridge Spring Rd	1.04	Albemarle County Line; 02-622	32-1302 N, Hardware Hills Circle	410	05/07/2014	P
00623	Perkins Rd	2.30	32-659 Kents Store Way	32-653 Three Chopt Rd	70	05/06/2014	P
00624	Gale Hill Rd	0.10	32-656 S, Bremono Rd	32-656 N, Bremono Rd	290	05/06/2014	P
00624	Gale Hill Rd	0.87	32-656 N, Bremono Rd	SR 6 E, East River Rd	500	05/06/2014	P
00624	Gravel Hill Rd	0.80	SR 6 MID	SR 6 W, East River Rd	120	05/06/2014	P
00624	Holmhead Circle	0.20	SR 6 E, East River Rd	SR 6 MID	30	05/06/2014	U
00624	Point of Fork Rd	1.30	Dead End	32-656 S, Bremono Rd	120	05/06/2014	P
00624	Red Bank Lane	0.96	SR 6 W, East River Rd	Dead End	60	05/06/2014	P
00625	Oak Creek Rd	0.57	32-601 W, Courthouse Rd	32-678 Miles Jackson Rd	130	05/06/2014	P
00625	Oak Creek Rd	0.80	32-678 Miles Jackson Rd	32-601 E, Courthouse Rd	140	05/06/2014	P
00625	Oak Hill Lane	0.69	32-601 E, Courthouse Rd	Dead End	70	05/06/2014	P
00626	Jordan Store Rd	0.20	32-699 Meeks Lane	Louisa County Line	500	05/06/2014	P
00626	Jordan Store Rd	1.60	32-659 Kents Store Way	32-699 Meeks Lane	340	05/06/2014	P
00627	Zion Rd	0.30	US 250; 32-698	32-664 Edd Ridge Lane	1300	05/06/2014	P
00627	Zion Rd	0.35	32-664 Edd Ridge Lane	Louisa County Line	1200	05/06/2014	P
00628	Evergreen Church Rd	0.70	Dead End	32-608 Rising Sun Rd	20	05/06/2014	P
00629	Deep Creek Rd	1.80	32-608 Rising Sun Rd	32-630 S, Mountain Laurel Rd	140	05/06/2014	P
00629	Deep Creek Rd	1.35	32-630 N, Hollands Rd	32-631 Dogwood Dr	130	05/06/2014	P
00629	Deep Creek Rd	0.20	32-630 S, Mountain Laurel Rd	32-630 N, Hollands Rd	260	05/06/2014	P
00629	Deep Creek Rd	2.45	32-631 Dogwood Dr	32-626 Jordan Store Rd	130	05/06/2014	P
00630	Hollands Rd	2.10	32-629 N, Deep Creek Rd	32-613 Bybees Church Rd	270	05/19/2014	P
00630	Mountain Laurel Rd	2.90	32-601 Venable Rd	32-629 S, Deep-Creek Rd	270	05/06/2014	P
00630	Plain Dealing Rd	1.80	32-659 Cedar Lane Rd	32-601 Venable Rd	130	05/06/2014	P
00631	Dogwood Dr	3.25	32-629 Deep Creek Rd	32-613 Bybees Church Rd	200	05/06/2014	P
00631	Dogwood Dr	2.00	32-601 Venable Rd	32-629 Deep Creek Rd	190	05/19/2014	P
00631	Hunters Lodge Rd	2.80	32-613 Bybees Church Rd	US 15 James Madison Hwy	440	05/19/2014	P
00631	Troy Rd	0.50	US 15 James Madison Hwy	32-633 North Boston Rd	1700	2017	P
00631	Troy Rd	2.26	32-633 North Boston Rd	US 250 Richmond Rd	1000	05/19/2014	P
00632	Ridge Rd	1.50	32-608 N, Rising Sun Rd	32-613 Bybees Church Rd	690	2017	P
00632	Ridge Rd	0.30	32-608 S, Barnaby Rd	32-608 N, Rising Sun Rd	390	05/14/2014	P
00632	Ridge Rd	0.20	US 15 James Madison Hwy	32-661 Rescue Lane	300	05/06/2014	P
00632	Ridge Rd	3.20	32-661 Rescue Lane	32-608 S, Barnaby Rd	280	05/14/2014	P
00633	North Boston Rd	0.90	32-600 North Boston Rd	32-676 Oliver Creek Rd	2000	05/19/2014	P
00633	North Boston Rd	1.10	32-676 Oliver Creek Rd	32-631 Troy Rd	1800	05/19/2014	P
00634	Mechunk Creek Dr	1.70	Dead End	32-600 Paynes Mill Rd, North Boston Rd	300	05/06/2014	P
00635	Cannery Lane	0.52	Dead End	US 15 James Madison Hwy	60	05/19/2014	P
00636	Garden Lane	0.52	SR 53 Thomas Jefferson Pkwy	0.52 MN SR 53 Thomas Jefferson Pkwy	220	05/07/2014	P
00636	Garden Lane	0.43	0.52 MN SR 53 Thomas Jefferson Pkwy	Dead End	10	07/10/2008	U
00636	Nahor Manor Rd	2.00	Dead End	SR 53 Thomas Jefferson Pkwy	280	05/07/2014	P
00637	Antioch Rd	1.94	32-773 The Cross Rd	32-669 Kidds Dairy Rd	910	2017	P
00637	Antioch Rd	2.54	32-669 Kidds Dairy Rd	32-620 Rolling Rd	560	2017	P
00637	Poplar Spring Rd	0.30	32-773 Pat Dennis Rd	32-773 The Cross Rd	1200	2017	P
00637	Poplar Spring Rd	0.19	SR 6 Canal St	NCL Scottsville	860	2017	P
00637	Poplar Spring Rd	1.21	NCL Scottsville	32-773 Pat Dennis Rd	800	2017	P
00638	Old Rectory Lane	0.60	SR 6, East River Rd	Dead End	50	05/19/2014	P
00639	Long Acre Rd	3.45	32-688 Hidden Valleys Rd	32-640 Haden Martin Rd	460	05/19/2014	P
00639	Long Acre Rd	1.25	32-620 Rolling Rd South	32-688 Hidden Valleys Rd	470	05/19/2014	P
00640	Cunningham Rd	0.48	32-697 Cunningham Rd	SR 6 W, West River Rd	530	05/14/2014	P
00640	Haden Martin Rd	5.70	SR 6 E, West River Rd	US 15 James Madison Hwy	1100	05/14/2014	P
00640	Shores Rd	0.45	32-677 Old Fork Lane	32-697 Cunningham Rd	670	5/14/2014	P
00640	Shores Rd	2.60	32-714 Union Church Rd	32-677 Old Fork Lane	450	05/14/2014	P
00640	Shores Rd	1.65	32-650 Mountain Hill Rd	32-714 Union Church Rd	210	05/14/2014	P
00640	Shores Rd	0.30	32-658 Lowfields Lane	32-650 Mountain Hill Rd	70	05/02/2014	P
00640	Shores Rd	0.20	Dead End	32-658 Lowfields Lane	30	05/19/2014	P
00641	Lone Oak Rd	0.65	Dead End	32-650 Mountain Hill Rd	150	05/14/2014	P
00642	Spring Rd	1.90	32-656 Bremono Rd	32-655 West Bottom Rd	110	05/02/2014	P
00643	Transco Rd	0.40	32-637 Antioch Rd	32-679 Center B Rd	240	05/14/2014	P
00643	Transco Rd	1.50	32-679 Center B Rd	32-620 Rolling Rd	220	05/14/2014	P
00644	Friendship Rd	0.90	US 15 S, James Madison Hwy	US 15 S MID	110	05/14/2014	P

Route Number	Route Alias	Link Length	Start Label	End Label	AADT	Data Date	P or U
00644	Salem Church Rd	0.35	US 15 N, James Madison Hwy	32-700 Wylock Lane	310	05/14/2014	P
00644	Salem Church Rd	1.35	32-700 Wylock Lane	32-616 Union Mills Rd	560	05/14/2014	P
00644	Friendship Rd	0.30	US 15 N MID	US 15 N, James Madison Hwy	1	05/14/2014	U
00645	Beals Lane	0.70	32-662 Dobby Creek Rd	SR 6, West River Rd	560	05/14/2014	P
00645	Beals Lane	0.86	Dead End	32-662 Dobby Creek Rd	160	05/14/2014	P
00646	Hardware Rd	1.38	32-687 N, Radicel Circle	SR 6, West River Rd	370	05/07/2014	P
00646	Hardware Rd	0.14	32-687 S, Radicel Circle	32-687 N, Radicel Circle	250	05/07/2014	P
00646	Hardware Rd	0.48	1.74 MN Dead End	32-687 S, Radicel Circle	490	05/14/2014	P
00646	Hardware Rd	1.74	Dead End	1.74 MN Dead End	240	05/14/2014	P
00647	Shiloh Church Rd	3.50	32-649 Central Plains Rd	32-640 Haden Martin Rd	380	05/19/2014	P
00648	Turner Rd	0.90	32-649 Central Plains Rd	32-647 Shiloh Church Rd	30	05/19/2014	U
00649	Central Plains Rd	0.36	32-673 Bethel Church Rd	US 15 James Madison Hwy	1700	2017	P
00649	Central Plains Rd	3.59	SR 6 West River Rd	32-673 Bethel Church Rd	960	2017	P
00650	Mountain Hill Rd	1.72	32-641 Lone Oak Rd	SR 6, West River Rd	520	05/19/2014	P
00650	Mountain Hill Rd	2.40	32-640 Shores Rd	32-641 Lone Oak Rd	170	05/19/2014	P
00651	Thessalonina Rd	1.20	SR 6, West River Rd	Dead End	260	05/02/2014	P
00652	Academy Rd	1.67	32-654 Cloverdale Rd	US 15 James Madison Hwy	220	05/22/2014	P
00653	Three Chopt Rd	0.57	32-601 Venable Rd	US 250 Broad St Rd	390	05/06/2014	P
00653	Three Chopt Rd	1.80	Louisa County Line	32-681	320	05/06/2014	P
00653	Three Chopt Rd	0.03	32-681	32-601 Venable Rd	300	07/17/2008	P
00654	Cloverdale Rd	1.50	32-655, West Bottom Rd	32-652 Academy Rd	300	05/02/2014	P
00654	Cloverdale Rd	0.32	32-652 Academy Rd	32-694 Deer Lane	440	05/14/2014	P
00654	Cloverdale Rd	2.12	32-694 Deer Lane	32-656 Brema Rd	110	05/14/2014	P
00655	Glenarvon Rd	1.05	Dead End	32-656 Brema Rd	100	05/02/2014	P
00655	West Bottom Rd	0.70	32-654 Cloverdale Rd	US 15 James Madison Hwy	730	5/22/2014	P
00655	West Bottom Rd	0.90	32-642 Spring Rd	32-654 Cloverdale Rd	500	5/2/2014	P
00655	West Bottom Rd	1.30	32-656 Brema Rd	32-642 Spring Rd	310	5/2/2014	P
00656	Brema Rd	0.50	US 15 James Madison Hwy	32-657 Brema Bluff Rd	370	05/02/2014	P
00656	Brema Rd	1.90	32-657 Brema Bluff Rd	32-642 Spring Rd	300	05/02/2014	P
00656	Brema Rd	5.14	32-655, West Bottom Rd; Glenarvon Rd	32-624 S, Gale Hill Rd; Point of Fork Rd	130	05/02/2014	P
00656	Brema Rd	0.32	32-642 Spring Rd	32-655, West Bottom Rd; Glenarvon Rd	210	05/02/2014	P
00656	Brema Rd	0.44	32-624 N, Gale Hill Rd	SR 6 N, East River Rd	180	05/08/2014	P
00656	Bryants Ford Rd	0.70	SR 6 S, East River Rd	32-716 Anderson Lane	440	05/08/2014	P
00656	Bryants Ford Rd	0.35	32-716 Anderson Lane	Dead End	100	05/08/2014	P
00657	Brema Bluff Rd	1.00	32-656 Brema Rd	US 15 James Madison Hwy	90	05/02/2014	P
00657	Brema Bluff Rd	0.08	Dead End	32-656 Brema Rd	60	05/02/2014	P
00658	Lowfields Lane	0.12	Dead End	32-640 Shores Rd	3	05/22/2014	U
00659	Cedar Lane Rd	2.50	32-608 Wilmington Rd	32-630 Plain Dealing Rd	240	2017	P
00659	Cedar Lane Rd; Kent Store Rd	2.30	32-630 Plain Dealing Rd	32-601 E, Venable Rd	420	2017	P
00659	Kents Store Way	3.72	32-601 W, Venable Rd	Louisa County Line	950	2017	P
00659	Kents Store Way	0.08	32-601 E, Venable Rd	32-601 W, Venable Rd	740	2017	P
00659	Stage Junction Rd	0.23	SR 6 Saint James St	NCL Columbia	370	2017	P
00659	Stage Junction Rd	2.89	NCL Columbia	32-605 Shannon Hill Rd	350	2017	P
00659	Stage Junction Rd	3.08	32-605 Shannon Hill Rd	32-608 Wilmington Rd	350	2017	P
00660	Ruritan Lake Rd	0.14	32-619; Seleters Ford Rd	SR 53 Thomas Jefferson Pkwy	3600	05/07/2014	P
00660	Seleters Ford Rd	3.00	32-640 Haden Martin Rd	32-619 Ruritan Lake Rd	2000	05/22/2014	P
00661	Rescue Lane	0.10	32-632 Ridge Rd	US 15 James Madison Hwy	80	05/06/2014	P
00662	Dobby Creek Rd	1.70	32-645 Beals Lane	32-611 Paynes Landing Rd	250	05/22/2014	P
00663	Georges Mill Rd	0.35	32-678 Miles Jackson Rd	32-608 Rising Sun Rd	260	05/22/2014	P
00663	Georges Mill Rd	2.45	32-601; 32-1007	32-678 Miles Jackson Rd	220	05/22/2014	P
00664	Edd Ridge Lane	0.25	32-627 Zion Rd	Dead End	190	05/22/2014	P
00665	Grace Johnson Lane	0.10	32-653 Three Chopt Rd	US 250 Three Notch Rd	190	05/02/2014	P
00666	Magnolia Lane	0.15	32-657 Brema Bluff Rd	Dead End	6	05/19/2014	P
00667	Old Columbia Rd	0.15	32-1101; 32-1108	Goochland County Line	130	05/19/2014	P
00667	Old Columbia Rd	0.05	SR 6; 32-690	32-1101; 32-1108	180	05/19/2014	P
00668	Cloverleaf Dr	0.30	Dead End	32-654 Cloverdale Rd	60	05/19/2014	P
00669	Kidds Dairy Rd	1.65	32-637 Antioch Rd	32-706 Aldridge Lane	340	05/19/2014	P
00669	Kidds Dairy Rd	3.19	32-706 Aldridge Lane	32-620 Rolling Rd	460	05/19/2014	P
00670	Prospect Lane	0.20	Dead End	32-676 Oliver Creek Rd	70	05/19/2014	P

Route Number	Route Alias	Link Length	Start Label	End Label	AADT	Data Date	P or U
00671	Cabel Lane	0.21	SR 6 E, West River Rd	32-612 Winnsville Dr	80	05/19/2014	P
00671	Gold Mine Rd	0.94	SR 6 W, West River Rd	0.94 ME SR 6	190	05/19/2014	P
00671	Gold Mine Rd	0.76	0.94 ME SR 6	32-672 Carys Creek Rd	100	05/19/2014	P
00671	Gold Mine Rd	1.50	32-672 Carys Creek Rd	SR 6 E, West River Rd	90	05/19/2014	P
00672	Carys Creek Rd	0.25	US 15 James Madison Hwy	0.25 MW US 15 James Madison Hwy	40	05/19/2014	P
00672	Carys Creek Rd	3.75	32-671 Gold Mine Rd	0.25 MW US 15 James Madison Hwy	40	05/19/2014	U
00673	Bethel Church Rd	0.38	32-649 Central Plains Rd	US 15 James Madison Hwy	880	05/19/2014	P
00674	Timber Rd	0.20	Goochland County Line	32-659 Stage Junction Rd	90	05/19/2014	U
00674	Timber Rd	0.20	Dead End	Goochland County Line	20	05/02/2014	U
00675	Canal St	0.05	SR 6 W, Main St	Dead End, Gap	40	05/19/2014	P
00675	Old Drivers Hill Rd	0.50	Dead End, Gap	SR 6 E, West River Rd	70	05/02/2014	P
00676	Diamond Rd	0.20	US 250 Richmond Rd	Louisa County Line	470	05/19/2014	P
00676	Oliver Creek Rd	0.20	32-670 Prospect Lane	US 250 Richmond Rd	960	05/19/2014	P
00676	Oliver Creek Rd	1.50	32-692 Kathys Lane	32-670 Prospect Lane	780	05/19/2014	P
00676	Oliver Creek Rd	1.15	32-633 North Boston Rd	32-692 Kathys Lane	270	05/19/2014	P
00677	Old Fork Lane	0.60	Dead End	32-640 Shores Rd	85	04/27/2018	U
00678	Miles Jackson Rd	1.50	32-625 Oak Creek Rd	32-663 Georges Mill Rd	90	05/02/2014	P
00679	Center B Rd	0.30	Dead End	32-643 Transco Rd	5	05/02/2014	U
00680	Middle Fork Rd	1.20	32-639 Long Acre Rd	Dead End	73	04/13/2014	U
00681	Venable Rd	0.02	32-601 Venable Rd	32-653 Three Chopt Rd	570	05/06/2014	P
00682	Little Mountain Rd	0.80	Dead End	32-649 Central Plains Rd	50	05/19/2014	P
00683	Rockfish Run Rd	0.75	Dead End	SR 6, West River Rd	110	05/19/2014	P
00684	Franklin Lane	0.70	Dead End	32-608 Rising Sun Rd	170	05/19/2014	P
00685	Colemans Lane	0.34	Dead End	32-659 Stage Junction Rd	30	05/19/2014	P
00686	Harris Lane	0.50	32-608 Rising Sun Rd	Dead End	130	05/19/2014	P
00687	Radical Circle	0.16	32-646 Hardware Rd	32-646 Hardware Rd	40	05/19/2014	P
00688	Hidden Valleys Rd	1.00	32-639 Long Acre Rd	Dead End	180	05/19/2014	P
00689	Edgecomb Rd	0.30	US 250 Richmond Rd	54-615, Louisa County Line	450	05/19/2014	P
00690	Columbia Rd	0.20	Cumberland County Line	SR 6; 32-667	590	2017	P
00692	Kathys Lane	0.45	Dead End	32-676 Oliver Creek Rd	30	05/19/2014	P
00693	Bluebird Lane	0.60	32-639 Long Acre Rd	Dead End	430	05/19/2014	P
00694	Deer Lane	0.15	32-654 Cloverdale Rd	32-715 Stag Rd	250	05/19/2014	P
00694	Deer Lane	0.67	32-715 Stag Rd	Dead End	120	05/19/2014	P
00695	Deer Lane	0.30	Dead End	US 15 James Madison Hwy	60	05/19/2014	P
00696	Deerfield Rd	0.45	Louisa County Line	54-626 Mallory Rd	120	05/22/2014	P
00696	Deerfield Rd	2.10	32-607 Bybee Rd	Louisa County Line	70	05/07/2014	P
00697	Cunningham Rd	0.63	SR 6 West River Rd	32-640 Cunningham Rd; Shores Rd	320	2017	P
00698	Memory Lane	0.30	Dead End	US 250; 32-627	270	05/22/2014	P
00699	Meeks Lane	0.35	Dead End	32-626 Jordan Store Rd	90	10/08/2014	P
00700	Wylock Lane	0.35	Dead End	32-644 Salem Church Rd	150	05/22/2014	P
00702	Pine Lane	0.27	Dead End	US 15 James Madison Hwy	180	05/22/2014	P
00703	Davis Lane	0.30	Dead End	32-624 Gravel Hill Rd	80	05/22/2014	P
00704	Paulette School Rd	0.15	32-649 Central Plains Rd	SR 6, West River Rd	350	05/22/2014	P
00705	Cohasset Circle	0.41	SR 6 W, West River Rd	SR 6 E, West River Rd	8	05/22/2014	P
00706	Aldridge Lane	0.75	32-669 Kidds Dairy Rd	Dead End	300	05/07/2014	P
00707	Southwinds Court	0.06	US 250 Richmond Rd	Dead End	50	10/08/2014	P
00708	Blue Ridge Dr	0.74	Dead End	US 250 Richmond Rd	220	05/08/2014	P
00709	Martin Lane	0.25	Dead End	32-600 South Boston Rd	70	05/08/2014	P
00710	New Fork Church Lane	0.30	Dead End	32-650 Mountain Hill Rd	30	05/08/2014	P
00711	Troy Woods Court	0.20	32-600 North Boston Rd	Dead End	100	10/08/2014	P
00712	Ferndcliff Farms Lane	0.55	32-659 Kents Store Way	Dead End	70	05/08/2014	P
00713	Bowles Town Lane	0.30	Dead End	US 15 James Madison Hwy	50	10/08/2014	P
00714	Union Church Rd	0.15	Dead End	32-640 Shores Rd	40	05/08/2014	P
00715	Stag Rd	0.15	32-694 Deer Lane	Dead End	80	05/08/2014	P
00716	Anderson Lane	0.15	Dead End	32-656 Bryants Ford Rd	40	10/08/2014	U
00721	Pleasant Grove Drive	0.28	SR 53 Thomas Jefferson Pkwy	Dead End	470	05/08/2014	P
00725	Buck Ridge Rd	0.27	Cul-de-Sac	32-708 Blue Ridge Dr	30	10/08/2014	P
00747	Two County Lane	0.10	US 250 Richmond Rd	Louisa County Line	60	05/06/2014	U
00759	Sunnyfield Lane	0.60	Albemarle County Line	US 250 Richmond Rd	160	05/22/2014	P

Route Number	Route Alias	Link Length	Start Label	End Label	AADT	Data Date	P or U
00759	White Hill Rd	0.60	US 250 Richmond Rd	Dead End	80	05/22/2014	U
00761	Branch Rd	0.10	32-680 Middle Fork Rd	32-619 Ruritan Lake Rd	670	05/22/2014	P
00761	Branch Rd	4.00	32-620 S. Rolling Rd	32-680 Middle Fork Rd	500	05/22/2014	P
00761	Briery Creek Rd	1.00	Albemarle County Line; 02-761	32-620 N. Rolling Rd	80	05/22/2014	P
00773	Pat Dennis Rd	0.30	Albemarle County Line; 02-773	32-637 W. Spring Rd	660	05/22/2014	P
00773	The Cross Rd	0.85	32-637 E. Antioch Rd	SR 6, West River Rd	490	05/22/2014	P
00795	Zion Park Rd	0.04	Dead End	Fluvanna County Line	660	10/18/2013	P
00799	Beaverdam Rd	1.80	US 250 Richmond Rd	Albemarle County Line	940	05/22/2014	P
01001	Main St	0.09	32-1003 Court Square	32-1002 Palmyra Way	250	05/07/2014	P
01001	Main St	0.19	US 15 S, James Madison Hwy	32-1003 Court Square	260	2017	P
01001	Main St	0.17	32-1002 Palmyra Way	US 15 N, James Madison Hwy	440	05/07/2014	P
01002	Palmyra Way	0.05	32-1001 Main St	US 15; 32-1005	160	05/07/2014	P
01003	Court Square	0.06	32-1001 Main St	US 15 James Madison Hwy	110	2017	P
01004	Stone Jail St	0.05	32-1001 Main St	32-1003 Court Square	170	05/07/2014	P
01005	Church St	0.10	US 15; 32-1002	Dead End	30	10/08/2014	U
01006	Saints Rest Lane	0.20	32-601 Courthouse Rd	Dead End	20	05/22/2014	U
01007	Stoneleigh Rd	0.80	US 15 James Madison Hwy	32-601 Courthouse Rd; 32-663 Georges Mill Rd	40	05/07/2014	P
01010	Stage Coach Hills Rd	0.08	SR 53 Thomas Jefferson Parkway	32-1011 Stage Coach Hills Rd; Cedar Hill Rd	380	05/08/2014	P
01011	Cedar Hill Rd	0.15	32-1012 W. Orchard Park Rd	32-1010 Stage Coach Hills Rd	130	05/08/2014	P
01011	Stage Coach Hills Rd	0.37	32-1010 Stage Coach Hills Rd	32-1012 E. Orchard Park Rd	250	05/08/2014	P
01011	Stage Coach Hills Rd	0.02	Dead End	32-1012 W. Orchard Park Rd	20	05/08/2014	P
01011	Stage Coach Hills Rd	0.12	32-1012 E. Orchard Park Rd	Dead End	200	05/08/2014	P
01012	Orchard Park Rd	0.26	32-1011 W. Stage Coach Hills Rd	32-1011 E. Cedar Hill Rd; Stage Coach Hills Rd	45	05/08/2014	P
01013	Ironhound Drive	0.31	32-633	Cul-de-Sac	100	10/14/2014	P
01014	Ironhound Court	0.12	32-1013	Cul-de-Sac	70	10/14/2014	P
01015	Turkey Sag Rd	0.16	SR 53 Thomas Jefferson Parkway	Dead End	7500	05/08/2014	P
01016	Lakespur Rd	0.37	Cul-de-Sac	32-633 North Boston Rd	260	05/08/2014	P
01017	Indigo Ln	0.49	Cul-de-Sac	32-1016 Lakespur Rd	80	10/08/2014	P
01017	Indigo Ln	0.15	32-1016 Lakespur Rd	Cul-de-Sac	80	10/08/2014	P
01018	Parteidge Berry Ln	0.10	32-1017 Indigo Ln	Cul-de-Sac	50	10/08/2014	P
01019	Trillium Ln	0.15	Cul-de-Sac	32-1017 Indigo Ln	30	10/08/2014	P
01020	Fair Oaks Drive	0.56	Dead End	32-619 Ruritan Lake Rd	330	05/07/2014	P
01021	Zion Station Road	0.13	US 250 Richmond Rd	32-1022 Zion Station Court	-		P
01021	Zion Station Road	0.06	32-1022 Zion Station Court	Cul-de-Sac	-		P
01022	Zion Station Court	0.10	32-1021 Zion Station Road	Cul-de-Sac	-		P
01023	Industrial Way	0.28	32-631 Troy Rd	Cul-de-Sac	720	10/08/2014	P
01024	Better Living Dr	0.71	32-1023 Industrial Way	US 250 Highland Turnpike	590	10/08/2014	P
01025	Meadow Brook Lane	0.70	32-613 Bybees Church Rd	Cul-de-Sac	-		P
01026	Meadowland Road	0.17	32 - 1025 Meadow Brook Lane	32 - 1027 Pine Shadow Court	-		P
01027	Pine Shadow Court	0.27	32 - 1026 Meadowland Road	32 - Cul-de-Sac	-		P
01028	Cunningham Meadows Dr	0.62	SR 53 Thomas Jefferson Pkwy	Cul-de-Sac	-		P
01030	Fieldstone Dr	0.18	32-1033; 32-1034	US 250; 32-707	370	05/07/2014	P
01030	Fieldstone Dr	0.21	32-1031 Autumn Ridge Dr; Willow Dr	32-1033; 32-1034	270	05/07/2014	P
01030	Fieldstone Dr	0.40	Cul-de-Sac	32-1031 Autumn Ridge Dr; Willow Dr	70	10/14/2014	P
01031	Autumn Ridge Dr	0.12	32-1030 Fieldstone Dr	32-1032 Pembroke Ct	160	05/07/2014	P
01031	Autumn Ridge Dr	0.17	32-1032 Pembroke Ct	Cul-de-Sac	50	10/14/2014	P
01031	Willow Dr	0.28	Cul-de-Sac	32-1030 Fieldstone Dr	120	05/22/2014	P
01032	Pembroke Ct	0.04	32-1031 Autumn Ridge Dr	Cul-de-Sac	20	10/14/2014	P
01033	Deer Crossing Lane	0.15	32-1030 Fieldstone Dr	Cul-de-Sac	50	10/14/2014	P
01034	Spring Meadow Lane	0.28	Cul-de-Sac	32-1030; 32-1033	70	05/08/2014	P
01035	Pine Ridge Court	0.04	32-1030 Fieldstone Dr	Dead End	30	10/14/2014	P
01036	Tall Oaks Court	0.05	Dead End	32-1031 Willow Dr	30	10/14/2014	P
01037	Abby Rd	0.39	32-600 South Boston Rd	Cul-de-Sac	4600	05/08/2014	P
01038	Justin Drive	0.51	32-1037 Abby Rd	32-1046 Sydney Way	850	05/07/2014	P
01038	Justin Drive	0.24	32-1047 Robins Ct	32-1049 Rosalyn Way	-		P
01038	Justin Drive	0.13	32-1049 Rosalyn Way	Cul-de-Sac	-		P
01039	Julie Dr	0.04	Cul-de-Sac	32-1038 Justin Dr	40	10/14/2014	P
01040	Broken Island Rd	1.68	32-600 Boston Rd South	Dead End	330	05/07/2014	P
01041	Honeysuckle Court	0.06	Dead End	32-1040 Broken Island Rd	30	10/14/2014	P

Route Number	Route Alias	Link Length	Start Label	End Label	AADT	Data Date	P or U
01042	Whispering Pines Lane	0.12	Cul-de-Sac	32-1040 Broken Island Rd	70	05/22/2014	P
01043	Queen Annes Court	0.05	Dead End	32-1042 Whispering Pines Lane	30	10/08/2014	P
01044	Blue Bell Lane	0.07	Dead End	32-1040 Broken Island Rd	30	10/08/2014	P
01045	Redbud Court	0.04	Dead End	32-1040 Broken Island Rd	20	10/08/2014	P
01046	Sydney Way	0.13	Cul-de-Sac	32-1038 Justin Dr	60	10/08/2014	P
01048	Kathy Court	0.06	32-1038 Justin Drive	Cul-de-Sac	-	-	P
01049	Rosalyn Way	0.11	32-1038 Justin Drive	Cul-de-Sac	-	-	P
01050	Fox Hollow Lane	1.18	Cul-de-Sac	SR 53 Thomas Jefferson Pkwy	500	05/07/2014	P
01051	Fox Trot Lane	0.06	Cul-de-Sac	32-1050 Fox Hollow Lane	70	10/08/2014	P
01052	Fox Chase Lane	0.08	32-1050 Fox Hollow Lane	Cul-de-Sac	45	10/08/2014	P
01053	Fox Hunt Trail	0.11	Cul-de-Sac	32-1050 Fox Hollow Lane	40	10/08/2014	P
01054	Old Ridge Lane	0.10	32-1050 Fox Hollow Lane	Cul-de-Sac	40	10/08/2014	P
01055	Kendall Court	0.10	32-1038 Justin Drive	Cul-de-Sac	-	-	P
01057	Country Creek Way	0.69	Rte 1050 Fox Hollow lane	Cul-de-Sac	-	-	P
01058	Panorama Lane	0.05	Rte. 678 Miles Jackson Road	Rte. 1059 Panorama Court	-	-	P
01059	Panorama Court	0.18	Rte. 1058 Panorama Lane	S. to Cul-de-Sac	-	-	P
01059	Panorama Court	0.09	Rte. 1058 Panorama Lane	N. to Cul-de-sac	-	-	P
01060	Glen Circle	0.53	Glen Circle	US 250 Richmond Rd	120	05/22/2014	P
01065	Olive Ridge Lane	0.48	Cul-de-Sac	32-676 Oliver Creek Rd	60	10/08/2014	P
01066	Rosewood Drive	0.20	SR 6, West River Rd	32-1067 Rosewood Court	-	-	P
01066	Rosewood Drive	0.56	32-1067 Rosewood Court	Cul-de-Sac	-	-	P
01067	Rosewood Court	0.12	32-1066 Rosewood Drive	Cul-de-Sac	-	-	P
01070	Antioch Springs Lane	0.50	Cul-de-Sac	32-761 Branch Rd	260	05/22/2014	P
01071	Glebe Lane	0.55	Cul-de-Sac	32-1070	90	05/07/2014	P
01072	Fallen Oak Way	0.11	32-1070 Antioch Springs Lane	Cul-de-Sac	30	05/08/2014	P
01073	Blackberry Court	0.09	32-1070 Antioch Springs Lane	Cul-de-Sac	30	10/14/2014	P
01074	Taylor Ridge Way	0.12	32-1077 Cunningham Court	32-1078 Chapel Court	-	-	P
01074	Taylor Ridge Way	0.11	SR 53 Thomas Jefferson Pkwy	32-1075 Acorn Court	-	-	P
01074	Taylor Ridge Way	0.23	32-1075 Acorn Court	Berry Court	-	-	P
01074	Taylor Ridge Way	0.13	Berry Court	32-1076 Plum Court	-	-	P
01074	Taylor Ridge Way	0.13	32-1076 Plum Court	32-1077 Cunningham Court	-	-	P
01075	Acorn Court	0.16	32-1074 Taylor Ridge Way	Cul-de-Sac	-	-	P
01076	Plum Court	0.09	32-1074 Taylor Ridge Way	Cul-de-Sac	-	-	P
01078	Chapel Court	0.15	32-1074 Taylor Ridge Way	Cul-de-Sac	-	-	P
01078	Chapel Court	0.02	32-1074 Taylor Ridge Way	Cul-de-Sac	-	-	P
01084	Pelham Drive	0.12	Louisa County Line; 54-1084	Cul-de-Sac	-	-	P
01090	Meade Lane	0.12	32-616	Cul-de-Sac	40	10/14/2014	P
01091	Naylor Lane	0.14	32-600	Cul-de-Sac	40	10/14/2014	P
01092	Two Rivers Drive	0.49	32-616 Union Mills Road	32-SW to End of Cul-de-sac	-	-	P
01101	Cameron St	0.15	32-667; 32-1108	32-1104 Washington St; Gap	90	05/08/2014	P
01101	Tammany St	0.06	32-1109 Tammany St; Gap	32-1103 Rivanna St	20	05/08/2014	P
01102	Fayette St	0.05	32-1105, K St	32-1104 Washington St	60	05/08/2014	P
01102	Fayette St	0.20	32-659 NCL Columbia	32-1105, K St	40	05/08/2014	P
01102	Fayette St	0.11	32-1104 Washington St	32-1108 Saint Patrick St	20	10/08/2014	P
01102	Fayette St	0.06	32-1103 Rivanna St	32-659 NCL Columbia	20	05/08/2014	P
01102	Fayette St	0.06	32-1106 Andrew St	32-1103 Rivanna St	10	05/08/2014	P
01103	Rivanna St	0.09	SR 6 Saint James St	32-1101 Tammany St	7	05/08/2014	P
01103	Rivanna St	0.09	32-1101 Tammany St	32-1102 Fayette St	20	05/08/2014	P
01104	Washington St	0.05	SR 6 Saint James St	32-1101 Cameron St	100	05/08/2014	P
01104	Washington St	0.08	32-1101 Cameron St	32-1102 Fayette St	30	05/08/2014	P
01105	K St	0.07	Dead End	32-1102 Fayette St	20	10/14/2014	U
01106	Andrew St	0.16	SR 6 Saint James St	32-1102 Fayette St	9	05/08/2014	P
01107	Leigh St	0.10	Dead End	32-667; 37-667	40	10/14/2014	P
01108	Saint Patrick St	0.07	32-667 Old Columbia Rd; 32-1101	32-1102 Fayette St	30	05/08/2014	P
01109	Tammany St	0.05	SR 6 Saint James St	32-1101 Tammany St	50	05/08/2014	P
01301	Bird St	0.01	Dead End	SR 6 Canal St	40	10/14/2014	P
01302	Hardware Hills Circle	0.29	32-622 S, Ridge Spring Rd	32-622 N, Ridge Spring Rd	70	05/08/2014	P
09143		0.11	32-649 E, Central Plains Rd	32-649 W, Central Plains Rd	870	08/21/2008	P
09146		0.07	Fork Union Elem Sch	US 15 James Madison Hwy	40	05/07/2014	P

Route Number	Route Alias	Link Length	Start Label	End Label	AADT	Data Date	P or U
09147		0.01	32-649 Central Plains Rd	0 01 MN 32-649 Central Plains Rd	250	05/07/2014	P
09147		0.14	0.01 MN 32-649 Central Plains Rd	0 15 MN 32-649 Central Plains Rd	420	05/07/2014	P
09147		0.02	0.30 MN 32-649 Central Plains Rd	Fluvanna High Sch	440	01/24/2017	P
09147		0.15	0.15 MN 32-649 Central Plains Rd	0 30 MN 32-649 Central Plains Rd	320	05/07/2014	P
09147		0.07	Fluvanna High Sch	32-649 Central Plains Rd	270	01/27/2017	P
09148		0.07	32-608 Wilmington Rd	Columbia Sch	0	01/27/2017	P
09149		0.14	US 15 W, James Madison Hwy	US 15 E, James Madison Hwy	1300	05/07/2014	P
09150		0.12	US 15 James Madison Hwy	Palmyra Elem Sch	60	01/27/2017	P
09447		0.04	32-697 Cunningham Rd	Cunningham Sch	0	01/26/2017	P
		305.17					



Denotes Roads Included in the Current Secondary Six Year Plan

FLUVANNA COUNTY
UNPAVED SECONDARY ROADS

FLUVANNA COUNTY UNPAVED SECONDARY ROADS

Route Number	Route Alias	Link Length	Start Label	End Label	AADT	Data Date	P or U
00602	Greenwood Circle	0.33	32-605 S, Shannon Hill Rd	0.33 MN 32-605 Shannon Hill Rd	30	05/12/2014	U
00602	Greenwood Circle	0.02	0.33 MN 32-605 Shannon Hill Rd	32-605 N, Shannon Hill Rd	20	05/12/2014	U
00604	Covered Bridge Rd	0.60	Dead End	32-610 Community House Rd	9	07/17/2008	U
00609	Hells Bend Rd	3.40	32-606 Hells Bend Rd; Rivanna Mills Rd	3.40 MN 32-606	40	05/12/2014	U
00624	Holmhead Circle	0.20	SR 6 E, East River Rd	SR 6 MID	30	05/06/2014	U
00636	Garden Lane	0.43	0.52 MN SR 53 Thomas Jefferson Pkwy	Dead End	10	07/10/2008	U
00644	Friendship Rd	0.30	US 15 N MID	US 15 N, James Madison Hwy	1	05/14/2014	U
00648	Turner Rd	0.90	32-649 Central Plains Rd	32-647 Shiloh Church Rd	30	05/19/2014	U
00658	Lowfields Lane	0.12	Dead End	32-640 Shores Rd	3	05/22/2014	U
00672	Carys Creek Rd	3.75	32-671 Gold Mine Rd	0.25 MW US 15 James Madison Hwy	40	05/19/2014	U
00674	Timber Rd	0.20	Goochland County Line	32-659 Stage Junction Rd	90	05/19/2014	U
00674	Timber Rd	0.20	Dead End	Goochland County Line	20	05/02/2014	U
00677	Old Fork Lane	0.60	Dead End	32-640 Shores Rd	85	04/27/2018	U
00679	Center B Rd	0.30	Dead End	32-643 Transco Rd	5	05/02/2014	U
00680	Middle Fork Rd	1.20	32-639 Long Acre Rd	Dead End	73	04/13/2014	U
00716	Anderson Lane	0.15	Dead End	32-656 Bryants Ford Rd	40	10/08/2014	U
00747	Two County Lane	0.10	US 250 Richmond Rd	Louisa County Line	60	05/06/2014	U
00759	White Hill Rd	0.60	US 250 Richmond Rd	Dead End	80	05/22/2014	U
01005	Church St	0.10	US 15; 32-1002	Dead End	30	10/08/2014	U
01006	Saints Rest Lane	0.20	32-601 Courthouse Rd	Dead End	20	05/22/2014	U
01105	K St	0.07	Dead End	32-1102 Fayette St	20	10/14/2014	U
		13.77					

 Denotes Roads Included in the Current Secondary Six Year Plan

**FLUVANNA COUNTY
UNPAVED SECONDARY ROADS
WITH 50 VPD OR GREATER**

FLUVANNA COUNTY UNPAVED SECONDARY ROADS 50 VPD OR GREATER

Route Number	Route Alias	Link Length	Start Label	End Label	AADT	Data Date	P or U
00674	Timber Rd	0.20	Goochland County Line	32-659 Stage Junction Rd	90	05/19/2014	U
00677	Old Fork Lane	0.60	Dead End	32-640 Shores Rd	85	04/27/2018	U
00759	White Hill Rd	0.60	US 250 Richmond Rd	Dead End	80	05/22/2014	U
00680	Middle Fork Rd	1.20	32-639 Long Acre Rd	Dead End	73	04/13/2014	U
00747	Two County Lane	0.10	US 250 Richmond Rd	Louisa County Line	60	05/06/2014	U
		2.70					

 Denotes Roads Included in the Current Secondary Six Year Plan

**FLUVANNA COUNTY
PROJECT RECOMMENDATIONS TO ADD
TO
SECONDARY SIX YEAR PLAN
IN 2018-19 UPDATE**

Recommendation to not adding an additional projects with this update due to funds being programmed to the projects in the current Secondary Six Year Plan.

