



FLUVANNA COUNTY BOARD OF SUPERVISORS

REGULAR MEETING AGENDA

Circuit Courtroom, Fluvanna Courts Building

August 21, 2019 at 7:00 pm

TAB	AGENDA ITEMS
1	CALL TO ORDER
2	PLEDGE OF ALLEGIANCE AND MOMENT OF SILENCE
3	ADOPTION OF AGENDA
4	COUNTY ADMINISTRATOR'S REPORT
5	PUBLIC COMMENTS #1 (5 minutes each)
6	PUBLIC HEARING
A	SUP 19:06 – Green Thumb Landscaping – Holly Steele, Planner
B	SUP 19:07 – Howard T. Brown II – Brad Robinson, Senior Planner
C	ZTA 19:02 – Temporary Signs – Douglas Miles, Community Development Director
7	ACTION MATTERS
	None.
7A	APPOINTMENTS
	None.
8	PRESENTATIONS (normally not to exceed 10 minutes each)
D	VDOT Quarterly Report—Alan Saunders, VDOT, Louisa Residency
E	Strategic Initiatives Update – Kelly Belanger Harris, Assistant County Administrator
F	HVAC Cost Comparison – Calvin Hickman, Director of Public Works
9	CONSENT AGENDA
G	Minutes of August 7, 2019 – Caitlin Solis, Clerk to the Board
H	Accounts Payable Report for July 2019 – Mary Anna Twisdale, Director of Finance
I	CRMF - Public Safety Energy Recovery Unit – Dale Critzer, Assistant Director of Public Works
J	ZXR CB&I Change Order # 1 – Cyndi Toler, Purchasing Officer
10	UNFINISHED BUSINESS
K	Fluvanna Rescue Ambulance FY20 CIP – Cyndi Toler, Purchasing Officer
11	NEW BUSINESS
	TBD
12	PUBLIC COMMENTS #2 (5 minutes each)
13	CLOSED MEETING
	TBD

14 – ADJOURN



County Administrator Review

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!



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:	Wednesday, August 21, 2019				
AGENDA TITLE:	SUP 19:06 Green Thumb Landscaping				
MOTION(s):	I move that the Board of Supervisors approve or deny approval of SUP 19:06, a request for a special use permit for a landscaping materials supply business, with respect to 1.631 acres of Tax Map 20, Section A, Parcels 8; [if approved] subject to the nine (9) 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:					
DISCUSSION:	A request for a special use permit for a landscaping materials supply business, with respect to 1.631 acres of Tax Map 20, Section A, Parcel 8.				
FISCAL IMPACT:					
POLICY IMPACT:					
LEGISLATIVE HISTORY:	August 13, 2019: Planning Commission recommended approval of SUP 19:06 by a vote of 4-0.				
ENCLOSURES:	Staff report and additional attachments.				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other



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STAFF REPORT

To: Fluvanna County Board of Supervisors
Case Number: SUP 19:06
Tax Map: Tax Map 20, Section A, Parcel 8

From: Holly Steele
District: Columbia
Date: August 21, 2019

General Information: This request is to be heard by the Board of Supervisors on Wednesday, August 21, 2019 at 7:00 p.m. in the Circuit Court Room of the Fluvanna County Courthouse.

Owner/Applicant: Thomas and Ryan Pace

Representative: Michael A. Himes

Requested Action: A request for a special use permit for a landscaping materials supply business, with respect to 1.631 acres of Tax Map 20, Section A, Parcel 8. (Attachment A)

Location: The property is located on Bybees Church Rd. (State Route 613), 0.4 miles from the intersection with Barnaby Rd. (State Route 608). (Attachment B)

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

Existing Land Use: Vacant Land

Planning Area: Rural Residential Planning Area

Adjacent Land Use: Adjacent properties are zoned A-1

Zoning History: None

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, this business maintains the rural character of the surrounding area. As evidenced by site visits to the location, the dwelling on the property and storage shed are both clearly visible from the road. The limited number of landscaping materials supply piles are largely screened from the road by existing trees lining the edge of the property. There are a limited number of dump trucks and other work-related equipment. During my site visit, there were only two pieces of equipment on the property. According to Mr. Pace’s representative, Mr. Michael Himes, there is no traffic to the property, as all work is done offsite. Based on this information, Mr. Pace’s business aligns with the concept of a “rural neighborhood scale” business development. There are no homes within view of the property, so there is limited impact on adjacent property owners.

Economic Development:

Goal C4: *Recruit new businesses through the Economic Development Business Plan by identifying Fluvanna’s competitive advantages, skilled workforce, necessary infrastructure, and effective marketing strategies.*

Though already in operation, Green Thumb Landscaping is a source of economic development for Fluvanna County. Since beginning the Special Use Permit process, the applicant and his representative have spoken with the Economic Development Coordinator in regards to adding the business to the county’s business directory. Though this is a currently small operation, in the future, it could require additional skilled laborers which would increase job opportunities in Fluvanna County. As of right now, the business employs 3-4 workers.

Analysis:

This Special Use Permit will allow for a landscaping materials supply business, with respect to 1.631 acres of Tax Map 20, Section A, Parcel 8. The business consists of mulch piles and landscaping equipment to be taken and used offsite. There is no traffic from customers to the property. The only traffic in and out of the property is from the business’ vehicles. This business has minimal impact on adjoining property owners and is only partially visible from Bybees Church Rd.

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

This business is located in a rural portion of the county. There are fields and dense forests surrounding the parcel. Landscaping materials, such as mulch, will not disrupt the rural character of the surrounding area. Being a small operation, this business does not possess extensive fleets of equipment or work throughout the late hours of the day. Based on this information, the operation of this business in a rural residential planning area will not change or impact the established pattern of the area or the community.

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.

This use is compatible with the by-right uses in the A-1 zoning district. There will be minimal traffic, noise, and visual impacts that will affect adjoining property owners. This landscaping materials supply business will be compatible with residential, commercial, agricultural, civic, and industrial uses that are permitted by-right in the A-1 zone.

Neighborhood Meeting:

There were no community attendees at the July 10, 2019 neighborhood meeting. Staff and representatives for this project were present.

Technical Review Committee:

The following comments are the result of the Technical Review Committee meeting that was held on Thursday, July 11, 2019:

1. Planning: Questioned whether or not there was traffic to the site or if the site just held the material stockpiles. The applicant stated that there was no traffic to the property; just stockpiles. Also, I questioned the hours of operation for the business. Mr. Himes stated that the hours were Monday through Saturday from 8am-6pm.
2. Erosion and Sediment Control: No concerns since the applicant is not expanding his enterprise.
3. Fire Chief: Chief Brent suggested that Ryan keep the mulch far enough away from the home so that fire equipment could fit between the home and a potential fire on the mulch piles. Additionally, he asked whether fertilizer would be kept at the site. The representative for the project stated that it would not.
4. Environmental Health Department: Responded in person to Holly Steele with the following comment *"I assume that any water & sewage needs will be accommodated by the existing dwelling. Any additional will require services of an AOSE (private soil consultant)."*

5. VDOT: Mr. Wilson responded via email on Wednesday, July 10th with the following comments:

1. Based on the use this entrance will most likely qualify as a low volume commercial entrance. Looking at it out in the field I believe the entrance already meets the required geometric standards, however if the entrance does not meet the standards, it will need to be upgraded. This would require the applicant to apply for a land use permit through our office to perform the work in the right of way.

2. The applicant will need to show that there exists adequate stopping sight distance at the existing entrance location. I believe the speed limit is 45mph through here so required stopping sight distance would be 360 feet. Based on my field visit sight distance appears fine as you are traveling towards the entrance from the south (traveling north). However I am concerned about the sight distance as you are approaching the entrance from the north (traveling south). There is a crest vertical curve to the north of the entrance that may impede the sight lines. Mr. Himes commented that he had spoken with VDOT about putting a mirror across the street to help with sight distance.

6. Emergency Services: Questioned how much mulch was going to be held at the site since mulch easily catches fire.
7. Building Official: No comments since there will be no new buildings.
8. Communications Officer: No comments.
9. Economic Development: Questioned how many employees Mr. Pace employed. Mr. Himes said there were four. Mr. Rothamel also urged the business to register on Fluvanna's free business directory.
10. Director of Community Development: Questioned whether or not employees drive to the site or meet at the job site. Mr. Miles wanted the applicant to be mindful of the parking situation on his lot.

(Attachment D)

Conclusion:

The Board of Supervisors should consider that this will be a low-intensity use and will encourage economic development to the county. This use aligns with the Comprehensive Plan and will cause minimal, if any, impact to adjoining property owners.

Recommended Conditions

If approved, Staff recommends the following conditions:

1. A site development plan sketch plan that meets the requirements of the Fluvanna County Zoning Ordinance must be submitted for review and approval within (60) days of Board of Supervisors 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 7:00 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. 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;
9. 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.”

Planning Commission Meeting August 13, 2019

On August 13, 2019, the Planning Commission recommended approval of SUP 19:06 by a vote of 4-0. One member of the planning commission was absent for this vote. Since the planning commission recommended approval of this SUP, there has been one change to the recommended conditions. For Condition #4, the applicants have requested that the hours of operation be listed as 7:00am-6:00pm. The Planning Commission approved the hours of 8:00am-6:00pm. This change in hours of operation has been reflected in this staff report.

Suggested Motion:

I move that the Board of Supervisors approve or deny approval of SUP 19:06, a request for a special use permit for a landscaping materials supply business, with respect to 1.631 acres of Tax Map 20, Section A, Parcels 8; [if approved] subject to the nine (9) conditions listed in the staff report.

Attachments:

- A – Application and Site Plan
- B – Aerial Map
- C – Zoning Map
- D - TRC Comment Letter

Cc: File



JUL 1 2019

COMMONWEALTH OF VIRGINIA
COUNTY OF FLUVANNA

Application for Special Use Permit (SUP)

Planning Dept.

Owner of Record: Thomas A. Pace & Ryan T. Pace

Applicant of Record: Ryan T. Pace

Address: 3292 Heathcote Lane, Keswick, VA. 22947

Address: 730 Bybees Church Rd., Palmyra VA. 22961

Phone: 434-953-8865

Fax:

Phone: 434-953-9777

Fax:

Email: tom.pace@LNF.com

Email: ryanpace@greenthumblandscapingva.net

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) 20-A-8

Acreage 1.631

Zoning A-1

Deed Book and Page: Instrument #180001095

Location of Parcel: 730 Bybees Church Rd. Palmyra VA

If any Deed Restrictions, please attach a copy

Request for an SUP for the purpose of: Landscaping Materials Supply

*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.

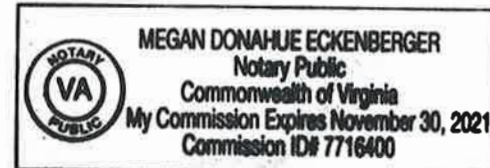
Date: July 1, 2019 Signature of Owner/Applicant: Thomas A. Pace

Subscribed and sworn to before me this July 1 day of 2019, 20

Notary Public: Megan Donahue Eckenberger Register #

My commission expires: November 30, 2021

Certification: Date: July 1, 2019



Office Use Only

Date Received: 7-1-2019 Pre-Application Meeting: PH Sign Deposit Received: 6/1/19 Application #: SUP 19-0006

\$800.00 fee plus mailing costs paid: \$1552 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: Columbia

Planning Area: Rural Residential

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: Ryan T. Pace

Address: 730 Bybees Church Rd.

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

7-1-19
Date

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

OFFICE USE ONLY	
Application #: BZA _____ : CPA _____ : SUP <u>19</u> : <u>06</u> ZMP _____ : ZTA _____ :	
\$90 deposit paid per sign*: <u>✓ # 553</u>	Approximate date to be returned:

Received

JUL 1 2019

Planning Dept.

Planning Dept.

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.

NEED APPROVAL FOR LANDSCAPE MATERIALS SUPPLY

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

COUNTY REQUEST

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?

None. The topo of the land does not lend itself to be able to help with any plantings or fencing with a

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

The landscape entity is a small business in the county and is employing 3-4 people daily.

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:

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:

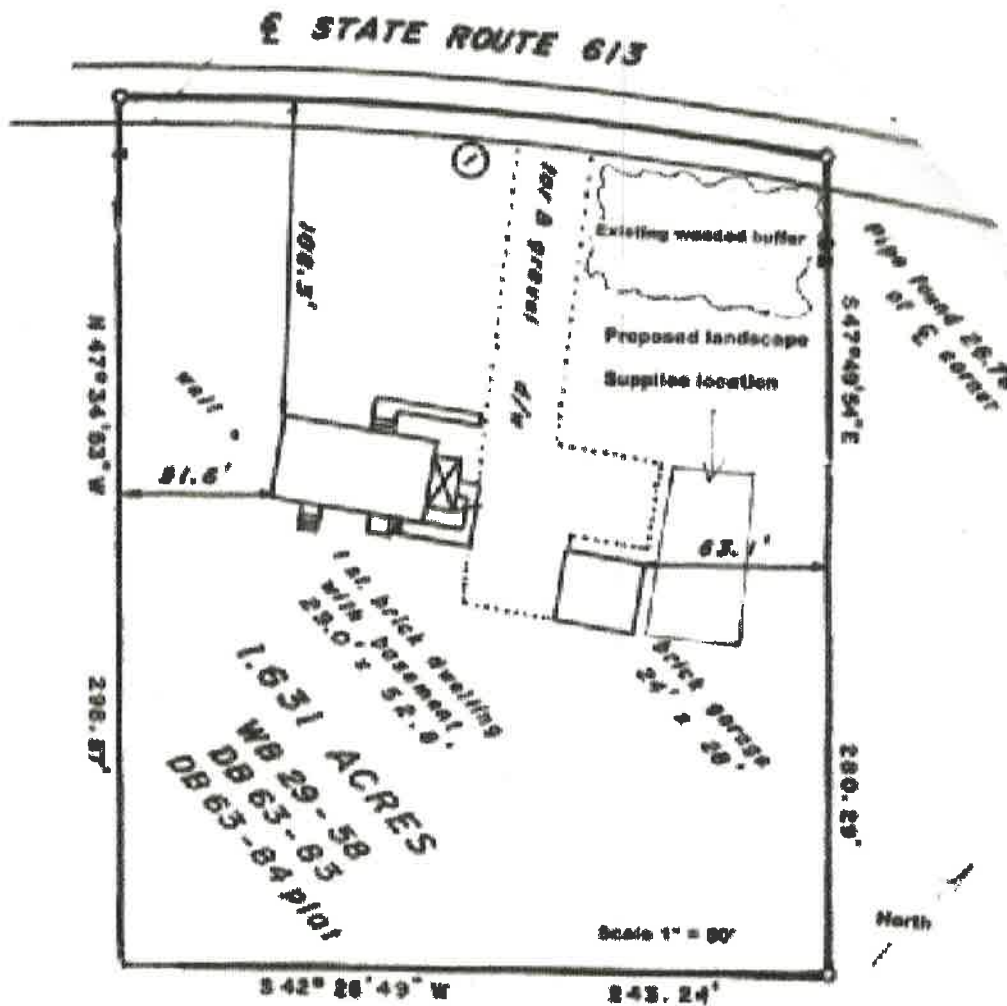
Applicant must supply	Staff Checklist
Completed Special Use Permit signed by the current owner(s) or lessee or written confirmation from the current owner or lessee granting the right to submit the application	
Ten (10) copies of a Site Plan for any expansion or new construction Include: <ul style="list-style-type: 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. 	

SITE PLAN

BOS2019-08-21 p.18/146



Prepared On June 28, 2018 by:

Michael A. Nims

573 Forest Glen Lane

Palmyra, Va. 22963

Owner:

Thomas A. and Ryan T. Pass

736 Bybee Church Road

Palmyra, Va. 22963

Received

JUL 01 2019

Planning Dept.

A PLAT SHOWING A PHYSICAL SURVEY OF
TAX MAP SECTION 20, PARCEL (A) - 8

THE EDITH H. FARRAR PROPERTY

PALMYRA DISTRICT, FLUVANNA COUNTY, VIRGINIA

DATE NOVEMBER 14, 1994

SCALE 1 INCH = 60 FEET

GREGORY D. HOSAFLOOK, P.C.
PROFESSIONAL LAND SURVEYOR
KENTS STORE, VIRGINIA 23084

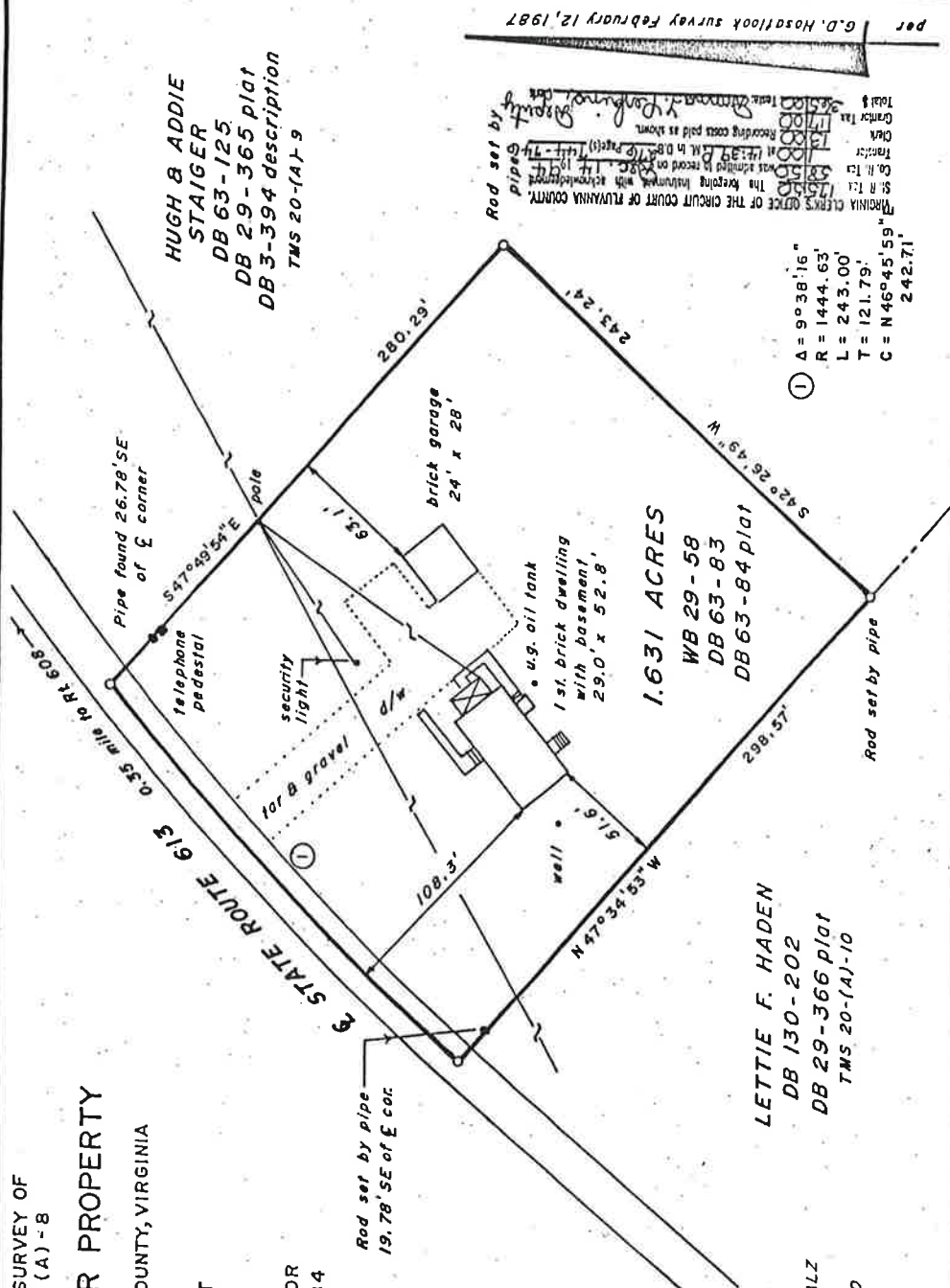


Address: Rt. 1, Box 367
Palmyra, VA 22963

Purchasers: ROGER J. & SANDRA J. WALZ

NOTE: This property is in HUD FLOOD
ZONE C (not a flood hazard area).

This survey prepared without benefit of a
title report.



Received

JUL 01 2019

Planning Dept.

276 745

The property hereby conveyed is subject to any and all easements, restrictions, reservations, and conditions contained in duly recorded deeds, plats and other instruments constituting constructive notice in the chain of title to the above described property which have not expired by limitation of time contained therein or have not otherwise become ineffective.

WITNESS the following signature and seal:

Edith H. Farrar (SEAL)
Edith H. Farrar

BY: Shirley G. Hasher
Shirley G. Hasher, attorney-in-fact for Edith H. Farrar

STATE OF VIRGINIA,

CITY/COUNTY OF Fauquier, to-wit:

The foregoing instrument was acknowledged before me this 13TH day of December, 1994, by Shirley G. Hasher, attorney-in-fact for Edith H. Farrar.

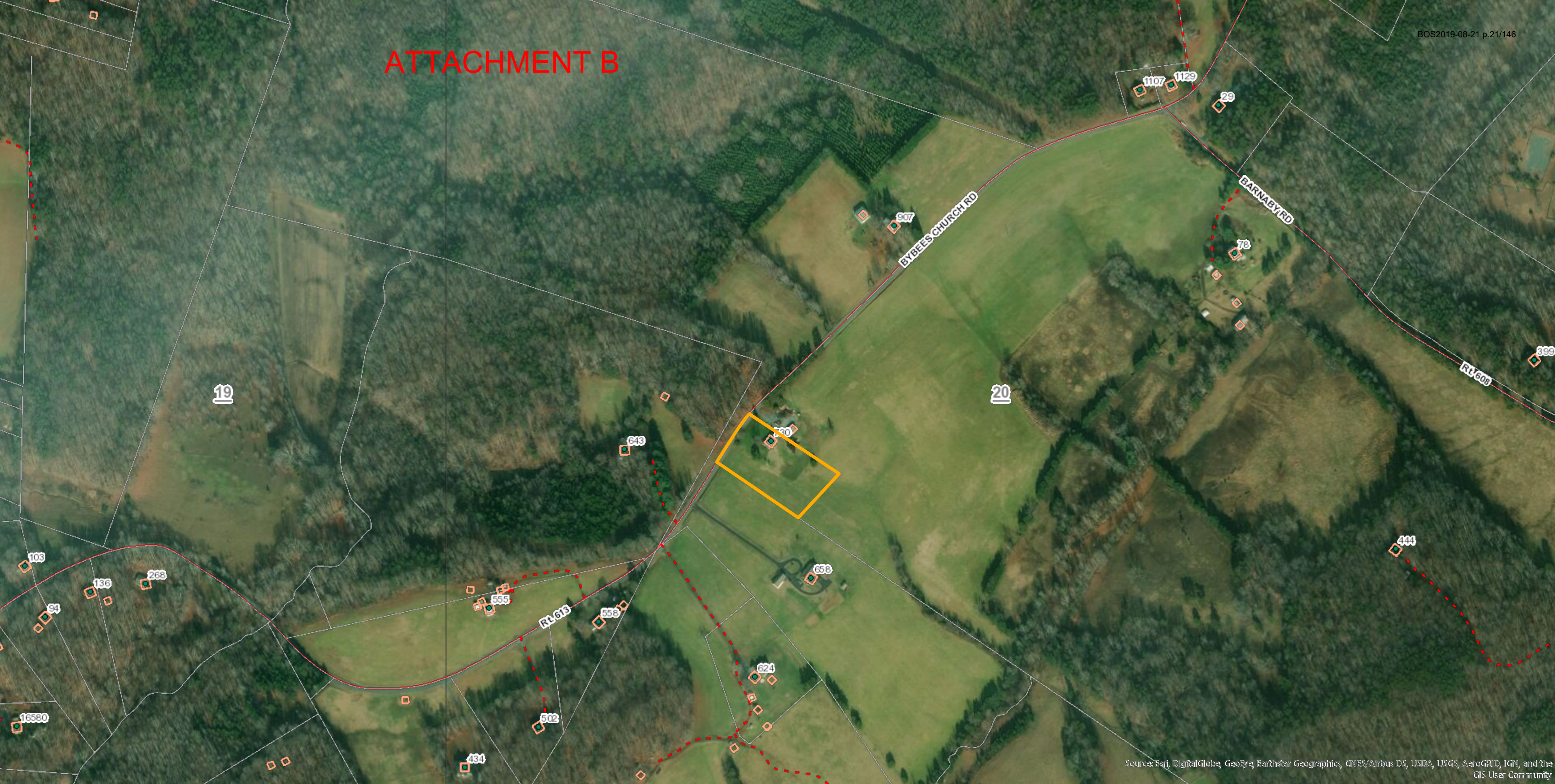
My commission expires: 10-31-95

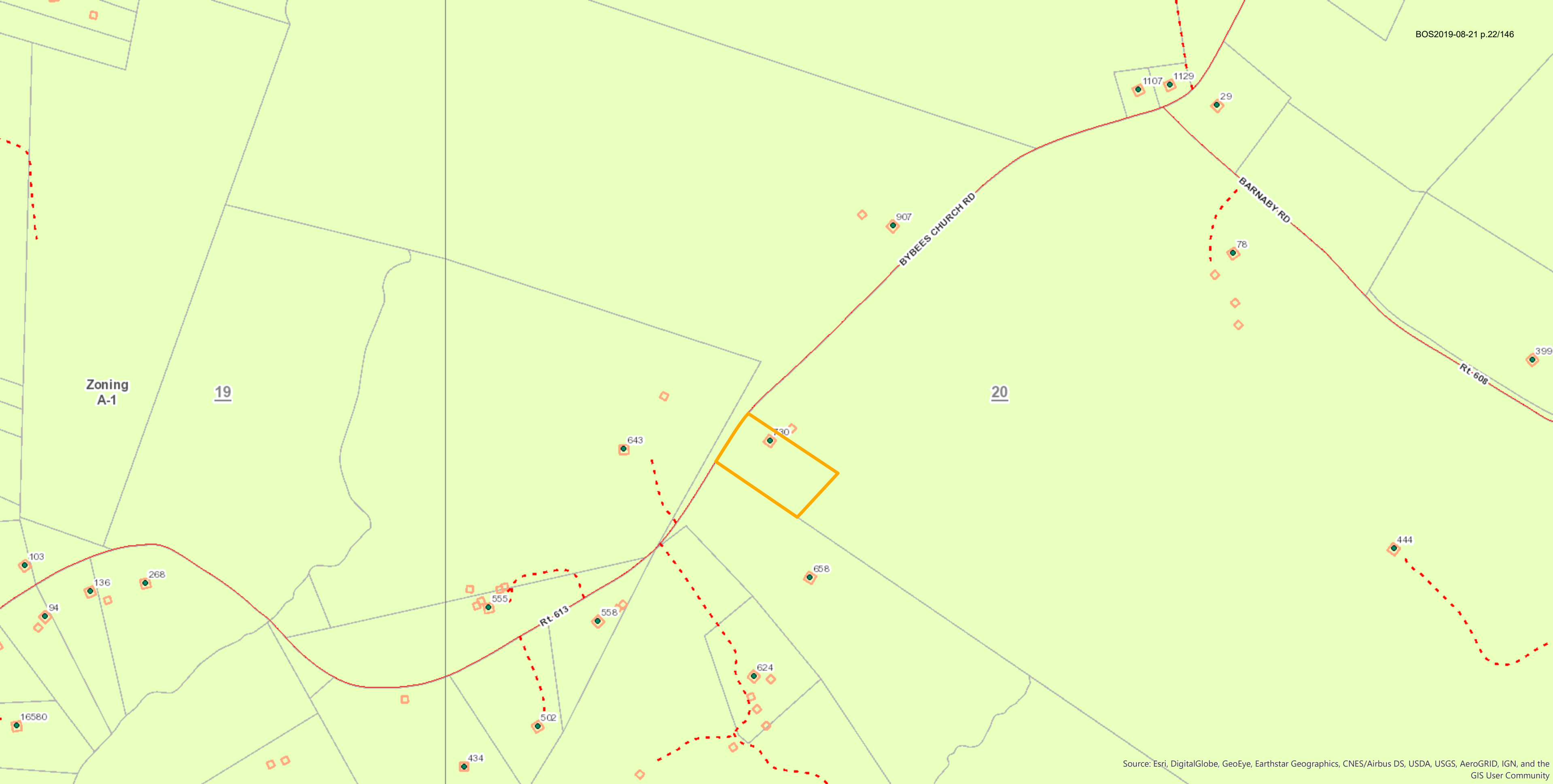


(NOTARY SEAL)

[Signature]
Notary Public

ATTACHMENT B







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July 11, 2019

Ryan T. Pace
730 Bybees Church Rd.
Palmyra, VA 22963

Delivered via email to ryanpace@greenthumblandscapingva.net

Re: SUP 19:06 Green Thumb Landscaping
Tax Map: 20-A-8

Dear Mr. Pace:

The following comments are the result of the Technical Review Committee meeting that was held on Thursday, July 11, 2019:

1. Planning: Questioned whether or not there was traffic to the site or if the site just held the material stockpiles. The applicant stated that there was no traffic to the property; just stockpiles. Also, I questioned the hours of operation for the business. Mr. Himes stated that the hours were Monday through Saturday from 8am-6pm.
2. Erosion and Sediment Control: No concerns since the applicant is not expanding his enterprise.
3. Fire Chief: Chief Brent suggested that Ryan keep the mulch far enough away from the home so that fire equipment could fit between the home and a potential fire on the mulch piles. Additionally, he asked whether fertilizer would be kept at the site. The representative for the project stated that it would not.
4. Environmental Health Department: Responded in person to Holly Steele with the following comment *"I assume that any water & sewage needs will be accommodated by the existing dwelling. Any additional will require services of an AOSE (private soil consultant)."*
5. VDOT: Mr. Wilson responded via email on Wednesday, July 10th with the following comments:
 1. Based on the use this entrance will most likely qualify as a low volume commercial entrance. Looking at it out in the field I believe the entrance already meets the required geometric standards, however if the entrance does not meet the standards, it will need to be upgraded. This would require the applicant to apply for a land use permit through our office to perform the work in the right of way.

2. The applicant will need to show that there exists adequate stopping sight distance at the existing entrance location. I believe the speed limit is 45mph through here so required stopping sight distance would be 360 feet. Based on my field visit sight distance appears fine as you are traveling towards the entrance from the south (traveling north). However I am concerned about the sight distance as you are approaching the entrance from the north (traveling south). There is a crest vertical curve to the north of the entrance that may impede the sight lines. Mr. Himes commented that he had spoken with VDOT about putting a mirror across the street to help with sight distance.
6. Emergency Services: Questioned how much mulch was going to be held at the site since mulch easily catches fire.
7. Building Official: No comments since there is not going to be any new buildings.
8. Communications Officer: No comments.
9. Economic Development: Questioned how many employees Mr. Pace employed. Mr. Himes said there were four. Mr. Rothamel also urged the business to register on Fluvanna's free business directory.
10. Director of Community Development: Questioned whether or not employees drive to the site or meet at the job site. Mr. Miles wanted the applicant to be mindful of the parking situation on his lot.

The Planning Commission will have a meeting to discuss this item on Tuesday, August 13, 2019. Your attendance is required at this meeting.

If you have any questions or need additional information, please contact me at 434-591-1910 or by email at hsteele@fluvannacounty.org.

Sincerely,



Holly Steele

Planner

Dept. of Planning & Zoning

FLUVANNA COUNTY BOARD OF SUPERVISORS
AGENDA ITEM STAFF REPORT

TAB B

MEETING DATE:	August 21, 2019				
AGENDA TITLE:	SUP 19:07 – Howard T. Brown II				
MOTION(s):	I move that the Board of Supervisors approve/deny/defer SUP 19:07, a request to establish a restaurant and gas station, with respect to 2.587 acres of Tax Map 18, Section 3, Parcel 2, [if approved] subject to the nine (9) 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
STAFF CONTACT(S):	Brad Robinson, Senior Planner				
PRESENTER(S):	Brad Robinson, Senior Planner				
RECOMMENDATION:	At its meeting on August 13, 2019, the Planning Commission recommended approval of SUP 19:07 (5-0); Mr. Johnson moved to recommend approval and Mr. Zimmer seconded. AYES: Bibb, Johnson, Lagomarsino, Murray-Key and Zimmer.				
TIMING:	Immediate decision requested at current meeting.				
DISCUSSION:	Request for a special use permit to establish a restaurant and gas station, with respect to 2.587 acres of Tax Map 18, Section 3, Parcel 2.				
FISCAL IMPACT:					
POLICY IMPACT:	The Board of Supervisors may: <ul style="list-style-type: none"> • Approve this request, allowing a restaurant and gas station; OR • Deny this request, preventing a restaurant and gas station; OR • Defer this request and make a final decision at a later date. 				
LEGISLATIVE HISTORY:	Review of proposed restaurant and gas station in accordance with Chapter 22, Article 4 of the Fluvanna County Code (Zoning Ordinance: Uses permitted by special use permit only). Application was received on July 1, 2019. Planning Commission reviewed the request on August 13, 2019.				
ENCLOSURES:	Staff Report (with accompanying attachments)				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
					X



COUNTY OF FLUVANNA

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STAFF REPORT

To: Fluvanna County Board of Supervisors
Case Number: SUP 19:07
Tax Map: Tax Map 18, Section 3, Parcel 2

From: Brad Robinson
District: Cunningham
Date: August 21, 2019

General Information:

This request is to be heard by the Board of Supervisors on Wednesday, August 21, 2019 at 7:00 p.m. in the Circuit Court Room in the Courts Building.

Applicant:

Howard T. Brown II

Owner:

Kevin L. Smith

Requested Action:

Request for a special use permit to establish a restaurant and gas station, with respect to 2.587 acres of Tax Map 18, Section 3, Parcel 2. (Attachment A)

Location:

The property is located along Thomas Jefferson Parkway (Route 53), approximately 0.1 miles north of the intersection with Ruritan Lake Road (State Route 619). The parcel is zoned A-1 Agricultural, General and located within the Rural Residential Planning Area and the Cunningham Election District.

Existing Zoning:

A-1, Agricultural, General (Attachment B)

Existing Land Use:

Residential (Attachment C)

Planning Area:

Rural Residential Planning Area

Adjacent Land Use:

Adjacent properties are zoned A-1.

Zoning History:

None

Comprehensive Plan:

Land Use:

The Comprehensive Plan designates this property as within the Rural Residential Planning Area. According to this chapter under economic development in rural areas, *“The rural residential and rural preservation planning areas currently offer very limited commercial and industrial uses. Some additional commercial services for the convenience of those living out in the country are appropriate and may be considered if these uses are designed and arranged to complement the rural character of the area and its surrounding uses. These uses are especially encouraged around existing communities from the county’s past, including Kents Store, Kidds Store, and Cunningham.”*

Analysis:

This is a special use permit application to establish a restaurant and gas station within an existing building at 3417 Thomas Jefferson Parkway, formerly known as Cunningham Market. The store has been closed for approximately eight years according to the property owner. The applicant currently operates a BBQ catering business in the county known as “Wahoo BBQ” and desires to establish a physical location to expand and continue his business.

The proposed uses of the building are classified as a “Restaurant, small” and “Gas station”. A “restaurant, small” is defined in the Zoning Ordinance as *“An establishment engaged in the preparation of food and beverages containing no more than 2,000 gross square feet and typically characterized by table service to customers.”* A “gas station” is defined as *“Any place of business used primarily for the storage, dispersal, sale or offering of fuels and oils for motor vehicles. Such uses may also include the retail sale of convenience items as a secondary activity. Any use associated with automobile fuel sales shall be considered a gas station.”* Both small restaurants and gas stations are permitted by special use permit in the A-1 zoning district.

In accordance with the application, the applicant proposes to establish a business within the vacant store in three phases, beginning with serving food to customers with some seating provided for on-site consumption. The second phase would add the sale of small “to go” convenience items such as coffee and snacks. The last phase would reopen the existing gas pumps in front of the store in order to offer fuel sales (at which point in time the use “gas station” would become applicable). The proposed business hours are 7:00 am to 8:00 pm seven days a week. The applicant does not propose to construct any additional improvements on the property aside from a small shelter for the BBQ smoker which will be placed either to the left side or rear of the store near the door to the kitchen.

In addition to the existing vacant store, the property contains two dwellings (which is nonconforming under current regulations). The larger dwelling towards the rear of the property is occupied by the property owner while the smaller dwelling adjacent to the store is used as rental property. The dwellings are not associated with this special use permit request and the applicant will only be utilizing the area of the property containing the vacant store and gas pumps.

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 in the unincorporated community of Cunningham in the county which contains primarily residential uses. A religious assembly use (Cunningham Methodist Church) directly adjoins the property to the south. Because the property is already developed with buildings or structures that have been previously used for the proposed uses, the character of the area is expected to remain unchanged.

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

Small restaurants and gas stations are allowed by a special use permit in the A-1 district. By-right uses that are similar, in operation or size of structures, to this application may include farm sales and fine arts studios.

Sec. 22-1-2 of the zoning ordinance states its purpose is to promote the health, safety or general welfare of the public as well as “*to facilitate the creation of a convenient, attractive and harmonious community*”.

(Attachment D)

Neighborhood Meeting:

There were no attendees for this item at the July 10, 2019 Neighborhood Meeting aside from staff and the applicant.

Technical Review Committee:

The following comments were generated from the July 11, 2019 Technical Review Committee meeting:

1. Planning staff had the following questions (applicant responses italicized):
 - Is any future expansion proposed? (*Not at this time*)
 - Will the parking area be paved? (*No*)
 - What are your plans for signage? (*Perhaps a wall sign and utilizing the old price sign from Cunningham Market*)
 - Will there be any employees? (*Yes, approximately ten*)
 - What will your hours of operation be? (*7 am to 8 pm, seven days a week*)
 - Will there be any delivery trucks to the site? (*Yes*)

2. Building Inspections asked about the proposed occupancy and discussed code requirements for restrooms. Two restrooms will have to be provided if the occupancy will be more than fifteen people including employees as well as customers. The building currently has one restroom inside that can be accessed only via the kitchen, and another restroom that can be accessed only from outside the building.
3. Chamber of Commerce did not provide any comments.
4. Department of Forestry did not have any comments.
5. Economic Development encouraged the applicant to reach out to VDH for any requirements they may have.
6. Erosion and Sediment Control asked if any expansion or future land disturbance was proposed (*applicant responded no*).
7. Fire Chief asked if the cooking equipment inside already included fire suppression (*applicant responded yes*).
8. Health Dept: In most cases, restaurants are permitted through the Health Dept. or Dept. of Agriculture. Depends on menu, store stock seating capacity etc. The Health Dept. is aware of previous problems with the existing drainfield. Mr. Brown would be wise to have it evaluated before he gets ready for permits.
9. Sheriff's Office asked where the smoker would be located (*applicant responded to the rear left side of the building*).
10. VDOT:

Rte. 53 (Thomas Jefferson Parkway) has a functional classification of Major Collector and it has an Average Daily Traffic of 7000 vehicles per day and a posted speed limit of 45 mph. Both entrances to the old Cunningham Market appear to provide the required 500 ft. of Intersection Sight Distance. There is an existing church entrance on Rte. 53 located approximately 230 ft. to the South of the "North" entrance to the old Cunningham Market and approximately 145 ft. south of the "South" entrance to the old Cunningham Market. VDOT's current Access Management requirements call for 335 ft. of spacing between the church entrance and the closest entrance to the old Cunningham Market. An entrance spacing exception will be required from VDOT as part of the entrance approval process.

I also recommend an entrance analysis for Phase 1 and Phase 2 of the proposal in order to determine if either Phase 1 or Phase 2 will trigger left and/or right turn lanes on Rte. 53

(Attachment E)

Planning Commission:

The Planning Commission reviewed this SUP request at their meeting on August 13, 2019. Two persons spoke during the public hearing in support of the request. One speaker expressed minor concern about accessory uses to gas stations such as automotive repair and requested that such activity be limited. Mr. Johnson asked the applicant if 8 pm would be late enough for business hours and felt that time could constrain future expansion of the business.

The Planning Commission voted 5-0 to recommend approval, with a change to the hours of operation in Condition #4 and the addition of Condition #9 prohibiting sales or service of automobiles. Mr. Johnson moved to recommend approval, and Mr. Zimmer seconded.

Conclusion:

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

Recommended Conditions:

If approved, Staff recommends the following conditions (underlined text reflects changes by the Planning Commission):

1. Prior to development of the site, a site development plan that meets the requirements of the Fluvanna County Zoning Ordinance must be submitted for review and approval.
2. The site must meet all Virginia Department of Health and Virginia Department of Transportation requirements.
3. All activity related to this application shall be confined to the area of the property containing the store, gas pumps/canopy and parking area.
4. Hours of operation for the restaurant shall be from 6 am to 10 pm Sunday-Saturday.
5. Any lighting shall not be directed toward adjacent properties and comply with Article 25 of the Fluvanna County Code.
6. 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.
7. The Board of Supervisors, or its representative, reserves the right to inspect the property for compliance with these conditions at any time.
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.
9. No sales and major service of automobiles shall be permitted on the premise.