Comparison of Unpaved Road Improvement Options

	Traditional Unpaved Road	Pave-In-Place	Rural Rustic Road
Roadway Status	The road must be a state-maintained road in the secondary system of state highways. These programs do not apply to the addition and improvement of roads that are privately maintained.		
Traffic Volume Vehicles Per Day (VPD)	50 VPD minimum for unpaved road funds, otherwise no minimum for normal secondary construction funding.	Less than 750 VPD.	Less than 1,500 VPD.
County Government Action and Funding	Project must be in County's Secondary Six-Year Plan (SSYP) of improvements.	Project must be in County's Secondary Six-Year Plan (SSYP) of improvements.	Project must be in County's Secondary Six-Year Plan (SSYP) of improvements, if secondary construction allocations are used. Board must also request Rural Rustic Road Program be used by passing a resolution declaring road a "Rural Rustic Road."
Land Use Growth Factor	No restrictions.	No restrictions.	The County Board indicates growth and traffic generated by the land are not expected to increase significantly.
Safety	Safety factors are addressed as part of project.	Safety factors are addressed as part of project.	Safety issues are addressed as part of the project, if economically practical. However, if the safety issue can be addressed through traffic control devices, then these measures may be taken into account in the scope of improvement.
Alignment	Reconstruct as necessary to improve alignment and grade.	Minor changes in alignment may be necessary to address issues.	Ideally, a candidate road can be paved without alignment improvements. For higher traffic volume roads (>400 VPD), 18 foot pavement is desirable and some typical section improvements may be necessary.
Drainage	Roadway drainage will be improved, if needed.	Roadway drainage will be improved, if needed.	Existing drainage provisions should be sufficient with minimal improvement.
Right-of-Way	Abutting property owners will need to provide additional right-of-way, normally 50 feet in width.	Paving may be done within the existing right-of-way, but abutting property owners are normally expected to donate additional right-of-way for spot widening, if necessary for safety.	Paving may be done within the existing right-of-way, which may be a minimum of 30 feet prescriptive.

CODE OF VIRGINIA – SECONDARY SIX YEAR PLAN

§ 33.2-331. Annual meeting with county officers; six-year plan for secondary state highways; certain reimbursements required.

For purposes of this section, "cancellation" means complete elimination of a highway construction or improvement project from the six-year plan.

The governing body of each county in the secondary state highway system may, jointly with the representatives of the Department as designated by the Commissioner of Highways, prepare a six-year plan for the improvements to the secondary state highway system in that county. Each such six-year plan shall be based upon the best estimate of funds to be available to the county for expenditure in the six-year period on the secondary state highway system. Each such plan shall list the proposed improvements, together with an estimated cost of each project so listed.

Following the preparation of the plan, the board of supervisors or other local governing body shall conduct a public hearing after publishing notice in a newspaper published in or having general circulation in the county once a week for two successive weeks and posting notice of the proposed hearing at the front door of the courthouse of such county 10 days before the meeting. At the public hearings, which shall be conducted jointly by the board of supervisors and the representative of the Department, the entire six-year plan shall be discussed with the citizens of the county and their views considered. Following the discussion, the local governing body, together with the representative of the Department, shall finalize and officially adopt the six-year plan, which shall then be considered the official plan of the county.

At least once in each calendar year, representatives of the Department in charge of the secondary state highway system in each county, or some representative of the Department designated by the Commissioner of Highways, shall meet with the governing body of each county in a regular or special meeting of the local governing body for the purpose of preparing a budget for the expenditure of improvement funds for the next fiscal year. The representative of the Department shall furnish the local governing body with an updated estimate of funds, and the board and the representative of the Department shall jointly prepare the list of projects to be carried out in that fiscal year taken from the six-year plan by order of priority and following generally the policies of the Board in regard to the statewide improvements to the secondary state highway system. Such list of priorities shall then be presented at a public hearing duly advertised in accordance with the procedure outlined in this section, and comments of citizens shall be obtained and considered. Following this public hearing, the board, with the concurrence of the representative of the Department, shall adopt, as official, a priority program for the ensuing year, and the Department shall include such listed projects in its secondary highways budget for the county for that year.

CODE OF VIRGINIA – SECONDARY SIX YEAR PLAN

At least once every two years following the adoption of the original six-year plan, the governing body of each county, together with the representative of the Department, shall update the six-year plan of the county by adding to it and extending it as necessary so as to maintain it as a plan encompassing six years. Whenever additional funds for secondary highway purposes become available, the local governing body may request a revision in its six-year plan in order that such plan be amended to provide for the expenditure of the additional funds. Such additions and extensions to each six-year plan shall be prepared in the same manner and following the same procedures as outlined herein for its initial preparation. Where the local governing body and the representative of the Department fail to agree upon a priority program, the local governing body may appeal to the Commissioner of Highways. The Commissioner of Highways shall consider all proposed priorities and render a decision establishing a priority program based upon a consideration by the Commissioner of Highways of the welfare and safety of county citizens. Such decision shall be binding.

Nothing in this section shall preclude a local governing body, with the concurrence of the representative of the Department, from combining the public hearing required for revision of a six-year plan with the public hearing required for review of the list of priorities, provided that notice of such combined hearing is published in accordance with procedures provided in this section.

All such six-year plans shall consider all existing highways in the secondary state highway system, including those in the towns located in the county that are maintained as a part of the secondary state highway system, and shall be made a public document.

If any county cancels any highway construction or improvement project included in its six-year plan after the location and design for the project has been approved, such county shall reimburse the Department the net amount of all funds expended by the Department for planning, engineering, right-of-way acquisition, demolition, relocation, and construction between the date on which project development was initiated and the date of cancellation. To the extent that funds from secondary highway allocations have been expended to pay for a highway construction or improvement project, all revenues generated from a reimbursement by the county shall be deposited into that same county's secondary highway allocation. The Commissioner of Highways may waive all or any portion of such reimbursement at his discretion.

The provisions of this section shall not apply in instances where less than 100 percent of the right-of-way is available for donation for unpaved highway improvements.

Code 1950; 1970, c. 322, § 33.1-70.01; 1977, c. 578; 1979, c. 64; 1981, c. 240; 1993, c. 802; 2001, cc. 105, 130; 2005, c. 645; 2011, cc. 434, 493; 2014, c. 805; 2015, c. 684.

If you desire any more information in reference to the secondary system six-year program please feel free to contact the following VDOT personnel:

Stacy Londrey

Assistant District Administrator Business, Programming,
and Investment Management

1601 Orange Road
Culpeper, Virginia 22701

Phone: 540-829-7500

Or

Alan Saunders P.E.

Resident Engineer

3709 Davis Highway
Louisa, VA 23903

Phone: 540-967-3709

Secondary System
Fluvanna County
Construction Program
Estimated Allocations

Fund	FY2020	FY2021	FY2022	FY2023	FY2024	FY2025	Total
CTB Formula - Unpaved State	\$7,920	\$0	\$0	\$0	\$0	\$0	\$7,920
TeleFee	\$87,311	\$87,311	\$87,311	\$87,311	\$87,311	\$87,311	\$523,866
District Grant Unpaved	\$0	\$11,120	\$10,762	\$14,302	\$9,014	\$9,014	\$54,212
Total	\$95,231	\$98,431	\$98,073	\$101,613	\$96,325	\$96,325	\$585,998

Board Approval Date:

DRAFT

Resident Engineer

Date

County Administrator

Date

District: Culpeper
County: Fluvanna County
Board Approval Date:

Board Approval Date:

DRAFT

Board Approval Date:

[illegible]

FLUVANNA COUNTY BOARD OF SUPERVISORS
AGENDA ITEM STAFF REPORT

TAB F

MEETING DATE:	April 17, 2019				
AGENDA TITLE:	CVEC Fluvanna County Fiber Update				
MOTION(s):	N/A				
STRATEGIC INITIATIVE?	Yes	No	If yes, list initiative(s):		
		X			
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
			XX		
STAFF CONTACT(S):	Steven M. Nichols, County Administrator				
PRESENTER(S):	Galen Creekmore, CVEC, Key Accounts & Member Engagement Representative				
RECOMMENDATION:	Information Only				
TIMING:	Routine				
DISCUSSION:	Status update on the rural fiber broadband project that Central Virginia Electric has begun in the county.				
FISCAL IMPACT:	N/A				
POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	Rural Broadband Project Presentation				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other



RURAL BROADBAND

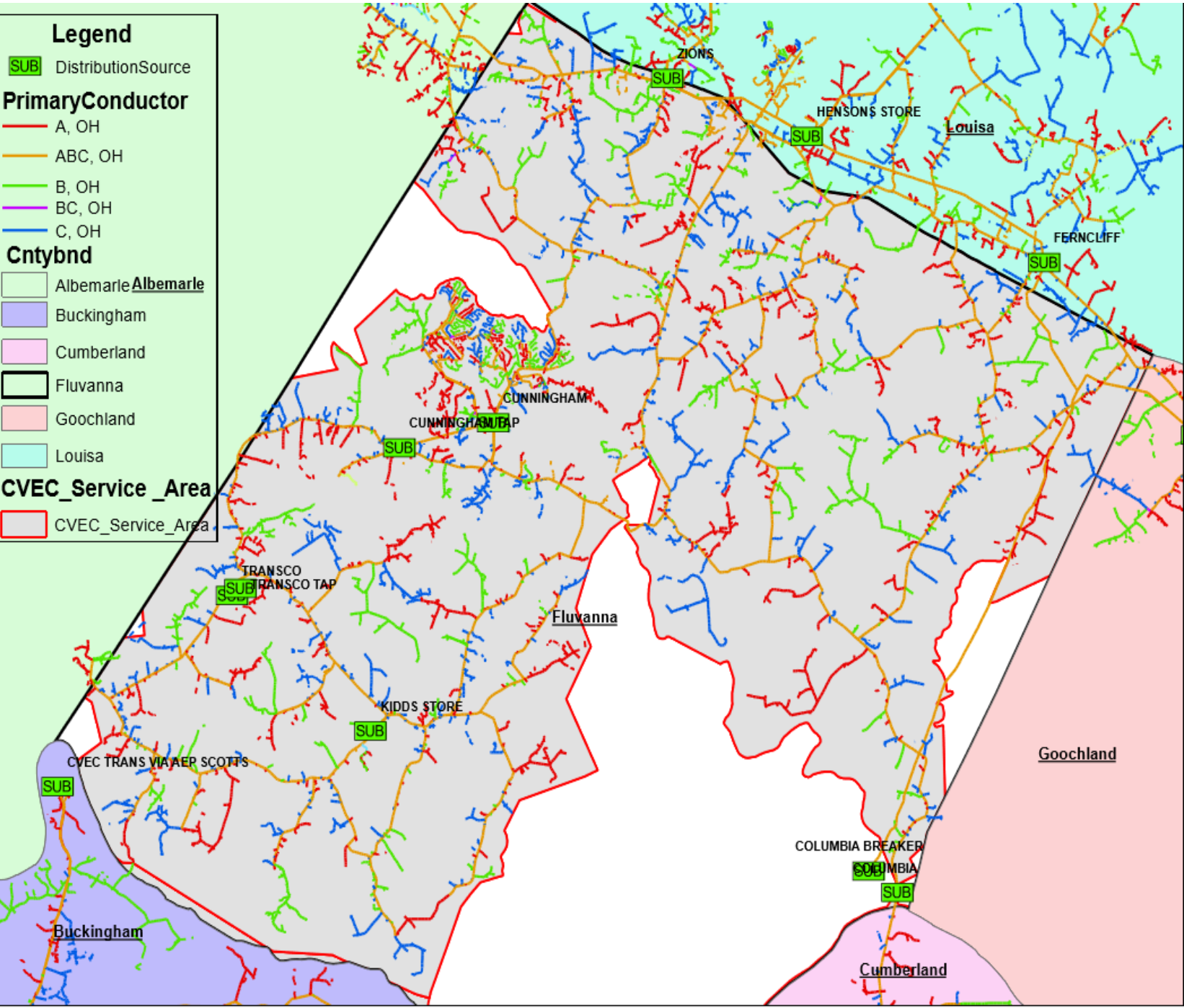
CENTRAL VIRGINIA ELECTRIC COOPERATIVE



Central Virginia Electric Cooperative

- Galen Creekmore, work with key accounts and government liaison work for CVEC
- Began providing electric service in the area in the late 1930's
- 108 employees total- Palmyra Office will headquarter Firefly Fiber Broadband
- CVEC relies on contracting with local businesses
- \$775,557.67 paid in taxes to Fluvanna County for 2017
- CVEC serves 8,970 homes in Fluvanna County
- Serving 220 square miles in the County
 - Central Virginia Electric Cooperative's service territory covers **76%** of Fluvanna County

CVEC
Service
Territory in
Fluvanna
County



System Wide Fiber Network Will Provide:



**Improved
Reliability**



**Savings on
Power Supply**



**Smart Grid
Applications**



**Internet
Service**



Overall Fiber Project Stats



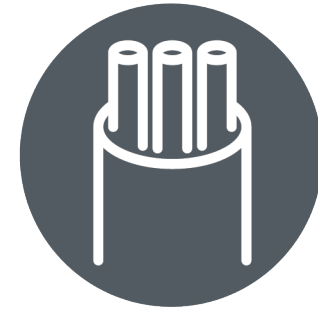
36,822

Homes and
businesses passed



\$110,000,000

Of fiber
infrastructure



4,682

Miles of fiber/
FTTH plant

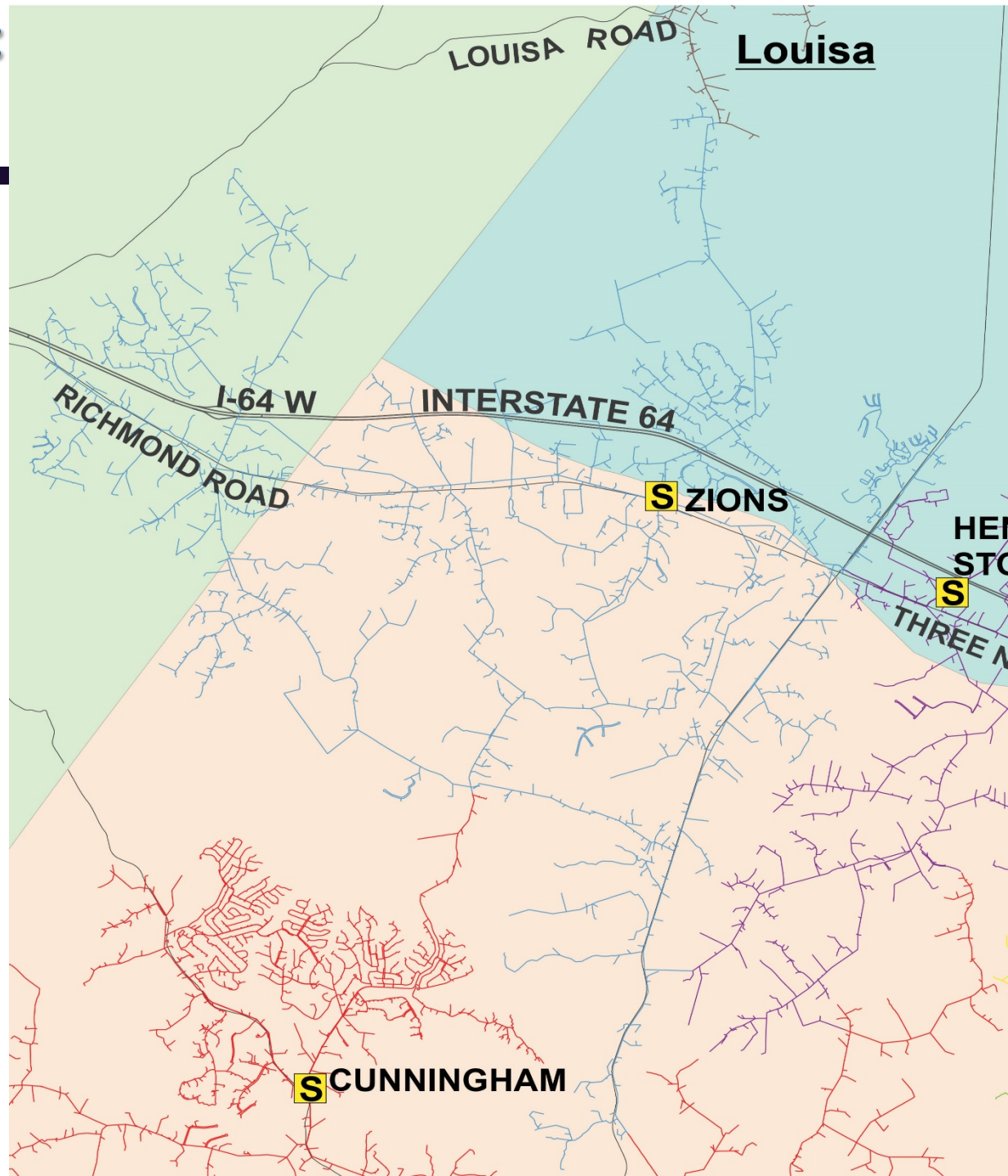
RURAL BROADBAND

CENTRAL VIRGINIA ELECTRIC COOPERATIVE



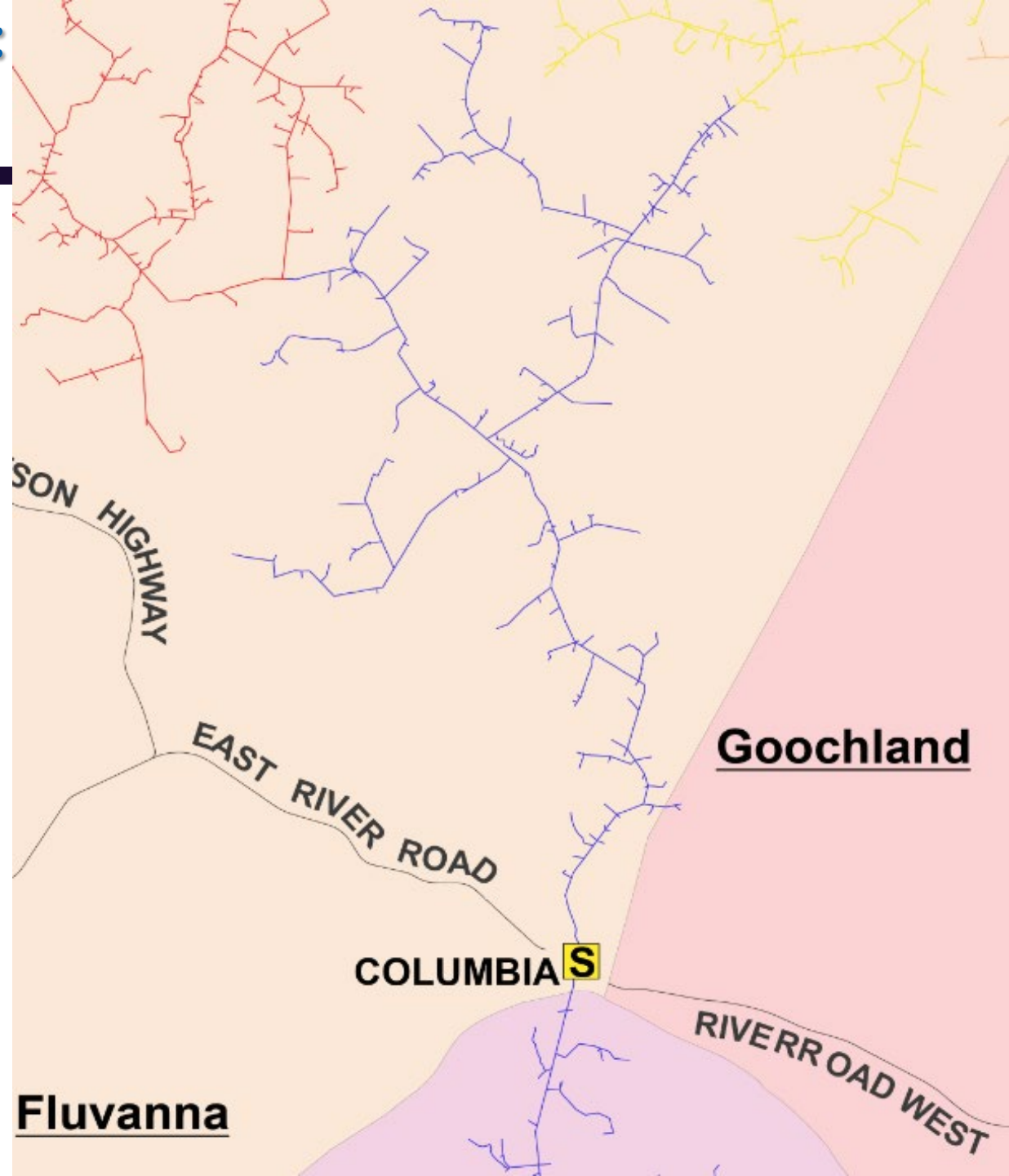
Rural Broadband: Fluvanna County

Zions Substation:

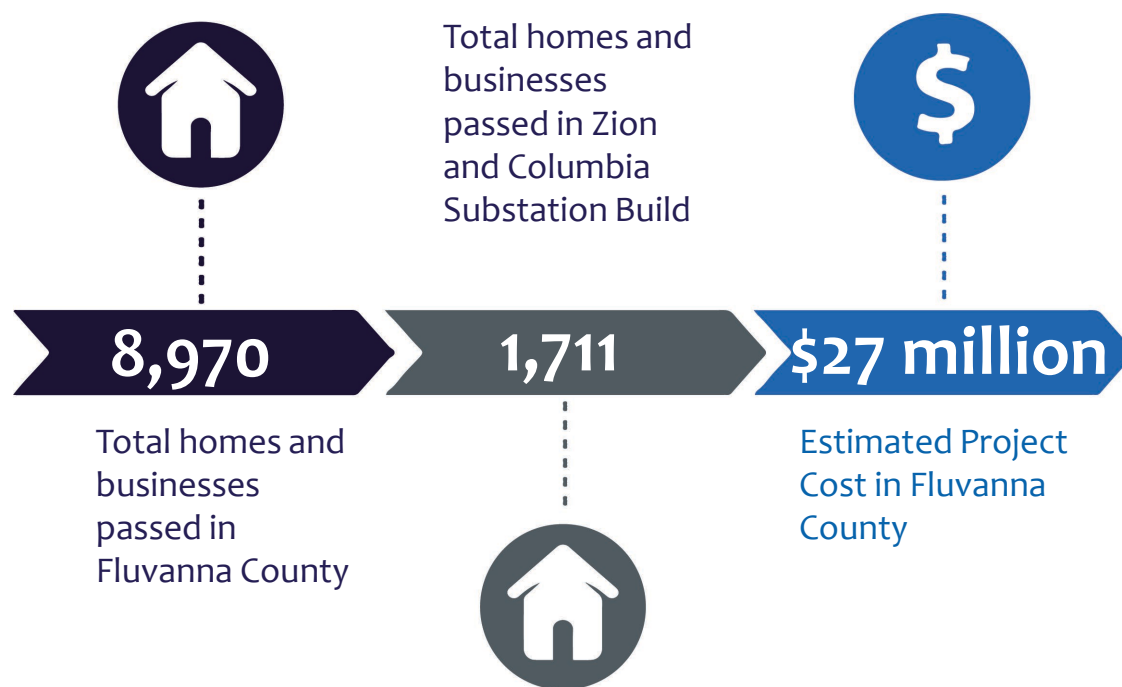


Rural Broadband: Fluvanna County

Columbia Substation:



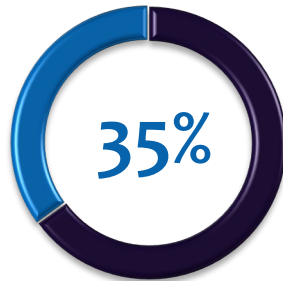
Rural Broadband Project



Rural Broadband Project

Take Rate Metrics

**Business Plan
Assumed 2 years to
reach:**



**Circuits on
Appomattox
Build:**



What's Next in County

- Columbia VATI grant successful- \$641,967
 - The funding is not available now in FY19, but is available for FY20
 - We are still eligible to apply for future grants for underserved areas in FY20
- A total of 6 CVEC substations serve Fluvanna County
 - Columbia
 - Cunningham
 - Ferncliff
 - Henson's Store
 - Kidds Store
 - Zions
 - Substations listed alphabetically, not necessarily in order of completion
- Thank you for you support!





RURAL BROADBAND

CENTRAL VIRGINIA ELECTRIC COOPERATIVE



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

TAB G

MEETING DATE:	April 17, 2019				
AGENDA TITLE:	Solar Tax Exemption Discussion				
MOTION(s):	NA				
STRATEGIC INITIATIVE?	Yes	No	If yes, list initiative(s):		
		X			
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
			X		
STAFF CONTACT(S):	Jason Stewart, Director of Community Development, Mel Sheridan, Commissioner of Revenue				
PRESENTER(S):	Jason Stewart, Director of Community Development				
RECOMMENDATION:	NA				
TIMING:	NA				
DISCUSSION:	The Board of Supervisors asked staff to look further into the possibility of a “one-time exoneration of solar equipment as it relates to the real estate tax. Staff will present to the Board of Supervisors what we are currently doing with solar equipment as far as taxation and what options we may have in the future.				
FISCAL IMPACT:	NA				
POLICY IMPACT:	NA				
LEGISLATIVE HISTORY:	NA				
ENCLOSURES:					
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
					X

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

TAB H

MEETING DATE:	Apr 17, 2019				
AGENDA TITLE:	Adoption of the Fluvanna County Board of Supervisors March 13, 2019 Meeting Minutes.				
MOTION(s):	I move the meeting minutes of the Fluvanna County Board of Supervisors Regular Meeting on Wednesday, March 13, 2019, be adopted.				
STRATEGIC INITIATIVE?	Yes	No	If yes, list initiative(s):		
		X			
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				XX	
STAFF CONTACT(S):	Kelly Belanger Harris, Clerk to the Board				
PRESENTER(S):	Steven M. Nichols, County Administrator				
RECOMMENDATION:	Approve				
TIMING:	Routine				
DISCUSSION:	None.				
FISCAL IMPACT:	N/A				
POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	None				
ENCLOSURES:	Draft Minutes for March 13, 2019				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other

**FLUVANNA COUNTY BOARD OF SUPERVISORS
REGULAR MEETING MINUTES
Morris Room
March 13, 2019
Budget Work Session 6:00pm**

MEMBERS PRESENT:

Tony O'Brien, Rivanna District, Vice Chair
Mozell Booker, Fork Union District
Patricia Eager, Palmyra District
Donald W. Weaver, Cunningham District

ABSENT:

John M. (Mike) Sheridan, Columbia District, Chair

ALSO PRESENT:

Steven M. Nichols, County Administrator
Eric Dahl, Deputy County Administrator/Finance Director
Eric Pollitt, Management Analyst
Kelly Belanger Harris, Clerk for the Board of Supervisors

CALL TO ORDER, PLEDGE OF ALLEGIANCE, & MOMENT OF SILENCE

At 6:07pm Vice Chair O'Brien called to order the Regular Meeting of March 13, 2019.
After the recitation of the Pledge of Allegiance, a moment of silence was observed.

FY20 BUDGET REVIEW

Budget Changes since March 6, 2019—Eric Dahl, Deputy County Administrator/Finance Director
FY20 Budget Highlights

- Employee Pay Raises
- Health Insurance
- Fire and Rescue Volunteer Appreciation Event
- Public Animal Shelter (FSPCA)
- Personnel Requests

Capital Improvement Plan Highlights

- Fire and Rescue
 - Self-Contained Breathing Apparatus (SCBA)
 - Vehicles
- Public Safety – Sheriff's Office
 - Court Security Personnel
- Schools

CLOSED MEETING**MOTION TO ENTER INTO A CLOSED MEETING**

At 8:33pm, 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.5, & A.6 of the Code of Virginia, 1950, as amended, for the purpose of discussing Personnel, Prospective Industry, & Investment of Funds. Mrs. Booker seconded. The motion carried, with a vote of 4-0. AYE: O'Brien, Booker, Eager, and Weaver. NAY: None. ABSENT: Sheridan.

MOTION TO EXIT A CLOSED MEETING & RECONVENE IN OPEN SESSION

At 9:41pm, 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: O'Brien, Booker, Eager, & Weaver. NAYS: None. ABSENT: Sheridan.

ADJOURN**MOTION:**

At 9:42pm Mrs. Booker moved to adjourn the budget work session meeting of Wednesday, March 13, 2019. Mr. Weaver seconded and the motion carried with a vote of 4-0. AYES: O'Brien, Booker, Eager, & Weaver. NAYS: None. ABSENT: Sheridan.

ATTEST:

FLUVANNA COUNTY BOARD OF SUPERVISORS

Kelly Belanger Harris
Clerk to the Board

John M. Sheridan
Chair

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

TAB I

MEETING DATE:	Apr 20, 2019				
AGENDA TITLE:	Adoption of the Fluvanna County Board of Supervisors March 20, 2019 Meeting Minutes.				
MOTION(s):	I move the meeting minutes of the Fluvanna County Board of Supervisors Regular Meeting on Wednesday, March 20, 2019, be adopted.				
STRATEGIC INITIATIVE?	Yes	No	If yes, list initiative(s):		
		X			
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				XX	
STAFF CONTACT(S):	Kelly Belanger Harris, Clerk to the Board				
PRESENTER(S):	Steven M. Nichols, County Administrator				
RECOMMENDATION:	Approve				
TIMING:	Routine				
DISCUSSION:	None.				
FISCAL IMPACT:	N/A				
POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	None				
ENCLOSURES:	Draft Minutes for March 20, 2019				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other

FLUVANNA COUNTY BOARD OF SUPERVISORS
REGULAR MEETING MINUTES
Circuit Court Room
March 20, 2019
Budget Work Session 4:00pm
Regular Meeting 7:00pm

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

ABSENT: None.

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

WORK SESSION – CALL TO ORDER

At 4:02pm Chair Sheridan called to order the Work Session of March 20, 2019.
After the recitation of the Pledge of Allegiance, a moment of silence was observed.

BUDGET DISCUSSION

FY20 Budget Discussion

- FY20 Employee Pay Plan
- FY20 Health Benefits
- Fire and Rescue

13 - CLOSED MEETING

MOTION TO ENTER INTO A CLOSED MEETING

At 6:00pm, Mr. O'Brien moved the Fluvanna County Board of Supervisors enter into a closed meeting, pursuant to the provisions of Section 2.2-3711 A.1, A.5, A.6, A.8 & A.19 of the Code of Virginia, 1950, as amended, for the purpose of discussing Personnel, Prospective Industry, Investment of Funds, Legal Matters, & Privacy of Individuals. Mr. Weaver seconded. The motion carried, with a vote of 5-0. AYE: Sheridan, O'Brien, Booker, Eager, and Weaver. NAY: None. ABSENT: None.

MOTION TO EXIT A CLOSED MEETING & RECONVENE IN OPEN SESSION

At 7:04pm, 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, O'Brien, Booker, Eager, & Weaver. NAYS: None. ABSENT: None.

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

At 7:05pm Chair Sheridan called to order the Regular Meeting of March 20, 2019.
After the recitation of the Pledge of Allegiance, a moment of silence was observed.

3 - ADOPTION OF AGENDA

MOTION

Mr. Weaver moved to accept the Agenda, for the March 20, 2019 Regular Meeting of the Board of Supervisors. Mrs. Booker seconded and the Agenda was adopted by a vote of 5-0. AYES: Sheridan, O'Brien, Booker, Eager, and Weaver. NAYS: None. ABSENT: None.