Suggested Motion:

I move that the Board of Supervisors approve/deny/defer SUP 19:07, a request to establish a restaurant and gas station, with respect to 2.587 acres of Tax Map 18, Section 3, Parcel 2, [if approved] subject to the nine (9) conditions listed in the staff report.

Attachments:

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

Copy: Howard T. Brown via email – wahoobbq21@gmail.com
Keith Smith via email – KLLSMITH229@yahoo.com
File



COMMONWEALTH OF VIRGINIA
COUNTY OF FLUVANNA

Application for Special Use Permit (SUP)

Received BOS2019-08-21 p.33/146

JUL 11 2019

Planning Dept.

Owner of Record: Kevin Smith

Applicant of Record: Howard T. Brown II

Address: PO BOX 8003 Charlottesville VA 22906

Address: 5738 Rolling Road South Scottsville VA

Phone: (434)242-0266

Fax:

Phone: (434)465-9509

Fax:

Email: KLLSMITH229@yahoo.com

Email: WAHOBBQ21@gmail.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) 18-3-2

Acreage 1.733

Zoning A-1

Deed Book and Page:

Location of Parcel: 3417 Thomas Jefferson Parkway

If any Deed Restrictions, please attach a copy

Request for an SUP for the purpose of: Restaurant and Convenience Store including Gasoline

*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: 7/1/2019 Signature of Owner/Applicant: Howard T. Brown II

Subscribed and sworn to before me this July day of 11, 2019

Notary Public: Valencia Porter-Valencia Porter Register # 7812344

My commission expires: July 23, 2023

Certification: Date: 7/1/2019

VALENCIA PORTER
NOTARY PUBLIC
REG. #7812344
COMMONWEALTH OF VIRGINIA
MY COMMISSION EXPIRES JULY 23, 2023

Office Use Only

Date Received: 6/1/2019 Pre-Application Meeting: 6/28/19 PH Sign Deposit Received: Cash \$90.00 Application #: SUP 19-0007

\$800.00 fee plus mailing costs paid: Cash \$800.00 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: Cunningham

Planning Area: Rural Residential

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:

Howard T Brown II

Address:

5738 Rolling Road South

City:

Scottsville

State:

Virginia

Zip Code:

24590

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.

Howard T. Brown II
 Applicant Signature

7/1/2019
 Date

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

OFFICE USE ONLY

Application #: BZA : CPA : SUP 19 : 0007 ZMP : ZTA :

\$90 deposit paid per sign*: Cash

Approximate date to be returned: 8/22/19

Received

JUL 11 2019

Planning Dept.

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.

See Note 1

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

See Note 2

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?

See Note 3

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

See Note 4

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:

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. 	

I am proposing to open up a new business in Fluvanna County, the place I have called home for 35 years. I have passed by the "old Cunningham market" for the past 10 years or so while it has been vacant, and thought what a great opportunity that could be for someone. I have visited that same market when Mr. Myers owned it and enjoyed his delicious food. Then seeing the "opening soon" sign for a couple years with nothing happening it sparked my interest even more and I had to find out more about this property and why no one has opened the doors. After a while of digging around and coming up empty handed I decided to call the county office. Thankfully I was put in touch with Brian Rothamel and in no time he was on the phone with the owner who stated it was perfect timing because he was on the look out for someone to run the store for him. I quickly got in touch with Mr. Smith and we met at the store soon there after. He has done some nice work to the building and the interior matches almost exactly what I wanted to do leaving only a small amount of construction to be done. The store has great curb appeal for a BBQ joint. Where I will be serving up what the county has needed for a while. I am severely passionate about anything I do which reflects in my small business and it will continue with an opportunity to finally open the doors up of Wahoo BBQ in my home town. The main focus of my business is customer service and a quality product. I will go the extra mile to be sure the patrons of Fluvanna County are satisfied. The goal in the beginning of this business is to acquire a commercial kitchen where I can serve my savory food and cater to many events near and far. Shortly after that I will move into small convenience items featuring quick coffee and drink options to on the go snacks, and lastly phasing into gasoline when I see fit. This is a perfect space to do all of these things and would be an asset to the county. As I stated a small amount of construction on the inside needs to be done to better suit my BBQ business. For the outside my plan is to construct a small space or buy a carport to house my smoker and some dry storage. Also a nice addition to the outside will be adding a few picnic tables outside with umbrellas to add some seats and give an opportunity to families to relax in the shade enjoying a nice BBQ picnic outdoors.

Note 1) While using the existing building a small amount of updates will need to be done. The interior has been updated with new floors and counter top. Most of the work will be in the kitchen area, where food will be prepped. Keeping most of the countertops toward the front of the building but altering the counter toward the back to fit steam wells in. And making any changes that the health department requires. For outside I plan to either build a structure or buy a carport to house my smoker and some dry storage, it will be located to the left if looking at the front of the building. Also on that side I plan to provide picnic tables and umbrellas for extra seating as long as the health department sees fit.

Note 2) The reason for change is mostly due to updating the kitchen where the agricultural department used to govern and now the health department will be governing because I will be catering out of the kitchen as well.

Note 3) With Mr. Smith owning the two closest properties, I don't for see any added protection needed. If any problems arise I will be sure to address them quickly.

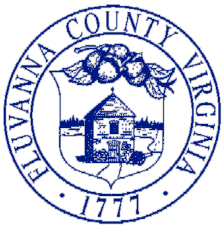
Note 4) Another business in the county is good for everybody. Especially if its BBQ! Also making use of an existing building that is resourceful in bringing a new look and life to the structure.



MEMORANDUM

Date: August 13, 2019
From: Valencia Porter
To: Douglas Miles
Subject: Board of Supervisors Meeting

Please be advised the attached letter went out to the attached list of Adjacent Property Owners for the August 21, 2019 Board of Supervisors Meeting.



COUNTY OF FLUVANNA

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

NOTICE OF PUBLIC HEARING

August 6, 2019

«Name»
«Address»
«City_State» «ZIP»
TMP#«TMP»

Re: Public Hearing on SUP 19:07

Dear «Name»:

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

Purpose:	Planning Commission Public Hearing
Day/Date:	Wednesday, August 21, 2019
Time:	7:00 PM
Location:	Fluvanna County Circuit Courtroom, Courts Building, Palmyra, VA

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

SUP 19:07 Howard Brown – A request for a special use permit to establish a restaurant and gas station, with respect to 2.587 acres of Tax Map 18, Section 3, Parcel 2. The property is located along Thomas Jefferson Parkway (Route 53), approximately 0.1 miles north of the intersection with Ruritan Lake Road (State Route 619). The parcel is zoned A-1 Agricultural, General and located within the Rural Residential Planning Area and the Cunningham Election District.

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

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

Sincerely,

Douglas Miles
Director of Community Development

ADJACENT PROPERTY OWNERS SUP 19:07

[illegible]





Handwritten initials: R.H. and K.S.

Exhibit A

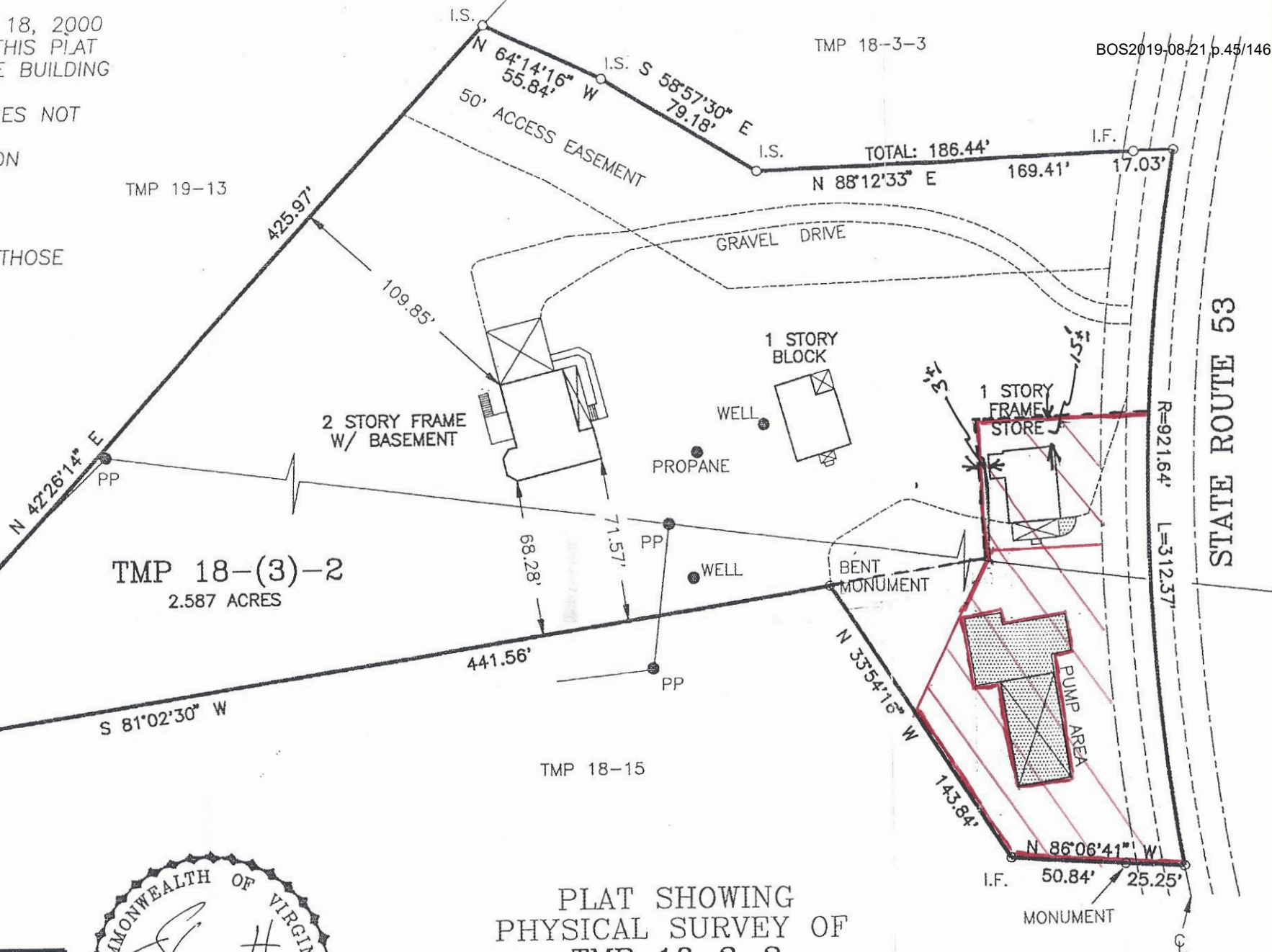
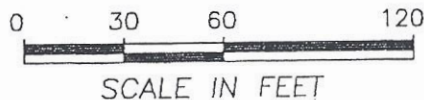
THIS IS TO CERTIFY THAT ON DECEMBER 18, 2000
I SURVEYED THE PROPERTY SHOWN ON THIS PLAT
AND THE TITLE LINES AND WALLS OF THE BUILDING
ARE SHOWN HEREON.
THIS PROPERTY LIES IN ZONE C AND DOES NOT
LIE IN AN AREA DESIGNATED AS ZONE A
(100 YEAR FLOOD HAZARD) AS SHOWN ON
FEDERAL FLOOD RATE INSURANCE MAPS,
EFFECTIVE DATE: AUGUST 15, 1978

UTILITIES AND EASEMENTS OTHER THAN THOSE
SHOWN MAY EXIST.

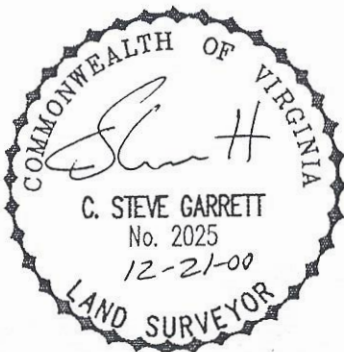
THIS PLAT WAS PREPARED FOR:
KEVIN L. SMITH

LEGAL REFERENCES:

D.B. 333 P. 397



TRUELINE II
SURVEYING INC.
STEVE GARRETT, PLS
2193 MOUNTAIN BROOK DRIVE
CHARLOTTESVILLE, VIRGINIA 22902
PH: (804) 296-4113



PLAT SHOWING
PHYSICAL SURVEY OF
TMP 18-3-2
CUNNINGHAM DISTRICT
LOCATED ON STATE ROUTE 53
FLUVANNA COUNTY, VIRGINIA
DECEMBER 19, 2000

I.F. = IRON FOUND
I.S. = IRON TO BE SET
PP = POWER POLE



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

July 12, 2019

Howard T. Brown II
5738 Rolling Road South
Scottsville, VA 24590

Delivered via email to wahoobbq21@gmail.com

Re: SUP 19:07 Howard Brown

Tax Map: 18, Section 3, Parcel 2

Dear Mr. Brown:

The following comments are the result of the Technical Review Committee meeting that was held on Thursday, July 11, 2019:

1. Planning staff had the following questions (applicant responses italicized):
 - Is any future expansion proposed? (*Not at this time*)
 - Will the parking area be paved? (*No*)
 - What are your plans for signage? (*Perhaps a wall sign and utilizing the old price sign from Cunningham Market*)
 - Will there be any employees? (*Yes, approximately ten*)
 - What will your hours of operation be? (*7 am to 8 pm, seven days a week*)
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2. Building Inspections asked about the proposed occupancy and discussed code requirements for restrooms. Two restrooms will have to be provided if the occupancy will be more than fifteen people including employees as well as customers. The building currently has one restroom inside that can be accessed only via the kitchen, and another restroom that can be accessed only from outside the building.
3. Chamber of Commerce did not provide any comments.
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7. Fire Chief asked if the cooking equipment inside already included fire suppression (*applicant responded yes*).

8. Health Dept: In most cases, restaurants are permitted through the Health Dept. or Dept. of Agriculture. Depends on menu, store stock seating capacity etc. The Health Dept. is aware of previous problems with the existing drainfield. Mr. Brown would be wise to have it evaluated before he gets ready for permits.
9. Sheriff's Office asked where the smoker would be located (*applicant responded to the rear left side of the building*).

10. VDOT:

Rte. 53 (Thomas Jefferson Parkway) has a functional classification of Major Collector and it has an Average Daily Traffic of 7000 vehicles per day and a posted speed limit of 45 mph. Both entrances to the old Cunningham Market appear to provide the required 500 ft. of Intersection Sight Distance. There is an existing church entrance on Rte. 53 located approximately 230 ft. to the South of the "North" entrance to the old Cunningham Market and approximately 145 ft. south of the "South" entrance to the old Cunningham Market. VDOT's current Access Management requirements call for 335 ft. of spacing between the church entrance and the closest entrance to the old Cunningham Market. An entrance spacing exception will be required from VDOT as part of the entrance approval process.

I also recommend an entrance analysis for Phase 1 and Phase 2 of the proposal in order to determine if either Phase 1 or Phase 2 will trigger left and/or right turn lanes on Rte. 53

The Planning Commission will have a meeting to discuss this item on Tuesday, August 13, 2019. Your attendance is required at this meeting.

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

Sincerely,

Brad Robinson
Senior Planner
Dept. of Planning & Zoning

cc: File

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

TAB C

MEETING DATE:	August 21, 2019				
AGENDA TITLE:	ZTA 19:02 Temporary Signs				
MOTION(s):	I move that the Board of Supervisors [approve/deny/defer] ZTA 19:02, an ordinance to amend Chapter 22 of the Fluvanna County Code by the amendment of Sections 22-15-2 General Provisions and Exempt Signs and 22-22-1 Definitions relative to political and temporary signs.				
STRATEGIC INITIATIVE?	Yes	No	If yes, list initiative(s):		
		X			
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
	X				
STAFF CONTACT(S):	Douglas Miles, Community Development Director				
PRESENTER(S):	Douglas Miles, Community Development Director				
RECOMMENDATION:	At its meeting on August 13, 2019, the Planning Commission recommended approval of ZTA 19:02 (5-0); Mr. Zimmer moved to approve and Mr. Lagomarsino seconded. AYES: Bibb, Johnson, Lagomarsino, Murray-Key and Zimmer.				
TIMING:	Immediate decision requested				
DISCUSSION:	Amend the Fluvanna County Zoning Ordinance to delete the sixty (60) day time limit from the Ordinance for exempt, political and temporary signs.				
FISCAL IMPACT:					
POLICY IMPACT:					
LEGISLATIVE HISTORY:	Board of Supervisors initiated the proposed amendment on July 9, 2019. Planning Commission formally reviewed the request on August 13, 2019 and recommended approval.				
ENCLOSURES:	Staff Report (with accompanying attachments)				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
					X



COUNTY OF FLUVANNA

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BOS2019-08-21 p.51/146
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STAFF REPORT

To: Fluvanna County Board of Supervisors
Case Number: ZTA 19:02

From: Douglas Miles, AICP, CZA
Date: August 21, 2019

General Information: This request is to be heard by the Fluvanna County Board of Supervisors on Wednesday, August 21, 2019 at 7:00 pm in the Circuit Court Room of the Courts Building.

Applicant/Representative: Fluvanna County

Requested Action: Amend the Fluvanna County Zoning Ordinance

AN ORDINANCE TO AMEND CHAPTER 22 OF THE FLUVANNA COUNTY CODE IN SEC. 22-15-2(2) AND SEC. 22-22-1 REGARDING TIME LIMITATIONS FOR CERTAIN TEMPORARY SIGNS

Background

On June 26, 2019 Fluvanna County was contacted by The Rutherford Institute, a nonprofit civil liberties organization based in Charlottesville on behalf of Dr. Elizabeth Alcorn, a candidate for House of Delegates in Virginia's 58th District which includes Fluvanna County. The Rutherford Institute stated that the Fluvanna County Code restricts the display of signs within the County to the sixty (60) day period preceding the date of the regular election slated for November 5, 2019.

On July 9, 2019 the Fluvanna County Board of Supervisors voted unanimously to have the Planning Commission to prepare and recommend to the Board a Zoning Text Amendment after consultation with the County Attorney on the pending matter. The County Attorney and Zoning Administrator prepared a Zoning Text Amendment to delete the sixty (60) day time limit from the Ordinance for exempt, political and temporary signs, as defined within the Zoning Ordinance.

Zoning Ordinance Text

Section 22-15-2 General Provisions

(2) Exempt Signs. Exempt signs shall be of reasonable size and no larger than the largest permitted signs in the zoning district, unless otherwise specified in this Code. Exempt signs shall be legible, and shall be reasonably maintained in good repair, and in safe, neat, and clean condition. Any temporary exempt sign, defined in Section 22-22-1 of this Code, shall be posted a reasonable time before, ~~but in no event greater than sixty (60) days prior to~~ and shall be removed a reasonable time after, but in no event greater than ten (10) days after the event, election, production, group, occurrence, speaker, program or seasonal activity to which the

temporary sign refers. The following types of signs, as defined in and subject to the regulations in Section 22-22-1, are exempt from the sign permit requirements in all zoning districts.

Section 22-22-1 Definitions

Sign, political: A temporary sign expressing or implying the opinion or opinions of an individual or group intended to influence the election or appointment of government officials and/or to influence the actions, policies and/or conduct of government.

Sign, temporary: A sign for the advertising of a special event, product, group, occurrence, speaker, program or seasonal activity and not intended or designed for permanent display, including by way of example and not limitation, signs advertising an event, election, or campaign of an educational, political, religious, civic, philanthropic or historical organization. Temporary signs shall be posted a reasonable time before, ~~but in no event greater than sixty (60) days prior to such event~~, as defined herein, and shall be removed a reasonable time after, but in no event greater than ten (10) days after such event, as defined herein. Temporary signs shall be of reasonable size and no larger than the largest permitted signs in the zoning district, unless otherwise specified in this Code.

Planning Commission

The Planning Commission reviewed this proposal at their meeting on August 13, 2019. No one spoke during the public hearing. The Planning Commission recommended approval by a vote of 5-0. Mr. Zimmer moved to approve, and Mr. Lagomarsino seconded.

Conclusion

The proposed Zoning Text Amendment will allow for political signs to be displayed longer than sixty (60) days prior to an election and requiring those same signs be taken down ten (10) days after the election.

Suggested Motion

I move that the Board of Supervisors [approve/deny/defer] ZTA 19:02, an ordinance to amend Chapter 22 of the Fluvanna County Code by the amendment of Sections 22-15-2 General Provisions and Exempt Signs and 22-22-1 Definitions relative to political and temporary signs.

Attachment

A: Proposed Zoning Ordinance Text Amendment

ORDINANCE

AN ORDINANCE TO AMEND CHAPTER 22 OF THE FLUVANNA COUNTY CODE IN SEC. 22-15-2(2) AND SEC. 22-22-1 REGARDING TIME LIMITATIONS FOR CERTAIN TEMPORARY SIGNS

BE IT ORDAINED BY THE FLUVANNA BOARD OF SUPERVISORS, pursuant to Virginia Code Sections 15.2-2285, that the Fluvanna County Code be, and it is hereby, amended, in Section 22-15-2 and Section 22-22-1, as follows:

Sec. 22-15-2. - General provisions.

-
- (2) Exempt Signs. Exempt signs shall be of reasonable size and no larger than the largest permitted signs in the zoning district, unless otherwise specified in this Code. Exempt signs shall be legible, and shall be reasonably maintained in good repair, and in safe, neat, and clean condition. Any temporary exempt sign, defined in [Section 22-22-1](#) of this Code, shall be posted a reasonable time before, ~~but in no event greater than sixty (60) days~~ prior to and shall be removed a reasonable time after, but in no event greater than ten (10) days after the event, election, production, group, occurrence, speaker, program or seasonal activity to which the temporary sign refers. The following types of signs, as defined in and subject to the regulations in [Section 22-22-1](#), are exempt from the sign permit requirements in all zoning districts:

[22-22-1—Definitions]

Sign, political : A ~~temporary~~ sign expressing or implying the opinion or opinions of an individual or group intended to influence the election or appointment of government officials and/or to influence the actions, policies and /or conduct of government.

(Ord. 10-18-00; Ord. 12-16-15)

.....

Sign, temporary : A sign for the advertising of a special event, product, group, occurrence, speaker, program or seasonal activity and not intended or designed for permanent display, including by way of example and not limitation, signs advertising an event, election, or campaign of an educational, political, religious, civic, philanthropic or historical organization. Temporary signs shall be posted a reasonable time before, ~~but in no event greater than sixty (60) days~~ prior to such event, as defined herein, and shall be removed a reasonable time after, but in no event greater than ten (10) days after such event, as defined herein. Temporary signs shall be of reasonable size and no larger than the largest permitted signs in the zoning district, unless otherwise specified in this Code.

(Ord. 12-16-15)

FLUVANNA COUNTY BOARD OF SUPERVISORS
AGENDA ITEM STAFF REPORT

TAB D

MEETING DATE:	August 21, 2019				
AGENDA TITLE:	VDOT Quarterly Report				
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):	Eric Dahl, County Administrator				
PRESENTER(S):	Bethel Kefyalew, Operations Engineer, & Alan Saunders, VDOT Residency Administrator				
RECOMMENDATION:	Information Only				
TIMING:	Routine				
DISCUSSION:	Quarterly VDOT update.				
FISCAL IMPACT:	N/A				
POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	VDOT Quarterly Report				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other

Culpeper District, Louisa Residency

Fluvanna County Monthly Report: August 2019

Fluvanna Mileage, Structures

PRIMARY MILES	SECONDARY MILES	STRUCTURES	TOTAL MILES
102.34	598.62	75	700.96

Fatal Accidents

DATE	LOCATION	ALCOHOL	RESTRAINT
05/05/18	Route 250, at Route 631 Troy Rd	No	No
08/24/18	Route 250	Hit & Run	Pedestrian
09/18/18	Route 607	No	N/A
10/17/18	Route 619, East of Route 660	No	N/A
12/11/18	Route 659, 0.50 miles N of Route 626	No	Pedestrian
1/22/19	Route 656	No	Yes

*Of the 819 fatalities in VA in 2018, 126 were related to distracted driving and 298 were motor vehicle occupants not wearing a seatbelt.

**10% of all drivers do not wear a seatbelt. Of all driver fatalities, 50% are from the 10% that do not wear a seatbelt if the option was available.

[Link to SmartScale information](#)

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

SmartScale Round 3 Applications:

- Thomas Jefferson Pkwy (Rte 53) & Turkeysag Trail (Rte 1015)
- James Madison Hwy (Rte 15) & Bybees Church Rd (Rte 613)
- James Madison Hwy (Rte 15) & Hunters Lodge Rd (Rte 631)
- Route 250 at Toy Road (Route 631)



Key Dates:

- February – April, CTB considers evaluated projects for inclusion in the Six Year Improvement Program (SYIP)
- June, CTB adopts Final SYIP

Projects:

PROJECT	LAST MILESTONE	NEXT MILESTONE	AD DATE
Route 53 Safety improvements at Route 618, Roundabout, (UPC:96938)	Community Meeting (Apr 2019)	Advertisement	Anticipated NOV 2019
Route 680 – Rural Rustic (UPC:107558)	CN Begins (State Forces)	CN Completion	Anticipated Completion Summer 2019
Route 629 Bridge Replacement (UPC 104848)	CN Begins	CN Completion	Anticipated Completion December 2019

Route 1001 – PE Study (UPC 115895)		PE Authorization	Anticipated to begin Summer 2019
Route 659 – PE Study (UPC 115896)		PE Authorization	Anticipated to begin Summer 2019
Route 600-618 Intersection Improvements (UPC 111739)	Environmental Review Process	Scoping	Anticipated FEB 2022

Additional Road Projects:

- **On-Call Pipe Replacements** (UPC 106020)
- **District Wide Guardrail Repair and/or Replacement** (UPC 106849)
- **District Wide ADA Compliance** (UPC 108027)
- **On-Call District Wide Pavement Marking** (UPC 108282)
- **District-Wide Primary Rumble-Strips, 9999-967-280** (UPC 106978)

Route	County MP Start	County MP End	Location Description	Length (LM)	Center/Edge
15	5.26	12.76	From Saylor Lane to Roundabout at Rte. 53 (Thomas Jefferson Pkwy)	7.5	Center
250	106.54	108.45	From Albemarle County Line to Rte. 600 (Paynes Mill Rd)	1.91	Center
250	113.53	124.39	From Rte. 613 (Poindexter Rd) to Rte. 605 (Shannon Hill)	10.86	Center
<p>*In a national study, 11 states analyzed the effectiveness of center line rumbles in reducing crashes. Centerline rumble strips reduced 18% - 64% of crossover crashes.</p> <p>**Edge line rumble strips studies show that single vehicle run-off-road fatal and injury crashes can be reduced by nearly 29%.</p>					

State-Force and District-Wide Bridge Projects:

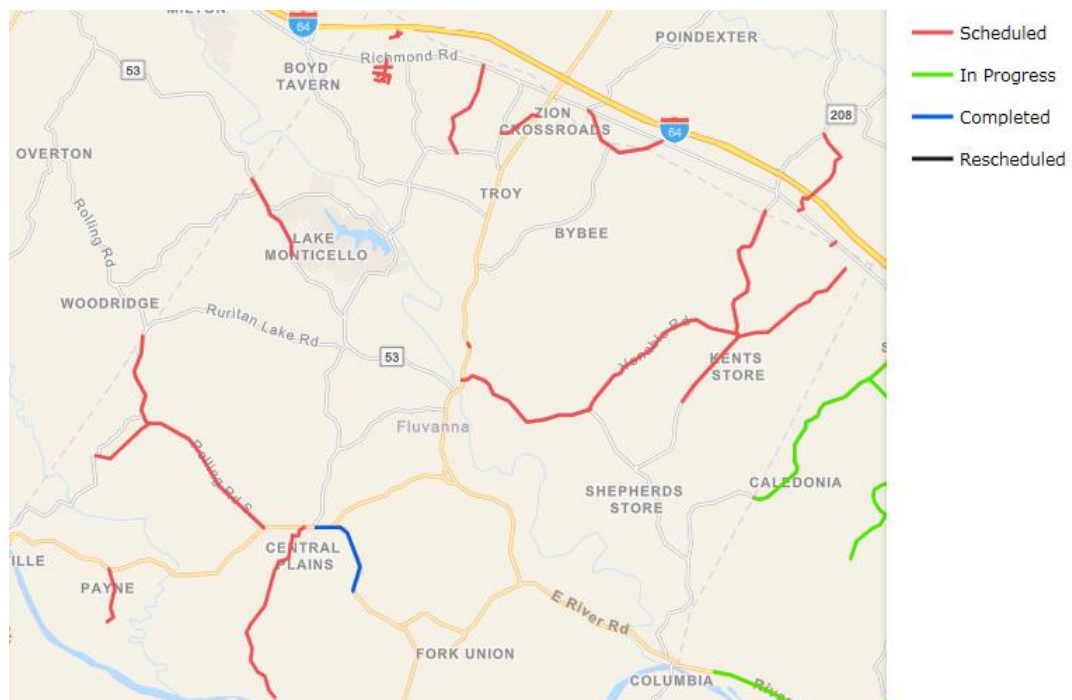
- **District Wide Bridge Deck Cleaning and Washing** (UPC 105980) ;
- **District Wide Bridge Maintenance** (UPC 105979);
- **Route 623 over Venable Creek, Completed;**
- **Route 53, .5 miles S of Lake Monticello Rd - Emergency Pipe Replacement;** Completed
- **Route 616 Soil Nailing Slope Repair;** Completed

Resurfacing Projects:

VDOT provided the County with a list of routes included in the 2019 resurfacing schedule. Customers can review routes to be resurfaced and their status through the following link:

<http://www.virginiadot.org/projects/culpeper/19culpeperdistrictpaving.asp>

Fluvanna County Resurfacing					
Plant Mix			Surface Treatment		
Schedule	Miles	Cost/Estimate	Schedule	Miles	Cost/Estimate
2017	6.76	\$1,093,000	2017	52.29	\$587,000
2018	6.38	\$1,015,000	2018	73.86	\$550,000
2019	4.94	\$863,675	2019	43.65	\$590,849



Traffic Engineering

Studies under Review:

- Fire Station signs along roadway by Fork Union Fire Station on Route 15
- Speed limit and signage study at intersection of Route 761 and Route 620
- Route 250 speed study, from Route 631 to Route 15

Completed Studies:

- Route 53 shoulder safety improvements (proximity 4800 block +/-); Curve warning signs to be installed
- Route 600/616 intersection: sight-distance and pavement marking improvements completed

County Safety and Operational Improvements:

- Route 250 at Route 631 (Troy Rd): grading to improve sight distance is completed

- Route 600 at Broken Island Rd: Request for safety improvements to improve visibility at the curve; Larger chevron signs and puppy track pavement markings have been installed
- Village of Palmyra Traffic Circle: County and VDOT staff plan to simulate EMS response prior to installing pavement markings;
- Route 53 at Route 660 (Cunningham): VDOT continues to evaluate this intersection for interim and long-term safety improvements
- Route 629/631 intersection review completed; VDOT is coordinating with property owners to perform minor grading to improve sight distance

Area Land Use

Fluvanna Plan/Plat Review - Recieved June-July 2019							
Project Name	Routes/Address	Submission Type	VDOT Contact	VDOT Received Date	Locality Due Date	VDOT Comment Date	Status
Fork Union Fire Training Building	15/6-5725 James Madison Hwy	Preliminary Plan,	John Wilson	06/06/2019	07/22/2019	06/11/2019	Review Complete - Acceptable
Lane Self Storage	15-0.2 Miles south of 15/250 Intersection	Preliminary Plan,	John Wilson	06/06/2019	07/22/2019	06/11/2019	Review Complete - Acceptable
Central Virginia Electric Cooperative	644-1224 Salem Church Road	Preliminary Plan,	John Wilson	06/06/2019	07/22/2019	06/11/2019	Review Complete - Acceptable
MaryJane Cathers	15-16310 James Madison Hwy Palmyra Va	Preliminary Plan,	John Wilson	06/06/2019	07/22/2019	06/11/2019	Review Complete - Acceptable
Virginia Dept of Forestry Pole Shed	15-8800 James Madison Hwy	Site Plan,	Mark Wood	06/12/2019	07/26/2019	06/24/2019	Review Complete - Acceptable
Donald and Darlene Rea plat	636-Nahor Manor Road	Final Plat Review,	Mark Wood	06/12/2019	07/26/2019	06/18/2019	Review Complete - Acceptable
Herndon and Kirby Property	611-Paynes Mill Road	Preliminary Plat Review,	Mark Wood	06/21/2019	08/12/2019	07/02/2019	Review Complete - Acceptable
Brad Booker Major Rural Cluster Subdivision	678-Miles Jackson Road	Preliminary Plat Review,	Mark Wood	06/21/2019	08/12/2019	07/12/2019	Review Complete - Acceptable
Haney Boundary Adjustment	614-Near 358 Tepee Town Rd, Brema Bluff	Final Plat Review,	Mark Wood	07/02/2019	08/16/2019	07/02/2019	Review Complete - Acceptable

- Colonial Circle Community Meeting @ Effort Baptist Church – April 28, 2019

Maintenance Activities

VDOT crews in Palmyra and Zion Crossroads Area HQ have responded to 35 Work Orders in FY20. Top actives have been dead animal removal and sign clearing.

BOS Manual:

http://www.virginiadot.org/business/resources/local_assistance/BOSmanual.pdf

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

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

TAB E

MEETING DATE:	Aug 21, 2019				
AGENDA TITLE:	Strategic Initiatives 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):	Kelly Belanger Harris, Assistant County Administrator				
PRESENTER(S):	Kelly Belanger Harris, Assistant County Administrator				
RECOMMENDATION:	N/A				
TIMING:	N/A				
DISCUSSION:	An overview of the completion statuses of 2018-2019 Strategic Initiatives.				
FISCAL IMPACT:					
POLICY IMPACT:					
LEGISLATIVE HISTORY:					
ENCLOSURES:	Strategic Initiatives Plan with updates				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other



COUNTY OF FLUVANNA

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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).

2018-19 STRATEGIC INITIATIVES UPDATES – FLUVANNA COUNTY

Updated: August 11, 2019

#	STRATEGIC INITIATIVE / Action Item	STATUS / NOTES
A2	Continue to research and evaluate county-wide broadband expansion opportunities.	COMPLETE: Agreement with CVEC completed in Jul 2018; additional opportunities remain under review.
A3	Hold review meeting on ordinance enforcement (trash, buildings, vehicles) with Health Dept., Planning, Building Inspections, Public Works, and County Attorney.	COMPLETE: Feb 15, 2018.
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.)	COMPLETE: VDOT has completed work and has plans for roadway upgrades in the coming years.
B1	Assess options to communicate more efficiently, effectively, and economically with Fluvanna residents.	ONGOING: Website and FAN updated; created 2016 Report to Citizens with plans for 2020 Updated Report to Citizens; multiple town hall meetings about projects; increased Social Media presence Aug 2019 Update: brainstorming ways to reach citizens who may not access the internet regularly, or at all
B4	Promote tax due dates, public hearings, etc., in FAN Mail.	COMPLETE and ONGOING
B6	Hold an Elected Official's Breakfast for our State Representatives in Fall of 2018	COMPLETE. Held on Oct 6, 2018.
C3	Incorporate well-drilling logs provided by the Fluvanna Health Dept. into the county's geographic information system (GIS).	NOT PURSUING: well-drilling logs are available from the Health Dept/Environment Health; County is not authorized to maintain State Health Dept. records.
C5	Investigate the use of Overlay Zones for the Zion Crossroads Community Planning Area to support economic development.	COMPLETE Aug 2019 Update: "Article 15 - Sign Regulations" in the zoning ordinance was amended in 2017 to include specific regulations for the Zion Crossroads Urban Development Area. This was referred to as a "sign overlay zone" in the staff report.

#	STRATEGIC INITIATIVE / Action Item	STATUS / NOTES
C6	Create a County-wide overlay map showing utilities and other key features that support business growth and development.	COMPLETE – data is available through GIS and will be updated as utility information changes.
D9	Review higher density options between PDA and R4.	Aug 2019 Update: Zion Crossroads area; refer to D3
E1	Review local business license/registration options and pros/cons.	COMPLETE: BOS decided not to move forward with further review or implementation.
E3	Create monthly Treasurer's Report for BOS Package and quarterly in-person briefing on the data.	Aug 2019 Update: Ongoing; Treasurer's Report to appear in Board packages monthly.
E6	Implement easy to access electronic format code of ordinances (MuniCode or similar).	COMPLETE: Municode implemented in June 2019.
A1	Work with FRA to identify support options for Fire and Rescue volunteers.	Aug 2019 Update: brainstorming incentives - cancer policy and increased educational opportunities, volunteer recognition
A5	Improve partnership with the school system for shared use of county and school owned facilities.	Will set up a meeting with Mr. Winkler/Scott Morris to discuss possibilities of expanding; we currently use 3 school gyms for programming during winter months. Aug 2019 Update: Ongoing, changes frequently as needs arise. Meeting with Mr. Jennings to discuss partnership for LOVE sign.
A6	Identify and assess resident concerns about roadway and public safety issues, and coordinate with VDOT for appropriate actions.	Reach out to school bus and JAUNT drivers Aug 2019 Update: In process.
B7	Hold an Elected Official's Breakfast for our State Representatives in Fall of 2019	Planning underway in concert with David Blount, TJPDC. Aug 2019 Update: October 1, 2019 confirmed date of breakfast.
B8	Conduct 2019 Fluvanna County Residents Survey and analyze results.	Aug 2019 Update: Planned for spring 2020.
C1	Continue Columbia area renewal efforts including improved enforcement of County/State codes and Health Department regulations.	ONGOING Aug 2019 Update: CARE Task force continues to meet.

#	STRATEGIC INITIATIVE / Action Item	STATUS / NOTES
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.	IN PROCESS Aug 2019 Update: Board approved Project Agreements with Dewberry Engineers on July 2, 2019 to create Master Water and Sewer Plan
C4	Create master report and marketing plan regarding County tower assets and rental options.	IN PROCESS: webpage has been created; Planning is updating and will publish to the website soon
C7	Review and pursue opportunities and options for a Palmyra Village Streetscape project to improve safety, parking, walkability, and overall appearance.	IN PROCESS: Working with VDOT to see if grant funding can be secured. Community Meeting held Jan 11, 2018, to discuss traffic flow and other options. Aug 2019 Update: VDOT will be conducting a RT 15 Corridor Study – it is possible the study may extend to Palmyra with potential benefits for street-scaping. Public Works will be conducting accessibility testing for large vehicles the week of August 19 – with school bus and fire truck.
C8	Successfully oversee and manage Fluvanna County aspects of the James River Water Project.	Ongoing.
C9	Successfully oversee and manage the design and construction of the Zion Crossroads water and sewer system.	Ongoing. Aug 2018 Update: Pump station – elevated storage tank Status update?/Completion dates?
D3	Coordinate development activity at Fluvanna's northern border with Louisa County, including possible natural gas line along 250 and discussing "shared" parcels.	IN PROCESS: TJPDC working on ZXR Small Area Plan for Fluvanna/Louisa. Aug 2019 Update: Will most likely take place in September, awaiting confirmation.
D7	Investigate opportunities for park expansion or Rivanna River access points to support expanded recreational activities	Will contact VDGIF for assistance starting. August 2019 Update: In process; accessibility issues to be reviewed.
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.)	Aug 2019 Update: March 20, 2019 - BOS directed Planning Commission to review; April 9, 2019 Planning Commission Work Session discussion

#	STRATEGIC INITIATIVE / Action Item	STATUS / NOTES
D10	Review options, pros, cons, costs, etc., of creating a “teaching farm” at PG Park,	Review meeting held in Oct 2018; issue paper under development for Elected Officials Breakfast in Fall 2019 Aug 2019 Update: Collaborating with Cooperative Extension; to be completed in time for Oct 1 Elected Officials Breakfast
E2	Reduce the County’s reliance on creating and mailing paper checks for payments and implement expanded ACH/EFT transaction options.	IN PROCESS Aug 2019 Update: Met with Treasurer’s Office July 2019 to discuss project. Need to establish funding and timeline for MUNIS implementation assistance.
E4	Implement credit card payment option for citizen at all County funds collection points through MUNIS Cashiering process.	IN PROCESS Aug 2019 Update: Credit Card vendor chosen; Software implementation (MUNIS and EnerGov) ongoing; several months from full deployment. Credit card terminals will eventually be available in Treasurer’s Office and in Building/Planning
E5	Expand Fluvanna County Website Data Dashboard with key metrics.	IN PROCESS Aug 2019 Update: data gathering continues
A4	Perform strategic review of existing and needed partnerships with local area support and other non-profit groups. (Needed? Effective? Consolidate resource contributions?)	Include DSS, Sheriff, and other key departments in preliminary discussion. Aug 2019 Update: No movement.
B2	Marketing campaign to let residents know about accomplishments and where their tax dollars go.	Aug 2019 Update: Planning for 2020 Report to Citizens
B5	Expand County Website to receive, answer, and post questions from residents.	Aug 2019 Update: Under review.
D4	Conduct 2018 local Business Climate Survey and analyze results.	UNDER REVIEW: Aug 2019 Update: 2018 did not occur; 2019 under review for timing.
D5	Hold an Economic Development Discussion Forum for local businesses with planning, zoning, building inspections, infrastructure components.	Preliminary Planning Aug 2019 Update: Under review - hold one event in the fall or incorporate into the monthly Business Roundtables already occurring?
B3	Meet with local Pastors to discuss effective communications and community support.	Aug 2019 Update: No movement.