4 - COUNTY ADMINISTRATOR'S REPORT

Mr. Nichols reported on the following topics:

- Announcements and Updates
 - Building Inspections Permits Information – available online, changed format
 - ZXR Water and Sewer System Project – website online

➤ Upcoming Meetings

Day	Date	Time	Purpose	Location
Wed	Mar 20	4:00 PM 7:00 PM	Budget Work Session Regular Meeting: Set FY20 Budget/CY19 Tax Rates	Courtroom
Wed	Mar 27	7:00 PM	Budget Work Session	Morris Room
Wed	Apr 3	4:00 PM 7:00 PM	Regular Meeting Budget Work Session	Courtroom Morris Room
Wed	Apr 10	7:00 PM	Special Meeting - Public Hearings: FY20 Budget and CY19 Tax Rates	Courtroom
Wed	Apr 17	7:00 PM	Regular Meeting - Adopt: FY20 Budget and CY19 Tax Rates	Courtroom
Wed	Apr 24	7:00 PM	Special Meeting - Alternate Adopt: FY20 Budget and CY19 Tax Rates	Courtroom

5 - PUBLIC COMMENTS #1

At 7:10pm Chair Sheridan opened the first round of Public Comments.

- Linda Bernick, 1011 Broken Island Rd, spoke in opposition to the Island Hill subdivision.
- Jay Chronister, 545 Broken Island Rd, spoke in opposition to the Island Hill subdivision.
- Julie Russell, 852 Broken Island Rd, spoke in opposition to the Island Hill subdivision.
- Ginger Slavic, 619 Broken Island Rd, spoke in opposition to the Island Hill subdivision.
- Daniel George, 75 Riverside Dr, spoke in opposition to the Island Hill subdivision.
- Lee Hingle, 227 Broken Island Dr, spoke in opposition to the Island Hill subdivision.

With no one else wishing to speak, Chair Sheridan closed the first round of Public Comments at 7:28pm.

6 - PUBLIC HEARING

SUP 19:01- National Communication Towers – Holly Steele, Planner, brought forward a request to construct a 199' self-support tower with an enclosed 80' x 90' fence, with respect to 12.7 acres of Tax Map 39, Section A, Parcel 29. The property is located in the Fork Union Election District, off of West River Rd. (State Route 6), approximately 0.6 miles northeast of the intersection with Rockfish Run Rd. (State Route 683), within the Rural Preservation Planning Area. In 2012, SUP 12:07 was approved 6-0-0 by Planning Commission on October 24, 2012 subject to 15 conditions and was approved 4-0-0 by Board of Supervisors on November 20, 2012 subject to the same conditions. The previous request was for a 199' tall monopole telecommunications facility and associated ground equipment. The most recent application (SUP 19:01) is for a 198' self-support tower with a one foot lightning rod, therefore making the tower 199'. The only distinction between the two towers is that the previously submitted request was for a monopole and this tower is a lattice. This tower will be used for commercial purposes and will be designed to accommodate a minimum of 4 carriers. Ms. Steele indicated that AT&T has submitted a letter of intent to locate on the tower.

Stephen Gallagher, National Communication Towers representative, responded to questions from the Board, noting that this tower is intended as a hand-off site from the VFW tower, filling in current gaps in coverage.

At 7:46pm, Chair Sheridan opened the Public Hearing.

There being no one wishing to speak, Chair Sheridan closed the Public Hearing.

MOTION

Mr. O'Brien moved that the Board of Supervisors approve SUP 19:01 National Communication Towers' request for a Special Use Permit (SUP 19:01) to construct a 199' self-support tower with an enclosed 80' x 90' fence, located on 12.7 acres of Tax Map 39, Section A, Parcel 29 in the Fork Union District, subject to the fifteen (15) conditions listed in the staff report. Mr. Weaver gave second and the motion passed 5-0. AYE: Sheridan, O'Brien, Booker, Eager, & Weaver. NAY: None. ABSENT: None.

Staff Conditions:

1. The tower structure shall not exceed 199 feet. This does not include antennae, lighting, lightning rods, and other ancillary equipment, subject to FAA regulations.
2. The applicant secures all necessary permits required, and submits structural design and certification by a Virginia Registered Professional Engineer that the proposed facility, as built, will comply with EIA/TIA 222-G for the wind zone for Fluvanna County; Virginia;
3. Completion of the NEPA Report with review comments from the Virginia Department of Environmental Quality prior to the issuance of a Building Permit;
4. The Applicant should submit the Phase 1 Cultural Resource Survey to The Commonwealth of Virginia Department of Historic Resources and receive comments prior to issuance of the Building Permit;
5. The applicant shall secure the necessary permits required by Fluvanna County and VDOT;
6. The applicant shall provide space on the TASF for the County's Public Safety antennas and feed lines at the designed elevations. Space for ground level electronic equipment shall also be provided;
7. The facility when completed shall be accessible only to authorized personnel;
8. The tower shall be a self-support lattice Class III tower;
9. The facility shall meet the landscaping and screening requirements of the Fluvanna County Zoning Ordinance;
10. If the structures should no longer be needed, the applicant shall remove them, and restore the grounds to the prior condition;

11. The support structure is to be sufficient to support antennas of a like design for at least six (6) wireless service providers per Section 22-27-9.8 (10) of the Fluvanna County Zoning Ordinance;
12. The tower shall be in the same location as shown in the application;
13. Violation of any condition of this permit shall be grounds for revocation of this permit, and;
14. The Board of Supervisors, or their representative, has the right to inspect the property for compliance with these conditions at any time.
15. The facility shall be constructed and receive final inspection from the Fluvanna County Department of Building Inspections within eighteen (18) months of the date of approval of the special use permit.

7 - ACTION MATTERS

Public Utilities Director Position Description – Jessica Rice, HR Manager requested approval of a Public Utilities Director. Currently, the Director of Public Works is responsible for all Public Works and Utilities operations. The specialized nature of water and wastewater services, along with expansion of the County's water supply and service area, warrant the creation of a Public Utilities Department, separate from that of Public Works requiring additional staff. The Director of Public Utilities will manage all functions of the department including land acquisitions and/or engineering- related work, as well as serve as part of the County's management team. The salary range for this position is \$63,780-\$95,669 and will be based upon education, special skills, experience, and PE certification status. Half-year funding is included in the County Administrator's FY20 Budget Proposal with an additional \$43,000 in funding to support the FY20 full-year salary from an unfilled, approved FY18 funded Utilities Operator Trainee position. If the position is approved, recruitment would begin immediately with a planned start date of July 1, 2019.

Following brief discussion,

MOTION

Mrs. Eager moved to approve the new position description, #7500 Director of Public Utilities, Pay Band 23, as presented. On a second by Mrs. Booker, the motion passed 5-0. AYE: Sheridan, O'Brien, Booker, Eager, & Weaver. NAY: None. ABSENT: None.

Fire and Rescue Chief Position Description – Jessica Rice, HR Manager requested approval of Position # 9400, Fire and Rescue Chief. Mrs. Rice stressed that this request is for approval of the position description and not a request to fill the position. Referencing a requirement to live within 30 minutes of the County Administration Building, Mr. Weaver requested a definitive requirement of distance. Chair Sheridan polled the county Fire Chiefs in attendance; the chiefs agreed with the requirements as presented.

With no further discussion,

MOTION

Mrs. Eager moved to approve the new position description, #9400 Fire and Rescue Chief, Pay Band 22, as presented. Mrs. Booker gave second and the motion passed 5-0. AYE: Sheridan, O'Brien, Booker, Eager, & Weaver. NAY: None. ABSENT: None.

Personnel Leave Policy – Jessica Rice, Human Resources Manager requested an amendment to the existing Personnel Leave Policy. Mrs. Rice noted that the last full review and revision of Personnel Policy, section 2.13 was in 2004. Since 2004, 2 subsections have been added; additionally, the policy was amended when the Virginian Retirement System implemented the Hybrid Retirement Plan. If the proposed changes are adopted, the County will incur more financial liability for employees with more than 15 years of service at the time of separation, owing to the ability to accumulate and bank more annual leave. The changes constitute a full content review, as well as alignment with regulatory changes and current practices. This review and revision encompasses sections 2.13.1- 2.13.7.

Policy Update Summary:

- Title changes from Leaves of Absence to Personnel Leave & Holidays
- Annual and Sick Leave accrual earnings change from completion of full calendar month of employment to full pay period of employment
- Employees with 15-19 years of service can accumulate and carry over 260 hours of annual leave (currently 240 hours)
- Employees with 20 or more years of service can accumulate and carry over 280 hours of annual leave (currently 240 hours)
- Changes vacation leave usage for probationary employees from completion of probation period to 90 days after hire date
- Added: *"Employees transferring from Fluvanna County Schools or Fluvanna County Social Services to a County Government position shall retain tenure for the purposes of calculating leave accrual rates and accumulation."*
- Medical information pertaining to use of sick leave for illness or injury should be turned into Human Resources (currently given to employee's supervisor)
- Removes sick leave carryover allowance for Hybrid VRS Plan members
- Removed prescriptive disciplinary actions for absence without appropriate leave
- Leave without pay may be granted for... removed courses of study and replaced it with FMLA

MOTION

Mrs. Booker moved to approve the updated County Personnel Policy 2.13, Leave and Holidays. Mr. O'Brien gave second and the motion passed 5-0. AYE: Sheridan, O'Brien, Booker, Eager, & Weaver. NAY: None. ABSENT: None.

TJPDC Spring Regional Housing Summit – Eric Pollitt, Management Analyst presented a request from the Thomas Jefferson Planning District Commission to sponsor the Spring Regional Summit on April 19, 2019.

Mr. O'Brien, Board representative on the TJPDC, spoke at length about the intent of the Rural Housing Coalition.

MOTION

Mrs. Booker moved the Board of Supervisors approve \$1,000 in support of the Thomas Jefferson Planning District Commission's Regional Housing Summit to be held in April 2019. Mr. O'Brien gave second and the motion passed 3-2. AYE: Sheridan, O'Brien, & Booker. NAY: Eager & Weaver. ABSENT: None.

8 – PRESENTATIONS

VDOT Quarterly Update and Secondary Six Year Plan Overview—Bethel Keyfalew, Residency Operations Engineer, presented the draft Secondary Six Year Plan and provided an update of VDOT activities in Fluvanna.

Moody's Rating Agency - Fluvanna 2018 Annual Report—Eric Dahl, Deputy County Administrator/Finance Director provided a brief overview of the Moody's Rating Agency Issuer Report 2018 for Fluvanna County.

➤ **Moody's Issuer Comment Report:**

- The Issuer Comment Report provides investors with consolidated source of current credit metrics including:
 - Economic
 - Demographic
 - Financial
- Moody's utilized the County FY18 audited financial statements, government data, and their own databases to produce the report
- Has been issued annually since 2015
- Helps keep the County informed of the key credit metrics which underpin our credit profile

➤ **Moody's Credit Overview**

- Our rating remains unchanged at Aa2
- Fluvanna County's credit position is high quality. Its Aa2 rating matches the US counties median of Aa2.
- The notable credit factors include a solid financial position, a strong wealth and income profile, and a sizable tax base.
- It also reflects a mid-ranged pension liability and a sizable debt burden.

Island Hill Subdivision Briefing – Jason Stewart, Director of Community Development, & Brad Robinson, Senior Planner provided a comprehensive overview of the Island Hill Subdivision. Mr. Robinson gave a timeline of the project, as well as requirements for rural cluster subdivisions.

Project Information and Timeline:

- Location: Tax Map 18, Section A, Parcel 54
- Acreage: 115.554 acres
- Zoning: A-1, Rural Residential Planning Area
- Project: Proposed rural cluster development, "Island Hill" (SUB 18:48), 49 building lots and 50 dwelling units (one unit in open space)
- Subdivision application received December 3, 2018
- Reviewed by the Technical Review Committee on December 13, 2018
- Reviewed by the Planning Commission on January 8, 2019 and deferred by a vote of 5-0 in order to allow the applicant time to respond to comment and concerns of the Planning Commission
- Reviewed by the Planning Commission on February 12, 2019 and approved by a vote of 5-0
- Applicant now required to submit preliminary and final plats; the process is Administrative from this point forward
- Road plans and profiles must be submitted to VDOT

Mr. Robinson indicated that this subdivision is permitted by right, and as such, a Public Hearing is not a part of the approval process.

Mr. Fred Payne addressed concerns over the steepness of the lots contained in the subdivision and the presence of lots in a floodplain, pointing out that Fluvanna County Subdivision Ordinance does not prohibit building on steep lots or in the floodplain. As established in Section 19-4-5, the County requires consideration be given to the proposed land, but does not forbid building based solely on proximity to floodplain.

Following the explanation of the process by which the Island Hill Subdivision was approved, the Board discussed revisiting the requirements for Rural Cluster Subdivisions and potentially the Subdivision Ordinance, in total.

9 - CONSENT AGENDA

The following items were discussed before approval:

Draper Aden PA # 5 - Senior Affordable Housing – PER—Cyndi Toler, Purchasing Officer
Capital Reserve Maintenance Fund - Courthouse Basement—Dale Critzer, Assistant Director of Public Works

The following items were approved under the Consent Agenda for March 20, 2019:

Minutes of February 27, 2019—Kelly Belanger Harris, Clerk to the Board
Minutes of March 6, 2019—Kelly Belanger Harris, Clerk to the Board
Accounts Payable Report – February 2019—Eric M. Dahl, Deputy County Administrator/Finance Director
Ratification of Hiring Salary – Director of Finance – Jessica Rice, HR Manager
Census Awareness Day Proclamation – Kelly Belanger Harris, Clerk to the Board
Draper Aden PA # 3 - Materials Testing and Special Inspections - ZXR WBP Station and WWP Station—Cyndi Toler, Purchasing Officer
Draper Aden PA # 4 - Materials Testing and Special Inspections Services ZXR Elevated Water Storage Tank—Cyndi Toler, Purchasing Officer
Draper Aden PA # 5 - Senior Affordable Housing – PER—Cyndi Toler, Purchasing Officer
Capital Reserve Maintenance Fund - Courthouse Basement—Dale Critzer, Assistant Director of Public Works
Capital Reserve Maintenance Fund - Library Carpeting—Dale Critzer, Assistant Director of Public Works

MOTION

Mr. Weaver moved to approved the consent agenda, for the March 20, 2019 Board of Supervisors meeting, and to ratify Accounts Payable and Payroll for February 2019, in the amount of \$2,160,627.86. Mrs. Booker seconded and the motion passed 5-0. AYE: Sheridan, O'Brien, Booker, Eager, & Weaver. NAY: None. ABSENT: None.

10 - UNFINISHED BUSINESS

Advertisement of Proposed Fiscal Year 2020 Operations Budget, Tax Rates, & Capital Improvement Plan—Eric Pollitt, Management Analyst

MOTION

Mr. O'Brien moved to defer Advertisement of Proposed Fiscal Year 2020 Operations Budget, Tax Rates, & Capital Improvement Plan rate. On a second by Mrs. Booker, the motion was passed 5-0. AYE: Sheridan, O'Brien, Booker, Eager, & Weaver. NAY: None. ABSENT: None.

11 - NEW BUSINESS

None.

12 - PUBLIC COMMENTS #2

At 9:35pm Chair Sheridan opened the second round of Public Comments.

With no one wishing to speak, Chair Sheridan closed the second round of Public Comments at 9:35pm.

14 - ADJOURN**MOTION:**

At 9:35pm Mr. O'Brien moved to adjourn the regular meeting of Wednesday, March 20, 2019. Mr. Weaver seconded and the motion carried with a vote of 5-0. AYES: Sheridan, O'Brien, Booker, Eager, & Weaver. NAYS: None. ABSENT: None.

ATTEST:

FLUVANNA COUNTY BOARD OF SUPERVISORS

Kelly Belanger Harris
Clerk to the Board

John M. Sheridan
Chair

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

TAB J

MEETING DATE:	Apr 17, 2019				
AGENDA TITLE:	Adoption of the Fluvanna County Board of Supervisors March 27, 2019 Meeting Minutes.				
MOTION(s):	I move the meeting minutes of the Fluvanna County Board of Supervisors Regular Meeting on Wednesday, March 27, 2019, be adopted.				
STRATEGIC INITIATIVE?	Yes	No	If yes, list initiative(s):		
		X			
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				XX	
STAFF CONTACT(S):	Kelly Belanger Harris, Clerk to the Board				
PRESENTER(S):	Steven M. Nichols, County Administrator				
RECOMMENDATION:	Approve				
TIMING:	Routine				
DISCUSSION:	None.				
FISCAL IMPACT:	N/A				
POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	None				
ENCLOSURES:	Draft Minutes for March 27, 2019				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other

FLUVANNA COUNTY BOARD OF SUPERVISORS
REGULAR MEETING MINUTES
Circuit Court Room
March 27, 2019
Budget Work Session 6:00pm

MEMBERS PRESENT:

John M. (Mike) Sheridan, Columbia District, Chair
Tony O'Brien, Rivanna District, Vice Chair
Mozell Booker, Fork Union District (*arrived at 7:35pm*)
Patricia Eager, Palmyra District
Donald W. Weaver, Cunningham District

ABSENT:

None.

ALSO PRESENT:

Steven M. Nichols, County Administrator
Eric Dahl, Deputy County Administrator/Finance Director
Eric Pollitt, Management Analyst
Kelly Belanger Harris, Clerk for the Board of Supervisors

CALL TO ORDER, PLEDGE OF ALLEGIANCE, & MOMENT OF SILENCE

At 6:17pm Chair Sheridan called to order the Regular Meeting of March 27, 2019.
After the recitation of the Pledge of Allegiance, a moment of silence was observed.

BUDGET WORK SESSION

FY20 Budget Discussion Highlights

- FY20 Staff Pay Plan
- FY20 Employee Health Insurance
- Advertised FY20 Proposed Budget
- Fire and Rescue - SCBAs
- Republic Services - Increased Rates for Convenience Center

RECESS FOR CLOSED MEETING AND TO COMPLETE THE FY20 ADVERTISED BUDGET DOCUMENTS**CLOSED MEETING****MOTION TO ENTER INTO A CLOSED MEETING**

At 9:05pm, 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.1, A.5, & A.6 of the Code of Virginia, 1950, as amended, for the purpose of discussing Personnel, Prospective Industry, & Investment of Funds. Mr. Weaver seconded. The motion carried, with a vote of 4-0. AYE: Sheridan, O'Brien, Booker, and Weaver. NAY: None. ABSENT: Eager.

MOTION TO EXIT A CLOSED MEETING & RECONVENE IN OPEN SESSION

At 9:49pm, 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 4-0. AYES: Sheridan, O'Brien, Booker, & Weaver. NAYS: None. ABSENT: Eager.

ACTION MATTERS

Advertisement of Proposed Fiscal Year 2020 Operations Budget, Tax Rates, & Capital Improvement Plan—Eric Dahl, Deputy County Administrator/Finance Director

MOTION

Mr. O'Brien moved the Board of Supervisors authorize staff to advertise the FY20 Budget, Tax Rates, and Capital Improvement Plan (CIP) for a public hearing on April 17, 2019; the proposed budget amount for FY20 is \$82,857,279.

The advertised tax rates are as follows:

Real Property	\$.935 per \$100
Mobile Homes	\$.935 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. Booker, the motion passed 4-1. AYE: Sheridan, O'Brien, Booker, & Eager. NAY: Weaver. ABSENT: None.

ADJOURN

MOTION:

At 9:54pm Mr. O'Brien moved to adjourn the budget work session meeting of Wednesday, March 27, 2019. Mrs. Booker seconded and the motion carried with a vote of 5-0. AYES: Sheridan, O'Brien, Booker, Eager, & Weaver. NAYS: None. ABSENT: None.

ATTEST:

FLUVANNA COUNTY BOARD OF SUPERVISORS

Kelly Belanger Harris
Clerk to the Board

John M. Sheridan
Chair

DRAFT



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 17, 2019
From: Finance Department
To: Board of Supervisors
Subject: Accounts Payable Report for March 2019

TAB K


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


CATEGORY	AMOUNT
General	\$1,000,194.73
Capital Improvements	\$62,663.17
Debt Service	\$52,209.38
Sewer	\$1,454.17
Fork Union Sanitary District	\$11,183.35
Zion Crossroads Water & Sewer	\$243,032.21
TOTAL AP EXPENDITURES	\$1,370,737.01
Payroll	\$843,764.06
TOTAL	\$2,214,501.07

MOTION

I move the Accounts Payable and Payroll be ratified for **March 2019** in the amount of **\$2,214,501.07**.

Encl:
AP Report


	A	B	C	D	F	G	H	I	J
1	County of Fluvanna Accounts Payable List		From Date: 3/1/2019 To Date: 3/31/2019						
2									
3									
5	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
6	Fund # - 100 GENERAL FUND								
7	GENERAL FUND								
8	BEULAH BAPTIS CHURCH	PLANNING ESCROW	EROSION CASH BOND REFUND	022819	2/28/2019	3/11/2019	33,840.00		
9	LOUISA COUNTY, TREASURER	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 020819	67686	2/8/2019	3/1/2019	84.71		
10	LOUISA COUNTY, TREASURER	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 022219	68026	2/22/2019	3/1/2019	84.71		
11	MINNESOTA LIFE INS. CO	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 022219	68024	2/22/2019	3/1/2019	156.27		
12	MINNESOTA LIFE INS. CO	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 020819	67684	2/8/2019	3/1/2019	170.34		
13	MINNESOTA LIFE INS. CO	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 030819	68267	3/8/2019	3/26/2019	157.12		
14	MINNESOTA LIFE INS. CO	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 032219	68733	3/22/2019	3/26/2019	169.52		
15	TODD AND CASEY ROBINSON	CUSTOMERS	SIGN DEPOSIT REFUND/BZA19:01	1008100	3/20/2019	3/22/2019	90.00		
16	ERNEST AND ROSE BUTLER	CUSTOMERS	SIGN DEPOSIT REFUND	SUP19:0001	3/21/2019	3/29/2019	90.00		
17	ROUDABUSH, GALE & ASSOCIATES	PLANNING ESCROW	EROSION FEE REFUND	030719	3/7/2019	3/15/2019	100.00		
18	COBB CONSTRUCTION	PLANNING ESCROW	EROSION CASH BOND REFUND (YONCE)	032019	3/20/2019	3/22/2019	2,000.00		
19	JEFFREY MORSE	PLANNING ESCROW	EROSION CASH BOND	032119	3/21/2019	3/29/2019	2,000.00		
20	TREASURER OF VIRGINIA	SHERIFF'S FEE PAY TO C/W	SHERIFF FEES	78408	3/4/2019	3/31/2019	512.54		
21	VACORP	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 020819	67685	2/8/2019	3/1/2019	591.71		
22	VACORP	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 022219	68025	2/22/2019	3/1/2019	603.96		
23	VACORP	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 032219	68734	3/22/2019	3/26/2019	573.01		
24	VACORP	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 030819	68268	3/8/2019	3/26/2019	599.06		
25						Total:	\$41,822.95		
26									
27	REAL ESTATE TAXES								
28	WOOD, DAVID LEWIS & BETTY JO	R E 2018 - 2ND	RE 2018 18A-1-230	68612	3/19/2019	3/25/2019	639.93		
29						Total:	\$639.93		
30									
31	PERSONAL PROPERTY TAXES								
32	CONTI, STEVEN PAUL	P P 2018 - 1ST	PP 2018 200891	68617	3/19/2019	3/25/2019	19.10		
33	CONTI, STEVEN PAUL	P P 2018 - 1ST	PP 2018 200892	68618	3/19/2019	3/25/2019	2.18		
34	DENEALT, JENNIFER STARR	P P 2018 - 1ST	PP 2018 13136	68619	3/19/2019	3/25/2019	7.11		
35	DENEALT, JENNIFER STARR	P P 2018 - 1ST	PP 2018 13137	68620	3/19/2019	3/25/2019	8.07		
36	GORSKI, ALEX CHRISTOPHER	P P 2018 - 1ST	PP 2018 225509	68621	3/19/2019	3/25/2019	133.77		
37	RYALLS, TIFFANY JEANNE	P P 2017 - 1ST	PP 2017 10952	68614	3/19/2019	3/25/2019	103.38		
38	RYALLS, TIFFANY JEANNE	P P 2017 - 2ND	PP 2017 10952	68614	3/19/2019	3/25/2019	103.38		
39	TORRES-PONCE, DENIS IVAN	P P 2016 - 1ST	PP 2016 8011	68613	3/19/2019	3/25/2019	35.96		
40	TORRES-PONCE, DENIS IVAN	P P 2016 - 1ST	PP 2016 8011	68613	3/19/2019	3/25/2019	55.34		
41	TORRES-PONCE, DENIS IVAN	P P 2016 - 2ND	PP 2016 8011	68613	3/19/2019	3/25/2019	35.95		
42	TORRES-PONCE, DENIS IVAN	P P 2016 - 2ND	PP 2016 8011	68613	3/19/2019	3/25/2019	55.34		
43	TORRES-PONCE, DENIS IVAN	P P 2017 - 1ST	PP 2017 8011	68615	3/19/2019	3/25/2019	35.95		
44	TORRES-PONCE, DENIS IVAN	P P 2017 - 1ST	PP 2017 8011	68615	3/19/2019	3/25/2019	49.63		


	A	B	C	D	F	G	H	I	J
1	County of Fluvanna Accounts Payable List		From Date: 3/1/2019 To Date: 3/31/2019						
2									
3									
5	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
45	WHITE, ERIC S	P P 2017 - 1ST	PP 2017 212980	68616	3/19/2019	3/25/2019	29.03		
46						Total:	\$674.19		
47									
48	PROPERTY TAX PENALTIES & INT								
49	RYALLS, TIFFANY JEANNE	INTEREST-ALL PROPERTY	PP 2017 10952	68614	3/19/2019	3/25/2019	2.48		
50	RYALLS, TIFFANY JEANNE	INTEREST-ALL PROPERTY	PP 2017 10952	68614	3/19/2019	3/25/2019	2.58		
51	RYALLS, TIFFANY JEANNE	INTEREST-ALL PROPERTY	PP 2017 10952	68614	3/19/2019	3/25/2019	7.75		
52	TORRES-PONCE, DENIS IVAN	INTEREST-ALL PROPERTY	PP 2016 8011	68613	3/19/2019	3/25/2019	1.65		
53	TORRES-PONCE, DENIS IVAN	INTEREST-ALL PROPERTY	PP 2016 8011	68613	3/19/2019	3/25/2019	1.80		
54	TORRES-PONCE, DENIS IVAN	INTEREST-ALL PROPERTY	PP 2016 8011	68613	3/19/2019	3/25/2019	2.77		
55	TORRES-PONCE, DENIS IVAN	PENALTIES-ALL PROPERTY	PP 2016 8011	68613	3/19/2019	3/25/2019	56.20		
56						Total:	\$75.23		
57									
58	OTHER LOCAL TAXES								
59	RYALLS, TIFFANY JEANNE	ADMIN FEE VEHICLE	PP 2017 10952	68614	3/19/2019	3/25/2019	33.00		
60	TORRES-PONCE, DENIS IVAN	ADMIN FEE VEHICLE	PP 2016 8011	68613	3/19/2019	3/25/2019	33.00		
61	TORRES-PONCE, DENIS IVAN	ADMIN FEE VEHICLE	PP 2017 8011	68615	3/19/2019	3/25/2019	33.00		
62	TOWN OF SCOTTSVILLE	SALES TAX-	SALES TAX	78409	3/15/2019	3/31/2019	88.84		
63	WHITE, ERIC S	ADMIN FEE VEHICLE	PP 2017 212980	68616	3/19/2019	3/25/2019	33.00		
64						Total:	\$220.84		
65									
66	CHARGES FOR SERVICES								
67	EMS MANAGEMENT & CONSULTANTS,	EMS COST RECOVERY	NPP LETTERS	0343 - 035463	2/28/2019	3/22/2019	(\$675.63)		
68	JAMES HAYTON	RECREATION PROGRAM	REFUND FOR THE MUSEUM OF THE BIBLE	5482	3/21/2019	3/29/2019	84.00		
69						Total:	(\$591.63)		
70									
71	BOARD OF SUPERVISORS								
72	BANK OF AMERICA	OTHER OPERATING	P-CARD	022819	2/28/2019	3/15/2019	18.22		
73	BANK OF AMERICA	OTHER OPERATING	P-CARD	022819	2/28/2019	3/15/2019	40.00		
74	BANK OF AMERICA	OTHER OPERATING	P-CARD	022819	2/28/2019	3/15/2019	47.97		
75	BANK OF AMERICA	OTHER OPERATING	P-CARD	022819	2/28/2019	3/15/2019	70.50		
76	BANK OF AMERICA	OTHER OPERATING	P-CARD	022819	2/28/2019	3/15/2019	90.39		
77	FLUVANNA REVIEW	ADVERTISING	PROPOSED REAL PROPERTY TAX RATE	2019F10-20	3/7/2019	3/15/2019	78.75		
78	FLUVANNA REVIEW	ADVERTISING	MARCH MEETING AD	2019F10-21	3/7/2019	3/15/2019	128.75		
79	FLUVANNA REVIEW	ADVERTISING	LANDLORDS & TENANTS WORKSHOP AD	2019F10-19	3/7/2019	3/15/2019	133.00		
80	FLUVANNA REVIEW	ADVERTISING	PROPOSED REAL PROPERTY TAX RATE	2019F12-14	3/21/2019	3/29/2019	78.75		
81	THE DAILY PROGRESS	ADVERTISING	LANDLORDS & TENANTS WORKSHOP AD	I0000891889-0206	3/3/2019	3/15/2019	249.00		
82	VERIZON	TELECOMMUNICATIONS	WIRELESS MONTHLY CHARGES	9824519152	2/19/2019	3/1/2019	123.61		
83	VERIZON	TELECOMMUNICATIONS	MONTHLY CHARGES	9826504377	3/19/2019	3/29/2019	123.87		

	A	B	C	D	F	G	H	I	J
1	County of Fluvanna Accounts Payable List		From Date: 3/1/2019 To Date: 3/31/2019						
2									
3									
5	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
84						Total:	\$1,182.81		
85									
86	COUNTY ADMINISTRATOR								
87	BANK OF AMERICA	OTHER OPERATING	P-CARD	022819	2/28/2019	3/15/2019	10.17		
88	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MONTHLY COPIER CHARGES	19831880	3/13/2019	3/22/2019	232.86		
89	FLUVANNA REVIEW	ADVERTISING	PROPOSED REAL PROPERTY TAX RATE	2019F11-18	3/14/2019	3/22/2019	78.75		
90	FLUVANNA REVIEW	ADVERTISING	MARCH 20TH BOS PUBLIC HEARING AD	2019F11-17	3/14/2019	3/22/2019	128.75		
91	FLUVANNA REVIEW	ADVERTISING	LANDLORDS & TENANTS WORKSHOP AD	2019F11-15	3/14/2019	3/22/2019	133.00		
92	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	METER REFILL	0151-5654 021819	2/18/2019	3/1/2019	8.56		
93	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	0151-5654 031819	3/18/2019	3/29/2019	0.50		
94	PITNEY BOWES	LEASE/RENT	QUARTERLY LEASE CHARGE	3308255913	2/27/2019	3/15/2019	595.68		
95	STAPLES CONTRACT & COMMERCIAL	OFFICE SUPPLIES	OFFICE SUPPLIES	8053453602	3/2/2019	3/15/2019	52.43		
96	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE MONTHLY CHARGES	T421970	2/28/2019	3/11/2019	15.60		
97	VERIZON	TELECOMMUNICATIONS	WIRELESS MONTHLY CHARGES	9824519152	2/19/2019	3/1/2019	41.41		
98	VERIZON	TELECOMMUNICATIONS	MONTHLY CHARGES	9826504377	3/19/2019	3/29/2019	41.68		
99						Total:	\$1,339.39		
100									
101	COUNTY ATTORNEY								
102	PAYNE & HODOUS, LLP.	COUNTY ATTY LEGAL-	LEGAL FEES	135505	3/5/2019	3/15/2019	10,000.00		
103	PAYNE & HODOUS, LLP.	COUNTY ATTY LEGAL-	LEGAL FEES	135505	3/5/2019	3/15/2019	5,853.80		
104	PAYNE & HODOUS, LLP.	COUNTY ATTY LEGAL-	LEGAL FEES	135505	3/5/2019	3/15/2019	279.50		
105						Total:	\$16,133.30		
106									
107	COMMISSIONER OF THE REVENUE								
108	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD	022819	2/28/2019	3/15/2019	(\$46.99)		
109	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD	022819	2/28/2019	3/15/2019	35.58		
110	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD	022819	2/28/2019	3/15/2019	65.14		
111	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD	022819	2/28/2019	3/15/2019	196.39		
112	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD	022819	2/28/2019	3/15/2019	6.02		
113	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUELCHARGES	030419	3/4/2019	3/15/2019	42.00		
114	NADA USED CAR GUIDE	PROFESSIONAL SERVICES	SERVICE BUREAU W/M & A ADJ.	000718211	2/27/2019	3/15/2019	3,088.60		
115	SHANEEKA BROWN	OFFICE SUPPLIES	NOTARY OATH CLERK'S OFFICE FEE	031119	3/11/2019	3/15/2019	10.00		
116	PALMYRA PRESS, INC.	PRINTING AND BINDING	4 SETS OF BUSINESS CARDS/ENVELOPES	3388	3/19/2019	3/22/2019	376.00		
117	PITNEY BOWES	LEASE/RENT	QUARTERLY LEASE CHARGES	3308243829	2/27/2019	3/15/2019	458.88		
118	RECTOR & VISITORS OF THE	DUES OR ASSOCIATION	COR RECERTIFICATION	38342 38508 38509	2/19/2019	3/1/2019	60.00		
119	STONEWALL TECHNOLOGIES	PROFESSIONAL SERVICES	VAMANET PUBLIC SITE	9204	2/28/2019	3/15/2019	300.00		
120	THE SUPPLY ROOM	OFFICE SUPPLIES	PAPER, DATER	3609907-0	3/4/2019	3/15/2019	66.66		
121	V.A.A.O.	DUES OR ASSOCIATION	2019 ANNUAL DUES	555 011919	1/19/2019	3/1/2019	30.00		
122	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE MONTHLY CHARGES	T421970	2/28/2019	3/11/2019	17.07		