#	STRATEGIC INITIATIVE / Action Item	STATUS / NOTES
C10	Pursue Phase II of Fork Union streetscape project.	Aug 2019 Update: Need to apply for VDOT funding.
D1	Draft and adopt a formal County-wide economic development and tourism strategy inclusive of an implementation schedule.	Tourism Strategic plan adopted; economic development strategy under review Aug 2019 Update: Funding for Economic Development Strategy pulled from budget. EDTAC continues to meet and brainstorm.
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.	Aug 2019 Update: Professional videographer preferred; funds and timing need to be reviewed. It is worth what the County would pay for a professional videographer?
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.	Have discussed with DGIF – primary obstacle is the donation of land to build the launch(es) Aug 2019 Update: Contingent on donation of land. DGIF hopes to be able to finish rehabbing the Palmyra boat landing – to begin in early fall. Discussions with land owners ongoing or in planning.

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

TAB F

MEETING DATE:	August 21, 2019				
AGENDA TITLE:	HVAC Costs Comparison				
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 Dahl, County Administrator; Calvin Hickman, Public Works Director				
PRESENTER(S):	Eric Dahl, County Administrator; Calvin Hickman, Public Works Director				
RECOMMENDATION:	None				
TIMING:	Routine				
DISCUSSION:	This presentation will update the BOS on HVAC costs from 2015-2019. The discussion will center around whether to issue a new RFP to continue with an outside vendor to provide HVAC services for the County or transition towards bringing HVAC services in-house (hire a dedicated County employee).				
FISCAL IMPACT:	N/A				
POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	None				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
		X		X	X

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

TAB G

MEETING DATE:	August 21, 2019				
AGENDA TITLE:	Adoption of the Fluvanna County Board of Supervisors August 7, 2019 Meeting Minutes.				
MOTION(s):	I move the meeting minutes of the Fluvanna County Board of Supervisors Special Meeting on Wednesday, August 7, 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):	Caitlin Solis, Clerk to the Board				
PRESENTER(S):	Eric M. Dahl, County Administrator				
RECOMMENDATION:	Approve				
TIMING:	Routine				
DISCUSSION:	None.				
FISCAL IMPACT:	N/A				
POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	None				
ENCLOSURES:	Draft Minutes for July 9, 2019				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other

FLUVANNA COUNTY BOARD OF SUPERVISORS
REGULAR MEETING MINUTES
Circuit Court Room
August 7, 2019
Regular Meeting 4:00pm

MEMBERS PRESENT: John M. (Mike) Sheridan, Columbia District, Chair
Tony O’Brien, Rivanna District, Vice Chair (entered meeting at 4:03pm)
Mozell Booker, Fork Union District
Patricia Eager, Palmyra District
Donald W. Weaver, Cunningham District

ABSENT: None.

ALSO PRESENT: Eric M. Dahl, County Administrator
Fred Payne, County Attorney
Caitlin Solis, Clerk for the Board of Supervisors

Barry Bibb, Planning Commission Chair
Lewis Johnson
Gequetta “G” Murray-Key

1 - CALL TO ORDER, PLEDGE OF ALLEGIANCE, & MOMENT OF SILENCE
At 4:01pm Chair Sheridan called to order the Regular Meeting of August 7, 2019.
After the recitation of the Pledge of Allegiance, a moment of silence was observed.

3 - ADOPTION OF AGENDA

MOTION:	Approve the Agenda, for the August 7, 2019 Regular Meeting of the Board of Supervisors.				
MEMBER:	Mrs. Booker	Mrs. Eager	Mr. O’Brien	Mr. Sheridan	Mr. Weaver
ACTION:			Second		Motion
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	PASSED 5-0				

4 - COUNTY ADMINISTRATOR’S REPORT

Mr. Dahl reported on the following topics:

- Governor Northam, citizens, county staff and elected officials gathered at Lyles Baptist Church on July 11, 2019 for the Virginia Telecommunication Initiative (VATI) Grant award of \$641,967 For Fluvanna County and CVEC.
- Fredrick W. Payne inducted as a Life Member in the Virginia Bar Association (VBA) in Recognition of 40 years of continuous membership in the VBA.
- The Fluvanna County Finance Department was awarded the Government Finance Officers Association “FY18 Certificate of Achievement for Excellence in Financial Reporting”
- Summer Reading at the Library – A Universe of Stories:
 - Almost 100 kids showed up for a special Saturday program for Wizard’s Day (Harry Potter)
 - Sensory Play was moved inside due to the heat but everyone still had fun and made a mess
 - Connect with Nature: Apollo Trees – Trees that went to the Moon – This program was one of many offered by Fluvanna Master Gardeners and Naturalists – as part of the program the kids planted a tree behind the Library.
 - Over 120 people attended our special program – Sciencetellers – Aliens: Escape from Earth. This program includes a story with fun science experiments throughout the story.
- Parks and Rec summer camps ran May 28 through August 2, 2019. There were 10 travel weeks throughout Central, Eastern and Northern Virginia as well as Volleyball and Basketball specialty camps that served 212 children.
- Introduction to Kayaking on Saturday, June 1 launched from Beach 4 at Lake Monticello maxed out with 8 participants.
- Tween Night (12 to 15 years old) was held at Lake Monticello Club House on Saturday, June 15, 2019 with 19 youth attending and Saturday, July 13, 2019 with 38 youth attending. These events were open to youth from all over the county for an evening of playing board games, Ping-Pong and socializing.
- New looks at the parks:
 - Pleasant Grove Park cemetery now has a cast iron fence protecting the gravestones.
 - PARC has been busy in the Civil War Park and Palmyra Village. Courthouse and Cocke information was displayed on Historic Courthouse and wreaths were placed on the doors

Board of Supervisors Minutes

- Two benches were installed, one in Civil war park and the other at the steps entering County Complex from the Park.
- Carysbrook Gym break-ins were discovered July 22, and July 29, 2019 with damage to drywall, flooding, vending machine, phone box, and port-a-john damage among the property vandalized.
- Upcoming 2019 County Fair August 15-17, 2019 will include:
 - Carnival opens on the 14th
 - 4-H contests and livestock shows
 - Livestock sale/auction of 4-H project animals
 - Pie eating and watermelon eating contests
 - Live music
 - Corn hole tournament
 - BLM Rodeo
 - Tractor pull
 - Magic show
- Spotlight in Business: Failsafe Network
 - Mission is to provide organizational change for businesses of any size by enacting methodologies that increase employee engagement, honor, trust, accountability, and production.
- Next BOS Meetings:

Day	Date	Time	Purpose	Location
Wed	Aug 21	7:00 PM	Regular Meeting	Courtroom
Wed	Sep 4	4:00 PM	Regular Meeting	Courtroom
Wed	Sep 18	7:00 PM	Regular Meeting	Courtroom

5 - PUBLIC COMMENTS #1

At 4:13pm Chair Sheridan opened the first round of Public Comments.
With no one wishing to speak, Chair Sheridan closed the first round of Public Comments at 4:13pm.

6 - PUBLIC HEARING

None.

7 - ACTION MATTERS

FY21 Budget Calendar – Liz McIver, Management Analyst recommended the approval of the Fiscal Year 2021 Budget Calendar including the following changes to the proposed FY21 Budget Calendar from the previous FY20 Budget Calendar:

- The Board of Supervisors meeting dates for January 2020 will be held on January 8, 2020 and January 22, 2020 due to holiday on January 1, 2020.
- The Public Hearings for the FY21 Budget and CY20 Tax Rate will be held April 8, 2020.
- The Budget Adoption for the FY21 Budget and all CY20 Tax Rates will be held April 15, 2020.

MOTION:	Approve FY21 Budget Calendar.				
MEMBER:	Mrs. Booker	Mrs. Eager	Mr. O’Brien	Mr. Sheridan	Mr. Weaver
ACTION:		Motion	Second		
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	PASSED 5-0				

FY20 Pay Rates and Classifications – Jessica Rice, Human Resources Manager recommended approval of Fiscal Year 2020 pay rates and classifications including:

- FY20 Pay Rates and Classifications represents the County’s formal pay plan depicting active County positions and the associated pay bands.
- This revision incorporates added positions and reclassified positions as approved in the FY20 Adopted Budget.
- Positions that were reclassified are Commonwealth Attorney, Clerk of the Courts, CSA Coordinator, & Financial Services Specialist.
- Positions that were added are Assistant County Administrator, Principal Planner, and Park Maintenance Technician.
- The Director of Finance position has been reactivated and the Deputy County Administrator/Finance Director position has been archived.
- There are no additional costs resulting from the updated pay schematic.

MOTION:	Approve FY20 Pay Rates and Classifications, as presented.				
MEMBER:	Mrs. Booker	Mrs. Eager	Mr. O'Brien	Mr. Sheridan	Mr. Weaver
ACTION:			Second		Motion
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	PASSED 5-0				

ZXR AG Dillard Change Order #1 – Cyndi Toler, Purchasing Officer, recommended approval the Zion Crossroads Water and Sewer Change Order #1 with AG Dillard with an Increase in cost of \$8,675.00, covered in the Zion Crossroads Budget.

- The original plans called for Directional Drilling at the Zion Station Road crossing
- VDOT stated that a steel casing pipe will be required for the Zion Station Road crossing and a directional drill crossing will therefore likely not be feasible. VDOT is in agreement that there is not enough room between the ponds and the edge of pavement to have an excavated bore pit for a jack and bore crossing. VDOT suggested open cut installation of the steel casing pipe.
- The change has been made in the plans and work has been completed.

MOTION:	Approve the Zion Crossroads Water and Sewer Change Order #1 with AG Dillard with an Increase in cost of \$8,675.00, and authorize the County Administrator to execute the Change Order, subject to approval as to form by the County Attorney.				
MEMBER:	Mrs. Booker	Mrs. Eager	Mr. O'Brien	Mr. Sheridan	Mr. Weaver
ACTION:		Second	Motion		
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	PASSED 5-0				

Fluvanna Rescue Ambulance FY20 CIP – Cyndi Toler, Purchasing Officer, presented Fluvanna Rescue's request to change the FY20 CIP approved project from remounting Ambulance 49 to a new Ambulance replacement within the \$190,000 approved budget.

- As Part of the FY2020 CIP process, the Board approved \$190,000 to remount ambulance 49.
- The rescue is requesting that instead of a remount, the county approve purchasing a NEW ambulance.
 - They would like a smaller box on a new ambulance
 - They would like to switch from diesel to gas
- Ambulance 49 is a 2010 Ford F450 4X4 diesel with a 170" PL Customs box.
 - We have been quoted for a remount to an F550 Diesel for \$153,542.00
 - We have been quoted estimates for an F450 gas between \$170,000 - \$180,000 with boxes between 150"-156" for a new vehicle.

MOTION:	Defer the Fluvanna Rescue's request to change the FY20 CIP approved project from remounting Ambulance 49 to a new Ambulance replacement within the \$190,000 approved budget.				
MEMBER:	Mrs. Booker	Mrs. Eager	Mr. O'Brien	Mr. Sheridan	Mr. Weaver
ACTION:			Motion		Second
VOTE:	Abstain	Yes	Yes	Yes	Yes
RESULT:	PASSED 4-0-1 (Booker)				

Ms. Toler also presented a request to authorize the submission of the RSAF General Grant 80/20 Match Program application and if awarded, accept an award in the amount of up to \$48,000 to fund the Power Load and Power Cot to be installed in in either a remounted or new Ambulance 49, with a 20% County contribution of \$9,600.

- The financial assistance for Emergency Medical Services Grants Program, known as the **Rescue Squad Assistance Fund (RSAF)** Grant Program is a multi-million-dollar grant program for Virginia non-profit EMS agencies and organizations.
- The Power Load and Cot systems help reduce the risk of debilitating back injuries for EMS caregivers.
- There is a Cash Match required with the grant. We would be asking for an 80/20 split in cost. If approved, it is possible we could be reduced to a 50/50 split with the grant.
- RSAF is primarily a reimbursement grant that requires the grantee to make the purchase for the awarded item(s) and then submit an invoice for reimbursement.

MOTION:	Defer the submission of the RSAF General Grant 80/20 Match Program application and if awarded, accept an award in the amount of up to \$48,000 to fund the Power Load and Power Cot to be installed in in either a remounted or new Ambulance 49, with a 20% County contribution of \$9,600.				
MEMBER:	Mrs. Booker	Mrs. Eager	Mr. O'Brien	Mr. Sheridan	Mr. Weaver
ACTION:			Motion		Second
VOTE:	Abstain	Yes	Yes	Yes	Yes
RESULT:	PASSED 4-0-1 (Booker)				

FY19 Facilities, General Services & Convenience Center Budget Transfer – Mary Anna Twisdale, Director of Finance, requested a budget transfer of \$120,000 from the FY19 Medical Insurance Contingency budget, and transfer \$60,000 to the FY19 Facilities budget, \$26,000 to the FY19 General Services budget and \$34,000 to the FY19 Convenience Center budget for unexpected building repair projects and unforeseen plumbing, electrical and HVAC costs.

- The FY19 Facilities budget is currently over-expended by \$58,736.37 through June 30, 2019, due to Buildings, Equipment Repair and Maintenance expenditures for Plumbing, Electrical and HVAC.
- The FY19 General Services budget is currently over-expended by \$23,892.18 due to multiple HVAC issues, tower electrical costs and electric rate increases.
- The FY19 Convenience Center budget is currently over-expended by \$32,916.07 due to increased fees for trash and recycling services and HVAC and bathroom installations at the Convenience Center building.
- There may still be outstanding invoices for FY19 that will need to be paid.
- A budget transfer of \$120,00 is recommended in order to bring the Facilities, General Services and Convenience Center budgets under budget for FY19.
- If approved, this budget transfer will increase:
 - The FY19 Facilities budget from \$949,537 to \$1,009,537.
 - The FY19 General Services budget from \$531,325 to \$557,325.
 - The FY19 Convenience Center budget from \$188,689 to \$222,689.
- If approved, this budget transfer will decrease:
FY19 Medical Insurance Contingency budget from \$130,177.91 to \$10,177.91.

MOTION:	Approve a budget transfer of \$120,000 from the FY19 Medical Insurance Contingency budget, and transfer \$60,000 to the FY19 Facilities budget, \$26,000 to the FY19 General Services budget and \$34,000 to the FY19 Convenience Center budget for unexpected building repair projects and unforeseen plumbing, electrical and HVAC costs.				
MEMBER:	Mrs. Booker	Mrs. Eager	Mr. O'Brien	Mr. Sheridan	Mr. Weaver
ACTION:	Second	Motion			
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	PASSED 5-0				

7A – BOARDS AND COMMISSIONS

Mrs. Booker enquired about the attendance on the Parks and Recreation Advisory Board and it was confirmed by Aaron Spitzer that attendance was down. Mr. Spitzer suggested restructuring the Parks and Recreation Advisory Board's meeting frequency to a few times a year (once around budget season, once before CIP and once in the middle to encourage a higher attendance rate at those meetings). This sparked a conversation about overall attendance being down and the lack of replacement members for other boards and commissions. It was suggested that a list of all Board and Commission vacancies be provided to the FLDP graduates and also the volunteer coordinator to try to find more members for the various Boards and Commissions.

MOTION:	Move the Board of Supervisors approve the following Board, Commission, or Committee appointment(s): -JAUNT Advisory Board – Fluvanna County Representative, Patricia Thomas, Term July 1, 2019, through June 30, 2022. - Parks and Recreation Advisory Board – At-Large Position, Walter Hussey, Term July 1, 2019 through June 30, 2022 - Parks and Recreation Advisory Board – At-Large Position, David Wood, Term July 1, 2019 through June 30, 2022 - Parks and Recreation Advisory Board – At-Large Position, Jerry Custer, Term July 1, 2019 through June 30, 2022 - Parks and Recreation Advisory Board – Fluvanna County Schools Representative, Scott Morris, Term July 1, 2019 through June 30, 2022 - Economic Development Authority – Treasurer, Gerald Swiggett, Term July 1, 2019 through June 30, 2023 - Economic Development Authority – Secretary, Daniel T. Nunziato, Term July 1, 2019 through June 30, 2023 -Jefferson Area Board of Aging (JABA) Advisory Council - Citizen Representative, Nancy White Weikert, Term July 1, 2019 through April 30, 2020 - Economic Develop. & Tourism Advisory Council (EDTAC) - Citizen Representative, Fred Lang, PhD, Term July 1, 2019 through June 30, 2022				
MEMBER:	Mrs. Booker	Mrs. Eager	Mr. O'Brien	Mr. Sheridan	Mr. Weaver
ACTION:	Second		Motion		
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	PASSED 5-0				

8 – PRESENTATIONS

None.

9 - CONSENT AGENDA

The following items were discussed before approval:

T - Accounts Payable Report, May 2019—Mary Anna Twisdale, Director of Finance

V - Byrd Creek Agricultural/ Forestal District Review and Renewal – Brad Robinson, Senior Planner

W - Granite Hills Agricultural/ Forestal District Review and Renewal – Brad Robinson, Senior Planner

X - Carysbrook Agricultural/ Forestal District Review and Renewal – Brad Robinson, Senior Planner

The following items were approved under the Consent Agenda for August 7, 2019:

- Minutes of July 2, 2019 – Caitlin Solis, Clerk to the Board
- Minutes of July 9, 2019 – Caitlin Solis, Clerk to the Board
- CRMF - FCPS - Bus Garage Fencing and Cameras – Don Stribling, FCPS
- CRMF - FCPS - Flashing Speed Limit Sign – Don Stribling, FCPS
- CRMF - FCPS - Schools Carysbrook Gas Pump Replacement – Don Stribling, FCPS
- CRMF - Library Roof Repair – Dale Critzer, Assistant Director Public Works
- FY20 Purchase of Fluvanna TMP 51-A-130 – Liz McIver, Management Analyst
- FY20 Social Services Pay Plan Budget Transfer – Liz McIver, Management Analyst
- FY19 Sheriff Department Insurance Claim – 2015 Ford Explorer VIN#1522 – Liz McIver, Management Analyst
- FY19 Sheriff Department Insurance Claim – 2014 Ford Explorer VIN#0004 - Liz McIver, Management Analyst
- Virginia Information Technologies Agency FY’21 E-911 PSAP Education Program grant award – Michael R. Grandstaff, Sheriff’s Office Staff;
- VDOT Secondary Street Acceptance Request – River Oaks Subdivision – Douglas Miles, Community Development Director
- VDOT Secondary Street Acceptance Request – Village Oaks Subdivision – Douglas Miles, Community Development Director
- Accounts Payable Report, June 2019 – Mary Anna Twisdale, Director of Finance
- Community Investment Collaborative Revision – Eric M. Dahl, County Administrator
- Byrd Creek Agricultural/ Forestal District Review and Renewal – Brad Robinson, Senior Planner
- Granite Hills Agricultural/ Forestal District Review and Renewal – Brad Robinson, Senior Planner
- Carysbrook Agricultural/ Forestal District Review and Renewal – Brad Robinson, Senior Planner

MOTION:	Approve the consent agenda, for the August 7, 2019 Board of Supervisors meeting, and to ratify Accounts Payable and Payroll for June 2019, in the amount of \$2,673,573.01				
MEMBER:	Mrs. Booker	Mrs. Eager	Mr. O’Brien	Mr. Sheridan	Mr. Weaver
ACTION:	Second				Motion
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	PASSED 5-0				

10 - UNFINISHED BUSINESS

TBD

11 - NEW BUSINESS

TBD

12 - PUBLIC COMMENTS #2

At 5:38pm 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 5:38pm.

13 - CLOSED MEETING**ENTER INTO A CLOSED MEETING**

MOTION:	At 5:39pm, move the Fluvanna County Board of Supervisors enter into a closed meeting, pursuant to the provisions of Section 2.2-3711 A.3, A.5, A.6 & A.7 of the Code of Virginia, 1950, as amended, for the purpose of discussing Real Estate, Prospective Industry, Investment of Funds and Legal Matters.				
MEMBER:	Mrs. Booker	Mrs. Eager	Mr. O’Brien	Mr. Sheridan	Mr. Weaver
ACTION:	Second		Motion		
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	PASSED 5-0				

MOTION TO EXIT A CLOSED MEETING & RECONVENE IN OPEN SESSION

MOTION:	At 7:03pm, move 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.”				
MEMBER:	Mrs. Booker	Mrs. Eager	Mr. O’Brien	Mr. Sheridan	Mr. Weaver
ACTION:			Motion		Second
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	PASSED 5-0				

RECONVENE FOR WORK SESSION

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

At 7:05pm Chair Sheridan called to order the Joint work session between the Board of Supervisors and Planning Commission on August 7, 2019. After the recitation of the Pledge of Allegiance, a moment of silence was observed.

WORK SESSION TO DISCUSS STATEWIDE FIRE PREVENTION CODE AND SPOT BLIGHT ABATEMENT

Kevin Zoll, Building Official, presented the Statewide Fire Prevention Code and Spot Blight Abatement Code

Fire Prevention Code Ordinance Summary:
Ordinance only adopts the ability locally enforce a few select portions of the Statewide Fire Prevention Code (SFPC) that already have been adopted by DHCD (the Department of Housing and community development). The required fire safety inspections of the schools will remain the responsibility of the State Fire Marshall. The proposed select portions of the Code are as follows:

1. Open burning – no permit will be required, but notification to the non- emergency phone number of the Sheriffs dispatch will be required for large burns and any burns that will generate large amounts of visible smoke. This is to help reduce the amount of unnecessary Fire Department deployments to legal burn sites that are under control.
2. Local enforcement of the fireworks regulations as they currently appear in the SFPC. The use and sale of Permissible Fireworks will remain the same as it currently is.
3. Adoption of the enforcement of the Chapter 50 of the SFPC, which will enable local tracking and planning for the storage of Hazardous materials at commercial properties. This does not apply to residential structures.
4. Adoption of Appendices B, C, and D of the SFPC will allow the county to ensure the maintenance of Fire flow (water supply for firefighting), Fire Hydrants and Fire Apparatus Access roads (fire lanes).

- The Planning Commission and the Board of Supervisors discussed the benefits and restrictions enforcement of the Statewide Fire Prevention Code would bring to Fluvanna County such as:
- Having citizens call in to let dispatch know when open burning is taking place so there is a reduction in fire engines sent to unnecessary calls.
 - Having businesses submit a list of hazardous materials kept on their premises so the fire department has an idea of potential dangers present when they get a fire call.
 - The building official has the authority to require fire flow, fire lanes, hydrants and exits to issue a certificate of occupancy but does not have authority to require the maintenance of those fire prevention measures after the certificate of occupancy is issued.
 - Mr. Payne urged the Board to keep in mind what they want the ordinance to accomplish as well as a consequence for any ordinance that is put in place such as fines calculated from the cost of dispatching to a false alarm and/or a progressive fine schedule that increases for frequent offenders.
 - When asked by Mr. Dahl which fire prevention code sections the Board would like to pursue, Mr. O’Brien indicated 1, 3 and 4. Mr. Sheridan indicated he wished to pursue 3 and 4. Mrs. Eager suggested informing the public about number 1 instead of making it a requirement with the consequence of a fine.
 - Mr. Bibb thought we should look into what other counties like Fluvanna do and communicate it to the public so they are not surprised by a new ordinance and fine.
 - The Board as a whole directed county staff to explore items 1, 3 and 4 on the Fire Prevention Code.

- Spot Blight Abatement Ordinance Summary:
Spot Blight Abatement process would authorize the county to reduce blighted and hazardous properties. A property can be considered blighted if it meets the standards set forth in Virginia Code Sections 36-49 and 36-49.1:1 and if it meets any of the following criteria:
- a. It has been vacant and/or boarded for at least one year.
 - b. It has been the subject of documented complaints.

- c. It is no longer being maintained for useful occupancy.
 - d. It is dilapidated or lacks normal maintenance and upkeep.
 - e. It has been the subject of nuisance abatement actions undertaken by the county.
 - f. Any buildings or improvements which, by reason of dilapidation, obsolescence, overcrowding, faulty arrangement of design, lack of ventilation, light and sanitary facilities, excessive land coverage, deleterious land use or obsolete layout, or any combination of these or other factors, are detrimental to the safety, health, morals or welfare of the community.
-
- The spot blight abatement process is designed to enhance community safety by adopting reasonable ordinances that meet our community standards.
 - The checks and balances between the Planning Commission, Board of Supervisors and the Building Inspector are designed to maintain fair and consistent application of laws while ensuring compliance with our Zoning, Special Use Permit and Site Plan requirements.
 - The Planning Commission and the Board of Supervisors agreed to pursue the Spot Blight Abatement Code to resolve specific blighted structures on a case by case basis.

14 – ADJOURN

MOTION:	Adjourn the Regular Meeting and Joint Work Session of Tuesday, August 7, 2019 at 8:39pm.				
MEMBER:	Mrs. Booker	Mrs. Eager	Mr. O’Brien	Mr. Sheridan	Mr. Weaver
ACTION:			Motion		Second
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	PASSED 5-0				

ATTEST:

FLUVANNA COUNTY BOARD OF SUPERVISORS

Caitlin Solis
Clerk to the Board

John M. Sheridan
Chair

MEMORANDUM**TAB H**

Date: August 21, 2019
From: Finance Department
To: Board of Supervisors
Subject: **Accounts Payable Report for July 2019**

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

CATEGORY	AMOUNT
General	\$1,869,342.02
Capital Improvements	\$107,339.96
Debt Service	\$5,489,084.95
Sewer	\$1,127.73
Fork Union Sanitary District	\$9,047.70
Zion Crossroads Water & Sewer	\$723,100.00
TOTAL AP EXPENDITURES	\$8,199,042.36
Payroll	\$911,525.16
TOTAL	\$9,110,567.52

MOTION

I move the Accounts Payable and Payroll be ratified for **July 2019** in the amount of **\$9,110,567.52**.

Encl:
AP Report


	A	B	C	D	F	G	H	I	J
1									
2	County of Fluvanna Accounts Payable List		From Date: 7/1/2019 To Date: 7/31/2019						
3									
4									
5									
6	Vendor Name	Charge To	Description		Invoice Number	Invoice Date	Check Date		Check Amount
7	Fund # - 100 GENERAL FUND								
8	GENERAL FUND								
9	CAVALRY SPV. I LLC	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 062819		70832	6/28/2019	7/1/2019		294.47
10	CAVALRY SPV. I LLC	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 061419		70964	6/14/2019	7/1/2019		294.47
11	CAVALRY SPV. I LLC	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 071219		71278	7/12/2019	7/31/2019		294.47
12	CAVALRY SPV. I LLC	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 072619		71477	7/26/2019	7/31/2019		294.47
13	MINNESOTA LIFE INS. CO	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 061419		70962	6/14/2019	7/1/2019		159.89
14	MINNESOTA LIFE INS. CO	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 062819		70830	6/28/2019	7/1/2019		174.55
15	MINNESOTA LIFE INS. CO	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 072619		71475	7/26/2019	7/31/2019		160.09
16	MINNESOTA LIFE INS. CO	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 071219		71276	7/12/2019	7/31/2019		177.58
17	VACORP	CLEARING ACCOUNT-	Payroll Run 2 - Warrant MP614		70965	6/14/2019	7/1/2019		7.40
18	VACORP	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 061419		70963	6/14/2019	7/1/2019		579.16
19	VACORP	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 062819		70831	6/28/2019	7/1/2019		586.78
20	VACORP	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 072619		71476	7/26/2019	7/31/2019		501.97
21	VACORP	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 071219		71277	7/12/2019	7/31/2019		630.33
22							Total:		\$4,155.63
23									
24	REAL ESTATE TAXES								
25	BESS REVOCABLE LIVING TRUST	R E 2019 - 1ST	RE 2019 60-6-10		71002	7/2/2019	7/3/2019		283.97
26	BLAND, JEFFREY L & JACQUELINE M	R E 2016 - 1ST	RE 2016 18-9-29		70996	7/2/2019	7/3/2019		90.99
27	BLAND, JEFFREY L & JACQUELINE M	R E 2016 - 2ND	RE 2016 18-9-29		70996	7/2/2019	7/3/2019		91.00
28	BLAND, JEFFREY L & JACQUELINE M	R E 2017 - 1ST	RE 2017 18-9-29		70998	7/2/2019	7/3/2019		262.53
29	BLAND, JEFFREY L & JACQUELINE M	R E 2017 - 2ND	RE 2017 18-9-29		70998	7/2/2019	7/3/2019		262.54
30	BLAND, JEFFREY L & JACQUELINE M	R E 2018 - 1ST	RE 2018 18-9-29		71000	7/2/2019	7/3/2019		271.79
31	BLAND, JEFFREY L & JACQUELINE M	R E 2018 - 2ND	RE 2018 18-9-29		71000	7/2/2019	7/3/2019		271.80
32	CORELOGIC CENTRALIZED REFUNDS	R E 2019 - 2ND	RE 2019 18A-8-50		70839	6/27/2019	7/3/2019		784.40
33	WHITE, JAMES ROBERT	R E 2014 - 1ST	RE 2014 37-5-2		70994	7/2/2019	7/3/2019		657.23
34	WHITE, JAMES ROBERT	R E 2014 - 2ND	RE 2014 37-5-2		70994	7/2/2019	7/3/2019		657.23
35	WHITE, JAMES ROBERT	R E 2015 - 1ST	RE 2015 37-5-2		70995	7/2/2019	7/3/2019		680.41
36	WHITE, JAMES ROBERT	R E 2015 - 2ND	RE 2015 37-5-2		70995	7/2/2019	7/3/2019		680.40
37	WHITE, JAMES ROBERT	R E 2016 - 1ST	RE 2016 37-5-2		70997	7/2/2019	7/3/2019		694.03
38	WHITE, JAMES ROBERT	R E 2016 - 2ND	RE 2016 37-5-2		70997	7/2/2019	7/3/2019		694.03
39	WHITE, JAMES ROBERT	R E 2017 - 1ST	RE 2017 37-5-2		70999	7/2/2019	7/3/2019		759.47
40	WHITE, JAMES ROBERT	R E 2017 - 2ND	RE 2017 37-5-2		70999	7/2/2019	7/3/2019		759.48
41	WHITE, JAMES ROBERT	R E 2018 - 1ST	RE 2018 37-5-2		71001	7/2/2019	7/3/2019		786.28
42	WHITE, JAMES ROBERT	R E 2018 - 2ND	RE 2018 37-5-2		71001	7/2/2019	7/3/2019		786.26
43	WHITE, JAMES ROBERT	R E 2019 - 1ST	RE 2019 37-5-2		71003	7/2/2019	7/3/2019		763.31
44							Total:		\$10,237.15
45									
46	PERSONAL PROPERTY TAXES								
47	ARNOLD, MICHAEL LEE	P P 2018 - 1ST	PP 2018 121		71006	7/2/2019	7/3/2019		4.35

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2	County of Fluvanna Accounts Payable List			From Date: 7/1/2019 To Date: 7/31/2019					
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6	Vendor Name	Charge To	Description		Invoice Number	Invoice Date	Check Date		Check Amount
48	ARNOLD, MICHAEL LEE	P P 2018 - 2ND	PP 2018 121		71006	7/2/2019	7/3/2019		4.35
49	BROWN, BOBBY LEE	P P 2019 - 1ST	PP 2019 217336		71011	7/2/2019	7/3/2019		127.78
50	CHANDLER, HENRY ARTHUR	P P 2019 - 1ST	PP 2019 3784		71012	7/2/2019	7/3/2019		203.91
51	COLE AND LAMBERT INC	P P 2018 - 1ST	PP 2018 200740		71007	7/2/2019	7/3/2019		3,219.00
52	COLE AND LAMBERT INC	P P 2018 - 2ND	PP 2018 200740		71007	7/2/2019	7/3/2019		3,219.00
53	ENTERPRISE FM TRUST	P P 2019 - 1ST	PP 2019 222528		71013	7/2/2019	7/3/2019		418.15
54	FISHER, BEVERLY JOAN	P P 2019 - 1ST	PP 2019 202501		71014	7/2/2019	7/3/2019		29.47
55	GYP SUM MANAGEMENT AND SUPPLY	P P 2019 - 1ST	PP 2019 24256		71015	7/2/2019	7/3/2019		198.19
56	HAROLD, HENRY VANMETER 3RD	P P 2018 - 1ST	PP 2018 15852		71008	7/2/2019	7/3/2019		2.18
57	HAROLD, HENRY VANMETER 3RD	P P 2018 - 2ND	PP 2018 15852		71008	7/2/2019	7/3/2019		2.17
58	KOORING JR, CHRISTIAN	P P 2016 - 1ST	PP 2016 228125		71004	7/2/2019	7/3/2019		27.20
59	KOORING JR, CHRISTIAN	P P 2016 - 2ND	PP 2016 228125		71004	7/2/2019	7/3/2019		27.20
60	KOORING JR, CHRISTIAN	P P 2017 - 1ST	PP 2017 228125		71005	7/2/2019	7/3/2019		24.50
61	KOORING JR, CHRISTIAN	P P 2017 - 2ND	PP 2017 228125		71005	7/2/2019	7/3/2019		24.49
62	KOORING JR, CHRISTIAN	P P 2018 - 1ST	PP 2018 228125		71009	7/2/2019	7/3/2019		23.98
63	KOORING JR, CHRISTIAN	P P 2018 - 2ND	PP 2018 228125		71009	7/2/2019	7/3/2019		23.97
64	PONZIO JR, PAUL	P P 2019 - 1ST	PP 2019 23822		71016	7/2/2019	7/3/2019		10.88
65	TOYOTA LEASE TRUST	P P 2018 - 1ST	PP 2018 228960 -2T2BK1BA5FC280930		71010	7/2/2019	7/3/2019		434.57
66	TOYOTA LEASE TRUST	P P 2018 - 2ND	PP 2018 228960 -2T2BK1BA5FC280930		71010	7/2/2019	7/3/2019		434.56
67	TOYOTA LEASE TRUST	P P 2019 - 1ST	PP 2019 228960-2T2BK1BA5FC280930		71017	7/2/2019	7/3/2019		336.58
68	TURNEY, CHRISTOPHER WAYNE	P P 2019 - 1ST	PP 2019 8030		71018	7/2/2019	7/3/2019		0.01
69							Total:		\$8,796.49
70									
71	PROPERTY TAX PENALTIES & INT								
72	KOORING JR, CHRISTIAN	INTEREST-ALL PROPERTY	PP 2018 228125		71009	7/2/2019	7/3/2019		0.60
73	KOORING JR, CHRISTIAN	INTEREST-ALL PROPERTY	PP 2018 228125		71009	7/2/2019	7/3/2019		1.80
74	KOORING JR, CHRISTIAN	INTEREST-ALL PROPERTY	PP 2018 228125		71009	7/2/2019	7/3/2019		2.48
75	KOORING JR, CHRISTIAN	PENALTIES-ALL PROPERTY	PP 2018 228125		71009	7/2/2019	7/3/2019		9.92
76	KOORING JR, CHRISTIAN	PENALTIES-ALL PROPERTY	PP 2018 228125		71009	7/2/2019	7/3/2019		18.18
77							Total:		\$32.98
78									
79	OTHER LOCAL TAXES								
80	CHANDLER, HENRY ARTHUR	ADMIN FEE VEHICLE LICENSE	PP 2019 3784		71012	7/2/2019	7/3/2019		33.00
81	ENTERPRISE FM TRUST	ADMIN FEE VEHICLE LICENSE	PP 2019 222528		71013	7/2/2019	7/3/2019		33.00
82	KOORING JR, CHRISTIAN	ADMIN FEE VEHICLE LICENSE	PP 2016 228125		71004	7/2/2019	7/3/2019		33.00
83	KOORING JR, CHRISTIAN	ADMIN FEE VEHICLE LICENSE	PP 2017 228125		71005	7/2/2019	7/3/2019		33.00
84	KOORING JR, CHRISTIAN	ADMIN FEE VEHICLE LICENSE	PP 2018 228125		71009	7/2/2019	7/3/2019		33.00
85	TOWN OF SCOTTSVILLE	SALES TAX-	SCOTTSVILLE SALES TAX		78429	7/16/2019	7/30/2019		117.86
86	TURNEY, CHRISTOPHER WAYNE	ADMIN FEE VEHICLE LICENSE	PP 2019 8030		71018	7/2/2019	7/3/2019		33.00
87							Total:		\$315.86
88									

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2	County of Fluvanna Accounts Payable List	From Date: 7/1/2019 To Date: 7/31/2019							
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6	Vendor Name	Charge To	Description		Invoice Number	Invoice Date	Check Date		Check Amount
89	PERMITS/FEES/LICENSES								
90	BECK COHEN	BUILDING PERMITS	ELECTRICAL PERMIT REFUND ER19-0175		INV-00001215	7/15/2019	7/19/2019		55.08
91								Total:	\$55.08
92									
93	CHARGES FOR SERVICES								
94	EMS MANAGEMENT & CONSULTANTS,	EMS COST RECOVERY	MGMT FEE/NPP LETTERS		036448	6/30/2019	7/11/2019		(\$2,005.00)
95								Total:	(\$2,005.00)
96									
97	BOARD OF SUPERVISORS								
98	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES		063019	6/30/2019	7/19/2019		19.99
99	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES		063019	6/30/2019	7/19/2019		32.23
100	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES		063019	6/30/2019	7/19/2019		22.31
101	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES		063019	6/30/2019	7/19/2019		25.66
102	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES		063019	6/30/2019	7/19/2019		47.99
103	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES		063019	6/30/2019	7/19/2019		57.12
104	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES		063019	6/30/2019	7/19/2019		58.80
105	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES		063019	6/30/2019	7/19/2019		64.19
106	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES		063019	6/30/2019	7/19/2019		128.64
107	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES		063019	6/30/2019	7/19/2019		243.80
108	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES		063019	6/30/2019	7/19/2019		314.11
109	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES		063019	6/30/2019	7/19/2019		314.83
110	E.W. THOMAS	OTHER OPERATING	BOARD MEETING/BOS DINNER		061919	6/19/2019	7/26/2019		63.52
111	FLUVANNA REVIEW	ADVERTISING	FLUVANNA REVIEW PAGE AD 7/9/19		2019F26-16	6/27/2019	7/3/2019		78.75
112	MATTHEW BENDER & CO INC	BOOKS/PUBLICATIONS	VA CODE 19 SUPP INDEX		11852089	6/30/2019	7/11/2019		505.11
113	MATTHEW BENDER & CO INC	BOOKS/PUBLICATIONS	VA CODE LEGAL ETHICS		11852097	6/25/2019	7/19/2019		65.28
114	VDOT	MILEAGE ALLOWANCES	TOLL VIOLATION NOTICE		VN1900489703	6/24/2019	7/11/2019		10.00
115	VACORP	PUBLIC OFFICIALS LIABILITY	VS-FL-032-20 070119-070120		064385	7/1/2019	7/26/2019		9,655.84
116	VACORP	WORKER'S COMPENSATION	WORKERS COMPENSATION 070119-070120		64390A	7/1/2019	7/26/2019		23.31
117	VEPGA	DUES OR ASSOCIATION	2019-2020 ASSESSMENT		048609	7/1/2019	7/11/2019		241.00
118	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES		9832445167	6/19/2019	7/3/2019		623.22
119	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES		9834424701	7/19/2019	7/26/2019		124.01
120								Total:	\$12,719.71
121									
122	COUNTY ADMINISTRATOR								
123	BANK OF AMERICA	DUES OR ASSOCIATION	P-CARD PURCHASES		063019	6/30/2019	7/19/2019		880.00
124	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES		063019	6/30/2019	7/19/2019		38.24
125	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES		063019	6/30/2019	7/19/2019		33.29
126	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	COPIER LEASE & USAGE CHARGES		20277811	7/13/2019	7/26/2019		223.00
127	MATTHEW BENDER & CO INC	BOOKS/PUBLICATIONS	BALANCE OF EBOOK ORDERED		10424261 063019	6/30/2019	7/11/2019		15.68
128	STAPLES CONTRACT & COMMERCIAL,	FURNITURE & FIXTURES	OFFICE SUPPLIES/FURNITURE		8054907357	7/6/2019	7/19/2019		149.99
129	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPPLIES/FURNITURE		8054907357	7/6/2019	7/19/2019		(\$24.25)