	A	B	C	D	F	G	H	I	J
1	County of Fluvanna Accounts Payable List		From Date: 3/1/2019 To Date: 3/31/2019						
2									
3									
5	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
123	VERIZON	TELECOMMUNICATIONS	WIRELESS MONTHLY CHARGES	9824519152	2/19/2019	3/1/2019	41.41		
124	VERIZON	TELECOMMUNICATIONS	MONTHLY CHARGES	9826504377	3/19/2019	3/29/2019	41.68		
125	VESSEL VALUATION SERVICE	PROFESSIONAL SERVICES	VVS PROCESSING	201924	2/14/2019	3/1/2019	779.10		
126						Total:	\$5,567.54		
127									
128	REASSESSMENT								
129	BANK OF AMERICA	POSTAL SERVICES	P-CARD	022819	2/28/2019	3/15/2019	55.00		
130	FLUVANNA REVIEW	ADVERTISING	ASSESSMENT MEETING ADS	2019F11-16	3/14/2019	3/29/2019	128.75		
131	PALMYRA PRESS, INC.	OFFICE SUPPLIES	4 SETS OF BUSINESS CARDS/ENVELOPES	3388	3/19/2019	3/22/2019	107.00		
132						Total:	\$290.75		
133									
134	TREASURER								
135	BMS DIRECT	PRINTING AND BINDING	PERSONAL PROPERTY DELINQUENT	131934	2/20/2019	3/1/2019	1,165.22		
136	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MONTHLY COPIER CHARGES	19831880	3/13/2019	3/22/2019	125.00		
137	LORI ROBERTS	DUES OR ASSOCIATION	REIMBURSEMENT FOR NOTARY PUBLIC	022819	2/28/2019	3/1/2019	45.00		
138	ERIN LENHERR	DUES OR ASSOCIATION	REIMBURSEMENT FOR NOTARY PUBLIC	030519	3/5/2019	3/11/2019	45.00		
139	POSTMASTER	POSTAL SERVICES	POST OFFICE BOX RENTAL - BOX 299	PO BOX 299	3/18/2019	3/22/2019	208.00		
140	QUILL	OFFICE SUPPLIES	EXPANSION WALLET WITH STRING	5564895	3/5/2019	3/29/2019	40.99		
141	QUILL	OFFICE SUPPLIES	FOLDERS, TAPE	5566798	3/5/2019	3/29/2019	113.97		
142	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE MONTHLY CHARGES	T421970	2/28/2019	3/11/2019	4.09		
143	VERIZON	TELECOMMUNICATIONS	WIRELESS MONTHLY CHARGES	9824519152	2/19/2019	3/1/2019	41.41		
144	VERIZON	TELECOMMUNICATIONS	MONTHLY CHARGES	9826504377	3/19/2019	3/29/2019	41.68		
145	VIRGINIA DEPT. OF MOTOR VEHICLES	DMV-ONLINE	DMV STOPS	546001282025	3/5/2019	3/11/2019	1,700.00		
146						Total:	\$3,530.36		
147									
148	INFORMATION TECHNOLOGY								
149	B&H PHOTO-VIDEO	ADP SUPPLIES	NETWORKS MULTI MODE FIBER MODULE	154713637	2/19/2019	3/1/2019	38.07		
150	B&H PHOTO-VIDEO	ADP SUPPLIES	DATA CARTRIDGE TAPES	155285460	3/5/2019	3/15/2019	1,343.10		
151	B&H PHOTO-VIDEO	EDP EQUIPMENT	NETWORK SWITCH WITH SFP+ PORTS	154724017	2/19/2019	3/1/2019	923.54		
152	BANK OF AMERICA	ADP SERVICES	P-CARD	022819	2/28/2019	3/15/2019	16.36		
153	BANK OF AMERICA	ADP SERVICES	P-CARD	022819	2/28/2019	3/15/2019	25.00		
154	BANK OF AMERICA	ADP SERVICES	P-CARD	022819	2/28/2019	3/15/2019	493.71		
155	BANK OF AMERICA	ADP SUPPLIES	P-CARD	022819	2/28/2019	3/15/2019	86.00		
156	BANK OF AMERICA	ADP SUPPLIES	P-CARD	022819	2/28/2019	3/15/2019	166.66		
157	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD	022819	2/28/2019	3/15/2019	3.64		
158	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MONTHLY COPIER CHARGES	19831880	3/13/2019	3/22/2019	57.00		
159	CDW GOVERNMENT, INC.	EDP EQUIPMENT	UPS EXT BATTERY PACK	RGW4073	2/27/2019	3/11/2019	1,210.10		
160	DELL MARKETING, L.P.	ADP SUPPLIES	NETWORK DAUGHTER CARD	10288072671	12/19/2018	3/11/2019	140.13		
161	DISYS SOLUTIONS, INC.	ADP SERVICES	NETWORK SWITCHES AND	IN12909	2/27/2019	3/11/2019	1,794.59		

	A	B	C	D	F	G	H	I	J
1	County of Fluvanna Accounts Payable List		From Date: 3/1/2019 To Date: 3/31/2019						
2									
3									
5	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
162	TYLER TECHNOLOGIES	ADP SERVICES	ENERGOV - CONVERSION SERVICES	025-249652	2/6/2019	3/11/2019	87.50		
163	TYLER TECHNOLOGIES	ADP SERVICES	CONVERSION SERVICES - ENERGOV	025-252276	3/6/2019	3/22/2019	3,512.50		
164	UNION BANK & TRUST	LEASE/RENT	SAFE DEPOSIT BOX RENT	310000211 022619	2/26/2019	3/15/2019	125.00		
165	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE MONTHLY CHARGES	T421970	2/28/2019	3/11/2019	2,141.28		
166	VERIZON	TELECOMMUNICATIONS	WIRELESS MONTHLY CHARGES	9824519152	2/19/2019	3/1/2019	122.83		
167	VERIZON	TELECOMMUNICATIONS	MONTHLY CHARGES	9826504377	3/19/2019	3/29/2019	123.37		
168						Total:	\$12,410.38		
169									
170	FINANCE								
171	BANK OF AMERICA	DUES OR ASSOCIATION	P-CARD	022819	2/28/2019	3/15/2019	35.00		
172	BANK OF AMERICA	DUES OR ASSOCIATION	P-CARD	022819	2/28/2019	3/15/2019	505.00		
173	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MONTHLY COPIER CHARGES	19831880	3/13/2019	3/22/2019	306.08		
174	EMS MANAGEMENT & CONSULTANTS,	CONTRACT SERVICES	NPP LETTERS	0343 - 035463	2/28/2019	3/22/2019	2,532.29		
175	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	METER REFILL	0151-5654 021819	2/18/2019	3/1/2019	418.94		
176	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	0151-5654 031819	3/18/2019	3/29/2019	179.57		
177	ROBINSON FARMER & COX	PROFESSIONAL SERVICES	AUDIT OF THE FINANCIAL STATEMENTS	63842	2/13/2019	3/1/2019	42,390.00		
178	STAPLES CONTRACT & COMMERCIAL,	FURNITURE & FIXTURES	OFFICE SUPPLIES	8053453602	3/2/2019	3/15/2019	66.85		
179	UPS	POSTAL SERVICES	CONTRACT MAILINGS	0000Y7646Y079	2/16/2019	3/1/2019	17.53		
180	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE MONTHLY CHARGES	T421970	2/28/2019	3/11/2019	3.20		
181	VERIZON	TELECOMMUNICATIONS	WIRELESS MONTHLY CHARGES	9824519152	2/19/2019	3/1/2019	41.41		
182	VERIZON	TELECOMMUNICATIONS	MONTHLY CHARGES	9826504377	3/19/2019	3/29/2019	41.68		
183						Total:	\$46,537.55		
184									
185	REGISTRAR/ELECTORAL BOARD								
186	AUTOMATED OFFICE SYSTEMS	LEASE/RENT	LANIER COPIER MONTHLY CHARGES	85225	2/27/2019	3/15/2019	155.00		
187	BANK OF AMERICA	CONTRACT SERVICES	P-CARD	022819	2/28/2019	3/15/2019	155.00		
188	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD	022819	2/28/2019	3/15/2019	8.49		
189	BANK OF AMERICA	POSTAL SERVICES	P-CARD	022819	2/28/2019	3/15/2019	14.40		
190	JOYCE PACE	CONVENTION AND	VEBA MTG - MEAL & REGISTRATION	030819	3/8/2019	3/22/2019	150.00		
191	JOYCE PACE	SUBSISTENCE & LODGING	VEBA MTG - MEAL & REGISTRATION	030819	3/8/2019	3/22/2019	3.83		
192	POSTMASTER	POSTAL SERVICES	POST OFFICE BOX RENTAL - BOX 44	PO BOX 44	3/13/2019	3/22/2019	56.00		
193	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE MONTHLY CHARGES	T421970	2/28/2019	3/11/2019	2.38		
194	VERIZON	TELECOMMUNICATIONS	WIRELESS MONTHLY CHARGES	9824519152	2/19/2019	3/1/2019	41.41		
195	VERIZON	TELECOMMUNICATIONS	MONTHLY CHARGES	9826504377	3/19/2019	3/29/2019	41.68		
196						Total:	\$628.19		
197									
198	HUMAN RESOURCES								
199	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MONTHLY COPIER CHARGES	19831880	3/13/2019	3/22/2019	54.35		
200	FLUVANNA REVIEW	RECRUITMENT	EMPOLYMENT OPORTUNITIES ADS	2019F12-15	3/21/2019	3/29/2019	126.00		

	A	B	C	D	F	G	H	I	J
1	County of Fluvanna Accounts Payable List		From Date: 3/1/2019 To Date: 3/31/2019						
2									
3									
5	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
201	MCLAUGHLIN YOUNG EMPLOYEE	PROFESSIONAL SERVICES	EMPLOYEE ASSISTANCE PROGRAM	51742	3/15/2019	3/22/2019	251.22		
202	PIERCE GROUP BENEFITS	PROFESSIONAL SERVICES	BENSELECT ENROLLMENT FEE/BROKER	33 FLUVANNA	3/1/2019	3/15/2019	1,348.00		
203	PROTECT YOUTH SPORTS	RECRUITMENT	BACKGROUND CHECKS	592454	7/1/2018	3/29/2019	315.95		
204						Total:	\$2,095.52		
205									
206	GENERAL DISTRICT COURT								
207	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MONTHLY COPIER CHARGES	19831880	3/13/2019	3/22/2019	134.00		
208	CENTURYLINK	TELECOMMUNICATIONS	DISTRICT COURT	309871364 021619	2/16/2019	3/11/2019	235.49		
209	PITNEY BOWES	MAINTENANCE CONTRACTS	LEASING CHARGES 12/30/18 - 3/29/19	3308272236	2/27/2019	3/22/2019	170.76		
210	POSTMASTER	MAINTENANCE CONTRACTS	POST OFFICE BOX RENTAL - BOX 417	PO BOX 417	3/15/2019	3/22/2019	120.00		
211	THE SUPPLY ROOM	OFFICE SUPPLIES	MARKERS, DISINFECTANT SPRAY, CARD	3588456-0	2/12/2019	3/1/2019	65.33		
212	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE MONTHLY CHARGES	T421970	2/28/2019	3/11/2019	16.23		
213	VIRGINIA BUSINESS SYSTEMS	MAINTENANCE CONTRACTS	MINOLTA BIZHUB 284E COPIER MONTHLY	24322774	2/25/2019	3/11/2019	161.51		
214						Total:	\$903.32		
215									
216	COURT SERVICE UNIT								
217	POSTMASTER	POSTAL SERVICES	POSTAL BOX YEARLY FEE - BOX 307	PO BOX 307	3/20/2019	3/22/2019	120.00		
218	QUILL	OFFICE SUPPLIES	LARGE ENVELOPES	4157946	1/11/2019	3/29/2019	3.32		
219	QUILL	OFFICE SUPPLIES	TABLE TOP FILE BASKETS	4196813	1/14/2019	3/29/2019	13.07		
220	QUILL	OFFICE SUPPLIES	COFFEE	4110276	1/10/2019	3/29/2019	19.08		
221	QUILL	OFFICE SUPPLIES	MISC. OFFICE SUPPLIES	4122869	1/10/2019	3/29/2019	36.92		
222	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE MONTHLY CHARGES	T421970	2/28/2019	3/11/2019	13.30		
223						Total:	\$205.69		
224									
225	CLERK OF THE CIRCUIT COURT								
226	CHARLOTTESVILLE OFFICE MACHINE	PRINTING AND BINDING	3 TONER CARTRIDGES FOR HP LASER	673312	3/5/2019	3/15/2019	186.00		
227	LOGAN SYSTEMS, INC.	PROFESSIONAL SERVICES	PROFESSIONAL SERVICES PER	52097	3/15/2019	3/15/2019	2,541.67		
228	LOGAN SYSTEMS, INC.	TECHNOLOGY TRUST FUND	DAY FORWARD REDACTION OF DEEDS,	52098	3/15/2019	3/15/2019	980.50		
229	LOGAN SYSTEMS, INC.	TECHNOLOGY TRUST FUND	REMOTE ACCESS (INTERNET) 7/1/19 -	52099	3/15/2019	3/15/2019	6,000.00		
230	PALMYRA PRESS, INC.	PRINTING AND BINDING	BUSINESS CARDS FOR ANGELA FINCHAM	3387	3/19/2019	3/22/2019	98.00		
231	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPPLIES	8053453602	3/2/2019	3/15/2019	113.41		
232	THE SUPPLY ROOM	OFFICE SUPPLIES	PLANNER	3428819-0	9/6/2018	3/29/2019	26.59		
233	TREASURER OF VIRGINIA	PROFESSIONAL SERVICES	SALARIES & EXPENSES INCURRED IN	20739	3/15/2019	3/22/2019	2,776.65		
234	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE MONTHLY CHARGES	T421970	2/28/2019	3/11/2019	15.35		
235	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	KONICA BIZHUB C284E COPIER MONTHLY	24434689	3/14/2019	3/29/2019	205.38		
236	VIRGINIA COURT CLERKS'	DUES OR ASSOCIATION	ASSOCIATION ANNUAL DUES	031319	3/13/2019	3/15/2019	495.00		
237						Total:	\$13,438.55		
238									
239	CIRCUIT COURT JUDGE								

	A	B	C	D	F	G	H	I	J			
1	County of Fluvanna Accounts Payable List		From Date: 3/1/2019 To Date: 3/31/2019									
2												
3												
5	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount					
240	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD	022819	2/28/2019	3/15/2019	21.66					
241	CYNTHIA LOUISE SHEPHERD	COMPENSATION-GRAND	GRAND JURY DUTY: 02/26/2019	GJ022019-4	2/26/2019	3/1/2019	30.00					
242	HOWARD LOWELL STATON	COMPENSATION-GRAND	GRAND JURY DUTY: 02/26/19	GJ022019-5	2/26/2019	3/1/2019	30.00					
243	KAREN PAYNE WASHINGTON	COMPENSATION-GRAND	GRAND JURY DUTY: 02/26/2019	GJ022019-7	2/26/2019	3/1/2019	30.00					
244	KATHRYN ACKENBOM LESTER	COMPENSATION-GRAND	GRAND JURY DUTY: 02/26/2019	GJ022019-1	2/26/2019	3/1/2019	30.00					
245	RONALD ALAN NEIFERT	COMPENSATION-GRAND	GRAND JURY DUTY: 02/26/2019	GJ022019-2	2/26/2019	3/1/2019	30.00					
246	ROSA THACKER	COMPENSATION-GRAND	GRAND JURY DUTY: 02/26/19	GJ022019-6	2/26/2019	3/1/2019	30.00					
247	WAYNE PERRY	COMPENSATION-GRAND	GRAND JURY DUTY: 02/26/2019	GJ022019-3	2/26/2019	3/1/2019	30.00					
248	TREASURER OF VIRGINIA	PROFESSIONAL SERVICES	JURY QUESTIONNAIRE FORMS &	19-065C-JMS	3/11/2019	3/22/2019	2,139.00					
249	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE MONTHLY CHARGES	T421970	2/28/2019	3/11/2019	0.79					
250						Total:	\$2,371.45					
251												
252	COMMONWEALTH ATTY											
253	FRONTRUNNER SIGN STUDIOS	OFFICE SUPPLIES	4 X P1641 AWARDS	29517	3/18/2019	3/29/2019	196.90					
254	FRONTRUNNER SIGN STUDIOS	OTHER OPERATING	4 X P1641 AWARDS	29517	3/18/2019	3/29/2019	196.90					
255	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	METER REFILL	0994-8667 021519	2/15/2019	3/1/2019	100.00					
256	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	METER RENTAL	0994-8667 031519	3/15/2019	3/29/2019	63.15					
257	POSTMASTER	POSTAL SERVICES	ANNUAL FEE FOR POST OFFICE BOX 116	POBOX116	3/13/2019	3/15/2019	76.00					
258	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPPLIES	8053453602	3/2/2019	3/15/2019	258.52					
259	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE MONTHLY CHARGES	T421970	2/28/2019	3/11/2019	7.64					
260	VERIZON	TELECOMMUNICATIONS	WIRELESS MONTHLY CHARGES	9824519152	2/19/2019	3/1/2019	41.41					
261	VERIZON	TELECOMMUNICATIONS	MONTHLY CHARGES	9826504377	3/19/2019	3/29/2019	41.68					
262						Total:	\$982.20					
263												
264	SHERIFF											
265	ADVANCE AUTO PARTS	VEHICLES REP & MAINT	OIL FILTER	7306904660533	2/15/2019	3/11/2019	5.51					
266	ADVANCE AUTO PARTS	VEHICLES REP & MAINT	OIL FILTER	7306903931330	2/8/2019	3/11/2019	5.97					
267	ADVANCE AUTO PARTS	VEHICLES REP & MAINT	OIL FILTER	7306903957869	2/8/2019	3/11/2019	8.27					
268	ADVANCE AUTO PARTS	VEHICLES REP & MAINT	OIL FILTERS	7306904560482	2/14/2019	3/11/2019	11.48					
269	ADVANCE AUTO PARTS	VEHICLES REP & MAINT	AIR FILTER, OIL FILTER, HOSES	7306906561162	3/6/2019	3/11/2019	37.64					
270	ALBEMARLE LOCK & SAFE, INC.	POLICE SUPPLIES	COURTHOUSE DOOR & POLICE TRAILER	80774	3/7/2019	3/15/2019	1,240.50					
271	AMERICAN UNIFORM SALES, INC	UNIFORM/WEARING	ARMOR SKINS	53352	3/13/2019	3/22/2019	376.36					
272	AT&T 286-3642	TELECOMMUNICATIONS	MONTHLY CHARGES	7305055828001	3/6/2019	3/22/2019	96.58					
273	BANK OF AMERICA	COMMUNITY EDUCATION	P-CARD	022819	2/28/2019	3/15/2019	400.00					
274	BANK OF AMERICA	CONVENTION AND	P-CARD	022819	2/28/2019	3/15/2019	25.00					
275	BANK OF AMERICA	CONVENTION AND	P-CARD	022819	2/28/2019	3/15/2019	251.52					
276	BANK OF AMERICA	CONVENTION AND	P-CARD	022819	2/28/2019	3/15/2019	448.95					
277	BANK OF AMERICA	INVESTIGATIVE SERVICES	P-CARD	022819	2/28/2019	3/15/2019	63.15					
278	BANK OF AMERICA	INVESTIGATIVE SERVICES	P-CARD	022819	2/28/2019	3/15/2019	75.00					

	A	B	C	D	F	G	H	I	J
1	County of Fluvanna Accounts Payable List		From Date: 3/1/2019 To Date: 3/31/2019						
2									
3									
5	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
279	BANK OF AMERICA	INVESTIGATIVE SERVICES	P-CARD	022819	2/28/2019	3/15/2019	287.97		
280	BANK OF AMERICA	INVESTIGATIVE SERVICES	P-CARD	022819	2/28/2019	3/15/2019	334.05		
281	BANK OF AMERICA	MAINTENANCE CONTRACTS	P-CARD	022819	2/28/2019	3/15/2019	25.00		
282	BANK OF AMERICA	MAINTENANCE CONTRACTS	P-CARD	022819	2/28/2019	3/15/2019	230.97		
283	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD	022819	2/28/2019	3/15/2019	(\$42.10)		
284	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD	022819	2/28/2019	3/15/2019	62.20		
285	BANK OF AMERICA	POLICE SUPPLIES	P-CARD	022819	2/28/2019	3/15/2019	9.99		
286	BANK OF AMERICA	POLICE SUPPLIES	P-CARD	022819	2/28/2019	3/15/2019	39.06		
287	BANK OF AMERICA	POLICE SUPPLIES	P-CARD	022819	2/28/2019	3/15/2019	64.96		
288	BANK OF AMERICA	POLICE SUPPLIES	P-CARD	022819	2/28/2019	3/15/2019	603.44		
289	BANK OF AMERICA	VEHICLES REP & MAINT	P-CARD	022819	2/28/2019	3/15/2019	115.02		
290	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	MOUNT/BALANCE 2 TIRES & DISPOSAL	021519B	2/15/2019	3/1/2019	48.00		
291	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	MOUNT/BALANCE 4 TIRES	021419	2/14/2019	3/1/2019	96.00		
292	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	4 TIRES MOUNT & DISPOSAL	030519	3/5/2019	3/15/2019	96.00		
293	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MONTHLY COPIER CHARGES	19831880	3/13/2019	3/22/2019	80.95		
294	CAPITAL REGION CRIME PREVENTION	DUES OR ASSOCIATION	2019 MEMBERSHIP	CRCPE01	3/15/2019	3/22/2019	100.00		
295	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY CHARGES	309797542 021619	2/16/2019	3/1/2019	166.52		
296	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY CHARGES	310191749 021619	2/16/2019	3/1/2019	871.42		
297	CENTURYLINK	TELECOMMUNICATIONS	SHERIFF OFFICE	309903768 030719	3/7/2019	3/22/2019	155.03		
298	CHARLES HOFFMAN	CONVENTION AND	MEAL REIMBURSEMENT - BASIC TRAINING	022719	2/17/2019	3/15/2019	220.00		
299	CHARLES HOFFMAN	CONVENTION AND	MEALS REIMBURSEMENT - BASCI	2/24/19	2/24/2019	3/15/2019	220.00		
300	CHARLES HOFFMAN	SUBSISTENCE & LODGING	MEAL REIMBURSEMENT BASIC TRAINING	030319	3/3/2019	3/22/2019	220.00		
301	CHARLES HOFFMAN	SUBSISTENCE & LODGING	MEAL REIMBURSEMENT BASIC TRAINING	031019	3/10/2019	3/22/2019	220.00		
302	CIOX HEALTH, LLC	INVESTIGATIVE SERVICES	MEDICAL RECORDS	0266697677	2/14/2019	3/22/2019	31.55		
303	CLEAR COMMUNICATIONS AND	UNIFORM/WEARING	EARPIECE ACOUSTIC TUBES	118846	3/13/2019	3/22/2019	365.30		
304	CLEAR COMMUNICATIONS AND	VEHICLES REP & MAINT	TUNING FORKS CERTIFICATION	118627	2/18/2019	3/1/2019	24.00		
305	CLEAR COMMUNICATIONS AND	VEHICLES REP & MAINT	UNIT 22, RADIO CABLE REPAIR	118705	2/26/2019	3/11/2019	31.00		
306	DONNA'S NEEDLEWORK & CRAFT	UNIFORM/WEARING	REDO PANTS/HEM PANTS	4277-45	3/20/2019	3/22/2019	16.00		
307	EAST COAST EMERGENCY VEHICLES	VEHICLE/POWER EQUIP	PUSH BUMPER AND LIGHTS	13144	1/20/2019	3/1/2019	898.18		
308	FISHER AUTO PARTS, INC.	VEHICLE/POWER EQUIP	IGNITION, PLUGS AND GASKETS	015-343590	3/13/2019	3/22/2019	129.40		
309	FISHER AUTO PARTS, INC.	VEHICLE/POWER EQUIP	VAPOR CANISTER PURGE VALVE	015-343970	3/20/2019	3/29/2019	48.09		
310	FLUVANNA ACE HARDWARE	POLICE SUPPLIES	MASK SANDING 20 PK	73586	3/6/2019	3/11/2019	94.95		
311	FLUVANNA ACE HARDWARE	POLICE SUPPLIES	CAR WASH SUPPLIES	73896	3/21/2019	3/29/2019	26.96		
312	FORK UNION ANIMAL CLINIC	CONTRACT SERVICES	EUTHANASIA	170472B	12/6/2018	3/15/2019	66.75		
313	GALLS, LLC.	POLICE SUPPLIES	BATTERIES FOR STINGER XT	011934949	2/8/2019	3/1/2019	176.93		
314	GALLS, LLC.	POLICE SUPPLIES	MACE	012153169	3/7/2019	3/22/2019	158.00		
315	GALLS, LLC.	UNIFORM/WEARING	DOUBLE DUTY JACKET	012127569	3/5/2019	3/15/2019	95.50		
316	GALLS, LLC.	UNIFORM/WEARING	DOUBLE DUTY JACKETS	012138102	3/6/2019	3/15/2019	1,241.57		
317	GALLS, LLC.	UNIFORM/WEARING	FLASHLIGHT	012260572	3/20/2019	3/29/2019	20.74		

	A	B	C	D	F	G	H	I	J
1	County of Fluvanna Accounts Payable List		From Date: 3/1/2019 To Date: 3/31/2019						
2									
3									
5	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
318	GALLS, LLC.	UNIFORM/WEARING	DOUBLE MAG POUCH/BRASS NAMEPLATE	012269689	3/21/2019	3/29/2019	77.72		
319	GALLS, LLC.	UNIFORM/WEARING	NAMEPLATE/DUTY BELT/GUN CLEANING	012176035	3/11/2019	3/29/2019	203.22		
320	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUELCHARGES	030419	3/4/2019	3/15/2019	5,180.49		
321	JEFFREY BARKER	CONVENTION AND	MEAL REIMBURSEMENT - CSCJTA CIVIL	031119	3/11/2019	3/29/2019	288.75		
322	KENNETH LOGAN FIELDING	SUBSISTENCE & LODGING	MEAL REIMBURSEMENT BASIC TRAINING	021919	2/19/2019	3/22/2019	220.00		
323	KENNETH LOGAN FIELDING	SUBSISTENCE & LODGING	MEAL REIMBURSEMENT BASIC TRAINING	022519	2/25/2019	3/22/2019	220.00		
324	KENNETH LOGAN FIELDING	SUBSISTENCE & LODGING	MEAL REIMBURSEMENT BASIC TRAINING	030419	3/4/2019	3/22/2019	220.00		
325	KENNETH LOGAN FIELDING	SUBSISTENCE & LODGING	MEAL REIMBURSEMENT BASIC TRAINING	031119	3/11/2019	3/22/2019	220.00		
326	LESLIE KOZAN	VEHICLE FUEL	FUEL REIMBURSEMENT	FC001	3/18/2019	3/22/2019	25.00		
327	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL CHARGES	SQLCD-494562	3/4/2019	3/15/2019	41.61		
328	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL CHARGES 03/01/19 - 03/15/19	SQLCD-498398	3/18/2019	3/22/2019	158.95		
329	LACORIE STEPPE	SUBSISTENCE & LODGING	TRAVEL AND BUSINESS EXPENSE	68294	3/8/2019	3/8/2019	288.75		
330	TIMOTHY SHIFLETT	VEHICLE FUEL	FUEL REIMBURSEMENT	TS01	3/21/2019	3/29/2019	19.12		
331	PAINT PERFECTIONS UNLIMITED LLC	VEHICLES REP & MAINT	2018 DODGE CHARGER POLICE - REPAIR	194F9467	1/8/2019	3/22/2019	5,044.19		
332	PALMYRA AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE/LUBE	76062	11/1/2018	3/11/2019	14.00		
333	PITNEY BOWES	LEASE/RENT	QUARTERLY LEASE CHARGES	3308260653	2/27/2019	3/15/2019	192.00		
334	PORTER LEE CORPORATION	MAINTENANCE CONTRACTS	ANNUAL SOFTWARE SUPPORT (4/1/19 -	21944	3/1/2019	3/15/2019	1,219.00		
335	POSTMASTER	POSTAL SERVICES	ANNUAL FEE FOR POST OFFICE BOX 113	POBOX113	3/13/2019	3/15/2019	56.00		
336	QUILL	OFFICE SUPPLIES	5 DRAWER VERTICAL FILING CABINET	5351199	2/25/2019	3/11/2019	259.99		
337	QUILL	OFFICE SUPPLIES	NIKON BATTERY AND CHARGER	5451171	2/28/2019	3/15/2019	19.68		
338	QUILL	OFFICE SUPPLIES	INDEX/DIVIDER TABS	5465153	2/28/2019	3/15/2019	107.47		
339	QUILL	POLICE SUPPLIES	FILING CABINET/SHEET PROTECTORS	5069332	2/13/2019	3/1/2019	295.97		
340	QUILL	POLICE SUPPLIES	BATTERIES	5607191	3/6/2019	3/22/2019	105.36		
341	SHERIDAN FUNERAL HOME, INC.	PROFESSIONAL SERVICES	DIRECT CREMATION	022619	2/26/2019	3/1/2019	1,500.00		
342	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE	10019324	2/7/2019	3/1/2019	20.00		
343	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE	10019328	2/13/2019	3/1/2019	20.00		
344	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE	10019329	2/12/2019	3/1/2019	20.00		
345	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE	10019330	2/8/2019	3/1/2019	20.00		
346	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE	10019331	2/8/2019	3/1/2019	20.00		
347	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE	10019335	2/15/2019	3/1/2019	20.00		
348	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE	10019336	2/18/2019	3/1/2019	20.00		
349	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE	10019337	2/19/2019	3/1/2019	20.00		
350	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE/STATE INSPECTION	10019332	2/13/2019	3/1/2019	36.00		
351	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE/ROTATE TIRES	10019325	2/7/2019	3/1/2019	40.00		
352	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE/ROTATE TIRES	10019326	2/7/2019	3/1/2019	40.00		
353	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE/TIRE ROTATION	10019333	2/14/2019	3/1/2019	40.00		
354	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE/TIRE ROTATION	10019334	2/14/2019	3/1/2019	40.00		
355	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE & STATE INSPECTION	10019338	2/26/2019	3/11/2019	36.00		
356	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	BRAKES & ROTATER	10019339	2/22/2019	3/11/2019	60.00		

	A	B	C	D	F	G	H	I	J			
1	County of Fluvanna Accounts Payable List		From Date: 3/1/2019 To Date: 3/31/2019									
2												
3												
5	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount					
357	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	STATE INSPECTION	10019341	3/8/2019	3/22/2019	16.00					
358	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE	10019342	3/8/2019	3/22/2019	20.00					
359	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE	10019344	3/11/2019	3/22/2019	20.00					
360	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	BRAKE CHECK	10019	3/8/2019	3/22/2019	40.00					
361	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	TOW DODGE CHARGER TO WEST RIVER	10019340	3/8/2019	3/22/2019	100.00					
362	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE	10019346	3/20/2019	3/29/2019	20.00					
363	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE/ROTATE TIRES	10019345	3/20/2019	3/29/2019	40.00					
364	SIMON WARD	UNIFORM/WEARING	REIMBURSE - SEW PATCHES ON	SW01	3/15/2019	3/22/2019	6.00					
365	SPRINT	TELECOMMUNICATIONS	WIRELESS MONTHLY CHARGES	313771602-010	2/26/2019	3/11/2019	2,321.72					
366	THOMAS S CUSTER	CONVENTION AND	MEAL REIMBURSEMENT - CSCJTA CIVIL	031119	3/11/2019	3/29/2019	288.78					
367	TJB, LLC INC.	TELECOMMUNICATIONS	SERVICES RENDERED 10/25/18 - 3/7/19	030719	3/7/2019	3/22/2019	15.31					
368	TREASURER OF VIRGINIA	PROFESSIONAL SERVICES	MEDICAL EXAMINER	020819	2/8/2019	3/1/2019	20.00					
369	UNIVERSITY OF VIRGINIA POLICE	CONTRACT SERVICES	CRISIS INTERVENTION TEAM - 2ND QTR	032119	3/21/2019	3/29/2019	770.00					
370	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE MONTHLY CHARGES	T421970	2/28/2019	3/11/2019	232.39					
371	VALLEY OFFICE MACHINES, INC.	MAINTENANCE CONTRACTS	KONICA C258 MONTHLY COPY CHARGES	574232	3/6/2019	3/15/2019	52.68					
372	VALLEY OFFICE MACHINES, INC.	MAINTENANCE CONTRACTS	KONICA C308 MONTHLY COPY CHARGES	574233	3/6/2019	3/15/2019	59.11					
373	VERIZON BUSINESS/MCI COMM	TELECOMMUNICATIONS	MONTHLY USUAGE CHARGES	09018671	2/25/2019	3/15/2019	19.67					
374	VERIZON BUSINESS/MCI COMM	TELECOMMUNICATIONS	MONTHLY USAGE CHARGES	09147023	3/25/2019	3/29/2019	19.52					
375	VERIZON WIRELESS	INVESTIGATIVE SERVICES	SMS PRESERVATION	190049517	3/12/2019	3/15/2019	50.00					
376	VERIZON WIRELESS	INVESTIGATIVE SERVICES	SMS INFO	190051190	3/19/2019	3/22/2019	50.00					
377	VERIZON	TELECOMMUNICATIONS	MONTHLY CHARGES	9825757147	3/8/2019	3/22/2019	710.88					
378	VIRGINIA DEPT. OF MOTOR VEHICLES	OFFICE SUPPLIES	SPECIAL ID FOR DRIVER LICENSES	19059670	2/28/2019	3/15/2019	120.00					
379	WELLS FARGO VENDOR FIN SERV	MAINTENANCE CONTRACTS	KONICA MINOLTA COPIER MONTHLY	69414180	3/10/2019	3/22/2019	289.90					
380	WEST RIVER AUTO	VEHICLES REP & MAINT	BATTERY	35791	1/15/2019	3/11/2019	286.40					
381	WEST RIVER AUTO	VEHICLES REP & MAINT	VALVE REPAIR & COMPUTER RESET	35988	3/20/2019	3/29/2019	69.63					
382	WEST RIVER AUTO	VEHICLES REP & MAINT	REPLACED SPARK PLUGS	35946	3/14/2019	3/29/2019	132.50					
383	WITMER PUBLIC SAFETY GROUP, INC	UNIFORM/WEARING	CUSTOM SHIRT	1885906.001	3/19/2019	3/29/2019	52.00					
384	WITMER PUBLIC SAFETY GROUP, INC	UNIFORM/WEARING	CUSTOM SHIRTS	1925327	3/19/2019	3/29/2019	276.99					
385						Total:	\$33,224.08					
386												
387	E911											
388	AT&T MOBILITY	TELECOMMUNICATIONS	WIRLESS (434-242-3954)	87284406274X02262	2/26/2019	3/11/2019	2.00					
389	BANK OF AMERICA	BLDGS EQUIP REP & MAINT	P-CARD	022819	2/28/2019	3/15/2019	10.72					
390	BANK OF AMERICA	BLDGS EQUIP REP & MAINT	P-CARD	022819	2/28/2019	3/15/2019	124.41					
391	BANK OF AMERICA	BLDGS EQUIP REP & MAINT	P-CARD	022819	2/28/2019	3/15/2019	152.52					
392	BANK OF AMERICA	BLDGS EQUIP REP & MAINT	P-CARD	022819	2/28/2019	3/15/2019	458.69					
393	BANK OF AMERICA	MAINTENANCE CONTRACTS	P-CARD	022819	2/28/2019	3/15/2019	30.00					
394	BRIAN DEANE	SUBSISTENCE & LODGING	MEAL REIMBURSEMENT - LEADERSHIP IN	031519	3/15/2019	3/22/2019	27.00					
395	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MONTHLY COPIER CHARGES	19831880	3/13/2019	3/22/2019	80.95					