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6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
130	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPPLIES/FURNITURE	8054907357	7/6/2019	7/19/2019	51.19		
131	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPPLIES/FURNITURE	8054907357	7/6/2019	7/19/2019	56.57		
132	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY LONG DISTANCE CHARGES	T424809	6/26/2019	7/11/2019	34.69		
133	VACORP	WORKER'S COMPENSATION	WORKERS COMPENSATION 070119-070120	64390A	7/1/2019	7/26/2019	194.76		
134	VIRGINIA CORRECTIONAL	OFFICE SUPPLIES	BUSINESS CARDS	9559612	7/12/2019	7/26/2019	75.00		
135						Total:	\$1,728.16		
136									
137	COUNTY ATTORNEY								
138	PAYNE & HODOUS, LLP.	COUNTY ATTY LEGAL-	LEGAL FEES	137260	7/3/2019	7/11/2019	10,000.00		
139	PAYNE & HODOUS, LLP.	COUNTY ATTY LEGAL-	LEGAL FEES	137260	7/3/2019	7/11/2019	120.00		
140	PAYNE & HODOUS, LLP.	COUNTY ATTY LEGAL-	LEGAL FEES	137260	7/3/2019	7/11/2019	8,114.50		
141	PAYNE & HODOUS, LLP.	COUNTY ATTY LEGAL- REAL	LEGAL FEES	137260	7/3/2019	7/11/2019	1,180.00		
142	PAYNE & HODOUS, LLP.	COUNTY ATTY LEGAL-	LEGAL FEES	137260	7/3/2019	7/11/2019	1,534.00		
143						Total:	\$20,948.50		
144									
145	COMMISSIONER OF THE REVENUE								
146	BANK OF AMERICA	EDP EQUIPMENT	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	(\$36.85)		
147	BANK OF AMERICA	EDP EQUIPMENT	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	22.38		
148	BANK OF AMERICA	EDP EQUIPMENT	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	49.94		
149	BANK OF AMERICA	FURNITURE & FIXTURES	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	126.57		
150	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	24.99		
151	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	58.98		
152	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	66.85		
153	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	72.38		
154	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	113.57		
155	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	216.89		
156	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	24.16		
157	BANK OF AMERICA	TELECOMMUNICATIONS	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	28.83		
158	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	070119	7/1/2019	7/19/2019	17.01		
159	STONEWALL TECHNOLOGIES	PROFESSIONAL SERVICES	CAMRA UP/ LAND USE ANNUAL RENEWAL	9259	5/31/2019	7/11/2019	5,200.00		
160	STONEWALL TECHNOLOGIES	PROFESSIONAL SERVICES	VAMANET MEMBERSHIP FEE	9282	6/30/2019	7/11/2019	300.00		
161	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY LONG DISTANCE CHARGES	T424809	6/26/2019	7/11/2019	21.05		
162	VACORP	WORKER'S COMPENSATION	WORKERS COMPENSATION 070119-070120	64390A	7/1/2019	7/26/2019	236.42		
163	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9832445167	6/19/2019	7/3/2019	41.60		
164	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9834424701	7/19/2019	7/26/2019	42.00		
165						Total:	\$6,626.77		
166									
167	TREASURER								
168	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	COPIER LEASE & USUAGE CHARGES	20277811	7/13/2019	7/26/2019	125.00		
169	MECHUMS RIVER SECURITY	LEASE/RENT	QUARTERLY MONITORING	17851	7/1/2019	7/3/2019	60.00		
170	PITNEY BOWES INC	POSTAL SERVICES	RED FL INK CTG	1013365033	6/21/2019	7/3/2019	110.49		

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171	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE REFILL	09818795 070719	7/7/2019	7/19/2019	300.00		
172	QUILL	OFFICE SUPPLIES	SUPPLIES/WOVEN STRIPS	8335919	6/26/2019	7/11/2019	8.99		
173	QUILL	OFFICE SUPPLIES	SUPPLIES/SCOTCH MAGIC TAPE	8340239	6/26/2019	7/11/2019	18.99		
174	QUILL	OFFICE SUPPLIES	OFFICE SUPPLIES	8346073	6/26/2019	7/11/2019	487.88		
175	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY LONG DISTANCE CHARGES	T424809	6/26/2019	7/11/2019	6.88		
176	VACORP	WORKER'S COMPENSATION	WORKERS COMPENSATION 070119-070120	64390A	7/1/2019	7/26/2019	266.56		
177	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9832445167	6/19/2019	7/3/2019	41.60		
178	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9834424701	7/19/2019	7/26/2019	42.00		
179						Total:	\$1,468.39		
180									
181	INFORMATION TECHNOLOGY								
182	ATLANTIC UNION BANK	ADP SERVICES	SAFE DEPOSIT BOX	310000212 071619	7/16/2019	7/26/2019	125.00		
183	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	22.00		
184	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	25.00		
185	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	59.51		
186	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	88.76		
187	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	475.87		
188	BANK OF AMERICA	ADP SUPPLIES	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	20.50		
189	BANK OF AMERICA	ADP SUPPLIES	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	52.68		
190	BANK OF AMERICA	ADP SUPPLIES	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	63.17		
191	BANK OF AMERICA	ADP SUPPLIES	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	106.75		
192	BANK OF AMERICA	ADP SUPPLIES	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	126.00		
193	BANK OF AMERICA	ADP SUPPLIES	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	126.35		
194	BANK OF AMERICA	ADP SUPPLIES	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	192.38		
195	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	COPIER LEASE & USAGE CHARGES	20277811	7/13/2019	7/26/2019	57.00		
196	CDW GOVERNMENT, INC.	ADP SERVICES	IT SUPPLIES	SRT0125	6/17/2019	7/19/2019	433.88		
197	CDW GOVERNMENT, INC.	ADP SERVICES	BARRACUDA WEB SEC	TCJ8368	7/17/2019	7/26/2019	3,066.50		
198	CDW GOVERNMENT, INC.	ADP SUPPLIES	2 APPLE IPAD	SRQ7189	6/14/2019	7/3/2019	917.90		
199	CITRIX SYSTEMS INC	ADP SERVICES	SHAREFILE SUBSCRIPTION	44000019724	6/13/2019	7/11/2019	1,461.15		
200	DELL MARKETING, L.P.	ADP SUPPLIES	DOCKING STATION MOUNTING KIT	10328232489	7/18/2019	7/26/2019	110.00		
201	DISYS SOLUTIONS, INC.	ADP SERVICES	MANAGED SERVICES -SMARTNET	IN13844	6/20/2019	7/3/2019	166.46		
202	DISYS SOLUTIONS, INC.	EDP EQUIPMENT	FIREPOWER SERVICES	IN13781	6/17/2019	7/3/2019	1,017.00		
203	FIBERPLUS INC.	PROFESSIONAL SERVICES	FURNISH & INSTALL FIBER	0029860-IN	5/31/2019	7/3/2019	546.35		
204	TYLER TECHNOLOGIES	ADP SERVICES	ENERGOV DATA CONVERSION	025-265258	7/3/2019	7/19/2019	1,687.50		
205	TYLER TECHNOLOGIES	ADP SERVICES	APP SERVICES	045-269639	7/15/2019	7/26/2019	40,662.00		
206	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY LONG DISTANCE CHARGES	T424809	6/26/2019	7/11/2019	2,141.19		
207	VACORP	WORKER'S COMPENSATION	WORKERS COMPENSATION 070119-070120	64390A	7/1/2019	7/26/2019	99.20		
208	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9832445167	6/19/2019	7/3/2019	103.17		
209	VERIZON	TELECOMMUNICATIONS	LINE CHARGE	9832238883	7/8/2019	7/19/2019	40.01		
210	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9834424701	7/19/2019	7/26/2019	124.01		
211						Total:	\$54,117.29		

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213	FINANCE								
214	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	COPIER LEASE & USAGE CHARGES		20277811	7/13/2019	7/26/2019		185.83
215	EMS MANAGEMENT & CONSULTANTS,	CONTRACT SERVICES	MGMT FEE/NPP LETTERS		036448	6/30/2019	7/11/2019		3,026.53
216	STAPLES CONTRACT & COMMERCIAL,	FURNITURE & FIXTURES	OFFICE SUPPLIES/FURNITURE		8054907357	7/6/2019	7/19/2019		314.94
217	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPPLIES/FURNITURE		8054907357	7/6/2019	7/19/2019		68.86
218	THE ARTINA GROUP, INC.	OFFICE SUPPLIES	SUPPLIES/INKVOID		33894	7/9/2019	7/19/2019		459.32
219	UPS	POSTAL SERVICES	NEXT DAY AIR POSTAGE		0000Y7646Y279	7/6/2019	7/19/2019		8.93
220	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY LONG DISTANCE CHARGES		T424809	6/26/2019	7/11/2019		9.69
221	VACORP	WORKER'S COMPENSATION	WORKERS COMPENSATION 070119-070120		64390A	7/1/2019	7/26/2019		232.50
222	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES		9832445167	6/19/2019	7/3/2019		41.60
223	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES		9834424701	7/19/2019	7/26/2019		42.00
224	VIRGINIA CORRECTIONAL	OFFICE SUPPLIES	BUSINESS CARDS		9559612	7/12/2019	7/26/2019		25.00
225	VIRGINIA CORRECTIONAL	OFFICE SUPPLIES	BUSINESS CARDS		9565365	7/19/2019	7/26/2019		35.00
226							Total:		\$4,450.20
227									
228	REGISTRAR/ELECTORAL BOARD								
229	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES		063019	6/30/2019	7/19/2019		69.00
230	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES		063019	6/30/2019	7/19/2019		239.98
231	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES		063019	6/30/2019	7/19/2019		263.24
232	BANK OF AMERICA	POSTAL SERVICES	P-CARD PURCHASES		063019	6/30/2019	7/19/2019		11.25
233	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES		063019	6/30/2019	7/19/2019		16.85
234	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES		063019	6/30/2019	7/19/2019		106.50
235	DEMTECH VOTING SOLUTIONS INC	CONTRACT SERVICES	SOFTWARE SUPPORT AND CONSULTANCY		1167	7/1/2019	7/11/2019		700.00
236	SAM'S CLUB	OFFICE SUPPLIES	INTEREST CHARGE		49063828 063019	6/20/2019	7/11/2019		2.00
237	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPPLIES/FURNITURE		8054907357	7/6/2019	7/19/2019		148.24
238	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY LONG DISTANCE CHARGES		T424809	6/26/2019	7/11/2019		6.45
239	VACORP	WORKER'S COMPENSATION	WORKERS COMPENSATION 070119-070120		64390A	7/1/2019	7/26/2019		68.28
240	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES		9832445167	6/19/2019	7/3/2019		41.60
241	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES		9834424701	7/19/2019	7/26/2019		42.00
242							Total:		\$1,715.39
243									
244	HUMAN RESOURCES								
245	BANK OF AMERICA	FURNITURE & FIXTURES	P-CARD PURCHASES		063019	6/30/2019	7/19/2019		428.78
246	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES		063019	6/30/2019	7/19/2019		11.06
247	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	COPIER LEASE & USAGE CHARGES		20277811	7/13/2019	7/26/2019		54.35
248	MCLAUGHLIN YOUNG EMPLOYEE	PROFESSIONAL SERVICES	EMPLOYEE ASSISTANCE JUL19		52408	6/18/2019	7/11/2019		251.22
249	MCLAUGHLIN YOUNG EMPLOYEE	PROFESSIONAL SERVICES	EMPLOYEE ASSISTANCE AUG2019		52689	7/15/2019	7/19/2019		251.22
250	PIERCE GROUP BENEFITS	PROFESSIONAL SERVICES	ENROLLMENT SYSTEM FEE/HEALTH		37 FLUVANNA	7/1/2019	7/11/2019		1,402.89
251	PROTECT YOUTH SPORTS	RECRUITMENT	BACKGROUND CHECK		720034	7/1/2019	7/3/2019		8.90
252	VACORP	WORKER'S COMPENSATION	WORKERS COMPENSATION 070119-070120		64390A	7/1/2019	7/26/2019		57.51


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253							Total:		\$2,465.93
254									
255	GENERAL DISTRICT COURT								
256	ASSOCIATION OF CLERKS OF THE	MAINTENANCE CONTRACTS	MEMBERSHIP FEES CLERKS OFFICE		070119	7/1/2019	7/11/2019		75.00
257	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	COPIER LEASE & USUAGE CHARGES		20277811	7/13/2019	7/26/2019		134.00
258	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPPLIES/FURNITURE		8054907357	7/6/2019	7/19/2019		5.75
259	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPPLIES/FURNITURE		8054907357	7/6/2019	7/19/2019		45.39
260	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY LONG DISTANCE CHARGES		T424809	6/26/2019	7/11/2019		14.94
261							Total:		\$275.08
262									
263	COURT SERVICE UNIT								
264	DENNIS CRONIN	MILEAGE ALLOWANCES	MILEAGE REIMBURSEMENT		071819	7/18/2019	7/19/2019		17.40
265	QUILL	OFFICE SUPPLIES	OFFICE SUPPLIES		126015429	6/20/2019	7/3/2019		93.48
266	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY LONG DISTANCE CHARGES		T424809	6/26/2019	7/11/2019		11.87
267							Total:		\$122.75
268									
269	CLERK OF THE CIRCUIT COURT								
270	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	COPIER LEASE & USUAGE CHARGES		20277811	7/13/2019	7/26/2019		217.00
271	CANON SOLUTIONS AMERICA, INC.	OFFICE SUPPLIES	BRIGHT COPY PAPER		146491193	7/17/2019	7/26/2019		158.75
272	LOGAN SYSTEMS, INC.	PROFESSIONAL SERVICES	SERVICE CONTRACT		52615	7/15/2019	7/19/2019		2,541.67
273	PITNEY BOWES	LEASE/RENT	POSTAGE METER LEASE CHARGES		3309263045	7/7/2019	7/11/2019		155.79
274	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPPLIES/FURNITURE		8054907357	7/6/2019	7/19/2019		52.30
275	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPPLIES/FURNITURE		8054907357	7/6/2019	7/19/2019		64.35
276	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY LONG DISTANCE CHARGES		T424809	6/26/2019	7/11/2019		14.52
277	VACORP	WORKER'S COMPENSATION	WORKERS COMPENSATION 070119-070120		64390A	7/1/2019	7/26/2019		361.06
278	VCCA	CONVENTION AND	ANNUAL COURT CLERKS ASSOC		070819	7/1/2019	7/11/2019		250.00
279	VIRGINIA COURT CLERKS'	CONVENTION AND	FEE FOR CERTIFICATION OF VCCA		062719	6/27/2019	7/3/2019		250.00
280							Total:		\$4,065.44
281									
282	CIRCUIT COURT JUDGE								
283	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES		063019	6/30/2019	7/19/2019		20.15
284	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY LONG DISTANCE CHARGES		T424809	6/26/2019	7/11/2019		1.19
285							Total:		\$21.34
286									
287	COMMONWEALTH ATTY								
288	MATTHEW BENDER & CO INC	BOOKS/PUBLICATIONS	VA CODES		11852127 11852100	6/30/2019	7/19/2019		437.50
289	MATTHEW BENDER & CO INC	BOOKS/PUBLICATIONS	VA CRIMINAL LAW		12265160	7/12/2019	7/26/2019		134.43
290	MATTHEW BENDER & CO INC	MAINTENANCE CONTRACTS	LEXISNEXIS SUBSCRIPTION		3092093133	6/30/2019	7/11/2019		136.00
291	SARA M. BROWN	POSTAL SERVICES	REIMBURSEMENT		072319	7/15/2019	7/26/2019		16.35
292	STAPLES CONTRACT & COMMERCIAL,	FURNITURE & FIXTURES	OFFICE SUPPLIES/FURNITURE		8054907357	7/6/2019	7/19/2019		629.99
293	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPPLIES/FURNITURE		8054907357	7/6/2019	7/19/2019		5.66

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294	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPPLIES/FURNITURE		8054907357	7/6/2019	7/19/2019		511.93
295	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPPLIES/FURNITURE		8054907357	7/6/2019	7/19/2019		594.78
296	TREASURER OF VIRGINIA	DUES OR ASSOCIATION	VA BAR DUES JEFF & TODD		36332 060619	6/20/2019	7/3/2019		580.00
297	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY LONG DISTANCE CHARGES		T424809	6/26/2019	7/11/2019		17.17
298	VACA	CONVENTION AND	VACA ANNUAL SUMMER CONFERENCE		073019	7/30/2019	7/30/2019		300.00
299	VACA	CONVENTION AND	VACA ANNUAL SUMMER CONFERENCE		073019A	7/30/2019	7/30/2019		300.00
300	VACORP	WORKER'S COMPENSATION	WORKERS COMPENSATION 070119-070120		64390A	7/1/2019	7/26/2019		326.87
301	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES		9832445167	6/19/2019	7/3/2019		41.60
302	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES		9834424701	7/19/2019	7/26/2019		42.00
303	VIRGINIA ASSOCIATION OF	DUES OR ASSOCIATION	VACA DUES		8582	3/25/2019	7/3/2019		700.00
304	VIRGINIA VICTIM ASSISTANCE	OTHER OPERATING	REGISTRATION FEE/VICTIM ASSISTANT		070819	7/1/2019	7/19/2019		75.00
305							Total:		\$4,849.28
306									
307	SHERIFF								
308	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	CAR PARTS		7306917839709	6/27/2019	7/3/2019		7.35
309	AMERICAN UNIFORM SALES, INC	POLICE SUPPLIES	TROUSERS		00054267	6/26/2019	7/3/2019		170.09
310	AMERICAN UNIFORM SALES, INC	POLICE SUPPLIES	TROUSERS		00054268	6/26/2019	7/3/2019		221.62
311	AMERICAN UNIFORM SALES, INC	POLICE SUPPLIES	TROUSERS/SHIRTS/PATCHES		00054269	6/26/2019	7/3/2019		307.62
312	AT&T 286-3642	TELECOMMUNICATIONS	MONTHLY CHARGES		5828001 070619	7/6/2019	7/19/2019		66.19
313	AXON ENTERPRISES INC	POLICE SUPPLIES	TASER 60 YR 3 PYMT		SI-1598160	6/26/2019	7/3/2019		2,800.00
314	BANK OF AMERICA	COMMUNITY EDUCATION	P-CARD PURCHASES		063019	6/30/2019	7/19/2019		187.77
315	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES		063019	6/30/2019	7/19/2019		8.65
316	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES		063019	6/30/2019	7/19/2019		11.85
317	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES		063019	6/30/2019	7/19/2019		18.51
318	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES		063019	6/30/2019	7/19/2019		23.39
319	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES		063019	6/30/2019	7/19/2019		100.00
320	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES		063019	6/30/2019	7/19/2019		149.06
321	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES		063019	6/30/2019	7/19/2019		250.00
322	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES		063019	6/30/2019	7/19/2019		420.14
323	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES		063019	6/30/2019	7/19/2019		687.58
324	BANK OF AMERICA	FOOD SUPPLIES	P-CARD PURCHASES		063019	6/30/2019	7/19/2019		7.69
325	BANK OF AMERICA	INVESTIGATIVE SERVICES	P-CARD PURCHASES		063019	6/30/2019	7/19/2019		4.73
326	BANK OF AMERICA	INVESTIGATIVE SERVICES	P-CARD PURCHASES		063019	6/30/2019	7/19/2019		7.37
327	BANK OF AMERICA	INVESTIGATIVE SERVICES	P-CARD PURCHASES		063019	6/30/2019	7/19/2019		11.79
328	BANK OF AMERICA	INVESTIGATIVE SERVICES	P-CARD PURCHASES		063019	6/30/2019	7/19/2019		19.25
329	BANK OF AMERICA	INVESTIGATIVE SERVICES	P-CARD PURCHASES		063019	6/30/2019	7/19/2019		108.79
330	BANK OF AMERICA	INVESTIGATIVE SERVICES	P-CARD PURCHASES		063019	6/30/2019	7/19/2019		210.59
331	BANK OF AMERICA	INVESTIGATIVE SERVICES	P-CARD PURCHASES		063019	6/30/2019	7/19/2019		333.99
332	BANK OF AMERICA	INVESTIGATIVE SERVICES	P-CARD PURCHASES		063019	6/30/2019	7/19/2019		388.99
333	BANK OF AMERICA	INVESTIGATIVE SERVICES	P-CARD PURCHASES		063019	6/30/2019	7/19/2019		449.00
334	BANK OF AMERICA	INVESTIGATIVE SERVICES	P-CARD PURCHASES		063019	6/30/2019	7/19/2019		467.66