	A	B	C	D	F	G	H	I	J			
1	County of Fluvanna Accounts Payable List		From Date: 3/1/2019 To Date: 3/31/2019									
2												
3												
5	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount					
396	CENTURYLINK	TELECOMMUNICATIONS	E911	310214091 021919	2/19/2019	3/11/2019	144.21					
397	CENTURYLINK	TELECOMMUNICATIONS	E911 WIRELINE BILLING	310042302 021019	2/10/2019	3/11/2019	2,695.00					
398	CENTURYLINK	TELECOMMUNICATIONS	6 MTHS MAINTENANCE COVERAGE ON	T030100419	3/1/2019	3/15/2019	4,032.29					
399	COMCAST CORPORATION	TELECOMMUNICATIONS	BUSINESS CABLE MONTHLY CHARGES	0046933 030319	3/3/2019	3/15/2019	97.51					
400	MICHAEL GRANDSTAFF	SUBSISTENCE & LODGING	MEAL REIMBURSEMENT - LEADERSHIP IN	031519	3/15/2019	3/22/2019	27.00					
401	MOTOROLA SOLUTIONS, INC.	PROFESSIONAL SERVICES	E911 RADIO'S	41262889	2/13/2019	3/11/2019	18,704.92					
402	NWG SOLUTIONS, LLC.	IT SERVICES	VITAL SIGNS MANAGED SERVER	46695	2/28/2019	3/11/2019	1,275.00					
403	NWG SOLUTIONS, LLC.	IT SERVICES	BLOCK TIME RENEWAL	46850	3/22/2019	3/29/2019	2,500.00					
404	NWG SOLUTIONS, LLC.	MAINTENANCE CONTRACTS	DATTO MONTHLY SERVICE/SUPPORT	46697	2/28/2019	3/11/2019	1,103.70					
405	DIANE COGSWELL	SUBSISTENCE & LODGING	MEAL REIMBURSEMENT - LEADERSHIP IN	031319B	3/13/2019	3/22/2019	27.00					
406	KIMBERLY CONSTANTINO	SUBSISTENCE & LODGING	PER DIEM - LEADERSHIP IN THE PSAP	031319	3/13/2019	3/22/2019	27.00					
407	MERICA SHULL	SUBSISTENCE & LODGING	MEAL REIMBURSEMENT - LEADERSHIP IN	031519	3/15/2019	3/22/2019	27.00					
408	ROGER GATEWOOD	SUBSISTENCE & LODGING	MEAL REIMBURSEMENT - LEADERSHIP IN	031519B	3/15/2019	3/22/2019	27.00					
409	WILLIAM BOISSEAU	SUBSISTENCE & LODGING	MEAL REIMBURSEMENT - LEADERSHIP IN	031319A	3/15/2019	3/22/2019	27.00					
410	SPRINT	TELECOMMUNICATIONS	WIRELESS MONTHLY CHARGES	313771602-010	2/26/2019	3/11/2019	460.57					
411	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPPLIES	8053453602	3/2/2019	3/15/2019	284.96					
412	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE MONTHLY CHARGES	T421970	2/28/2019	3/11/2019	232.39					
413	WORLDWIDE INTERPRETERS, INC.	MAINTENANCE CONTRACTS	INTERPRETATION	32383	2/1/2019	3/11/2019	66.50					
414						Total:	\$32,645.34					
415												
416	FIRE AND RESCUE SQUAD											
417	IDACO RISK ADVISORS	VEHICLE INSURANCE	POLICY CHANGE	207953	2/22/2019	3/15/2019	689.04					
418	TAMMY LYNN JOHNSON	CONVENTION AND	FALL/WINTER 2018 EMT CLASS (15	1	2/6/2019	3/29/2019	10,000.00					
419	VERIZON	TELECOMMUNICATIONS	WIRELESS MONTHLY CHARGES	9824519152	2/19/2019	3/1/2019	560.14					
420	VERIZON	TELECOMMUNICATIONS	MONTHLY CHARGES	9826504377	3/19/2019	3/29/2019	560.14					
421						Total:	\$11,809.32					
422												
423	CORRECTION AND DETENTION											
424	CENTRAL VIRGINIA REGIONAL JAIL	CVRJ COST OF PRISONERS	OPERATIONAL COSTS FY 18/19, 4TH	040119F	4/1/2019	3/15/2019	310,587.25					
425	COUNTY OF ALBEMARLE, VIRGINIA	CONFINEMENT - BRJDC	BILLING FOR JUVENILE DETENTION CTR	FY2019-00000711	3/1/2019	3/1/2019	14,002.50					
426	COUNTY OF ALBEMARLE, VIRGINIA	CONFINEMENT - BRJDC	BILLING FOR JUVENILE DETENTION	FY2019-00000799	4/1/2019	3/29/2019	14,002.50					
427						Total:	\$338,592.25					
428												
429	BUILDING INSPECTIONS											
430	BANK OF AMERICA	BOOKS/PUBLICATIONS	P-CARD	022819	2/28/2019	3/15/2019	58.47					
431	BANK OF AMERICA	BOOKS/PUBLICATIONS	P-CARD	022819	2/28/2019	3/15/2019	137.00					
432	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUELCHARGES	030419	3/4/2019	3/15/2019	133.25					
433	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	METER REFILL	0151-5654 021819	2/18/2019	3/1/2019	6.45					
434	TREASURER OF VIRGINIA	SURCHARGE	2 PERCENT LEVY ON PERMIT FEES - 2ND	LV201902	1/14/2019	3/1/2019	446.07					

	A	B	C	D	F	G	H	I	J			
1	County of Fluvanna Accounts Payable List		From Date: 3/1/2019 To Date: 3/31/2019									
2												
3												
5	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount					
435	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE MONTHLY CHARGES	T421970	2/28/2019	3/11/2019	0.78					
436	VERIZON	TELECOMMUNICATIONS	WIRELESS MONTHLY CHARGES	9824519152	2/19/2019	3/1/2019	162.84					
437	VERIZON	TELECOMMUNICATIONS	MONTHLY CHARGES	9826504377	3/19/2019	3/29/2019	163.38					
438						Total:	\$1,108.24					
439												
440	EMERGENCY MANAGEMENT											
441	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MONTHLY COPIER CHARGES	19831880	3/13/2019	3/22/2019	37.17					
442	DEBBIE SMITH	SUBSISTENCE & LODGING	MEAL REIMBURSEMENT - HSEEP CLASS	031219	3/12/2019	3/22/2019	91.00					
443	DELTA RESPONSE TEAM LLC	CONTRACT SERVICES	FEBRUARY 2019 EMS STAFFING	201903001	2/28/2019	3/1/2019	36,500.00					
444	DELTA RESPONSE TEAM LLC	CONTRACT SERVICES	MARCH 2019 EMS STAFFING	201904001	3/31/2019	3/29/2019	36,500.00					
445	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUELCHARGES	030419	3/4/2019	3/15/2019	71.78					
446	VERIZON	TELECOMMUNICATIONS	WIRELESS MONTHLY CHARGES	9824519152	2/19/2019	3/1/2019	41.41					
447	VERIZON	TELECOMMUNICATIONS	MONTHLY CHARGES	9826504377	3/19/2019	3/29/2019	41.68					
448						Total:	\$73,283.04					
449												
450	FACILITIES											
451	ALBEMARLE LOCK & SAFE, INC.	BLDGS EQUIP REP & MAINT	ANIMAL RESCUE TRAILER TUBULAR KEYS	80193	2/6/2019	3/1/2019	42.00					
452	ALLIED CONCRETE COMPANY	BLDGS EQUIP REP & MAINT	1 CUBIC YD GABION STONE	00089812	2/16/2019	3/1/2019	74.70					
453	ALLIED CONCRETE COMPANY	BLDGS EQUIP REP & MAINT	1 CUBIC YD GABION STONE	00089822	2/16/2019	3/1/2019	74.70					
454	ATLANTIC DOOR CONTROL, INC.	BLDGS EQUIP REP & MAINT	LIBRARY - REAR DOOR REPAIR	SEI/01250241	3/1/2019	3/11/2019	228.17					
455	BANK OF AMERICA	BLDGS EQUIP REP & MAINT	P-CARD	022819	2/28/2019	3/15/2019	593.90					
456	BANK OF AMERICA	GENERAL MATERIALS AND	P-CARD	022819	2/28/2019	3/15/2019	24.99					
457	BANK OF AMERICA	GENERAL MATERIALS AND	P-CARD	022819	2/28/2019	3/15/2019	31.70					
458	BANK OF AMERICA	GENERAL MATERIALS AND	P-CARD	022819	2/28/2019	3/15/2019	60.15					
459	BANK OF AMERICA	GENERAL MATERIALS AND	P-CARD	022819	2/28/2019	3/15/2019	72.64					
460	BANK OF AMERICA	GENERAL MATERIALS AND	P-CARD	022819	2/28/2019	3/15/2019	98.33					
461	BANK OF AMERICA	POSTAL SERVICES	P-CARD	022819	2/28/2019	3/15/2019	1.45					
462	BANK OF AMERICA	VEHICLE/POWER EQUIP	P-CARD	022819	2/28/2019	3/15/2019	80.52					
463	BFPE INTERNATIONAL	BLDGS EQUIP REP & MAINT	COURTHOUSE - REPLACE BUTTERFLY	2322517	3/18/2019	3/29/2019	1,380.00					
464	BRAME SPECIALTY COMPANY, INC.	JANITORIAL SUPPLIES	CLEANING SUPPLIES	7384689	2/14/2019	3/1/2019	784.97					
465	BRAME SPECIALTY COMPANY, INC.	JANITORIAL SUPPLIES	GERMICIDAL BOWL CLEANSER	7395484	3/6/2019	3/22/2019	32.52					
466	BRAME SPECIALTY COMPANY, INC.	JANITORIAL SUPPLIES	BOWL CLEANER/DISINFECTANT	7392805	3/6/2019	3/22/2019	39.76					
467	BRAME SPECIALTY COMPANY, INC.	JANITORIAL SUPPLIES	CLEANING SUPPLIES/PAPER PRODUCTS	7391238	3/7/2019	3/29/2019	1,063.68					
468	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	TIRES & DISPOSAL	021519	2/15/2019	3/1/2019	110.99					
469	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	MOUNT/BALANCE 4 TIRES	032219	3/22/2019	3/29/2019	80.00					
470	CII SERVICE	BLDGS EQUIP REP & MAINT	COURTHOUSE - CONNECTED LAPTOP TO	19735	1/31/2019	3/1/2019	268.95					
471	CII SERVICE	BLDGS EQUIP REP & MAINT	OLD COURTHOUSE - INSTALLED PUMP	44350	12/31/2018	3/1/2019	1,027.89					
472	CII SERVICE	BLDGS EQUIP REP & MAINT	OLD COURTHOUSE	44612	2/27/2019	3/11/2019	174.48					
473	CII SERVICE	BLDGS EQUIP REP & MAINT	KENT FIREHOUSE HVAC SYSTEM	44614	2/27/2019	3/11/2019	223.30					

	A	B	C	D	F	G	H	I	J
1	County of Fluvanna Accounts Payable List		From Date: 3/1/2019 To Date: 3/31/2019						
2									
3									
5	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
474	CII SERVICE	BLDGS EQUIP REP & MAINT	ADMIN BLDG HP #2 REPAIRS	44607	2/27/2019	3/11/2019	227.30		
475	CII SERVICE	BLDGS EQUIP REP & MAINT	COMMUNITY CENTER HP #6 REPAIR	44611	2/27/2019	3/11/2019	274.13		
476	CII SERVICE	BLDGS EQUIP REP & MAINT	SOCIAL SERVICES HP#29 WSHP	44613	2/27/2019	3/11/2019	320.95		
477	CII SERVICE	BLDGS EQUIP REP & MAINT	SOCIAL SERVICES WSHPS LOOP	44592	2/27/2019	3/11/2019	3,043.49		
478	CII SERVICE	BLDGS EQUIP REP & MAINT	COURTS BUILDING - CHECKED BOILERS	44626	2/28/2019	3/22/2019	227.30		
479	CII SERVICE	BLDGS EQUIP REP & MAINT	MAINTENANCE SHOP - BOILER REPAIRS	44619	2/28/2019	3/22/2019	405.81		
480	CII SERVICE	BLDGS EQUIP REP & MAINT	NEW COURTHOUSE - BUILDING TOO	44729	3/19/2019	3/29/2019	439.62		
481	CII SERVICE	BLDGS EQUIP REP & MAINT	KENT STORE FIRE REACH IN	44725	3/19/2019	3/29/2019	937.56		
482	CINTAS	LAUNDRY AND DRY	DRY CLEANING UNIFORMS	394289579	2/21/2019	3/1/2019	106.97		
483	CINTAS	LAUNDRY AND DRY	DRY CLEANING UNIFORMS	394287591	2/14/2019	3/1/2019	53.72		
484	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394291484	2/28/2019	3/11/2019	131.82		
485	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394295400	3/14/2019	3/22/2019	34.31		
486	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394293470	3/7/2019	3/22/2019	127.71		
487	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394297387	3/21/2019	3/29/2019	125.02		
488	COMMUNITY INTERFACE	AGRICULTURAL SUPPLIES	DOG PARK - FRESH CHIPS	022819	2/28/2019	3/11/2019	125.00		
489	CONTAINER RENTALS, LLC.	AGRICULTURAL SUPPLIES	MULCH	178497	2/25/2019	3/1/2019	1,320.00		
490	CONTAINER RENTALS, LLC.	AGRICULTURAL SUPPLIES	GRAVEL - PLEASANT GROVE PARK	179056	3/8/2019	3/22/2019	196.40		
491	CONTAINER RENTALS, LLC.	AGRICULTURAL SUPPLIES	PLEASANT GROVE PARK - GRAVEL	179736	3/20/2019	3/29/2019	200.80		
492	DALE CRITZER	GENERAL MATERIALS AND	WORK BOOT PURCHASE	6019-618	3/18/2019	3/22/2019	105.29		
493	DODSON GLASS & MIRROR INC	BLDGS EQUIP REP & MAINT	MAINTENANCE SHOP - NEW METAL DOOR	JP067398	2/13/2019	3/1/2019	2,179.33		
494	DODSON GLASS & MIRROR INC	BLDGS EQUIP REP & MAINT	REPLACE 2 DOOR HANDLES - SPCA	JP068393	3/19/2019	3/29/2019	325.00		
495	DODSON GLASS & MIRROR INC	BLDGS EQUIP REP & MAINT	ADMINISTRATION BLDG - NEW DOOR	JP067605	3/1/2019	3/29/2019	1,788.05		
496	E.W. THOMAS	GENERAL MATERIALS AND	WATER, CLEANERS, TISSUES, UTENSILS	1020 022219	2/22/2019	3/1/2019	3.56		
497	E.W. THOMAS	JANITORIAL SUPPLIES	WATER, CLEANERS, TISSUES, UTENSILS	1020 022219	2/22/2019	3/1/2019	55.18		
498	FERGUSON ENTERPRISES, INC	BLDGS EQUIP REP & MAINT	CULVERT PIPE - PLEASANT RD	5447413-1	2/14/2019	3/1/2019	319.02		
499	FERGUSON ENTERPRISES, INC	BLDGS EQUIP REP & MAINT	CULVERT PIPE - PLEASANT RD	5447413	2/7/2019	3/1/2019	1,393.40		
500	FLUVANNA ACE HARDWARE	AGRICULTURAL SUPPLIES	ASSORTED BUILDING AND GROUNDS	022819	2/28/2019	3/15/2019	72.99		
501	FLUVANNA ACE HARDWARE	BLDGS EQUIP REP & MAINT	ASSORTED BUILDING AND GROUNDS	022819	2/28/2019	3/15/2019	83.11		
502	FLUVANNA ACE HARDWARE	GENERAL MATERIALS AND	ASSORTED BUILDING AND GROUNDS	022819	2/28/2019	3/15/2019	172.96		
503	GARDNER SHOES CHARLOTTESVILLE	GENERAL MATERIALS AND	WORK BOOTS	05138685	2/1/2019	3/1/2019	331.98		
504	GARY OSTEEN PLUMBING	BLDGS EQUIP REP & MAINT	ADMIN BLDG - CLEARED SEWER MAIN	22719	2/27/2019	3/1/2019	850.00		
505	GARY OSTEEN PLUMBING	BLDGS EQUIP REP & MAINT	CLEARED ADMIN BLDG DRAIN	30519	3/5/2019	3/15/2019	500.00		
506	HATHAWAY INC.	JANITORIAL SUPPLIES	FLOOR CLEANER	558047	2/13/2019	3/1/2019	221.00		
507	J&A PAINTING	BLDGS EQUIP REP & MAINT	SHERIFF'S OFFICE - PAINTING COLUMNS	032119	3/21/2019	3/29/2019	1,250.00		
508	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUELCHARGES	030419	3/4/2019	3/15/2019	1,163.79		
509	JOHN A DURNING	BLDGS EQUIP REP & MAINT	CUT AND PRIMED LUMBER	728457	2/19/2019	3/11/2019	50.00		
510	JONES AUTOMOTIVE/ALL STAR AUTO	GENERAL MATERIALS AND	AUTO PARTS	022819	2/28/2019	3/15/2019	37.46		
511	JONES AUTOMOTIVE/ALL STAR AUTO	VEHICLE/POWER EQUIP	AUTO PARTS	022819	2/28/2019	3/15/2019	77.56		
512	JONES AUTOMOTIVE/ALL STAR AUTO	VEHICLES REP & MAINT	AUTO PARTS	022819	2/28/2019	3/15/2019	525.20		

	A	B	C	D	F	G	H	I	J			
1	County of Fluvanna Accounts Payable List		From Date: 3/1/2019 To Date: 3/31/2019									
2												
3												
5	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount					
513	KOREN DIVERSIFIED HOLDINGS LLC	VEHICLE/POWER EQUIP	EQUIPMENT REPAIR	74736	2/13/2019	3/1/2019	235.96					
514	KOREN DIVERSIFIED HOLDINGS LLC	VEHICLE/POWER EQUIP	ASST. POWER EQUIPMENT SUPPLIES	76081	3/18/2019	3/29/2019	388.92					
515	KOREN DIVERSIFIED HOLDINGS LLC	VEHICLES REP & MAINT	LINER, EXHAUST PORT	74605	2/8/2019	3/22/2019	77.74					
516	LOWE'S	BLDGS EQUIP REP & MAINT	BUILDING SUPPLIES	99000330383 022519	2/25/2019	3/22/2019	1,478.88					
517	LOWE'S	GENERAL MATERIALS AND	BUILDING SUPPLIES	99000330383 022519	2/25/2019	3/22/2019	1,505.55					
518	LOWE'S	JANITORIAL SUPPLIES	BUILDING SUPPLIES	99000330383 022519	2/25/2019	3/22/2019	14.40					
519	LOWE'S	VEHICLE/POWER EQUIP	BUILDING SUPPLIES	99000330383 022519	2/25/2019	3/22/2019	5.38					
520	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	INSPECTION	0039145	2/12/2019	3/1/2019	16.00					
521	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL CHARGES 03/01/19 - 03/15/19	SQLCD-498398	3/18/2019	3/22/2019	25.27					
522	MIDWEST MOTOR SUPPLY CO. INC.	BLDGS EQUIP REP & MAINT	PAINT	6980566	3/11/2019	3/22/2019	24.82					
523	MIDWEST MOTOR SUPPLY CO. INC.	GENERAL MATERIALS AND	SHOP SUPPLIES	6942613	2/21/2019	3/1/2019	588.10					
524	MIDWEST MOTOR SUPPLY CO. INC.	GENERAL MATERIALS AND	TAPE	6980346	3/11/2019	3/22/2019	38.27					
525	PAINT PERFECTIONS UNLIMITED LLC	VEHICLES REP & MAINT	2013 DODGE JOURNEY REPAIRS	7212	3/12/2019	3/22/2019	1,050.80					
526	PAINT PERFECTIONS UNLIMITED LLC	VEHICLES REP & MAINT	2016 RAM PROMASTER - BODY REPAIR &	7226	3/21/2019	3/29/2019	4,016.50					
527	PARRISH FORD	VEHICLES REP & MAINT	FORD FOCUS REPAIRS	6041861/2	3/26/2019	3/29/2019	57.24					
528	QUALITY WELDING, INC	GENERAL MATERIALS AND	FABRICATE SNOW BLADE/STAINLESS	42484	3/1/2019	3/11/2019	158.21					
529	QUALITY WELDING, INC	VEHICLE/POWER EQUIP	SCRAPER BLADE & STAINLESS STEEL	42520	3/8/2019	3/22/2019	302.02					
530	RAFALY ELECTRICAL CONTRACTORS,	BLDGS EQUIP REP & MAINT	ADMIN BUILDING - ELEVATOR SERVICE	8276	2/22/2019	3/1/2019	150.00					
531	RAFALY ELECTRICAL CONTRACTORS,	BLDGS EQUIP REP & MAINT	CARYSBROOK - REPLACE GFI OUTLETS	8274	2/22/2019	3/1/2019	280.00					
532	RAFALY ELECTRICAL CONTRACTORS,	BLDGS EQUIP REP & MAINT	TREASURER BLDG - SERVICE FOR HEAT	8275	2/22/2019	3/1/2019	320.00					
533	RAFALY ELECTRICAL CONTRACTORS,	BLDGS EQUIP REP & MAINT	LIBRARY - REPLACE THREE BALAST	8273	2/22/2019	3/1/2019	336.00					
534	RAFALY ELECTRICAL CONTRACTORS,	BLDGS EQUIP REP & MAINT	COMMUNITY CENTER - DISHWASHER	8277	2/22/2019	3/1/2019	1,125.00					
535	RICH MASONRY, INC.	BLDGS EQUIP REP & MAINT	REPAIR TO BRICK WALKWAYS AND	748	3/17/2019	3/29/2019	6,488.00					
536	RUHLMAN'S HAULING	BLDGS EQUIP REP & MAINT	PLEASANT GROVE HAUL/ 2618 TONS #5	031519	2/15/2019	3/29/2019	565.49					
537	SHULL'S AUTOMOTIVE, INC.	BLDGS EQUIP REP & MAINT	KENT STORE FIRE - SNOW PLOWED	00023	2/20/2019	3/11/2019	75.00					
538	THE SUPPLY ROOM	GENERAL MATERIALS AND	KITCHEN WARE	3618713-0	3/12/2019	3/29/2019	45.82					
539	THE SUPPLY ROOM	OFFICE SUPPLIES	STAPLERS, KITCHEN WARE	3607958-0	3/1/2019	3/22/2019	82.54					
540	TIGER FUEL COMPANY	DIESEL FUEL (OFF ROAD	PLEASANT GROVE - OFF ROAD DIESEL	909961	3/4/2019	3/15/2019	147.06					
541	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE MONTHLY CHARGES	T421970	2/28/2019	3/11/2019	2.34					
542	VERIZON	TELECOMMUNICATIONS	WIRELESS MONTHLY CHARGES	9824519152	2/19/2019	3/1/2019	495.52					
543	VERIZON	TELECOMMUNICATIONS	MONTHLY CHARGES	9826504377	3/19/2019	3/29/2019	457.05					
544	W & H RESOURCES, INC	BLDGS EQUIP REP & MAINT	COURTHOUSE - ELEVATOR BROKEN KEY	19016	2/15/2019	3/11/2019	195.00					
545	WINCHESTER EQUIPMENT COMPANY	VEHICLE/POWER EQUIP	TRACK LOADER	S13560	3/21/2019	3/29/2019	757.62					
546						Total:	\$47,879.08					
547												
548	GENERAL SERVICES											
549	AMELIA OVERHEAD DOOR	MAINTENANCE CONTRACTS	MACAA BUILDING PREVENTATIVE	124660	2/15/2019	3/22/2019	100.00					
550	AMELIA OVERHEAD DOOR	MAINTENANCE CONTRACTS	COURTHOUSE PREVENTATIVE	124662	2/15/2019	3/22/2019	100.00					
551	AMELIA OVERHEAD DOOR	MAINTENANCE CONTRACTS	PALMYRA RESCUE BLDG PREVENTATIVE	124664	2/15/2019	3/22/2019	200.00					

	A	B	C	D	F	G	H	I	J
1	County of Fluvanna Accounts Payable List		From Date: 3/1/2019 To Date: 3/31/2019						
2									
3									
5	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
552	AMELIA OVERHEAD DOOR	MAINTENANCE CONTRACTS	FUSD OFFICE PREVENTATIVE	124659	2/15/2019	3/22/2019	300.00		
553	AMELIA OVERHEAD DOOR	MAINTENANCE CONTRACTS	ADMINISTRATION BLDG PREVENTATIVE	124661	2/15/2019	3/22/2019	300.00		
554	AMELIA OVERHEAD DOOR	MAINTENANCE CONTRACTS	PALMYRA RESCUE BLDG LUBED AND	124663	2/15/2019	3/22/2019	318.00		
555	AMELIA OVERHEAD DOOR	MAINTENANCE CONTRACTS	KENT STORE FIRE - PREVENTATIVE	124657	2/15/2019	3/22/2019	600.00		
556	AMELIA OVERHEAD DOOR	MAINTENANCE CONTRACTS	FORK UNION FIRE PREVENTATIVE	124658	2/15/2019	3/22/2019	600.00		
557	AQUA VIRGINIA, INC.	WATER SERVICES	REGISTRARS OFFICE	7970740556855	3/5/2019	3/22/2019	20.61		
558	AQUA VIRGINIA, INC.	WATER SERVICES	COMMONWEALTH ATTORNEY OFFICE	15301850550900	3/5/2019	3/22/2019	22.86		
559	AQUA VIRGINIA, INC.	WATER SERVICES	NORTH GREEN - HISTORIC COURTHOUSE	7929300552931	3/5/2019	3/22/2019	53.52		
560	AQUA VIRGINIA, INC.	WATER SERVICES	PUBLIC WORKS	7929310552932	3/5/2019	3/22/2019	66.99		
561	AQUA VIRGINIA, INC.	WATER SERVICES	ADMINISTRATIVE BUILDING	7800100540828	3/5/2019	3/22/2019	96.71		
562	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	HERITAGE FARM MUSEUM	275904-011 021819	2/18/2019	3/1/2019	21.75		
563	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE	105221-006 021819	2/18/2019	3/1/2019	30.40		
564	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	POLE BARN	275904-006 021819	2/18/2019	3/1/2019	30.40		
565	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE - 200A - FOR USE BY	105221-002 021819	2/18/2019	3/1/2019	32.40		
566	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	271 PLEASANT GROVE DRIVE	105221-007 021819	2/18/2019	3/1/2019	32.40		
567	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE SIGN	105221-009 021819	2/18/2019	3/1/2019	32.40		
568	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	271 PLEASANT GROVE DR	105221-008 021819	2/18/2019	3/1/2019	33.58		
569	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE - 400A - FOR USE BY	105221-003 021819	2/18/2019	3/1/2019	34.66		
570	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	SOCCER FIELD - CONCESSIONS	105221-004 021819	2/18/2019	3/1/2019	36.25		
571	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	OUTLETS BEHIND PUBLIC SAFETY BLDG	85473-003 021819	2/18/2019	3/1/2019	65.61		
572	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	DOG KENNEL - W RIVER ROAD	275904-008 021819	2/18/2019	3/1/2019	141.25		
573	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER - VFW HALL	275904-010 021819	2/18/2019	3/1/2019	173.98		
574	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER- COLUMBIA SCHOOL	085473-006 021819	2/18/2019	3/1/2019	209.89		
575	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER - LANDFILL	085473-005 021819	2/18/2019	3/1/2019	215.48		
576	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	CONVENIENCE CENTER - LANDFILL	275904-002 021819	2/18/2019	3/1/2019	334.42		
577	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER - PUBLIC SAFETY BUILDING	275904-009 021819	2/18/2019	3/1/2019	344.75		
578	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE HOUSE	275904-004 021819	2/18/2019	3/1/2019	892.27		
579	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	KENTS STORE FIRE	275907-002 030419	3/4/2019	3/15/2019	412.30		
580	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	LIBRARY	275906-001 022819	2/28/2019	3/22/2019	2,467.24		
581	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PUBLIC SAFETY BUILDING	85473-002 022819	2/28/2019	3/22/2019	3,234.76		
582	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE	105221-006 031819	3/18/2019	3/29/2019	30.40		
583	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	POLE BARN	275904-006 031819	3/18/2019	3/29/2019	30.40		
584	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE	105221-007 031819	3/18/2019	3/29/2019	32.40		
585	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE SIGN	105221-009 031819	3/18/2019	3/29/2019	32.40		
586	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE 200A FOR USE BY	105221-002 031819	3/18/2019	3/29/2019	32.53		
587	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE	105221-008 031819	3/18/2019	3/29/2019	33.45		
588	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	HERITAGE FARM MUSEUM	275904-011 031819	3/18/2019	3/29/2019	34.11		
589	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE - 400 A FOR USE BY	105221-003 031519	3/18/2019	3/29/2019	34.52		
590	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE - SOCCER FIELD	105221-004 031819	3/18/2019	3/29/2019	36.25		

	A	B	C	D	F	G	H	I	J
1	County of Fluvanna Accounts Payable List		From Date: 3/1/2019 To Date: 3/31/2019						
2									
3									
5	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
591	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PUBLIC SAFETY - OUTLETS BEHIND	85473-003 031819	3/18/2019	3/29/2019	101.04		
592	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	DOG KENNEL	275904-008 031819	3/18/2019	3/29/2019	107.95		
593	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER - VFW HALL	275904-010	3/18/2019	3/29/2019	155.17		
594	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER - LANDFILL - 11206 W RIVER	85473-005	3/18/2019	3/29/2019	198.83		
595	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER- COLUMBIA SCHOOL - 563	85473-006	3/18/2019	3/29/2019	201.56		
596	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	CONVENIENCE CENTER - LANDFILL	275904-002 031819	3/18/2019	3/29/2019	273.11		
597	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER - PUBLIC SAFETY BUILDING	275904-009 031819	3/18/2019	3/29/2019	329.32		
598	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE HOUSE	275904-004 031819	3/18/2019	3/29/2019	673.03		
599	CENTRAL VA ELECTRIC COOP	STREET LIGHTS	PUBLIC SAFETY STREET LIGHTS	085473-001 021819	2/18/2019	3/1/2019	82.48		
600	CENTRAL VA ELECTRIC COOP	STREET LIGHTS	PUBLIC SAFETY - STREET LIGHTS NEAR	85473-001 031819	3/18/2019	3/29/2019	75.62		
601	CENTURYLINK 589-8525	TELECOMMUNICATIONS	PAYPHONE	A426469	2/25/2019	3/15/2019	50.00		
602	CENTURYLINK	TELECOMMUNICATIONS	FACILITIES	309428096 021619	2/16/2019	3/1/2019	43.43		
603	CENTURYLINK	TELECOMMUNICATIONS	FACILITIES	309697981 021619	2/16/2019	3/1/2019	52.33		
604	CENTURYLINK	TELECOMMUNICATIONS	PERFORMING ARTS	309898636 021619	2/16/2019	3/1/2019	107.89		
605	CENTURYLINK	TELECOMMUNICATIONS	PALMYRA RESCUE SQUAD	310110229 021619	2/16/2019	3/1/2019	187.26		
606	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY CHARGES	3097622613 021619	2/16/2019	3/1/2019	256.18		
607	CENTURYLINK	TELECOMMUNICATIONS	FACILITIES	309363296 021619	2/16/2019	3/1/2019	547.40		
608	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY CHARGES	3097622613 021619	2/16/2019	3/1/2019	677.63		
609	CII SERVICE	MAINTENANCE CONTRACTS	SERVICE CONTRACT - FEBRUARY	44557	2/18/2019	3/22/2019	4,516.00		
610	CII SERVICE	MAINTENANCE CONTRACTS	SERVICE CONTRACT - MARCH	44686	3/12/2019	3/29/2019	4,516.00		
611	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	CARYSVROOK GYM (INCLUDES PUMP	0084297506 022219	2/22/2019	3/11/2019	178.54		
612	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PALMYRA RESCUE SQUAD	4894115007 022219	2/22/2019	3/11/2019	324.09		
613	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PALMYRA FIRE STATION	1005898992 022219	2/22/2019	3/11/2019	328.22		
614	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OLD STONE JAIL	1424085007 022219	2/22/2019	3/11/2019	330.71		
615	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	FORK UNION FIRE STATION	4834680458 022519	2/25/2019	3/11/2019	377.35		
616	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PERFORMING ARTS CENTER	4144237502 022219	2/22/2019	3/11/2019	923.23		
617	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	TREASURER'S OFFICE	1024205005 022219	2/22/2019	3/11/2019	945.18		
618	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	HISTORIC COURTHOUSE	1144090006 022219	2/22/2019	3/11/2019	968.48		
619	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	ADMINISTRATION BUILDING	1404067504 022219	2/22/2019	3/11/2019	1,513.46		
620	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	COMMUNITY CENTER & EXTENSION	4331888158 022519	2/26/2019	3/11/2019	1,802.48		
621	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	COURTS BUILDING	8895892548 022219	2/22/2019	3/11/2019	1,997.86		
622	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SOCIAL SERVICES BUILDING	0074032509 022219	2/22/2019	3/11/2019	2,050.54		
623	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	CELL TOWER @ FIRE STATION	5699060132 022719	2/27/2019	3/15/2019	8.06		
624	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SMALL BALLFIELD - CONCESSIONS &	274195007 022719	2/27/2019	3/15/2019	14.68		
625	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	HOUSING OFFICE (2 STORY BUILDING)	1134080009 022719	2/27/2019	3/15/2019	30.53		
626	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	51 COURT SQUARE	1114097502 022719	2/27/2019	3/15/2019	35.47		
627	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	LARGE BALLFIELD - CONCESSIONS	692200942 0272719	2/27/2019	3/15/2019	45.68		
628	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	REGISTRAR'S OFFICE	1284152509 022719	2/27/2019	3/15/2019	67.09		
629	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	CARYSBROOK PERFORMING ARTS	7048771633 022719	2/27/2019	3/15/2019	74.71		

	A	B	C	D	F	G	H	I	J
1	County of Fluvanna Accounts Payable List		From Date: 3/1/2019 To Date: 3/31/2019						
2									
3									
5	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
630	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PUBLIC WORK OFFICE	1304130006 022719	2/27/2019	3/15/2019	86.94		
631	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	CELL TOWER @ 1038 BREMO RD	6260822157 022719	2/27/2019	3/15/2019	119.88		
632	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	WEAVER BUILDING	1124090000 022719	2/27/2019	3/15/2019	147.96		
633	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PUBLIC WORKS MAINTENANCE SHOP	2554330007 022719	2/27/2019	3/15/2019	191.22		
634	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	COMMONWEALTH'S ATTORNEY	6274752663 022719	2/27/2019	3/15/2019	262.96		
635	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	FUSD OFFICE	8866300000 022719	2/27/2019	3/15/2019	376.94		
636	DOMINION VIRGINIA POWER	STREET LIGHTS	FORK UNION STREET LIGHTS - NORTH	7080078962 022719	2/27/2019	3/15/2019	80.76		
637	DOMINION VIRGINIA POWER	STREET LIGHTS	FORK UNION STREET LIGHTS - SOUTH	9609027314 022719	2/27/2019	3/15/2019	86.12		
638	DOMINION VIRGINIA POWER	STREET LIGHTS	COLUMBIA STREET LIGHTS	4210122349 022719	2/27/2019	3/15/2019	207.86		
639	DOMINION VIRGINIA POWER	STREET LIGHTS	PALMYRA VILLAGE STREET LIGHTS	3595578927 022719	2/27/2019	3/15/2019	485.43		
640	E & F ELEVATOR INSPECTIONS &	MAINTENANCE CONTRACTS	INSPECTIONS OF FIVE COUNTY	23427	3/5/2019	3/15/2019	375.00		
641	ENVIRO-KLEAN CO.	MAINTENANCE CONTRACTS	SEWAGE SYSTEM SVC AGREEMENT -	132-08-0159 030619	3/6/2019	3/22/2019	500.00		
642	OLD DOMINION ABATEMENT &	MAINTENANCE CONTRACTS	KENT STORE FIREHOUSE	190221-OD	2/21/2019	3/15/2019	2,850.00		
643	REPUBLIC SERVICES #410	MAINTENANCE CONTRACTS	WASTE CONTAINER LIFTS - 4 SITES	0410-000672003	2/28/2019	3/22/2019	1,946.10		
644	SHRED-IT USA LLC	LEASE/RENT	MONTHLY SHREDDER CHARGES	8126814351	3/7/2019	3/15/2019	150.00		
645	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	REGISTRAR OFFICE - PROPANE	6240903	2/14/2019	3/1/2019	87.23		
646	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	PALMYRA FIRE HOUSE - PROPANE	6214610	2/15/2019	3/1/2019	1,823.48		
647	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	FORK UNION FIRE - TANK & EQUIPMENT	6431937	3/1/2019	3/11/2019	15.00		
648	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	REGISTRARS OFFICE - PROPANE	6436654	3/14/2019	3/22/2019	185.80		
649	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	FUSD OFFICE - PROPANE	6376363	3/8/2019	3/22/2019	871.60		
650	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	FLUVANNA FIRE - PROPANE	6479343	3/14/2019	3/22/2019	1,228.27		
651	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	FORK UNION FIRE - PROPANE	6376346	3/8/2019	3/22/2019	1,384.62		
652	TIGER FUEL COMPANY	HEATING SERVICES	PUBLIC WORKS BLDG - HEATING OIL	922309	2/21/2019	3/1/2019	386.51		
653	TIGER FUEL COMPANY	HEATING SERVICES	CARYSBROOK MAINTENENCE SHED -	919040	2/18/2019	3/1/2019	648.90		
654	TIGER FUEL COMPANY	HEATING SERVICES	CARYSBROOK GYM - HEATING OIL	919029	2/18/2019	3/1/2019	1,479.57		
655	TIGER FUEL COMPANY	HEATING SERVICES	NEW COURTHOUSE - HEATING OIL	925833	2/25/2019	3/1/2019	1,651.58		
656	TIGER FUEL COMPANY	HEATING SERVICES	CARYSBROOK MAINTENANCE HEATING	932804	3/4/2019	3/15/2019	536.78		
657	TIGER FUEL COMPANY	HEATING SERVICES	CARYSBROOK GYM - HEATING OIL	933754	3/4/2019	3/15/2019	1,207.50		
658	TIGER FUEL COMPANY	HEATING SERVICES	COURTHOUSE - HEATING OIL	943017	3/14/2019	3/22/2019	38.22		
659	TIGER FUEL COMPANY	HEATING SERVICES	CARYSBROOK GYM - HEATING OIL	939909	3/11/2019	3/22/2019	854.96		
660	TIGER FUEL COMPANY	HEATING SERVICES	HEATING OIL	9468269	3/18/2019	3/29/2019	580.22		
661	TREASURER, FLUVANNA CO	SEWER SERVICES	REGISTRAR - SEWER	201300-577 40925	2/14/2019	3/1/2019	12.30		
662	TREASURER, FLUVANNA CO	SEWER SERVICES	COMMONWEALTH ATTORNEY - SEWER	201000-574 40922	2/14/2019	3/1/2019	14.59		
663	TREASURER, FLUVANNA CO	SEWER SERVICES	ADMIN BUILDING - SEWER	200300-567 40916	2/14/2019	3/1/2019	19.95		
664	TREASURER, FLUVANNA CO	SEWER SERVICES	LIBRARY - SEWER	206100-593 40934	2/14/2019	3/1/2019	21.48		
665	TREASURER, FLUVANNA CO	SEWER SERVICES	PLEASANT GROVE HOUSE - SEWER	206800-18318 40943	2/14/2019	3/1/2019	21.48		
666	TREASURER, FLUVANNA CO	SEWER SERVICES	SHERIFF'S OFFICE - SEWER	206000-592 40933	2/14/2019	3/1/2019	25.30		
667	TREASURER, FLUVANNA CO	SEWER SERVICES	PUBLIC WORKS - SEWER	201100-575 40923	2/14/2019	3/1/2019	27.60		
668	TREASURER, FLUVANNA CO	SEWER SERVICES	COURTS BUILDING - SEWER	200200-565 40915	2/14/2019	3/1/2019	31.42		


	A	B	C	D	F	G	H	I	J
1	County of Fluvanna Accounts Payable List		From Date: 3/1/2019 To Date: 3/31/2019						
2									
3									
5	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
669	TREASURER, FLUVANNA CO	SEWER SERVICES	REGISTRAR - SEWER	201300-577 41382	3/19/2019	3/29/2019	13.06		
670	TREASURER, FLUVANNA CO	SEWER SERVICES	COMMONWEALTH ATTORNEY - SEWER	201000-574 41379	3/19/2019	3/29/2019	16.12		
671	TREASURER, FLUVANNA CO	SEWER SERVICES	LIBRARY - SEWER	206100-593 41391	3/19/2019	3/29/2019	21.48		
672	TREASURER, FLUVANNA CO	SEWER SERVICES	PLEASANT GROVE HOUSE - SEWER	206800-18318 41400	3/19/2019	3/29/2019	21.48		
673	TREASURER, FLUVANNA CO	SEWER SERVICES	SAFTEY BUILDING - SEWER	206000-592 41390	3/19/2019	3/29/2019	25.30		
674	TREASURER, FLUVANNA CO	SEWER SERVICES	COURTS BUILDING - SEWER	200200-565 41372	3/19/2019	3/29/2019	36.01		
675	TREASURER, FLUVANNA CO	SEWER SERVICES	ADMIN BUILDING - SEWER	200300-567 41373	3/19/2019	3/29/2019	41.37		
676	TREASURER, FLUVANNA CO	SEWER SERVICES	PUBLIC WORKS - SEWER	201100-575 41380	3/19/2019	3/29/2019	68.14		
677	TREASURER, FLUVANNA CO	WATER SERVICES	FORK UNION - WATER	11120-134 41225	2/14/2019	3/1/2019	21.00		
678	TREASURER, FLUVANNA CO	WATER SERVICES	FLUVANNA FIRE HOUSE - WATER	11121-139 41276	2/14/2019	3/1/2019	21.00		
679	TREASURER, FLUVANNA CO	WATER SERVICES	CARYSBROOK BASEBALL FIELD (GYM) -	11259-3956	2/14/2019	3/1/2019	21.00		
680	TREASURER, FLUVANNA CO	WATER SERVICES	CARYSBROOK SOFTBALL FIELD - WATER	11266-3955 41274	2/14/2019	3/1/2019	21.00		
681	TREASURER, FLUVANNA CO	WATER SERVICES	FLUVANNA GYM - WATER	11260-143 41101	2/14/2019	3/1/2019	46.30		
682	TREASURER, FLUVANNA CO	WATER SERVICES	CARYSBROOK BUILDING - WATER	11265-131 41102	2/14/2019	3/1/2019	83.70		
683	TREASURER, FLUVANNA CO	WATER SERVICES	FORK UNION - WATER	11120-134 41683	3/19/2019	3/29/2019	21.00		
684	TREASURER, FLUVANNA CO	WATER SERVICES	FLUVANNA FIRE HOUSE - WATER	11121-139 41734	3/19/2019	3/29/2019	21.00		
685	TREASURER, FLUVANNA CO	WATER SERVICES	CARYSBROOK BASEBALL FIELD (GYM) -	11259-3956 41733	3/19/2019	3/29/2019	21.00		
686	TREASURER, FLUVANNA CO	WATER SERVICES	CARYSBROOK SOFTBALL FIELD - WATER	11266-3955 41732	3/19/2019	3/29/2019	21.00		
687	TREASURER, FLUVANNA CO	WATER SERVICES	FLUVANNA GYM - WATER	11260-143 41560	3/19/2019	3/29/2019	38.60		
688	TREASURER, FLUVANNA CO	WATER SERVICES	CARYSBROOK BUILDING - WATER	11265-131 41561	3/19/2019	3/29/2019	74.90		
689						Total:	\$58,695.92		
690									
691	PUBLIC WORKS								
692	BANK OF AMERICA	GENERAL MATERIALS AND	P-CARD	022819	2/28/2019	3/15/2019	37.12		
693	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD	022819	2/28/2019	3/15/2019	239.99		
694	CALVIN HICKMAN	MILEAGE ALLOWANCES	MILEAGE REIMBURSEMENT	020819	2/25/2019	3/1/2019	138.04		
695	CALVIN HICKMAN	MILEAGE ALLOWANCES	MILEAGE REIMBURSEMENT	012819	2/25/2019	3/1/2019	172.26		
696	CALVIN HICKMAN	MILEAGE ALLOWANCES	MEAL/MILEAGE REIMBURSEMENT -	031019	3/10/2019	3/22/2019	192.56		
697	CALVIN HICKMAN	SUBSISTENCE & LODGING	MEAL/MILEAGE REIMBURSEMENT -	031019	3/10/2019	3/22/2019	192.50		
698	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MONTHLY COPIER CHARGES	19831880	3/13/2019	3/22/2019	238.86		
699	DALE CRITZER	MILEAGE ALLOWANCES	MEAL/MILEAGE REIMBURSMENT -	031019	3/10/2019	3/22/2019	141.64		
700	DALE CRITZER	SUBSISTENCE & LODGING	MEAL/MILEAGE REIMBURSMENT -	031019	3/10/2019	3/22/2019	192.50		
701	VERIZON	TELECOMMUNICATIONS	WIRELESS MONTHLY CHARGES	9824519152	2/19/2019	3/1/2019	159.93		
702	VERIZON	TELECOMMUNICATIONS	MONTHLY CHARGES	9826504377	3/19/2019	3/29/2019	125.04		
703	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	HP DESIGNJET T730 PRINTER MONTHLY	24322775	2/25/2019	3/11/2019	93.04		
704	VIRGINIA CORRECTIONAL	OFFICE SUPPLIES	BUSINESS CARDS	9556075	3/14/2019	3/22/2019	70.00		
705						Total:	\$1,993.48		
706									
707	CONVENIENCE CENTER								

	A	B	C	D	F	G	H	I	J
1	County of Fluvanna Accounts Payable List		From Date: 3/1/2019 To Date: 3/31/2019						
2									
3									
5	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
708	BFI - FLUVANNA TRANSFER STATION	CONTRACT SERVICES	RECYCLING	4347-000006253	2/28/2019	3/22/2019	4,008.72		
709	CAMPBELL EQUIPMENT, INC.	CONTRACT SERVICES	41 TIRE DISPOSAL	032019	3/20/2019	3/29/2019	164.00		
710	CENTURYLINK	TELECOMMUNICATIONS	CONVENIENCE CENTER	310392717 021619	2/16/2019	3/1/2019	72.26		
711	CII SERVICE	CONTRACT SERVICES	LANDFILL REFRIGERANT RECOVERY	44615	2/27/2019	3/11/2019	1,757.48		
712	FAIRBANKS SCALES, INC.	BLDGS EQUIP REP & MAINT	TEST AND INSPECTION OF TRUCK SCALE	1433648	2/1/2019	3/1/2019	851.00		
713	HERITAGE CRYSTALCLEAN, LLC	BLDGS EQUIP REP & MAINT	USED OIL PICKUP	15599826	3/19/2019	3/29/2019	217.00		
714	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUELCHARGES	030419	3/4/2019	3/15/2019	58.66		
715	MO-JOHNS, INC.	LEASE/RENT	LANDFILL - PORTABLE TOLIET	115904	2/11/2019	3/1/2019	60.00		
716	MO-JOHNS, INC.	LEASE/RENT	LANDFILL - PORTABLE TOLIETS	116451	3/11/2019	3/29/2019	60.00		
717	RUHLMAN'S HAULING	BLDGS EQUIP REP & MAINT	LANDFILL HAUL	021219	2/12/2019	3/1/2019	387.79		
718	VERIZON	TELECOMMUNICATIONS	WIRELESS MONTHLY CHARGES	9824519152	2/19/2019	3/1/2019	81.57		
719	VERIZON	TELECOMMUNICATIONS	MONTHLY CHARGES	9826504377	3/19/2019	3/29/2019	81.84		
720						Total:	\$7,800.32		
721									
722	PUBLIC UTILITIES								
723	AQUA VIRGINIA, INC.	CONTRACT SERVICES	READS FROM 4/1/18 - 6/30/18	PA-1968366	7/25/2018	3/15/2019	75.00		
724	BANK OF AMERICA	CONVENTION AND	P-CARD	022819	2/28/2019	3/15/2019	150.00		
725	BANK OF AMERICA	CONVENTION AND	P-CARD	022819	2/28/2019	3/15/2019	400.00		
726	BANK OF AMERICA	VEHICLES REP & MAINT	P-CARD	022819	2/28/2019	3/15/2019	68.78		
727	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	4 GOODYEAR WRANGLER TIRES	022719	2/27/2019	3/11/2019	415.96		
728	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	DOG PARK WELL	203061-001 021819	2/18/2019	3/1/2019	40.07		
729	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	COMPETITION PARK RD WELL	105221-001 021819	2/18/2019	3/1/2019	125.23		
730	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE - DOG PARK WELL -	203061-001 031819	3/18/2019	3/29/2019	39.51		
731	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	COMPETITION PARK RD - WELL	105221-001 031819	3/18/2019	3/29/2019	119.49		
732	CENTURYLINK	TELECOMMUNICATIONS	FUSD - SANITARY DISTRICT	309719161 021619	2/16/2019	3/1/2019	199.89		
733	CENTURYLINK	TELECOMMUNICATIONS	PALMYRA WASTEWATER TREATMENT	310089744 021919	2/19/2019	3/11/2019	47.59		
734	CENTURYLINK	TELECOMMUNICATIONS	WASTEWATER TREATMENT PLANT	309433290 021919	2/19/2019	3/11/2019	62.38		
735	CINTAS	LAUNDRY AND DRY	DRY CLEANING UNIFORMS	394289579	2/21/2019	3/1/2019	39.62		
736	CINTAS	LAUNDRY AND DRY	DRY CLEANING UNIFORMS	394287591	2/14/2019	3/1/2019	46.27		
737	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394291484	2/28/2019	3/11/2019	39.62		
738	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394293470	3/7/2019	3/22/2019	39.62		
739	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394295400	3/14/2019	3/22/2019	39.62		
740	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394297387	3/21/2019	3/29/2019	39.62		
741	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PUMP HOUSE - COURTS BUILDING WELL	4501632147 022219	2/22/2019	3/11/2019	260.14		
742	E.W. THOMAS	CHEMICAL SUPPLIES	WATER, CLEANERS, TISSUES, UTENSILS	1020 022219	2/22/2019	3/1/2019	7.74		
743	INBODEN ENVIRONMENTAL	OUTSIDE ANALYTICAL	CARYSBROOK WWTP - WASTEWATER	66456	2/14/2019	3/1/2019	200.00		
744	INBODEN ENVIRONMENTAL	OUTSIDE ANALYTICAL	WASTEWATER MONITORING - PALMYRA	66457	2/14/2019	3/1/2019	200.00		
745	INBODEN ENVIRONMENTAL	OUTSIDE ANALYTICAL	CENTRAL WWTP - WASTEWATER	66455	2/14/2019	3/1/2019	740.00		
746	INBODEN ENVIRONMENTAL	OUTSIDE ANALYTICAL	PALMYRA WWTP - WASTEWATER	66584	3/18/2019	3/29/2019	394.00		

	A	B	C	D	F	G	H	I	J				
1	County of Fluvanna Accounts Payable List		From Date: 3/1/2019 To Date: 3/31/2019										
2													
3													
5	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount						
747	INBODEN ENVIRONMENTAL	OUTSIDE ANALYTICAL	CARYSBROOK WWTP - WASTEWATER	66585	3/18/2019	3/29/2019	394.00						
748	INBODEN ENVIRONMENTAL	OUTSIDE ANALYTICAL	CENTRAL WWTP - WASTEWATER	66586	3/18/2019	3/29/2019	484.00						
749	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUELCHARGES	030419	3/4/2019	3/15/2019	421.91						
750	JONES AUTOMOTIVE/ALL STAR AUTO	BLDGS EQUIP REP & MAINT	AUTO PARTS	1297 013119	1/31/2019	3/1/2019	285.85						
751	JONES AUTOMOTIVE/ALL STAR AUTO	VEHICLES REP & MAINT	AUTO PARTS	1297 013119	1/31/2019	3/1/2019	290.75						
752	LOWE'S	GENERAL MATERIALS AND	BUILDING SUPPLIES	99000330383 022519	2/25/2019	3/22/2019	20.05						
753	MCI A VERIZON COMPANY	TELECOMMUNICATIONS	LONG DISTANCE CHARGES	408992794	2/8/2019	3/1/2019	15.17						
754	MCI A VERIZON COMPANY	TELECOMMUNICATIONS	LONG DISTANCE CHARGES	408995564	3/15/2019	3/29/2019	7.01						
755	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	METER REFILL	0151-5654 021819	2/18/2019	3/1/2019	368.39						
756	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	0151-5654 031819	3/18/2019	3/29/2019	40.14						
757	THE ARTINA GROUP, INC.	OFFICE SUPPLIES	P/S BLNK Z FOLD DIR DEP	29885	2/20/2019	3/1/2019	409.32						
758	USABBLUEBOOK	CHEMICAL SUPPLIES	PRIMARY CHLORINE STANDARD/CABLE	815749	2/18/2019	3/1/2019	49.90						
759	USABBLUEBOOK	GENERAL MATERIALS AND	GEAR CASE COVER/FEED RATE	805743	2/6/2019	3/1/2019	66.18						
760	USABBLUEBOOK	GENERAL MATERIALS AND	PRIMARY CHLORINE STANDARD/CABLE	815749	2/18/2019	3/1/2019	671.24						
761	USABBLUEBOOK	GENERAL MATERIALS AND	PUMP PARTS, COVERALLS	802182	2/1/2019	3/11/2019	415.60						
762	VERIZON BUSINESS/MCI COMM	TELECOMMUNICATIONS	MONTHLY USAGE CHARGES	09018671	2/25/2019	3/15/2019	19.66						
763	VERIZON BUSINESS/MCI COMM	TELECOMMUNICATIONS	MONTHLY USAGE CHARGES	09147023	3/25/2019	3/29/2019	19.52						
764	VERIZON	TELECOMMUNICATIONS	WIRELESS MONTHLY CHARGES	9824519152	2/19/2019	3/1/2019	328.85						
765	VERIZON	TELECOMMUNICATIONS	MONTHLY CHARGES	9826504377	3/19/2019	3/29/2019	330.52						
766	VSI SUPPLY	BLDGS EQUIP REP & MAINT	CHAMPION PUMP IMPELLER	S2500	1/29/2019	3/22/2019	37.52						
767	VSI SUPPLY	GENERAL MATERIALS AND	SHUBEE GLOVES	S2649	2/25/2019	3/22/2019	182.19						
768						Total:	\$8,647.92						
769													
770	HEALTH												
771	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY CHARGES	3097622613 021619	2/16/2019	3/1/2019	158.11						
772	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE MONTHLY CHARGES	T421970	2/28/2019	3/11/2019	8.63						
773						Total:	\$166.74						
774													
775	VJCCCA												
776	MEGAN M. HALL	PROFESSIONAL SERVICES	THERAPY SESSIONS - J.L.	020719	2/28/2019	3/11/2019	200.00						
777						Total:	\$200.00						
778													
779	CSA												
780	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MONTHLY COPIER CHARGES	19831880	3/13/2019	3/22/2019	57.00						
781	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	METER REFILL	0151-5654 021819	2/18/2019	3/1/2019	102.04						
782	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	0151-5654 031819	3/18/2019	3/29/2019	21.82						
783	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPPLIES	8053453602	3/2/2019	3/15/2019	40.77						
784	THE SUPPLY ROOM	OFFICE SUPPLIES	INK CARTRIDGES	3594345-0	2/15/2019	3/1/2019	11.38						
785						Total:	\$233.01						


	A	B	C	D	F	G	H	I	J			
1	County of Fluvanna Accounts Payable List		From Date: 3/1/2019 To Date: 3/31/2019									
2												
3												
5	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount					
786												
787	CSA PURCHASE OF SERVICES											
788		POS MANDATED FFOP		P02919747760	2/28/2019	3/8/2019	2,268.00					
789	BELIEVE IN ME YOUTH & FAMILY	COMM SVCS		P02919743243	2/28/2019	3/8/2019	1,125.00					
790	BELIEVE IN ME YOUTH & FAMILY	FF4E-COMM SVCS		P02919749453	2/28/2019	3/8/2019	1,125.00					
791	BELIEVE IN ME YOUTH & FAMILY	FF4E-COMM SVCS		P02919749652	2/28/2019	3/8/2019	1,125.00					
792	BUILDING HEALTHY CONNECTIONS,	FF4E-COMM SVCS		P01919737583	1/31/2019	3/15/2019	372.00					
793	BUILDING HEALTHY CONNECTIONS,	FF4E-COMM SVCS		P12919737578	12/31/2018	3/15/2019	372.00					
794	C.M. MENTORING SERVICES LLC	COMM SVCS		P02000926725	2/28/2019	3/1/2019	1,250.00					
795	C.M. MENTORING SERVICES LLC	COMM SVCS		P02919745724	2/28/2019	3/1/2019	1,250.00					
796	C.M. MENTORING SERVICES LLC	COMM SVCS		P02000927026	2/28/2019	3/1/2019	1,500.00					
797	C.M. MENTORING SERVICES LLC	COMM SVCS		P02000929667	2/28/2019	3/15/2019	1,250.00					
798	C.M. MENTORING SERVICES LLC	COMM SVCS		P02000928568	2/28/2019	3/15/2019	1,500.00					
799	C.M. MENTORING SERVICES LLC	POS MANDATED WSS		P02000930291	2/28/2019	3/15/2019	1,000.00					
800		POS MANDATED FFOP		P02919714858	2/28/2019	3/8/2019	1,143.00					
801		POS MANDATED FFOP		P02919705757	2/28/2019	3/8/2019	1,591.00					
802		POS MANDATED FFOP		P02919754222	2/28/2019	3/25/2019	2,039.00					
803	CHILD CONNECTION DEVELOPMENT	COMM SVCS		P07919753647	7/31/2018	3/8/2019	280.00					
804	CHILD CONNECTION DEVELOPMENT	COMM SVCS		P09919753649	9/30/2018	3/8/2019	280.00					
805	CHILD CONNECTION DEVELOPMENT	COMM SVCS		P08919753641	8/31/2018	3/8/2019	350.00					
806	CHILD CONNECTION DEVELOPMENT	COMM SVCS		P07919753748	7/31/2018	3/8/2019	360.00					
807	CHILD CONNECTION DEVELOPMENT	COMM SVCS		P09919753750	9/30/2018	3/8/2019	360.00					
808	CHILD CONNECTION DEVELOPMENT	COMM SVCS		P08919753742	8/31/2018	3/8/2019	450.00					
809	DETOUR MENTORING	COMM SVCS		P02000928669	2/28/2019	3/15/2019	880.00					
810	DETOUR MENTORING	COMM SVCS		P02919742870	2/28/2019	3/15/2019	990.00					
811	DETOUR MENTORING	COMM SVCS		P03919750227	3/31/2019	3/29/2019	715.00					
812	DETOUR MENTORING	FF4E-COMM SVCS		P02919749380	2/28/2019	3/15/2019	275.00					
813	DETOUR MENTORING	FF4E-COMM SVCS		P02919749781	2/28/2019	3/15/2019	1,540.00					
814	DETOUR MENTORING	FF4E-COMM SVCS		P03919749332	3/31/2019	3/29/2019	275.00					
815	DETOUR MENTORING	FF4E-COMM SVCS		P02919748729	2/28/2019	3/29/2019	990.00					
816	DETOUR MENTORING	FF4E-COMM SVCS		P03919748731	3/31/2019	3/29/2019	990.00					
817	DETOUR MENTORING	FF4E-COMM SVCS		P03919749733	3/31/2019	3/29/2019	1,045.00					
818	DETOUR MENTORING	POS MANDATED WSS		P02000927392	2/28/2019	3/15/2019	935.00					
819	DETOUR MENTORING	POS MANDATED WSS		P02000927193	2/28/2019	3/15/2019	962.50					
820		POS MANDATED FFOP		P02919719759	2/28/2019	3/8/2019	1,820.00					
821	DISCOVERY SCHOOL OF VA, INC	EDUC SVCS CONG CARE		P01000925651	1/24/2019	3/8/2019	1,148.00					
822	DISCOVERY SCHOOL OF VA, INC	RES. CONG. CARE		P01000925562	1/24/2019	3/8/2019	1,540.00					
823	ED MURPHY & ASSOCIATES	EDUC SVCS CONG CARE		P02000926115	2/28/2019	3/22/2019	3,400.00					
824	ELK HILL	COMM SVCS		P01000924874	1/31/2019	3/15/2019	1,534.26					


	A	B	C	D	F	G	H	I	J
1	County of Fluvanna Accounts Payable List		From Date: 3/1/2019 To Date: 3/31/2019						
2									
3									
5	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
825	ELK HILL	COMM SVCS		P02919739003	2/28/2019	3/22/2019	453.75		
826	EXTRA SPECIAL PARENTS, INC.	POS MANDATED WSS		P02000926416	2/28/2019	3/22/2019	600.00		
827	FAMILY PRESERVATION SERV.	COMM SVCS		P02919744904	2/28/2019	3/22/2019	345.00		
828	FAMILY PRESERVATION SERV.	COMM SVCS		P02000927805	2/28/2019	3/22/2019	990.00		
829	FAMILY PRESERVATION SERV.	COMM SVCS		P02919742906	2/28/2019	3/22/2019	1,365.00		
830	FAMILY PRESERVATION SERV.	FF4E-COMM SVCS		P02919743330	2/28/2019	3/29/2019	690.00		
831	FAMILY PRESERVATION SERV.	FF4E-COMM SVCS		P12919730428	12/31/2018	3/29/2019	770.00		
832	FAMILY PRESERVATION SERV.	POS MANDATED WSS		P02000927517	2/28/2019	3/22/2019	1,140.00		
833	GPM INVESTMENTS LLC	COMM SVCS		P02000929544	2/28/2019	3/8/2019	140.00		
834	GPM INVESTMENTS LLC	COMM SVCS		P02919739771	2/28/2019	3/15/2019	40.00		
835	GPM INVESTMENTS LLC	COMM SVCS		P01919739775	1/31/2019	3/15/2019	80.00		
836	GPM INVESTMENTS LLC	COMM SVCS		P12919739765	12/31/2018	3/15/2019	80.00		
837	GRAFTON INTERGRATED HEALTH	EDUC SVCS CONG CARE		P01000927632	1/31/2019	3/1/2019	10,035.00		
838	HEALTH CONNECT AMERICA, INC.	POS MANDATED SPED-		P02000928723	2/28/2019	3/29/2019	4,930.00		
839	HEALTH CONNECT AMERICA, INC.	POS MANDATED SPED-		P02000928824	2/28/2019	3/29/2019	4,930.00		
840		COMM SVCS		P02000926610	2/28/2019	3/22/2019	300.00		
841		COMM SVCS		P01000926613	1/31/2019	3/22/2019	400.00		
842	INTERCEPT YOUTH SERVICE	COMM SVCS		P02919748226	2/28/2019	3/29/2019	5,243.56		
843	INTERCEPT YOUTH SERVICE	POS MANDATED FFOP		P02919739484	2/28/2019	3/15/2019	644.00		
844		POS MANDATED FFOP		P02919733335	2/28/2019	3/1/2019	2,044.00		
845	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-		P02000921663	2/28/2019	3/15/2019	2,750.00		
846	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-		P02000930164	2/28/2019	3/15/2019	4,720.00		
847	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-		P02000926994	2/28/2019	3/22/2019	5,310.00		
848	LIONHEART RESORT LLC	POS MAND FC LIC RES CONG		P01919737777	1/31/2019	3/15/2019	7,750.00		
849		COMM SVCS		P01919748811	1/11/2019	3/22/2019	2,100.00		
850		POS MANDATED FFOP		P02919705954	2/28/2019	3/8/2019	1,815.00		
851		POS MANDATED FFOP		P02919706255	2/28/2019	3/8/2019	1,815.00		
852		POS MANDATED FFOP		P02919741736	2/28/2019	3/1/2019	80.82		
853		POS MANDATED FFOP		P10919714539	10/31/2018	3/1/2019	200.24		
854		POS MANDATED FFOP		P12919714534	12/31/2018	3/1/2019	225.27		
855		POS MANDATED FFOP		P09919714540	9/30/2018	3/1/2019	232.83		
856		POS MANDATED FFOP		P11919714538	11/30/2018	3/1/2019	232.83		
857		POS MANDATED FFOP		P08919714533	8/31/2018	3/1/2019	300.36		
858		POS MANDATED FFOP		P01919741637	1/31/2019	3/1/2019	300.48		
859	NATIONAL COUNSELING GROUP	COMM SVCS		P01000927227	1/31/2019	3/1/2019	1,427.58		
860	NATIONAL COUNSELING GROUP	COMM SVCS		P12000927266	12/31/2018	3/15/2019	1,492.47		
861	NATURAL STEPS LLC	COMM SVCS		P01919746828	1/31/2019	3/1/2019	100.00		
862	NATURAL STEPS LLC	COMM SVCS		P01919747129	1/31/2019	3/1/2019	100.00		
863	NATURAL STEPS LLC	COMM SVCS		P01919746930	1/31/2019	3/1/2019	648.00		


	A	B	C	D	F	G	H	I	J			
1	County of Fluvanna Accounts Payable List		From Date: 3/1/2019 To Date: 3/31/2019									
2												
3												
5	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount					
864	NATURAL STEPS LLC	COMM SVCS		P01919747231	1/31/2019	3/1/2019	880.00					
865	NATURAL STEPS LLC	COMM SVCS		P02919746945	2/28/2019	3/8/2019	648.00					
866	NATURAL STEPS LLC	COMM SVCS		P02919747246	2/28/2019	3/8/2019	880.00					
867	NORTHSTAR ACADEMY, INC.	POS MANDATED SPED-		P02000921525	2/28/2019	3/29/2019	1,760.00					
868	PEOPLE PLACES, INC.	FF4E-COMM SVCS		P02919743482	2/28/2019	3/15/2019	262.50					
869	PEOPLE PLACES, INC.	FF4E-COMM SVCS		P12919730379	12/31/2018	3/15/2019	1,000.00					
870	PEOPLE PLACES, INC.	POS MAND THER FC 4E		P02919743590	2/28/2019	3/15/2019	3,360.00					
871	PEOPLE PLACES, INC.	POS MAND THER FC 4E		P12919730289	12/31/2018	3/15/2019	3,720.00					
872	PEOPLE PLACES, INC.	TFC LIC. RES CONG CARE		P11919743687	11/30/2018	3/15/2019	530.30					
873	PEOPLE PLACES, INC.	TFC LIC. RES CONG CARE		P11919744588	11/30/2018	3/15/2019	1,308.80					
874	PEOPLE PLACES, INC.	TFC LIC. RES CONG CARE		P12919743785	12/31/2018	3/15/2019	1,591.00					
875	PEOPLE PLACES, INC.	TFC LIC. RES CONG CARE		P12919744586	12/31/2018	3/15/2019	4,046.50					
876		COMM SVCS		P01000926512	1/31/2019	3/22/2019	125.00					
877		COMM SVCS		P11000925214	11/30/2018	3/22/2019	125.00					
878	REGION TEN	COMM SVCS		P01000926876	1/31/2019	3/15/2019	1,424.67					
879	REGION TEN	COMM SVCS		P02000926872	2/28/2019	3/15/2019	1,643.85					
880	REGION TEN	COMM SVCS		P12919740102	12/31/2018	3/22/2019	126.03					
881	REGION TEN	POS MANDATED WSS		P01000925819	1/31/2019	3/22/2019	767.13					
882	REGION TEN	POS MANDATED WSS		P01000927420	1/31/2019	3/22/2019	767.13					
883	REGION TEN	POS MANDATED WSS		P02000927418	2/28/2019	3/22/2019	1,022.84					
884	SECURE CHILD IN- HOME PROGRAM	COMM SVCS		P02919739873	2/28/2019	3/15/2019	1,800.00					
885		COMM SVCS		P02919739507	2/28/2019	3/22/2019	60.00					
886		COMM SVCS		P02919739608	2/28/2019	3/22/2019	285.00					
887		COMM SVCS		P02919739209	2/28/2019	3/22/2019	480.00					
888		POS MANDATED FFOP		P01919742261	1/31/2019	3/8/2019	924.00					
889		POS MANDATED FFOP		P02919742256	2/28/2019	3/8/2019	924.00					
890	THE FAISON CENTER	POS MANDATED SPED-		P02000923495	2/28/2019	3/22/2019	5,200.00					
891	THE FAISON CENTER	POS MANDATED SPED-		P02000917496	2/28/2019	3/22/2019	6,200.00					
892	THE FAISON CENTER	POS MANDATED SPED-		P02000917397	2/28/2019	3/22/2019	6,515.00					
893	THE FAISON CENTER	POS MANDATED SPED-		P02000922498	2/28/2019	3/22/2019	9,815.00					
894		POS MANDATED FFOP		P02919706321	2/28/2019	3/25/2019	2,716.00					
895	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P02000922699	2/28/2019	3/22/2019	8,528.00					
896	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P02000922800	2/28/2019	3/22/2019	8,567.00					
897	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P02000922701	2/28/2019	3/22/2019	8,840.00					
898						Total:	\$193,693.70					
899												
900	PARKS & RECREATION											
901	ASHLEIGH MORRIS	PROFESSIONAL SERVICES	DOG CLASSES 2/20/19 - 3/26/19	2019 - 22	3/26/2019	3/29/2019	384.00					
902	AUTOMATED OFFICE SYSTEMS	LEASE/RENT	LANIER COPIER MONTHLY COPY	085228	2/27/2019	3/15/2019	29.88					


	A	B	C	D	F	G	H	I	J
1	County of Fluvanna Accounts Payable List		From Date: 3/1/2019 To Date: 3/31/2019						
2									
3									
5	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
903	AUTOMATED OFFICE SYSTEMS	LEASE/RENT	LANIER COPIER MONTHLY CHARGES	085229	2/27/2019	3/15/2019	129.00		
904	BANK OF AMERICA	MILEAGE ALLOWANCES	P-CARD	022819	2/28/2019	3/15/2019	111.75		
905	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD	022819	2/28/2019	3/15/2019	23.94		
906	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD	022819	2/28/2019	3/15/2019	42.10		
907	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD	022819	2/28/2019	3/15/2019	63.15		
908	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD	022819	2/28/2019	3/15/2019	64.95		
909	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD	022819	2/28/2019	3/15/2019	72.96		
910	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD	022819	2/28/2019	3/15/2019	98.38		
911	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD	022819	2/28/2019	3/15/2019	120.00		
912	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD	022819	2/28/2019	3/15/2019	139.82		
913	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD	022819	2/28/2019	3/15/2019	167.03		
914	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD	022819	2/28/2019	3/15/2019	514.68		
915	CENTURYLINK	TELECOMMUNICATIONS	PARKS & RECREATION	309373828 021619	2/19/2019	3/11/2019	313.23		
916	E.W. THOMAS	RECREATIONAL SUPPLIES	MERCHANDISE FOR EVENTS	1016 022119	2/21/2019	3/1/2019	2,295.59		
917	FLUVANNA ACE HARDWARE	RECREATIONAL SUPPLIES	ASSORTED BUILDING AND GROUNDS	022819	2/28/2019	3/15/2019	12.50		
918	JAMES RIVER BUS LINES	RECREATIONAL SUPPLIES	CHARTER TO MUSEUM OF THE BIBLE	42949	11/30/2018	3/22/2019	1,727.12		
919	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUELCHARGES	030419	3/4/2019	3/15/2019	113.77		
920	MJC DESIGNS, LLC.	RECREATIONAL SUPPLIES	2 - 12"X12" CUSTOM SIGNS	3132	2/26/2019	3/11/2019	56.00		
921	MO-JOHNS, INC.	CONTRACT SERVICES	CARYSBROOK PORTABLE TOLEIT	116245	3/1/2019	3/11/2019	50.00		
922	MO-JOHNS, INC.	CONTRACT SERVICES	EQUESTRIAN FIELD - PORTABLE TOLIET	116244	3/1/2019	3/11/2019	60.00		
923	MO-JOHNS, INC.	CONTRACT SERVICES	POLE BARN - PORTABLE TOLIET	116246	3/1/2019	3/11/2019	60.00		
924	NATIONAL ENTERTAINMENT	RECREATIONAL SUPPLIES	EASTER CANDY FILLED EGGS	190311014	3/11/2019	3/29/2019	840.00		
925	RANGELAND GLO-WRAP	RECREATIONAL SUPPLIES	TROPHIES	3865	2/25/2019	3/11/2019	542.84		
926	RANGELAND GLO-WRAP	RECREATIONAL SUPPLIES	TROPHIES - BASKETBALL	3887	3/22/2019	3/29/2019	49.41		
927	SAM'S CLUB	RECREATIONAL SUPPLIES	WATER FOR CLEAN UP DAY	032519	3/25/2019	3/29/2019	23.94		
928	SAM'S CLUB	RECREATIONAL SUPPLIES	EASTER CELEBRATION SUPPLIES	032519A	3/25/2019	3/29/2019	121.86		
929	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPPLIES	8053453602	3/2/2019	3/15/2019	73.08		
930	THE MUSEUM OF THE BIBLE, INC.	RECREATIONAL SUPPLIES	SENIOR CENTERS GROUP TICKETS	1078699	2/21/2019	3/22/2019	440.00		
931	THE SUPPLY ROOM	RECREATIONAL SUPPLIES	BASKETBALL JERSEYS	3596714-0	2/19/2019	3/15/2019	1,949.00		
932	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE MONTHLY CHARGES	T421970	2/28/2019	3/11/2019	3.83		
933	VERIZON BUSINESS/MCI COMM	TELECOMMUNICATIONS	MONTHLY USUAGE CHARGES	09018671	2/25/2019	3/15/2019	19.67		
934	VERIZON BUSINESS/MCI COMM	TELECOMMUNICATIONS	MONTHLY USAGE CHARGES	09147023	3/25/2019	3/29/2019	19.52		
935	VERIZON	TELECOMMUNICATIONS	WIRELESS MONTHLY CHARGES	9824519152	2/19/2019	3/1/2019	165.64		
936	VERIZON	TELECOMMUNICATIONS	MONTHLY CHARGES	9826504377	3/19/2019	3/29/2019	166.72		
937	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	MURATEC MFX-3530 COPIER MONTHLY	24310363	2/21/2019	3/11/2019	49.75		
938	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	MINOLTA BIZHUB C224E COPIER	24310362	2/21/2019	3/11/2019	101.15		
939	VIRGINIA RECREATION & PARK	POSTAL SERVICES	SHIPPING AND HANDLING: UPS GROUND	33786	3/13/2019	3/22/2019	15.00		
940						Total:	\$11,231.26		
941									

	A	B	C	D	F	G	H	I	J
1	County of Fluvanna Accounts Payable List		From Date: 3/1/2019 To Date: 3/31/2019						
2									
3									
5	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
942	LIBRARY								
943	ADVANTAGE OFFICE SYSTEMS	OFFICE SUPPLIES	HP M601 MAINTENANCE KIT/COLOR	7551	3/19/2019	3/29/2019	590.00		
944	AMAZON.COM	BOOKS/PUBLICATIONS	BOOKS, DVDS AND SUPPLIES	021019	2/10/2019	3/1/2019	9,521.60		
945	BANK OF AMERICA	BOOKS/PUBLICATIONS	P-CARD	022819	2/28/2019	3/15/2019	12.00		
946	BANK OF AMERICA	BOOKS/PUBLICATIONS	P-CARD	022819	2/28/2019	3/15/2019	18.00		
947	BANK OF AMERICA	BOOKS/PUBLICATIONS	P-CARD	022819	2/28/2019	3/15/2019	20.00		
948	BANK OF AMERICA	POSTAL SERVICES	P-CARD	022819	2/28/2019	3/15/2019	165.00		
949	CENTURYLINK	TELECOMMUNICATIONS	LIBRARY	309647441 021619	2/16/2019	3/11/2019	2,074.08		
950	OVERDRIVE	BOOKS/PUBLICATIONS	E-BOOK	03100DA19004309	1/8/2019	3/11/2019	9.99		
951	OVERDRIVE	BOOKS/PUBLICATIONS	E-BOOKS	03100DA19000213	1/1/2019	3/11/2019	70.91		
952	PROQUEST LLC	BOOKS/PUBLICATIONS	HERITAGE QUEST ONLINE	70563153	3/1/2019	3/11/2019	878.80		
953	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	DVD ENVELOPES/HAND SOAP REFILL	2238125761	2/15/2019	3/1/2019	106.50		
954	THE LIBRARY CORPORATION	MAINTENANCE CONTRACTS	ITS.MARC JUN 2019- MAY 2020	2019050062	2/15/2019	3/11/2019	1,995.00		
955	VA INFORMATION	TELECOMMUNICATIONS	LONG DISTANCE CHARGES	T422058	2/28/2019	3/11/2019	4.37		
956	VIRGINIA LIBRARY ASSOCIATION	DUES OR ASSOCIATION	INSTITUTIONAL MEMBERSHIP - VLA - 2019	2019/31	3/4/2019	3/15/2019	236.93		
957	VPLDA	DUES OR ASSOCIATION	2019 VPLDA APRIL MTG REGISTRATION -	100140	2/27/2019	3/11/2019	85.00		
958						Total:	\$15,788.18		
959									
960	COUNTY PLANNER								
961	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD	022819	2/28/2019	3/15/2019	108.16		
962	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MONTHLY COPIER CHARGES	19831880	3/13/2019	3/22/2019	320.00		
963	HOLLY STEELE	MILEAGE ALLOWANCES	MILEAGE REIMBURSEMENT - ESIN EXAM	031219	3/12/2019	3/15/2019	61.36		
964	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUELCHARGES	030419	3/4/2019	3/15/2019	117.13		
965	JASON STEWART	MILEAGE ALLOWANCES	STORMWATER CONFERENCE - MEAL &	022119	2/21/2019	3/1/2019	97.21		
966	JASON STEWART	SUBSISTENCE & LODGING	STORMWATER CONFERENCE - MEAL &	022119	2/21/2019	3/1/2019	16.00		
967	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL CHARGES 03/01/19 - 03/15/19	SQLCD-498398	3/18/2019	3/22/2019	4.85		
968	SCOTT MILLER	OFFICE SUPPLIES	FIELD SUPPLIES - REIMBURSEMENT	032719	3/27/2019	3/29/2019	40.96		
969	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	METER REFILL	0151-5654 021819	2/18/2019	3/1/2019	44.52		
970	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	0151-5654 031819	3/18/2019	3/29/2019	69.72		
971	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPPLIES	8053453602	3/2/2019	3/15/2019	97.78		
972	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE MONTHLY CHARGES	T421970	2/28/2019	3/11/2019	6.37		
973	VERIZON	TELECOMMUNICATIONS	WIRELESS MONTHLY CHARGES	9824519152	2/19/2019	3/1/2019	124.23		
974	VERIZON	TELECOMMUNICATIONS	MONTHLY CHARGES	9826504377	3/19/2019	3/29/2019	125.04		
975	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	HP DESIGNJET T730 PRINTER MONTHLY	24322776	2/25/2019	3/11/2019	93.04		
976						Total:	\$1,326.37		
977									
978	PLANNING COMMISSION								
979	FLUVANNA REVIEW	ADVERTISING	MARCH 12 MEETING AD	2019F10-27	3/7/2019	3/15/2019	168.75		
980	FLUVANNA REVIEW	ADVERTISING	MARCH 12 MEETING AD	2019F9-13	2/28/2019	3/15/2019	168.75		

	A	B	C	D	F	G	H	I	J			
1	County of Fluvanna Accounts Payable List		From Date: 3/1/2019 To Date: 3/31/2019									
2												
3												
5	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount					
981	FLUVANNA REVIEW	ADVERTISING	MARCH 19 BZA PUBLIC HEARING AD	2019F11-20	3/14/2019	3/22/2019	128.75					
982	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	METER REFILL	0151-5654 021819	2/18/2019	3/1/2019	56.10					
983	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	0151-5654 031819	3/18/2019	3/29/2019	188.25					
984						Total:	\$710.60					
985												
986	BOARD OF ZONING APPEALS											
987	FLUVANNA REVIEW	ADVERTISING	MARCH 19 BZA MEETING AD	2019F10-26	3/7/2019	3/15/2019	128.75					
988						Total:	\$128.75					
989												
990	ECONOMIC DEVELOPMENT											
991	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MONTHLY COPIER CHARGES	19831880	3/13/2019	3/22/2019	57.00					
992	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPPLIES	8053453602	3/2/2019	3/15/2019	82.60					
993	VERIZON	TELECOMMUNICATIONS	WIRELESS MONTHLY CHARGES	9824519152	2/19/2019	3/1/2019	43.01					
994	VERIZON	TELECOMMUNICATIONS	MONTHLY CHARGES	9826504377	3/19/2019	3/29/2019	41.68					
995	VIRGINIA CORRECTIONAL	OFFICE SUPPLIES	BUSINESS CARDS	9556075	3/14/2019	3/22/2019	35.00					
996						Total:	\$259.29					
997												
998	VA COOPERATIVE EXTENSION											
999	BANK OF AMERICA	AGRICULTURAL SUPPLIES	P-CARD	022819	2/28/2019	3/15/2019	17.69					
1000	BANK OF AMERICA	CONTRACT SERVICES	P-CARD	022819	2/28/2019	3/15/2019	21.47					
1001	BANK OF AMERICA	CONTRACT SERVICES	P-CARD	022819	2/28/2019	3/15/2019	73.75					
1002	CUMBERLAND VCE	CONVENTION AND	INDUSTRIAL HEMP FORUM - ENRIQUE	031219	2/25/2019	3/1/2019	5.00					
1003	SKELTON 4-H CENTER	CONVENTION AND	SHOOTING EDUCATION INSTUCTOR CERT	030419	3/4/2019	3/11/2019	155.00					
1004	TREASURER OF VA TECH	CONVENTION AND	SERVE SAFE KITCHEN MANAGER	031419	3/14/2019	3/15/2019	35.00					
1005	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE MONTHLY CHARGES	T421970	2/28/2019	3/11/2019	11.42					
1006						Total:	\$319.33					
1007												
1008	NON PROFITS											
1009	FLUVANNA ARTS COUNCIL	ARTS COUNCIL	FY19 ANNUAL ALLOCATION	701118	3/1/2019	3/1/2019	10,000.00					
1010						Total:	\$10,000.00					
1011												
1012						100 GENERAL FUND	Fund Total:	\$1,000,194.73				
1013	Fund # - 302 CAPITAL IMPROVEMENT											
1014	IT CAPITAL PROJECT											
1015	BANK OF AMERICA	CONTRACT SERVICES	P-CARD	022819	2/28/2019	3/15/2019	104.80					
1016	BANK OF AMERICA	CONTRACT SERVICES	P-CARD	022819	2/28/2019	3/15/2019	125.07					
1017						Total:	\$229.87					
1018												
1019	FIRE & RESCUE CAP PROJ											

	A	B	C	D	F	G	H	I	J				
1	County of Fluvanna Accounts Payable List		From Date: 3/1/2019 To Date: 3/31/2019										
2													
3													
5	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount						
1020	DRAPER ADEN ASSOCIATES	PROFESSIONAL SERVICES	FIRE TRAINING BUILDING	2019020185	2/28/2019	3/15/2019	1,470.00						
1021						Total:	\$1,470.00						
1022													
1023	FACILITIES CAP PROJ												
1024	CRABTREE, ROHRBAUGH &	PROFESSIONAL SERVICES	FEASIBILITY STUDY	3234 - 1	2/28/2019	3/22/2019	9,765.00						
1025						Total:	\$9,765.00						
1026													
1027	SCHOOL OPS & MAINT CAP PROJ												
1028	BAKER DISTRIBUTING CO.	CONTRACT SERVICES	HVAC SUPPLIES	X523045	3/8/2019	3/15/2019	3,748.30						
1029	COMMONWEALTH INTERIORS	CONTRACT SERVICES	ABRAMS FLOOR COVERING	2019-254	2/21/2019	3/29/2019	1,052.00						
1030	MIKE'S STAIN & PAINT INC	CONTRACT SERVICES	ABRAMS BLDG - PAINTING, PRIMING AND	1757	3/8/2019	3/29/2019	3,240.00						
1031	PARAGON SOLUTIONS INC	CONTRACT SERVICES	ABRAMS BUILDING FLOOR COVERING	18-3-272R	2/22/2019	3/1/2019	3,658.00						
1032	PMP SERVICES	CONTRACT SERVICES	SBO RENOVATIONS	1279	3/18/2019	3/22/2019	39,500.00						
1033						Total:	\$51,198.30						
1034													
1035				302 CAPITAL IMPROVEMENT		Fund Total:	\$62,663.17						
1036	Fund # - 401 DEBT SERVICE												
1037	DEBT SERVICE - COUNTY												
1038	U.S. BANK OPERATIONS CENTER	2014 FIRE TRUCK - PALMYRA	DEBT SERVICE - COURTHOUSE, LIBRARY	212342000	2/15/2019	3/29/2019	7,768.75						
1039	U.S. BANK OPERATIONS CENTER	2014C - COURTHOUSE INT	DEBT SERVICE - COURTHOUSE, LIBRARY	212342000	2/15/2019	3/29/2019	27,584.38						
1040	U.S. BANK OPERATIONS CENTER	2014C - LIBRARY INT	DEBT SERVICE - COURTHOUSE, LIBRARY	212342000	2/15/2019	3/29/2019	16,856.25						
1041						Total:	\$52,209.38						
1042													
1043				401 DEBT SERVICE		Fund Total:	\$52,209.38						
1044	Fund # - 502 SEWER												
1045	PALMYRA SEWER OPER EXPENSES												
1046	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PALMYRA AREA WWTP	7129524547 022219	2/22/2019	3/11/2019	1,359.96						
1047	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PALMYRA SEWAGE PUMP STATION	7712348080 022719	2/27/2019	3/15/2019	65.95						
1048	JONES AUTOMOTIVE/ALL STAR AUTO	BLDGS EQUIP REP & MAINT	AUTO PARTS	1297 013119	1/31/2019	3/1/2019	28.26						
1049						Total:	\$1,454.17						
1050													
1051				502 SEWER		Fund Total:	\$1,454.17						
1052	Fund # - 505 FORK UNION SANITARY DISTRICT												
1053	FORK UNION SANITARY DISTRICT												
1054	USDA RURAL DEVELOPMENT	RDA BOND PAYABLE	FUSD DEBT SERVICE	032519	3/25/2019	3/25/2019	1,455.33						
1055						Total:	\$1,455.33						
1056													
1057	FUSD OPERATIONAL EXPENSES												
1058	BANK OF AMERICA	PROFESSIONAL SERVICES	P-CARD	022819	2/28/2019	3/15/2019	50.00						

	A	B	C	D	F	G	H	I	J
1	County of Fluvanna Accounts Payable List		From Date: 3/1/2019 To Date: 3/31/2019						
2									
3									
5	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
1059	CONSOLIDATED PIPE & SUPPLY	BLDGS EQUIP REP & MAINT	PIPES	6290187-000-000	2/22/2019	3/11/2019	1,314.75		
1060	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	WEST BOTTOM WELL	7224360003 021319	2/13/2019	3/1/2019	91.33		
1061	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	MELTON WELL	9594215007 022619	2/26/2019	3/15/2019	59.52		
1062	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OWENS WELL	9004200003 022719	2/27/2019	3/15/2019	100.69		
1063	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	BREMO WELL	8434345008 022719	2/27/2019	3/15/2019	101.79		
1064	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	WEST BOTTOM WELL	7224360003 022719	2/27/2019	3/15/2019	160.18		
1065	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OMUHUNDRO WELL	9346182505 022619	2/26/2019	3/15/2019	622.80		
1066	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	MORRIS WELL	9501772108 022619	2/26/2019	3/15/2019	1,470.92		
1067	E.W. OWEN	LEASE/RENT	WELL RENT	03012019	3/1/2019	3/11/2019	150.00		
1068	FERGUSON ENTERPRISES, INC	GENERAL MATERIALS AND	RESTOCK CHARGE	5427526	1/31/2019	3/22/2019	24.17		
1069	FERGUSON ENTERPRISES, INC	GENERAL MATERIALS AND	VALVES	5465814	2/11/2019	3/22/2019	311.06		
1070	JONES AUTOMOTIVE/ALL STAR AUTO	VEHICLE/POWER EQUIP	HALOGEN CAP	607591	2/28/2019	3/22/2019	5.49		
1071	LOWE'S	GENERAL MATERIALS AND	BUILDING SUPPLIES	99000330383 022519	2/25/2019	3/22/2019	23.88		
1072	MO-JOHNS, INC.	PURCHASE OF SERVICES	WASTE WATER TREATMENT - PORTABLE	115905	2/11/2019	3/1/2019	60.00		
1073	MO-JOHNS, INC.	PURCHASE OF SERVICES	WASTE WATER TREATMENT - PORTABLE	116452	3/11/2019	3/29/2019	60.00		
1074	REPUBLIC SERVICES #410	BLDGS EQUIP REP & MAINT	WASTE CONTAINER LIFT/BACKWASH	0410-000671592	2/28/2019	3/22/2019	279.94		
1075	SCHNEIDER LABRATORIES INC	PURCHASE OF SERVICES	WET CHEMISTRY	301622	2/19/2019	3/15/2019	30.00		
1076	USABBLUEBOOK	GENERAL MATERIALS AND	PUMP PARTS, COVERALLS	802182	2/1/2019	3/11/2019	453.97		
1077	USABBLUEBOOK	GENERAL MATERIALS AND	STENNER VARIABLE SPEED PUMP	800471	1/31/2019	3/11/2019	764.95		
1078	USDA RURAL DEVELOPMENT	REDEMPTION OF INTEREST	FUSD DEBT SERVICE	032519	3/25/2019	3/25/2019	3,504.67		
1079	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE MONTHLY CHARGES	T421970	2/28/2019	3/11/2019	87.91		
1080						Total:	\$9,728.02		
1081									
1082				505 FORK UNION SANITARY		Fund Total:	\$11,183.35		
1083	Fund # - 510 ZION XR WATER & SEWER								
1084	ZION XR W&S EXPENSES								
1085	BANK OF AMERICA	PERMITS AND FEES	P-CARD	022819	2/28/2019	3/15/2019	4,590.00		
1086	BOWMAN CONSULTING	PROFESSIONAL SERVICES	AMENDMENT TO PROJECT AGREEMENT	267993	2/28/2019	3/15/2019	2,200.00		
1087	FLUVANNA CIRCUIT COURT CLERK	LAND	PROJECT PARCEL 29 - VERNON L.	29	3/7/2019	3/7/2019	100.00		
1088	FLUVANNA CIRCUIT COURT CLERK	LAND	PROJECT PARCEL 41 - HARVEY A.	41	3/7/2019	3/7/2019	200.00		
1089	FLUVANNA CIRCUIT COURT CLERK	LAND	PROJECT PARCEL 48 - RUTH OLIVER,	48	3/7/2019	3/7/2019	500.00		
1090	FLUVANNA CIRCUIT COURT CLERK	LAND	PROJECT PARCEL 43 - LAURENCE A.	43	3/7/2019	3/7/2019	100.00		
1091	FLUVANNA CIRCUIT COURT CLERK	LAND	PROJECT PARCEL 55 - EDWARD S.	55	3/18/2019	3/18/2019	300.00		
1092	FLUVANNA CIRCUIT COURT CLERK	LAND	PROJECT PARCEL 30 - PAUL J. SECHLER	30	3/18/2019	3/18/2019	300.00		
1093	JA-ZAN, LLC	LAND	ZXR PURCHASE OF EASEMENTS AND/OR	63	3/7/2019	3/7/2019	3,200.00		
1094	JA-ZAN, LLC	LAND	ZXR PURCHASE OF EASEMENTS AND/OR	64	3/7/2019	3/7/2019	5,200.00		
1095	JA-ZAN, LLC	LAND	ZXR PURCHASE OF EASEMENTS AND/OR	67	3/7/2019	3/7/2019	6,400.00		
1096	TREASURER OF VIRGINIA	LAND	ZXR PURCHASE OF EASEMENTS AND/OR	DOC	3/7/2019	3/7/2019	23,258.01		
1097	TREASURER OF VIRGINIA	LAND	DGS FEE	DOC2	3/7/2019	3/7/2019	1,000.00		

	A	B	C	D	F	G	H	I	J
1	County of Fluvanna Accounts Payable List		From Date: 3/1/2019 To Date: 3/31/2019						
2									
3									
5	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
1098	4933 RICHMOND ROAD, LLC	LAND	ZXR PURCHASE OF EASEMENTS AND/OR	66	3/11/2019	3/11/2019	5,700.00		
1099	REGGIE GATLING, PETER CEFARATTI	LAND	ZXR PURCHASE OF EASEMENTS AND/OR	75	3/19/2019	3/19/2019	19,715.00		
1100	ROBERT B. MCGHEE AND MARILYN B.	LAND	ZXR PURCHASE OF EASEMENTS AND/OR	26B	11/30/2018	3/19/2019	500.00		
1101	PAYNE & HODOUS, LLP.	COUNTY ATTY LEGAL- REAL	LEGAL FEES	135505	3/5/2019	3/15/2019	14,581.69		
1102	U.S. BANK OPERATIONS CENTER	REDEMPTION OF INTEREST	DEBT SERVICE - ZXR WATER & SEWER	275254000	2/15/2019	3/29/2019	155,187.51		
1103						Total:	\$243,032.21		
1104									
1105				510 ZION XR WATER & SEWER		Fund Total:	\$243,032.21		
1106					Total Expenditures by		\$1,370,737.01		

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

TAB L

MEETING DATE:	April 17, 2019				
AGENDA TITLE:	Children's Services Act FY 20 Provider Agreement				
MOTION(s):	I move the Board of Supervisors approve the "Children's Services Act (CSA) Provider Agreement" standard form agreement, which will be utilized for FY 20 between the County and interested Vendors, and further authorize the Director of Finance, in their role of the fiscal agent of the Community Policy and Management Team, to enter into such agreement with entities for services as they deem appropriate from time to time, subject to approval as to form by the County Attorney.				
STRATEGIC INITIATIVE?	Yes	No	If yes, list initiative(s):		
		X			
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				XX	
STAFF CONTACT(S):	Bryan Moeller, Children's Services Act Coordinator				
PRESENTER(S):	Bryan Moeller, Children's Services Act Coordinator				
RECOMMENDATION:	I recommend approval of the motion as stated above.				
TIMING:	Routine				
DISCUSSION:	<ul style="list-style-type: none"> This is intended to be a standard form agreement between the County and interested vendors, which will allow these vendors to provide services to families eligible for funding through the CSA. The Director of Finance would execute this agreement as they deem appropriate from time to time and it would not be put before the Board after approval of the form. 				
FISCAL IMPACT:	None				
POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	"Children's Services Act (CSA) Provider Agreement"				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
	X	X			X

Children's Services Act (CSA) Provider Agreement

This **Children's Services Act Provider Agreement** (the "Agreement") dated the 1st day of July, 2019, is made by and between Fluvanna County, a political subdivision of the Commonwealth of Virginia, through the Fluvanna County Community Policy and Management Team, an agency of Fluvanna County (hereinafter referred to as the "CPMT"); and _____ (hereinafter referred to as the "Provider").

Whereas, the CPMT is authorized to enter into agreements for services pursuant to the Children's Services Act, Virginia Code 2.2-5200 et seq. (the "CSA");

Whereas, any agreement for services (each a "Services Order" as defined below) under this Agreement is for CSA goods or services for direct use by an individual recipient (child or family) exempt from the Virginia Procurement Act as provided by Virginia Code 2.2-4345(A)(14) and no Services Order under this Agreement may be for the bulk procurement of goods or services;

Whereas, this Agreement shall set forth the terms and conditions, parameters, guidelines, and expectations that must be met by any Provider of services to any and all children and/or families receiving services through the CPMT;

Whereas a "Placement" or "Placements" shall be defined in this Agreement to mean a placement as such term is used in Title 63.2 of the Code of Virginia relating to Foster Care;

Whereas, Fluvanna County (the "Fiscal Agent"), a political subdivision of the Commonwealth of Virginia, is the Fiscal Agent for the CPMT; and

Whereas, the Provider has established itself as a qualified Provider of services for children and/or families, and meets all Applicable Law; Applicable being defined as all applicable local, State and Federal laws, statutes, rules, regulations, ordinances and other standards, including without limitation, the CSA and the Health Insurance Portability and Accountability Act of 1996 ("HIPAA"), as in effect during this Agreement, including any additions thereto and amendments or replacements thereof (collectively referred to hereinafter "Applicable Law") relative to such services to be provided hereunder.

NOW, THEREFORE, for valuable consideration the sufficiency of which is acknowledged, the parties do hereby mutually agree to the following:

The recitations above are a material part of this Agreement and are hereby made a part of the body of this Agreement.

A. Services Order

1. Requirement for Service Order. A Services Order (each a "Service Order") shall be issued for any and all discrete services that are to be provided by the Provider for children and families receiving services through the CPMT. No services shall be administered to a child and/or family (each an individual recipient) without a Service Order authorizing such discrete services signed by the Fiscal Agent and the Provider. Any child or family receiving any services under this Agreement may referred to herein as "child", "family", "recipient", "individual", "client", or any other word or phrase which in the context is intended to mean a person(s) receiving any services under this Agreement.

2. Contents of Service Order. The Service Order shall define the terms of purchase and service delivery to a specific child and/or family. The Service Order shall include the term of service, and the type of services to be rendered to the child and/or family. The child's Individual Family Services Plan (the "Individual Family Service Plan") shall be considered by the Provider and the CPMT in determining the proposed objectives, the term of service and the types of services to be rendered to the child and/or family. A Service Order setting forth a description of the services and the duration thereof will be presented to the Provider on a child and/or family specific basis when the CPMT chooses to purchase services. The Provider shall charge the CPMT only as authorized by a Service Order signed by the Fiscal Agent. The Provider shall charge only for actual services rendered. The charge shall not exceed the authorized amount on the Service Order. Such Service Orders are incorporated into this Agreement by reference. The Provider has the right to refuse to accept the CPMT's Service Order. For all children and/or family receiving services from the CPMT, Provider and CPMT shall execute a Service Order provided by the CPMT. Provider is hereby notified that although each Service Order is required to be prepared by the CPMT, it must also be accepted and signed by the Fiscal Agent to become binding upon CPMT. Upon receipt of a proposed Service Order, Provider shall sign and return such Service Order to CPMT or shall give notice of its refusal to provide the services within five (5) business days. Failure to respond within five (5) business days shall be deemed a refusal to provide the services.

3. Charges Under Service Order. The Provider agrees to charge the CPMT for only those services described in the Service Order and in accordance with the Billing provisions this Agreement, including, without limitation, Section F of this Agreement. The Provider shall invoice for allowable, reasonable, and necessary service costs in accordance with the Service Order and the categories applicable to Title IV-E, Medicaid and other identified alternative funding source as directed by the CPMT.

4. Adjustment or Termination of Service Order by CPMT. The CPMT may adjust or terminate the Service Order at any time because of changes in the child's eligibility for or progress with services or if the CPMT deems it to be in the child's best interest to terminate the services and the Service Order. If the CPMT becomes unable to honor any or all approved Service Orders for causes beyond the CPMT's reasonable control, including, but not limited to, failure to receive promised funds from federal, state, or local government sources or donor default in providing matching funds, the CPMT may terminate or modify any or all Service Orders issued pursuant to this Agreement as necessary to avoid delivery of services for which the CPMT cannot make payment. The CPMT shall notify the Provider immediately as soon as it becomes aware of such a cause for termination.

5. Termination of Service Order by Provider. In the event of termination of a Service Order, all reasonable efforts will be made to give the CPMT ten (10) days written notice prior to termination of services to the child, in any event such notice shall be as soon as practicable under the circumstances. Such written notice shall include the specific reason(s) for terminating services to the child.

6. Termination of Service Order for Conduct of Provider and Provider's Employees. For purposes of this Agreement, Provider's Employees is defined to mean Provider, its directors, officers, partners, members, staff, agents, employees, representatives, volunteers, and other persons associated with or working under the direction of Provider (collectively "Employees", each being an "Employee"). The Provider is responsible for its conduct and the conduct of its Employees at all times during the delivery of services hereunder. Should a complaint be made against Provider or any of its Employees for inappropriate conduct, as determined by the CPMT, the Provider shall remove that person from the job immediately and for the duration of this Agreement and any Service Orders. If a complaint about the Provider's conduct is received, and the complaint is deemed by the CPMT to indicate inappropriate conduct on the part of the Provider, the Provider agrees that the CPMT has the right to terminate this Agreement and all Service Orders between the CPMT and the Provider immediately. Nothing herein is intended to limit any claim or other

action, in law, equity or otherwise, that CPMT may seek or have against Provider for any misconduct, breach, default, act or omission under this Agreement, including, without limitation any Service Order.

B. Licenses and Requirements of Applicable Law

The Provider represents and warrants that it: (1) duly holds all necessary licenses required by Applicable Law to enter into this Agreement and provide any services under a Service Order; (2) will furnish satisfactory proof of such licensure(s) to the CPMT and Fiscal Agent at the time of execution of the Agreement; and (3) that if Provider is not a sole proprietor, that Provider is an entity properly registered with the Virginia State Corporation Commission to transact business in Virginia and will maintain such status for the duration of this agreement (for any such entity, any termination of the Provider's corporate existence or registration must be immediately reported to the CPMT and shall cause immediate termination of this Agreement). The Provider covenants that it will maintain its required licensed status, if applicable, with the appropriate governmental authorities and will immediately notify the CPMT in the event such licensing has lapsed, is suspended, withdrawn or revoked. The Provider agrees that such lapse, suspension, revocation or withdrawal shall constitute grounds for the immediate termination of this Agreement. Misrepresentation of possession of such license shall constitute a breach of the terms of this Agreement and shall terminate this Agreement without written notice and without financial obligation on the part of the CPMT to pay the Provider's invoices.

The following are licensure requirements for therapeutic services (e.g. outpatient counseling, in home counseling, mentoring, therapeutic behavioral specialist, psychological evaluations):

1. Agencies providing in-home services require a license issued by the Department of Behavioral Health and Developmental Services.
2. Individuals providing mentoring services who are not required by applicable law to be licensed ("Non-Licensed Mentors" each also being an Individual Provider), must provide documentation of credentials and experience.
3. Individuals in private practice providing outpatient counseling and/or psychological evaluations require a license provided by the Board of Health Professions.
4. Individuals providing outpatient counseling within an agency setting who are not licensed MUST meet all of three of the following criteria: (i) Possess a graduate degree; (ii) be under the direct supervision of an individual licensed by the Board of Health Professions and whose supervision is registered and approved by the Board of Health Professions; and (iii) a licensed individual must be present in the facility while the service is being conducted.

C. Employee Background Checks

For any child or family receiving services under this Agreement this Section C applies to Individual Providers that at any point during the Term interact directly with children and Providers who supervise individuals that interact directly with children.

_____ **Please initial here if Provider, including all individuals under Provider's supervision, during the Term will have NO DIRECT CONTACT with children related to any child or family receiving services under this Agreement. (such as if Provider is a retail business or skilled tradesperson, and will not be interacting directly with any children or families under this Agreement.)**

Individual Providers agrees to complete those background checks required including, without limitation, a Virginia State Police criminal background record check and a check through the Virginia Child Protective Service Registry and to provide a Department of Motor Vehicle checks of the Individual Provider, copies of which shall be included by Provider with this Agreement. Provider agrees and certifies that all individuals, including volunteers working under the Provider's supervision, providing services to or having contact with a client placed with or served by the Provider have successfully completed a Virginia State Police criminal background record check and a check through the Virginia Child Protective Service Registry or the State in which such services are being rendered. If it is known that the individual providing services, has moved from another state and has worked with children within one year of his or her employment the previous State must also be checked. If the Provider is notified that any of the individuals providing services are named in a child protective service registry, then the Provider will immediately notify the CPMT and remove the individual from working with any clients. For those Providers who provide transportation services, a Division of Motor Vehicle check is also required for all individuals, including volunteers working under the Provider's supervision, providing this service. The Provider is and will comply with its State's laws, regulations and licensure requirements relating to the conducting of criminal and Department of Motor Vehicle checks of individuals providing services hereunder at all times during the Term. Providers are required to provide a current copy of all such background checks as may be requested by the CPMT.

D. Services

1. **Quality.** The Provider shall provide services at or above the quality standard in the industry at which the service is rendered. The description of services shall be provided along with the published Provider's Rate Sheet at the execution of this Agreement. The Provider shall permit representatives of the CPMT to conduct program and facility reviews to assess service quality and compliance with the Individual Family Service Plan of any child under the supervision or authority of the CPMT. Such reviews shall include, but are not limited to, meetings with consumers, review of services records, review of service policy and procedural issuance, review of staffing ratios and job descriptions, review of financial records pertaining to any child and/or family receiving services through the CPMT, and meeting with any staff directly or indirectly involved in the provision of services to any child and/or family receiving services through the CPMT. Such reviews may occur as deemed necessary by the CPMT and may be unannounced. CPMT may employ or retain the services of a Utilization Review Clinician. Provider shall allow CPMT's Utilization Review Clinician access to its facilities and to Provider's books and records relating to services paid for by CPMT and rendered to CPMT's clients (subject to Applicable Law). Further, upon request, Provider shall complete such additional forms or reports as may be requested by the Utilization Review Clinician in the performance of his or her official responsibilities.

2. **Changes.** The Provider shall notify CPMT of any changes in service delivery, which alter the level or quality of service provided, or the expected outcomes set forth at the initiation of the contracted service. Substantial changes in the proposed delivery of services from that stated by the Provider or that is stated in the published Provider's Rate Sheet, whether actual or anticipated, such as, but not limited to, changes in services quality, key personnel, ability to provide specified volumes of services, submitted budgetary data, or compliance with applicable State and/or Federal standards shall be reported in writing to the CPMT as soon as practicable and whenever possible in advance of such change, however in any event notice of any change must be provided within five (5) days of the occurrence.

3. **Rates.** The rates for services provided to a specific child and/or family by the Provider shall be set forth in the Service Order for the child and/or family. The Provider may not increase the rate for any service described in a Service Order during the term of this Agreement. The Provider is requested to have all services and rate information entered and up-to-date in the Service Fee Directory by the beginning of the Agreement year. The Provider shall provide to the CPMT written notice of any planned rate increase

thirty (30) days prior to the initial month of the CPMT's next fiscal year. Such written notice shall contain the justification for the increase and shall be submitted to the CPMT's Fiscal Agent. Services shall be provided at the rate(s) published by Provider on the Provider Rate Sheet as of July 1 of the fiscal year in which the services were delivered, and/or Medicaid rate(s) for applicable fiscal year. The July 1 rate shall be specified within the Service Order executed by Provider and CPMT for a specific client, and Provider shall not charge CPMT a higher rate during that fiscal year. All rates specified within a Service Order shall be inclusive of any and all costs, of whatever nature (including incidentals or reimbursable items, including, without limitation, administrative, copying, travel, mileage (no greater than the applicable IRS mileage rate) or other expenses of any kind) for which CPMT may be charged by Provider. The Provider shall immediately notify CPMT if the rates or fees contained in any Service Order are lowered during the period covered by the Service Order, whereupon, CPMT shall be entitled to require Provider to amend existing Service Orders to conform to the lower rate(s). Any reimbursements from the CPMT are limited to rates established by Applicable, any applicable CPMT policy guidelines, and reimbursements cannot exceed to actual costs to Provider without mark-up of any kind.

4. Maintenance. The CPMT cannot make any additional payment or reimbursement to the Provider or to a foster parent for the following items considered by the state to be included in the Room and Board or Basic Foster Care Maintenance payment: (i) School Supplies: Costs associated with books, materials, and supplies necessary for a child's education; (ii) Child's personal incidentals: Incidental costs associated with the personal care of a child such as; items related to personal hygiene; cosmetics; over-the-counter medications and special dietary foods; infant and toddler supplies, including high chairs and diapers; and fees related to activities including recreation (includes monthly allowance as applicable); and (iii) Clothing: Costs associated with providing and maintaining the clothing for the child. These costs may include: Costs of the clothing itself, laundry and dry cleaning. (This is separate from the annual Supplemental Clothing Allowance for which a foster child may be eligible.)

5. Payment for Court Testimony. The Provider acknowledges that by the nature of the services rendered pursuant to this Agreement there exists the possibility that evidence and/or testimony will be needed from the Provider and its Employees and agents. Unless such testimony is compensable expert testimony as defined below, court appearances and testimony shall not be compensable. The CPMT will not reimburse the Provider for court testimony when the Provider is considered a "fact witness." "Fact witnesses" are those who testify about compliance with services or recount facts observed as an eyewitness and do not offer expert witness testimony.

The CPMT may reimburse the Provider for expert witness court testimony when the Provider is subpoenaed as a witness by the Guardian ad Litem. The court defines expert witnesses to be those with specialized knowledge, skill, experience, training, or education, those maintaining certain licenses to perform their work, and those who have conducted training in a particular subject or who have authored writings pertaining to a particular subject. A court may qualify someone expert if a previous court has recognized him or her to be so. An expert witness is further defined as one who will synthesize and analyze facts, draw inferences from facts, circumstances, or data, and prepare and render an opinion. They are expected to provide expert opinions on expectations for future progress or improvement and for opinions on what would be needed to obtain such progress considering clinically identified barriers. Expert witnesses are also able to shed light on a topic about which a "fact finder" is not familiar and to assist the Trier of fact to understand the evidence or to determine a fact in issue.

E. Medicaid.

This Section E only applies to Medicaid eligible Providers.

_____ **Provider is a Medicaid eligible Provider.** *(Please Initial in the blank provided if Provider is a Medicaid eligible Provider).*

Provider shall file for Medicaid reimbursement for any Medicaid eligible services provided by the Provider to any Medicaid eligible child and/or family receiving services through the CPMT. The Provider shall be responsible for adhering to all Medicaid requirements, both service and fiscal. Any costs associated with improper management of Medicaid cases on the part of the Provider shall be the sole responsibility of the Provider. The Provider shall provide the CPMT with documentation specifying the status of initial Medicaid approval within twenty-four (24) hours (one working day) of receipt of such by the Provider. All other documentation specific to Medicaid received by the Provider shall be provided in writing to the CPMT within forty-eight (48) hours (two working days) by the Provider. The CPMT shall not be responsible for payment of Medicaid eligible services that are denied by Medicaid for reasons attributable to fault of the Provider. This section is only applicable to the Provider if the Provider is currently a Medicaid provider.

The provisions of the following paragraph only apply to Providers of Residential Placements (For Residential Placements Only). The CPMT shall supply Provider with the child's Medicaid number, if applicable; make referral to Independent Assessment and Care Coordination Team (IACCT), if applicable; provide a signed Reimbursement Rate Certificate (to be supplied by Provider) and a Certificate of Need at the time of placement that documents necessity for each child eligible for Medicaid reimbursement, and provide Child and Adolescent Needs and Strengths ("CANS") assessments as and if required."

F. **Billing**

1. Billing Notifications. Any billing-related correspondence from the CPMT, including Service Orders, Invoices, or correspondence related to either Service Orders or Invoices, will be sent to the following contact information:

Provider:

Name: _____

Address: _____

(If applicable) ATTN: _____

Telephone: _____

Facsimile: _____

Email: _____

2. Monthly Billing. The Provider shall bill the CPMT by returning the completed CPMT invoice each month for all services rendered to a child and/or family pursuant to a Service Order. The Provider shall bill the CPMT for any and all services provided within thirty (30) days of the date on which the service was provided. The CPMT agrees to mail payment for all correct invoices within forty-five (45) days of receipt of the invoice. In no case, shall the CPMT be obligated to pay for services rendered to a child when the Provider fails to submit an invoice to the CPMT for such services within forty-five (45) calendar days following the month of the provision of service.

3. Content of Invoices. The invoice shall identify the Services Order number, CSA-eligible child/family/individual, the services authorized for the child and/or family member(s), and the month of service. The amount billed for services shall be the amount agreed upon in the Service Order authorizing services to the child and/or family member(s) to whom the service was provided. The Provider agrees to bill and the CPMT agrees to pay for only those services authorized by the Service Order for a specific child and/or family. The Provider shall bill the CPMT for no more than the actual number of hours, or portion thereof, of services provided; and such must be in fifteen (15) minute increment portions of an hour, or less (i.e. Provider can charge in 1/10th of an hour increments, but Provider cannot charge in ½ hour increments). The Provider shall not charge or accept from the CPMT more than the Provider charges all CPMTs of the

same service. Additionally, the Provider shall not invoice the CPMT a greater number of units of any service than are specified in the Service Order unless the Fiscal Agent enters into a written amendment to the Service Order authorizing the same. The Provider shall invoice the CPMT only for services actually delivered. The Provider shall not submit any billings for services provided prior to the "Effective Date" of the Service Order. The Provider shall invoice the CPMT each calendar month which services are delivered. Invoices, which are correct and are received by the CPMT shall be processed and paid no later than forty-five (45) calendar days from receipt of invoice. Invoices received which are not correct shall be returned to the Provider for correction.

4. **Incorrect Invoices.** The CPMT shall return incorrect invoices without payment to the Provider for correction within forty-five (45) days of receipt of the invoice. Within fifteen (15) days of receipt of the returned invoice, the Provider shall correct any incorrect invoice and re-submit the corrected invoice to the CPMT for payment. If the Provider finds that the invoice is correct, the Provider shall forward a written explanation for the invoice with supporting documents to the CPMT within fifteen (15) days of receipt of the returned invoice. If the Provider's notification and supporting evidence are not received by the CPMT within the fifteen (15) day limit, then the CPMT shall not be obligated to make payment upon any disputed portion of the invoice. The Provider shall immediately notify the CPMT of any overpayment for services by the CPMT.

5. **Medical Services (For Residential Placements Only).** **The provisions of the following paragraph only apply to Providers of Residential Placements (For Residential Placements Only).** All outside medical services shall be approved by the CPMT prior to the client receiving the services, unless they are of a nature requiring immediate emergency assessment and to prevent life threatening or serious debilitating medical deterioration. In those instances when payment from an insurance company such as Virginia Medicaid, is sought by the Provider, the forty-five (45) day requirement is suspended, provided the Provider immediately notifies the CPMT of this contingency. Forty-five (45) calendar days following receipt by the Provider of said insurance payments, the Provider shall be required to submit invoices for the balance due if applicable; however, under no circumstance will the CPMT be required to make payment for services provided during any fiscal year if the invoices are not received by the CPMT within 2 months following the end of such fiscal year.

6. **Unauthorized Absences (For Residential Placements Only).** **The provisions of the following paragraph only apply to Providers of Residential Placements (For Residential Placements Only).** In the event the child leaves a facility/placement without authorization for more than forty-eight (48) consecutive hours, the CPMT will discontinue payment for room and board and other services after the second day of unauthorized absences. Provider will contact CPMT after forty-eight (48) hours to negotiate continued stay on a case-by-case basis to avoid disruption of placement and/or loss of Medicaid authorization.

7. **Incorrect Payment.** If the Provider feels that a payment received for services invoiced is incorrect, the Provider must notify the CPMT in writing of the questionable payment within forty-five (45) calendar days after the receipt of the payment. Supporting evidence must accompany such notification. The CPMT must correct any error found or respond in writing to the Provider why no error exists within the forty-five (45) calendar days after the receipt of the Provider's notification. If the Provider's notification and supporting evidence are not received by the CPMT within the forty-five (45) calendar day limit, the CPMT is not obligated to make any adjustments to the questionable payment. If the Provider feels that the payment received for services invoiced was an overpayment, then the Provider must notify the CPMT immediately.

8. **Double Billing.** The Provider guarantees that any costs incurred pursuant to this Agreement shall not be included or allocated as a cost of any other federal, state, or locally financed program in either the current or a prior period. No fee shall be imposed by the Provider upon the child and/or family pursuant to this Agreement.

9. **Disputes.** Except as otherwise provided in this Agreement, any dispute concerning a question of fact arising under this Agreement which is not disposed of by negotiation and agreement shall be referred to the CPMT for further consideration. Their decision is final and shall be reduced to writing

and with a copy being supplied to the Provider. This provision shall not preclude the Provider exercising any rights under the law for failure of the CPMT to comply with the terms of this Agreement.

G. **Accounting and Record Keeping**

The Provider and any subcontractor shall maintain an accounting system and supporting records adequate to assure that claims for funds are in accordance with Applicable Law and applicable state, federal and appropriate accrediting agency requirements. Such supporting records shall reflect all direct and indirect costs of any nature expended in the performance of this Agreement and all income from any source. If required, the Provider shall also collect and maintain fiscal and statistical data pursuant to the servicing of this Agreement and any Service Order for a child under the supervision or authority of the CPMT on forms designated by the CPMT.

The Provider shall maintain and retain all books, records, and other documents relative to this Agreement and any Service Order for a child and/or family receiving services through the CPMT for five (5) years after any final payment pursuant to this Agreement and any Service Order for a child and/or family receiving services through the CPMT or as long as necessary for purposes of any unresolved state or federal audit. The CPMT, its authorized agents, and State or Federal auditors shall have full access to and the right to examine any of the said materials during an audit or specific to children served by this Agreement during said period. In the event an audit shows that Provider expended or received CPMT's funds improperly, Provider shall provide full restitution to CPMT.

Reports, studies, photographs or other documents prepared by Provider in the provision of services to CPMT's client(s) shall be the property of CPMT. Provider shall not use, willingly allow to be used, or cause such materials to be used for any purpose which has not been authorized by CPMT.

To the extent Applicable Law, including without limitation HIPAA regulations, apply to any documents or information coming into Provider's possession, Provider agrees to comply with such rules and regulations.

H. **Service Reports**

1. Treatment Plans. Within thirty (30) calendar days of the commencement of any services to a client, Provider shall submit a written treatment plan to CPMT. Said plan shall include at a minimum the following information: short and long term goals, anticipated time of completion, prognosis, medications administered (if applicable), and preliminary discharge plan.

2. Monthly Reports. Provider shall submit written progress reports to CPMT on a monthly basis, or more often if required by the CPMT for a particular client, or if required by Medicaid policy. Monthly progress reports shall include at a minimum the following information: Statement of goals and objectives and progress made toward these goals, both positive and negative, during the month, significant incidents or accidents, and summary of the child's/child/individual's social, emotional and physical development and any changes that might reflect outcomes of the treatment intervention; review of treatment goals and objectives, with revision of goals as needed, estimate of length of service and preliminary discharge plans, with clear indication of follow-up and continuing treatment needs and medications prescribed (if applicable).

3. Termination Reports. Upon termination of services to a client, Provider shall submit a written termination report to CPMT within thirty (30) days of the last day on which services were provided.

4. Failure to Report. If the Provider fails to provide any written treatment plan and progress reports by the 15th day of each month, the CPMT shall withhold payment of Provider invoices until they are received.

5. Miscellaneous Reports (For Residential Placements Only). **The provisions of the following paragraph only apply to Providers of Residential Placements (For Residential Placements Only).** Provider shall immediately report to CPMT any recommended, planned or necessary changes in a client's medications. Provider shall obtain consent from legal custodian prior to changing or administering

any new medications to a client under the age of eighteen (18) years. The Provider shall provide the CPMT with a copy of the required reports of physical, dental and psychological or psychiatric examinations of the client while under the care of the Provider.

I. Serious Incident Reporting (For Residential Placements Only).

The provisions of this Section I only apply to Providers of Residential Placements (For Residential Placements Only). The following procedures shall be adhered to in reporting a serious incident, actual or alleged, which is related to child/individual placed by the CPMT. For the purposes of this Agreement, a serious incident shall include but not be limited to, abuse or neglect; criminal behavior; death; emergency treatment; facility related issues, such as fires, flood, destruction of property; food borne diseases; physical assault/other serious acts of aggression; sexual misconduct/assault; substance abuse; serious illnesses, (such as tuberculosis or meningitis), serious injury (accidental or otherwise); suicide attempt; unexplained absences; or other incidents which jeopardize the health, safety, or well-being of the child/individual.

Within twenty-four (24) hours of a serious incident, or by the next business day, the Provider shall report the incident by speaking to or leaving a message for the case manager of the placing agency of each child/individual involved. Within forty-eight (48) hours of the serious incident, the Provider shall complete and submit to the case manager of the placing agency for each child/individual involved a written report.

The written report of the serious incident shall provide a factual, concise account of the incident and shall include the following: name of facility/Provider; name of person completing form; date and time of serious incident; date of the report; child/individual's name, age, gender, ethnicity; placing agency name; placing agency case manager' name; where the incident occurred, description of incident (including what happened immediately before, during and after the incident); names of witnesses; action taken in response to incident; names/agencies notified (family, legal guardian, child protective services, medical facility, police); recommendation for follow-up and/or resolution of incident; signature of person completing report; and facility/Provider director's (or designee) signature and date.

Separate reports should be completed and submitted for each child/individual involved and placed by the CPMT. The Provider is responsible for ensuring the confidentiality of the parties involved in the incident.

In the event the case manager of the placing agency determines that a serious incident has occurred, the case manager will notify the Provider of the allegation. The Provider shall within forty-eight (48) hours of the case manager's notification complete and submit a written report as set forth herein.

J. Additional Responsibilities of Provider

1. **Transportation to Court.** Providers that are residential treatment centers, or a therapeutic foster care agency, or a group home shall provide transportation of the child to any and all scheduled court hearings involving the child. Such Providers agree to transport a child in the care of the Provider to all scheduled court hearings and to ensure the child's timely arrival at such hearings unless exigent circumstances exist that prevent the Provider from providing such transportation. The CPMT agrees to provide the Provider with notice of a scheduled court date at least ten (10) days prior to such date whenever practicable. The Provider agrees to notify the CPMT at least ten (10) days prior to a scheduled court date of any inability on the Provider's part to transport a child to a scheduled court hearing.

2. **Participation in Meetings.** The Provider is responsible for participation in Family Assessment Planning Team, or similar, meetings as requested by the CPMT and shall provide a designee to attend a meeting if the client's assigned worker is not available.

3. **Complaints.** If a child and/or families receiving services through the CPMT, submits a complaint to the CPMT concerning the Provider, the Provider shall promptly provide all verbal or written information or documents within its control relevant to such complaint to the CPMT upon a request by the CPMT for such information. Additionally, if a child and/or family receiving services through the CPMT registers a grievance, requests a fair hearing, or submits an appeal, the Provider, its agents and Employees agree to appear on request of the CPMT in any proceedings arising from such claim and provide all verbal

or written information or documentary evidence within their control relevant to such claim at no cost to CPMT.

K. Subcontracts and Assignment

The Provider shall not enter into any subcontract for any of the services provided and/or approved under this Agreement unless: (i) such is specifically disclosed in the Service Order; and (ii) each Subcontractor executes and delivers to the CPMT this CSA Provider Agreement. It is the Provider's responsibility to ensure compliance and maintain documentation of said compliance with this Agreement. Provider shall make such documentation available to CPMT upon request.

This Agreement may not be assigned by the Provider.

L. Responsibility and Independent Providers

The Provider shall, at its own expense, be responsible for its services and every part thereof, and for all personnel, materials, tools, equipment, appliances and property of any and all description used in connection therewith. The CPMT shall in no event be responsible for any direct or indirect damage of injury to the property or persons used or employed by the Provider on or in connection with the services contracted for, or any damage or injury to any person or property, wherever located, resulting from any action, omission, commission or operation under the Agreement. The Provider and its Employees, assignees, or subcontractors are independent contractors and none shall be deemed employees or agents of the CPMT or the Fiscal Agent while performing services pursuant to and/or under this Agreement.

M. Term of Agreement

The terms of this Agreement shall commence and be in full force and effect on the date this Agreement is executed by all of the Provider, CPMT and Fiscal Agent and shall terminate on June 30, 2020 (the "Term"). This Agreement does not involve a definite financial obligation on the part of the CPMT, although the CPMT shall use this Agreement for the procurement of services for individual recipients as specified and for which payment shall be made by the CPMT. The Provider shall only charge for those services listed and described in both the Service Fee Directory and the published Provider Rate Sheet, provided by Provider with this Agreement and incorporated herein by reference. This Agreement, together with each fully executed Service Order, shall constitute the contractual agreement between the Provider and the CPMT. Under no circumstance will the CPMT be required to make payment for FY 2020 beyond September 1, 2020.

N. Notices

Any written notices required or made under this Agreement shall be effective when delivered in person or sent by United States mail, postage prepaid, to the following persons and addresses:

Provider:

Name: _____

SCC Id (if applicable): _____

Address: _____

Telephone: _____

Facsimile: _____

Email: _____

CPMT:

Fluvanna County
CSA Coordinator
P.O. Box 540
Palmyra, Virginia 22963

with a copy to:

Fiscal Agent:
Fluvanna County
Attn: Eric Dahl, Deputy County Administrator
P.O. Box 540
Palmyra, VA 22963; and

Fluvanna County Attorney
Attn: Kristina M. Hofmann, Assistant County Attorney
414 East Jefferson Street
Charlottesville, VA 22902

O. **Miscellaneous Provisions**

1. **APPLICABLE LAW AND COURTS:** This Agreement, including without limitation any Service Order and its terms, the parties' obligations under it, and the remedies available to each party for breach of it, shall be governed by, construed and interpreted in accordance with the laws of the Commonwealth of Virginia, and exclusive jurisdiction and venue of any dispute or matters involving litigation between the parties hereto shall be in the courts of Fluvanna County, Virginia. Any jurisdiction's choice of law, conflict of laws, rules, or provisions, including those of the Commonwealth of Virginia, that would cause the application of any laws other than those of the Commonwealth of Virginia, shall not apply. The Provider shall comply with all Applicable Law in performance of the Agreement.

2. **PROVISION AND OWNERSHIP OF INFORMATION:** CPMT reserves its rights of ownership to all material given to the Provider under this Agreement and further CPMT reserves its rights of ownership to all background information documents, and other documentation developed by the Provider in performing under this Agreement.

3. **CONFIDENTIALITY:** Any information obtained by Provider pursuant to this Agreement shall be treated as confidential. Use or disclosure of such information by the Provider shall be limited to purposes directly with Provider's responsibility for services under this Agreement and further limited by Applicable Law. Provider shall not publish, copyright or otherwise disclose or permit to be disclosed or published, the results of any work performed pursuant to this contract, or any particulars thereof, including forms or other materials developed for CPMT in connection with the performance by Provider of its services hereunder, without prior written approval of CPMT. Provider, cognizant of the sensitive nature of much of the data supplied by CPMT, shall not disclose any information (other than information which is readily available from sources available to the general public) obtained by it in the course of providing services hereunder without the prior written approval of CPMT, unless disclosure of such information by it is required by law, rule or regulation or the valid order of a court or administrative agency. Both parties understand that the CPMT is a public agency subject to Freedom of Information Act ("FOIA") requests, however some of the information related to this Agreement, including sensitive health care information, may be subject to an exception to the FOIA whereby disclosure is not required.

4. **INSURANCE:** The Provider agrees that, during the period of time it renders services to CPMT pursuant to any Agreement, it shall carry (and provide CPMT with evidence of coverage) the following minimum amounts of insurance:

Public Liability	\$1,000,000	
Professional Liability	\$1,000,000	
Excess Liability	\$2,000,000	Aggregate Over Above Policy Limits (Excluding Professional Liability)
Worker's Compensation Amount required by Virginia law		

_____ **Provider will transport clients.** *(Please Initial in the blank provided if Provider will transport clients during the normal execution of services provided).* If initialed, the following amounts of insurance are also required:

Automobile	\$500,000	Liability
		Medical Payment
		Comprehensive
		Collision

A Service Order may specifically require the Provider to carry higher minimum amounts of insurance.

In addition, the Provider shall require, and shall include in every subcontract, that any subcontractor providing any goods or services related to such Agreement obtain, and continue to maintain for the duration of the work, workers' compensation coverage in the amount required by Virginia law.

The Provider shall provide a copy of a Certificate of Insurance, evidencing such insurance and such endorsements as prescribed herein, and shall have it filed with the CPMT at the time of the signing of this Agreement. On this Certificate of Insurance, the CPMT and Fiscal Agent shall be named or indicated as additional insureds for comprehensive general liability and also for automobile insurance if the Provider will be transporting the client(s).

No change, cancellation or non-renewal shall be made in any insurance coverage without a forty-five (45) day written notice to the CPMT and such shall be noted in the policy. The Provider shall furnish a new certificate prior to any change or cancellation date. The failure of the Provider to deliver a new and valid certificate shall result in suspension of all payments until the new certificate is furnished.

Insurance required by this Agreement shall be in full force and effect throughout the Agreement term. If the Provider fails to provide the CPMT with acceptable evidence of current insurance within ten (10) days after written notice during the Agreement term, the CPMT shall have the absolute right to terminate the Agreement without any further obligation to the Provider.

5. **SEVERABILITY:** If any term, covenant or provision this Agreement shall be held to be invalid, illegal or unenforceable in any respect, this Agreement shall remain in effect and be construed without regard to such provision.

6. **TITLES:** The titles and section headings herein are inserted solely for convenience and are not to be construed as a limitation on the scope of the provisions to which they refer.

7. **ATTORNEYS' FEES:** In the event of a dispute between CPMT and Provider under any Agreement which cannot be amicably resolved, in addition to all other remedies, the party substantially prevailing in any litigation including all appeals shall be entitled to recover its reasonable expenses, including, but not limited to, reasonable attorneys' fees, costs and expert witness fees.

8. **NO WAIVER:** Neither any payment for, nor acceptance of, the whole or any part of the services by CPMT, nor any extension of time, shall operate as a waiver of any provision of any Agreement, nor of any power herein reserved to CPMT, or any right to damages herein provided, nor shall any waiver of any breach of any Agreement be held to be a waiver of any other or subsequent breach. Failure of CPMT to require compliance with any term or condition of any Agreement shall not be deemed a waiver of such term or condition or a waiver of the subsequent enforcement thereof.

9. **NO FINANCE CHARGES:** No finance charges or late payment fees of any kind shall be paid by CPMT.

10. **DEFAULT:** Failure of a Provider to deliver services in accordance with this Agreement and the Service Order including all terms and conditions and/or within the time specified, or within reasonable time as interpreted by CPMT in its sole discretion, or failure to make replacements/corrections of rejected services when so requested, immediately or as directed by CPMT, or failure of the Provider to act in accordance with the Agreement in any material respect, as reasonably determined by CPMT, shall constitute a “default” by the Provider and shall further authority for CPMT to terminate this Agreement and any Service Order effective immediately upon said default without any further payment obligations hereunder. These remedies shall be in addition to any other remedies which CPMT may have, including but not limited to, any remedies at law, under the Agreement or in equity. Notwithstanding the foregoing, the Provider shall not be liable for damages for delay in shipment or failure to deliver when such delay or failure is the result of fire, flood, strike, act of God, act of Government, act of an alien enemy or by any other circumstances which, in CPMT's opinion, are beyond the control of the Provider. Under such circumstances, however, CPMT may, at its sole discretion, terminate or cancel the Agreement effective immediately.

11. **NON-DISCRIMINATION ASSURANCES:** The Provider shall conform to the provisions of the Federal Civil Rights Act of 1964, as amended, as well as the Virginia Fair Employment Act of 1975, as amended, where applicable, and § 2.2-4311 of the Virginia Procurement Act: During the performance of any Agreement, the Provider agrees as follows: (i) the Provider will not discriminate against any employee or applicant for employment because of race, religion, color, sex, national origin, age, disability, or other basis prohibited by state law relating to discrimination in employment, except where there is a bona fide occupational qualification reasonably necessary to the normal operation of the Provider; (ii) the Provider agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause; (iii) the Provider, in all solicitations or advertisements for employees placed by or on behalf of the Provider, will state that such Provider is an equal opportunity employer. Notices, advertisements and solicitations placed in accordance with federal law, rule or regulation shall be deemed sufficient for the purpose of meeting the requirements of this Section; and (iv) The Provider shall include the provisions of (i) above in every subcontract or purchase over \$10,000.00 so that the provisions will be binding upon each subcontractor or Vendor.

12. **MODIFICATION:** This Agreement entered into by CPMT and any Provider shall not be subject to change, modification, or discharge except by written instrument signed by CPMT and Provider.

13. **INDEMNIFICATION:** Provider agrees to indemnify, keep and save harmless CPMT, its officers, agents, officials, employees and volunteers against any and all claims, claims of injuries, death, damage to property, patent claims, suits, liabilities, judgments, losses, costs and expenses, including but not limited to costs of investigation, all reasonable attorneys' fees (whether or not litigation results), and the cost of any appeal, occurring or arising in connection with the Provider's or its Employees' (as defined supra) negligence or wrongful acts or omissions in connection with its performance of this Agreement. The Provider shall, at his or her own expense, appear, defend and pay all charges of attorneys and all costs and other expenses arising therefrom or incurred in connection therewith; and if any judgment shall be rendered against CPMT in any such action, the Provider shall, at his or her own expenses, satisfy and discharge the same. Nothing contained in this Solicitation or the Agreement shall be deemed to be a waiver of Fiscal Agent and CPMT's sovereign immunity.

14. **DRUG-FREE WORKPLACE:** Pursuant to Virginia Code § 2.2-4312: During the performance of this Agreement, the Provider agrees to (i) provide a drug-free workplace for the Provider's employees; (ii) post in conspicuous places, available to employees and applicants for employment, a Statement notifying employees that the unlawful manufacture, sale, distribution, dispensation, possession, or use of a controlled substance or marijuana is prohibited in the Provider's workplace and specifying the actions that will be taken against employees for violations of such prohibition; (iii) state in all Solicitations or advertisements for employees placed by or on behalf of the Provider that the Provider maintains a drug-

free workplace; and (iv) include the provisions of the foregoing clauses in every subcontract or purchase order of over \$10,000, so that the provisions will be binding upon each subcontractor or vendor. For the purposes of this Section, “*drug-free workplace*” means a site for the performance of work done in connection with the Agreement with Provider in accordance with Applicable Law, the employees of whom are prohibited from engaging in the unlawful manufacture, sale, distribution, dispensation, possession or use of any controlled substance or marijuana during the performance of the Agreement.

15. **TERMINATION:** This Agreement will remain in force for the Term, unless: (i) Terminated by CPMT upon thirty (30) days written notice to the Provider at CPMT’s convenience in CPMT’s sole discretion (“termination for convenience”). Any Agreement cancellation notice shall not relieve the Provider of the obligation to deliver and/or perform on all outstanding Service Order(s) issued prior to the effective date of the termination; or (ii) Terminated by CPMT for cause, default or negligence on the part of the Provider, including termination due to a failure of any funding or monies relied on by the CPMT. There is no advance notice requirement in the event of Termination for Cause and termination is effective immediately upon notice to Provider of the termination for cause.

16. **APPROPRIATIONS:** Notwithstanding any other provision of any Agreement, the payment of CPMT’s obligations under this Agreement shall be subject to annual appropriations by the Board of Supervisors of CPMT in each fiscal year of monies sufficient to satisfy the same. Payment of CPMT’s obligations under this Agreement shall further be subject to receipt of any funding or other monies relied on from federal, state or other sources.

17. **COMPLIANCE WITH IMMIGRATION LAW:** Pursuant to Virginia Code § 2.2-4311.1, in every Contract the following provision applies: the Contractor does not, and shall not during the performance of the Contract, knowingly employ an unauthorized alien as defined in the federal Immigration Reform and Control Act of 1986.

18. **CLAIMS PROCEDURE:** The procedure for consideration by CPMT of contractual claims for any Agreement shall be that set forth in Virginia Code § 15.2-1243, *et seq.*

19. **ORDER OF PRECEDENCE:** Where there exists any inconsistency between the provisions of this Agreement and the provisions other documents that have been incorporated into this Agreement by reference or otherwise, the provisions of this Agreement shall control

20. **PRIOR AGREEMENTS:** This Agreement supersedes all payment provisions in placement agreements or any prior agreements that may be in effect between the Provider and the CPMT, the Fluvanna County Social Services.

21. **REMEDIES CUMULATIVE:** All remedies afforded in this Agreement shall be construed as cumulative, that is in addition to every other remedy provided herein or by law.

22. **BINDING:** No document other than this Agreement and a Service Order executed by both CPMT, Fiscal Agent and Provider shall bind or obligate CPMT to the Provider, unless such document is signed by an authorized Fiscal Agent of CPMT.

23. **REQUIRED DOCUMENTS.** The documents listed below shall be submitted to the CPMT with this executed Agreement, unless otherwise agreed to by the CPMT in writing after request for exception by Provider including the reasons therefor:

- (i) Provider Rate Sheet including List or Description of Services;
- (ii) IRS W-9 form (Request for Taxpayer Identification Number and Certification);
- (iii) Provider License(s) held by your facility(ies) or licensure documentation;
- (iv) Certificate(s) of Insurance (required under this Agreement); and
- (v) All Background Checks (required under this Agreement; please note for Providers with more than 5 employees, Provider may provide CPMT with a document on Provider’s letterhead containing a description of the Provider’s background check process, including without limitation, the types of background checks performed and the frequency, and copies of the background checks for only those persons who will actually be providing services under this Agreement.)

_____ **Provider is a retail business or skilled tradesperson ONLY.** *(Please Initial in the blank provided if Provider is a retail business or skilled tradesperson, and will not be interacting directly with any children served through the Children's Services Act.)* Provider is exempt from items i and v.

Witness the following duly authorized signatures and seals:

CPMT/Fiscal Agent:

Fluvanna County

Signature: _____

CPMT Fiscal Agent

Date: _____

Fluvanna County, CSA Coordinator

Bryan Moeller

Date: _____

Provider (complete if sole Proprietor):

Signature: _____

Print Name: _____

Date: _____

Provider (complete if business entity):

Name of Entity: _____

Signed By: _____

Print Name: _____

Print Title: _____

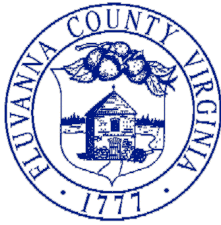
Date: _____

Approved as to Form:

Fluvanna County Attorney

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

Y/N	Item
Y	Unassigned Fund Balance Report
Y	BOS Contingency Balance Report
Y	Capital Reserve Balances Memo
	Fluvanna County Bank Balances
Y	Building Inspections Report
N	VDOT Monthly Report



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 17, 2019
From: Eric Pollitt – Management Analyst
To: Board of Supervisors
Subject: FY19 BOS Contingency Balance

The FY19 BOS Contingency line balance is as follows:

Beginning Budget:	\$150,000.00
Less: FY19 Non-Profit Budget Allocations Change – 05.16.18	-\$14,180.00
Less: FY19 C.A.R.E. Task Force Container for Clean Up Day – 09.19.18	-\$500.00
Less: FY19 Building & Program Feasibility Study – 11.20.18	-\$10,690.00
Less: FY19 Additional Public Safety Radios for St. Troopers – 12.19.18	-\$12,000.00
Less: FY19 Aqua Virginia vs. Caroline County – 03.06.2019	-\$5,000
Less: FY19 TJPDC Regional Housing Summit – 04.03.2019	-\$1,000
Available:	\$106,630.00



COUNTY OF FLUVANNA

"Responsive & Responsible Government"

MEMORANDUM

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

Date: April 17, 2019
From: Eric Pollitt – Management Analyst
To: Board of Supervisors
Subject: FY19 Capital Reserve Balances

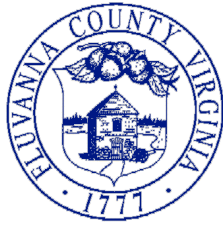
The FY19 Capital Reserve account balances are as follows:

County Capital Reserve:

FY19 Budget Allocation:	\$0
FY18 Carryover	\$67,256
FY18 Closed Out Projects	\$163,865
Total FY19 Budget:	\$231,121
Less: I.T. Air Conditioning Unit – 09.19.18	-\$7,000
Less: FSPCA Building Renovations – 10.17.18	-\$45,000
Less: Palmyra Rescue Squad Building Renovations – 10.17.18	-\$15,000
Less: Historic Courthouse Oil Furnace Replacement – 01.09.19	-\$8,948
Less: Social Services Heat Pump – 01.09.19	-\$6,061
Less: Courthouse Basement Piping – 03.20.19	-\$14,530
Less: Library Carpeting – 03.20.19	-\$8,382.89
Less: Administration Campus Sidewalk – 04.03.19	-\$6,488
Less: Dog Park ADA Trail – 04.03.19	-\$12,570
FY19 Available:	\$107,141.11

Schools Capital Reserve:

FY19 Budget Allocation:	\$150,000
FY18 Carryover	\$116,308
FY18 Closed Out Projects	\$13,046
Total FY19 Budget:	\$266,308
Plus: BOS Unassigned Fund Balance: Middle School Debt Proceeds – 09.19.18	\$72,001
Less: Abrams Abatement: Classroom & Crawl Space – 09.19.18	-\$72,001
Less: Carysbrook & Central Elementary Blacktop Repair – 09.19.18	-\$10,650
Less: Central Elementary School Partition – 09.19.18	-\$12,000
Less: Bus 21 Engine/ Motor Replacement – 11.07.18	-\$22,500
Less: FCHS Water Tank – 12.19.18	-\$2,450
Less: FMS Fire Alarm Install, Removal, and Replacement – 12.19.18	-\$4,422
Less: FCHS PH Filter Tank – 04.03.19	-\$7,959
Less: FMS Annex Gym Wall – 04.03.19	-\$6,855
Less: FMS Office Area Roof – 04.03.19	-\$13,995
Less: FMS Window Installation – 04.03.19	-\$4,347
FY19 Available:	\$194,176



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 17, 2019
From: Eric Pollitt – Management Analyst
To: Board of Supervisors
Subject: Unassigned Fund Balance

FY18 Year End Audited Total Unassigned Fund Balance:	\$14,532,691
Unassigned Fund Balance – 12% Target Per Policy:	\$8,687,777
Unassigned Fund Balance – Excess Above Policy Target:	\$5,844,914
Less: FY19 Abrams Abatement Classroom and Crawl Space – 09.19.18	-\$72,001
Less: FY19 Fire Hydrant Installation (JRWA) – 10.17.18	-\$142,500
Less: FY18-19 Various Carryover Requests – 11.20.18	-\$240,700
Less: FY19 BOS Professional Services Ward vs. Fluvanna – 03.06.19	-\$130,000
Current FY19 Unassigned Fund Balance – Excess Above Policy Target:	\$5,259,713

County of Fluvanna

Building Official:

Kevin Zoll

Period:

February, 2019

Category	Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	TOTAL
BUILDING PERMITS ISSUED														
NEW - Single Family Detached (incl. Trades permits)	2015	4	5	10	9	12	12	14	13	2	4	7	3	95
	2016	11	11	8	15	9	18	6	5	9	2	6	8	108
	2017	3	2	16	6	4	10	6	5	14	5	7	13	91
	2018	8	3	15	11	13	17	13	10	8	8	6	9	121
	2019	8	10	0	0	0	0	0	0	0	0	0	0	18
NEW - Single Family Attached	2015	2	0	0	0	0	0	0	2	0	0	0	0	4
	2016	0	0	0	0	0	5	0	0	0	0	0	0	5
	2017	0	0	0	0	0	0	0	0	0	0	0	0	0
	2018	0	0	0	0	0	0	0	0	0	0	0	0	0
	2019	0	0	0	0	0	0	0	0	0	0	0	0	0
NEW - Mobil Homes	2015	0	0	0	0	1	1	0	2	0	0	0	0	4
	2016	0	1	0	0	0	0	0	1	0	0	0	0	2
	2017	0	0	0	0	2	1	0	1	0	0	0	0	4
	2018	0	0	1	1	0	0	0	0	0	0	0	1	3
	2019	0	0	0	0	0	0	0	0	0	0	0	0	0
Additions and Alterations	2015	21	30	38	28	21	30	22	25	23	27	35	18	318
	2016	13	10	31	27	29	29	15	32	31	28	27	27	299
	2017	29	20	29	43	20	29	32	18	23	27	43	28	341
	2018	19	6	10	19	8	13	26	25	32	42	22	21	243
	2019*	35	33	0	0	0	0	0	0	0	0	0	0	68
* Trade permits count not included as in previous years														
Accessory Buildings	2015	4	4	3	4	1	0	0	2	6	0	0	3	27
	2016	3	4	4	6	2	2	1	2	1	3	3	6	37
	2017	0	4	2	3	2	2	2	4	2	0	2	2	25
	2018	2	3	3	6	2	1	4	2	1	2	2	2	30
	2019	2	4	0	0	0	0	0	0	0	0	0	0	6
Swimming Pools	2015	0	0	0	0	0	0	0	1	1	0	0	0	2
	2016	0	0	0	0	0	1	1	0	0	0	0	0	2
	2017	0	0	0	0	0	1	1	0	0	1	1	0	4
	2018	0	1	1	1	0	1	2	0	1	2	0	0	9
	2019	0	0	0	0	0	0	0	0	0	0	0	0	0
Commercial/Industrial Build/Cell Towers	2015	1	0	0	0	0	0	2	0	0	1	1	1	6
	2016	0	0	2	2	0	0	1	0	1	1	1	1	9
	2017	1	2	0	0	0	0	2	2	1	1	0	0	9
	2018	0	0	0	0	0	2	0	0	0	0	0	0	2
	2019	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL BUILDING PERMITS	2015	32	39	51	41	35	43	38	45	32	32	43	25	456
	2016	27	26	45	50	40	55	24	40	42	34	37	42	462
	2017	33	28	47	52	28	43	43	30	40	34	53	43	474
	2018*	29	13	30	38	23	34	45	37	42	54	30	33	408
	2019*	45	47	0	0	0	0	0	0	0	0	0	0	92
* Trade permits count not included as in previous years														
BUILDING VALUES FOR PERMITS ISSUED														
TOTAL BUILDING VALUES	2015	\$1,384,631	\$1,560,716	\$2,916,520	\$3,567,237	\$2,999,918	\$4,280,357	\$5,272,378	\$3,107,731	\$2,625,563	\$2,303,913	\$1,931,893	\$6,252,403	\$ 38,103,260
	2016	\$1,817,981	\$2,555,455	\$5,542,458	\$3,711,821	\$2,447,891	\$5,181,921	\$3,611,179	\$1,817,783	\$3,089,971	\$1,889,279	\$2,028,590	\$2,937,783	\$ 36,632,112
	2017	\$857,767	\$827,724	\$4,859,777	\$2,066,132	\$1,512,789	\$3,676,118	\$1,904,915	\$2,359,988	\$2,846,545	\$1,957,646	\$1,897,110	\$3,479,285	\$ 28,245,796
	2018	\$2,541,433	\$1,075,551	\$3,544,096	\$2,513,241	\$3,834,995	\$5,693,348	\$3,156,593	\$4,729,005	\$3,637,992	\$1,791,222	\$2,169,284	\$2,421,169	\$ 37,107,929
	2019	\$1,991,054	\$2,502,719	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$ 4,493,773

[illegible][illegible][illegible][illegible][illegible][illegible]