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335	BANK OF AMERICA	INVESTIGATIVE SERVICES	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	626.34		
336	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	99.17		
337	BANK OF AMERICA	POLICE SUPPLIES	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	(\$10.54)		
338	BANK OF AMERICA	POLICE SUPPLIES	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	10.54		
339	BANK OF AMERICA	POLICE SUPPLIES	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	11.44		
340	BANK OF AMERICA	POLICE SUPPLIES	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	2,795.10		
341	BANK OF AMERICA	VEHICLE FUEL	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	47.17		
342	BANK OF AMERICA	VEHICLE/POWER EQUIP	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	42.21		
343	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	MOUNT AND BALANCE TIRES	070119	7/1/2019	7/19/2019	72.00		
344	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	MOUNT, BALANCE AND DISPOSE TIRES	070319	7/3/2019	7/19/2019	96.00		
345	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	COPIER LEASE & USAGE CHARGES	20277811	7/13/2019	7/26/2019	80.95		
346	CELLEBRITE INC	INVESTIGATIVE SERVICES	4PC LOGICAL SW RENEWAL	INVUS207462	7/17/2019	7/26/2019	1,300.00		
347	CENTURYLINK	TELECOMMUNICATIONS	SHERIFF OFFICE	310191749 061619	6/16/2019	7/3/2019	930.95		
348	CENTURYLINK	TELECOMMUNICATIONS	SHERIFF DEPT	309903768 070719	7/7/2019	7/19/2019	157.85		
349	CLEAR COMMUNICATIONS AND	VEHICLE/POWER EQUIP	TUNING FORK CERTIFICATION	119905	7/16/2019	7/26/2019	264.00		
350	CMI, INC.	POLICE SUPPLIES	SUPPLIES	8025164	7/11/2019	7/19/2019	130.00		
351	COLONIAL AUTO CENTER	VEHICLE/POWER EQUIP	CAR SUPPLIES	482090	7/5/2019	7/26/2019	437.34		
352	E.W. THOMAS	FOOD SUPPLIES	SHERRIFF-INMATE MEALS AND WATER	062619	6/26/2019	7/3/2019	36.63		
353	EAST COAST EMERGENCY VEHICLES	VEHICLES REP & MAINT	WORK DONE ON DODGE CHARGER	14468	6/30/2019	7/3/2019	112.50		
354	EAST COAST EMERGENCY VEHICLES	VEHICLES REP & MAINT	WORK DONE ON FORD UTILITY	14473	6/30/2019	7/3/2019	255.00		
355	FLUVANNA ACE HARDWARE	BLDGS EQUIP REP & MAINT	KEYS, BOLTS, STORAGE BOXES, MISC	73362 73855 74989	5/19/2019	7/26/2019	456.75		
356	FLUVANNA ACE HARDWARE	POLICE SUPPLIES	KEY FOB	062519	6/25/2019	7/19/2019	19.99		
357	FOREMOST PROMOTIONS	CONVENTION AND	COLORING ACTIVITY BOOK	476989	7/11/2019	7/19/2019	270.88		
358	FORK UNION ANIMAL CLINIC	CONTRACT SERVICES	EUTHANASIS	179056	7/13/2019	7/19/2019	67.50		
359	GALLS, LLC.	POLICE SUPPLIES	DOUBLE DUTY JACKET	013005739	6/19/2019	7/3/2019	95.73		
360	GALLS, LLC.	POLICE SUPPLIES	WATERPROOF BOOTS & OTHER SUPPLIES	013005867	6/19/2019	7/3/2019	374.00		
361	GALLS, LLC.	POLICE SUPPLIES	SHERIFF OFFICE UNIFORMS	013026942	6/21/2019	7/3/2019	624.61		
362	GALLS, LLC.	UNIFORM/WEARING	DEPUTY UNIFORMS	013099091	7/1/2019	7/19/2019	172.65		
363	GALLS, LLC.	UNIFORM/WEARING	DEPUTY UNIFORM	013140893	7/8/2019	7/26/2019	24.24		
364	IDNETWORKS	MAINTENANCE CONTRACTS	ANNUAL SOFTWARE MAINTENANCE FEE	274852	7/1/2019	7/19/2019	775.00		
365	IDNETWORKS	MAINTENANCE CONTRACTS	ANNUAL HARDWARE MAINT FEE	274904	7/1/2019	7/26/2019	2,363.00		
366	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	070119	7/1/2019	7/19/2019	5,680.06		
367	KEVIN TAYLOR	CONVENTION AND	2019 SCHOOL SAFETY TRAINING FORUM	072319	7/23/2019	7/26/2019	117.00		
368	LACORIE STEPPE	CONVENTION AND	2019 SCHOOL SAFETY TRAINING FORUM	072319	7/23/2019	7/26/2019	117.00		
369	LESLIE KOCZAN	CONVENTION AND	2019 SCHOOL SAFETY TRAINING FORUM	072319	7/23/2019	7/26/2019	117.00		
370	MALLOY CHARLOTTESVILLE, LLC.	VEHICLES REP & MAINT	REPLACE BRAKES, ALIGNMENT, INSTALL	6022959	6/19/2019	7/3/2019	974.86		
371	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL CHARGES 6/16/-6/30	SQLCD-526738	7/3/2019	7/11/2019	46.24		
372	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL	SQLCD-529776	7/18/2019	7/26/2019	61.54		
373	MSAB INC.	INVESTIGATIVE SERVICES	XRY LOGICAL, PHYSICALL LIC RENEWAL	33925	7/17/2019	7/19/2019	3,250.00		
374	OUTLAW MOTORSPORTS TOWING	VEHICLES REP & MAINT	TOWING FEES	0001	7/16/2019	7/26/2019	150.00		
375	PAINT PERFECTIONS UNLIMITED LLC	VEHICLES REP & MAINT	SALES TAX FROM ORIGINAL BILL	7322 061819	6/18/2019	7/3/2019	30.65		

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417	AT&T MOBILITY	TELECOMMUNICATIONS	WIRELESS MONTHLY CHARGES		X06262019	6/18/2019	7/3/2019		2.00
418	BANK OF AMERICA	BLDGS EQUIP REP & MAINT	P-CARD PURCHASES		063019	6/30/2019	7/19/2019		208.86
419	BANK OF AMERICA	IT SERVICES	P-CARD PURCHASES		063019	6/30/2019	7/19/2019		299.10
420	BANK OF AMERICA	MAINTENANCE CONTRACTS	P-CARD PURCHASES		063019	6/30/2019	7/19/2019		25.00
421	BANK OF AMERICA	MAINTENANCE CONTRACTS	P-CARD PURCHASES		063019	6/30/2019	7/19/2019		30.00
422	BANK OF AMERICA	MAINTENANCE CONTRACTS	P-CARD PURCHASES		063019	6/30/2019	7/19/2019		232.00
423	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES		063019	6/30/2019	7/19/2019		179.95
424	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	COPIER LEASE & USUAGE CHARGES		20277811	7/13/2019	7/26/2019		80.95
425	CENTURYLINK	TELECOMMUNICATIONS	E911		310214091 061919	6/19/2019	7/3/2019		144.21
426	CENTURYLINK	TELECOMMUNICATIONS	WIRELINE BILLING		310042302 071019	7/10/2019	7/26/2019		3,216.87
427	COMCAST CORPORATION	TELECOMMUNICATIONS	BUSINESS CABLE MONTHLY CHARGES		0046933 070319	7/3/2019	7/26/2019		97.52
428	MOTOROLA SOLUTIONS, INC.	MAINTENANCE CONTRACTS	ANNUAL MAINTENANCE 6/19-5/20		40469	5/16/2019	7/11/2019		44,931.99
429	MOTOROLA SOLUTIONS, INC.	PROFESSIONAL SERVICES	RECURRING SERVICES		8230227770	6/19/2019	7/11/2019		336,606.72
430	NWG SOLUTIONS, LLC.	IT SERVICES	VITALSIGNS/PATROL MANAGED SERVICES		47667	6/28/2019	7/26/2019		1,275.00
431	NWG SOLUTIONS, LLC.	MAINTENANCE CONTRACTS	DATTO MONTHLY SERVICE SUPPORT		47669	6/28/2019	7/26/2019		1,168.70
432	OLD BLUE RIDGE TURNPIKE	E911 NEW ROAD SIGNS	911 PLATES, INSTALLATION, REPLACE		1002	6/17/2019	7/3/2019		2,818.90
433	SPRINT	TELECOMMUNICATIONS	MONTHLY WIRELESS CHARGES		313771602-014	6/26/2019	7/3/2019		460.33
434	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY LONG DISTANCE CHARGES		T424809	6/26/2019	7/11/2019		242.78
435	VACORP	WORKER'S COMPENSATION	WORKERS COMPENSATION 070119-070120		64390A	7/1/2019	7/26/2019		525.05
436							Total:		\$392,545.93
437									
438	FIRE AND RESCUE SQUAD								
439	FLUVANNA COUNTY RESCUE SQUAD	FOUR FOR LIFE FUNDS	ANNUAL PASS THROUGH		60119	6/30/2019	7/19/2019		13,293.89
440	LAKE MONTICELLO FIRE & RESCUE	FOUR FOR LIFE FUNDS	ANNUAL PASS THROUGH		60119	6/30/2019	7/19/2019		14,990.99
441	VACORP	F&R WORKERS	WORKERS COMP		64148	6/21/2019	7/11/2019		28,676.00
442	VACORP	LINE OF DUTY	LINE OF DUTY COVERAGE 070119-070120		64390	7/1/2019	7/26/2019		13,486.80
443	VACORP	VEHICLE INSURANCE	VS-FL-032-20 070119-070120		064385	7/1/2019	7/26/2019		3,620.94
444	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES		9832445167	6/19/2019	7/3/2019		560.14
445	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES		9834424701	7/19/2019	7/26/2019		560.14
446	VFIS	GENERAL LIABILITY	INS RENEWAL POLICY PREM		191754117	7/1/2019	7/19/2019		6,098.00
447	VFIS	GENERAL LIABILITY	INS RENEWAL POLICY PREM		154853117	6/11/2019	7/19/2019		6,913.00
448	VFIS	VEHICLE INSURANCE	POLICY PREM RENEWAL		191472117	7/1/2019	7/19/2019		22,384.00
449	WATKINS INSURANCE	VOLUNTEER ACCIDENT &	ACCIDENT & SICKNESS POLICY RENEWAL		31002	5/13/2019	7/11/2019		10,058.00
450							Total:		\$120,641.90
451									
452	CORRECTION AND DETENTION								
453	CENTRAL VIRGINIA REGIONAL JAIL	CVRJ COST OF PRISONERS	OPERATIONAL COSTS FY19/20 1ST QTR		070119F	7/1/2019	7/11/2019		310,587.25
454	COUNTY OF ALBEMARLE, VIRGINIA	CONFINEMENT - BRJDC	JUVENILE DETENTION CENTER - JUL FY20		FY2020-00000020	7/1/2019	7/19/2019		14,555.17
455							Total:		\$325,142.42
456									
457	BUILDING INSPECTIONS								

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458	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	070119	7/1/2019	7/19/2019	121.91		
459	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL CHARGES 6/16/-6/30	SQLCD-526738	7/3/2019	7/11/2019	31.50		
460	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY LONG DISTANCE CHARGES	T424809	6/26/2019	7/11/2019	0.51		
461	VACORP	WORKER'S COMPENSATION	WORKERS COMPENSATION 070119-070120	64390A	7/1/2019	7/26/2019	2,977.71		
462	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9832445167	6/19/2019	7/3/2019	163.22		
463	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9834424701	7/19/2019	7/26/2019	164.04		
464						Total:	\$3,458.89		
465									
466	EMERGENCY MANAGEMENT								
467	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	51.23		
468	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	COPIER LEASE & USAGE CHARGES	20277811	7/13/2019	7/26/2019	37.17		
469	DELTA RESPONSE TEAM LLC	CONTRACT SERVICES	JUNE 2019 EMS STAFFING	201907002	6/27/2019	7/3/2019	36,500.00		
470	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	070119	7/1/2019	7/19/2019	78.85		
471	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL	SQLCD-529776	7/18/2019	7/26/2019	41.96		
472	VACORP	WORKER'S COMPENSATION	WORKERS COMPENSATION 070119-070120	64390A	7/1/2019	7/26/2019	52.32		
473	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9832445167	6/19/2019	7/3/2019	41.60		
474	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9834424701	7/19/2019	7/26/2019	42.00		
475						Total:	\$36,845.13		
476									
477	PUBLIC ANIMAL SHELTER								
478	FLUVANNA SPCA	CONTRACT SERVICES	ANIMAL SHELTERING SERVICES FY20 1ST	70119	7/1/2019	7/11/2019	75,198.25		
479						Total:	\$75,198.25		
480									
481	FACILITIES								
482	ALBEMARLE LOCK & SAFE, INC.	BLDGS EQUIP REP & MAINT	SHERRIFF-LEVER & KNOB REPLACEMENT &	83200	6/19/2019	7/3/2019	684.00		
483	ALBEMARLE LOCK & SAFE, INC.	BLDGS EQUIP REP & MAINT	SERVICE CALL	83847	7/15/2019	7/26/2019	193.00		
484	BAKER ROOFING COMPANY	BLDGS EQUIP REP & MAINT	WEAVER BLDG-REPIAR SLATE ROOF	902217104 070319	4/8/2019	7/3/2019	2,862.42		
485	BANK OF AMERICA	BLDGS EQUIP REP & MAINT	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	14.94		
486	BANK OF AMERICA	BLDGS EQUIP REP & MAINT	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	43.98		
487	BANK OF AMERICA	BLDGS EQUIP REP & MAINT	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	68.88		
488	BANK OF AMERICA	BLDGS EQUIP REP & MAINT	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	104.35		
489	BANK OF AMERICA	GENERAL MATERIALS AND	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	11.98		
490	BANK OF AMERICA	GENERAL MATERIALS AND	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	15.64		
491	BANK OF AMERICA	GENERAL MATERIALS AND	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	22.95		
492	BANK OF AMERICA	GENERAL MATERIALS AND	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	22.98		
493	BANK OF AMERICA	GENERAL MATERIALS AND	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	35.96		
494	BANK OF AMERICA	GENERAL MATERIALS AND	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	165.95		
495	BANK OF AMERICA	VEHICLE/POWER EQUIP	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	4.13		
496	BANK OF AMERICA	VEHICLE/POWER EQUIP	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	25.98		
497	BFPE INTERNATIONAL	BLDGS EQUIP REP & MAINT	SHERRIFF OFFICE -TEST SECURITY DOOR	2357000	6/26/2019	7/3/2019	285.00		
498	BRAME SPECIALTY COMPANY, INC.	JANITORIAL SUPPLIES	500 SHT RECYCLE PRESERVATION	7427124	6/25/2019	7/3/2019	392.81		

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499	BRAME SPECIALTY COMPANY, INC.	JANITORIAL SUPPLIES	CLEANING SUPPLIES	7432115	7/9/2019	7/19/2019	144.74		
500	BRAME SPECIALTY COMPANY, INC.	JANITORIAL SUPPLIES	CLEANING SUPPLIES	7430479	7/9/2019	7/19/2019	377.35		
501	BRAME SPECIALTY COMPANY, INC.	JANITORIAL SUPPLIES	CLEANING SUPPLIES	7433605	7/18/2019	7/26/2019	904.17		
502	BROWN MOTOR PARTS, INC.	VEHICLES REP & MAINT	INSPECTIONS, AUTO PARTS, TOOLS	063019	6/30/2019	7/19/2019	163.29		
503	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	TRAILER WHEEL	062019	6/20/2019	7/3/2019	90.84		
504	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	FORD ESCAPE/4 TIRES	062119	6/21/2019	7/3/2019	623.96		
505	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	NEW TIRES AND DISPOSAL	062719	6/27/2019	7/19/2019	551.96		
506	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	MOUNT TIRES	070219	7/2/2019	7/19/2019	15.00		
507	CII SERVICE	BLDGS EQUIP REP & MAINT	SOCIAL SERVICES-UNIT #32 REPAIRS	45146	6/19/2019	7/3/2019	473.80		
508	CII SERVICE	BLDGS EQUIP REP & MAINT	RECORDS ROOM WO# 4719-1	45159	6/26/2019	7/11/2019	678.51		
509	CII SERVICE	BLDGS EQUIP REP & MAINT	COMMUNITY CENTER WO 4646-1	45151	6/26/2019	7/11/2019	1,560.44		
510	CII SERVICE	BLDGS EQUIP REP & MAINT	SOCIAL SERVICES WO#4706-1	45169	6/28/2019	7/19/2019	344.40		
511	CII SERVICE	BLDGS EQUIP REP & MAINT	OLD COURTHOUSE WO# 4744-1	45180	6/30/2019	7/19/2019	431.48		
512	CII SERVICE	BLDGS EQUIP REP & MAINT	LIBRARY WO#4655-1	45153	6/26/2019	7/19/2019	463.43		
513	CII SERVICE	BLDGS EQUIP REP & MAINT	PUBLIC SAFETY	45141	6/19/2019	7/19/2019	1,134.79		
514	CII SERVICE	BLDGS EQUIP REP & MAINT	PUBLIC SAFETY WO#4629-1	45138	6/19/2019	7/19/2019	3,280.09		
515	CII SERVICE	BLDGS EQUIP REP & MAINT	COURTS BLDG WO#4717-1	45231	6/30/2019	7/26/2019	2,615.65		
516	CINTAS	LAUNDRY AND DRY	UNIFORMS-CARHARTT JACKETS, CARGO	394323618	6/27/2019	7/3/2019	126.97		
517	CINTAS	LAUNDRY AND DRY	MAINTENANCE UNIFORM DRY CLEANING	394325455	7/4/2019	7/11/2019	126.97		
518	CINTAS	LAUNDRY AND DRY	MAINTENANCE UNIFORMS/DRY CLEANING	394327327	7/11/2019	7/19/2019	126.97		
519	CINTAS	LAUNDRY AND DRY	DRY CLEANING	4025980528	7/18/2019	7/26/2019	126.96		
520	E.W. THOMAS	GENERAL MATERIALS AND	SUPPLIES AND INMATE MEALS	ACCT 1020 INV2638108	6/28/2019	7/3/2019	8.58		
521	E.W. THOMAS	JANITORIAL SUPPLIES	SUPPLIES AND INMATE MEALS	ACCT 1020 INV2638108	6/28/2019	7/3/2019	30.80		
522	E.W. THOMAS	OFFICE SUPPLIES	SUPPLIES AND INMATE MEALS	ACCT 1020 INV2638108	6/28/2019	7/3/2019	15.75		
523	E.W. THOMAS	SUBSISTENCE & LODGING	SUPPLIES AND INMATE MEALS	ACCT 1020 INV2638108	6/28/2019	7/3/2019	32.80		
524	FLUVANNA ACE HARDWARE	AGRICULTURAL SUPPLIES	SUPPLIES	063019	6/25/2019	7/19/2019	132.95		
525	FLUVANNA ACE HARDWARE	BLDGS EQUIP REP & MAINT	SUPPLIES	063019	6/25/2019	7/19/2019	54.48		
526	FLUVANNA ACE HARDWARE	GENERAL MATERIALS AND	SUPPLIES	063019	6/25/2019	7/19/2019	36.96		
527	HATHAWAY INC.	JANITORIAL SUPPLIES	SUPPLIES	566076	6/24/2019	7/19/2019	299.25		
528	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	070119	7/1/2019	7/19/2019	1,776.36		
529	JONES AUTOMOTIVE/ALL STAR AUTO	GENERAL MATERIALS AND	AUTO PARTS	063019	6/30/2019	7/19/2019	173.18		
530	JONES AUTOMOTIVE/ALL STAR AUTO	VEHICLE/POWER EQUIP	AUTO PARTS	063019	6/30/2019	7/19/2019	158.84		
531	JONES AUTOMOTIVE/ALL STAR AUTO	VEHICLES REP & MAINT	AUTO PARTS	063019	6/30/2019	7/19/2019	529.43		
532	KOREN DIVERSIFIED HOLDINGS LLC	VEHICLE/POWER EQUIP	PIN SPRING/EQUIP SUPPLIES	85694	7/8/2019	7/11/2019	1.85		
533	KOREN DIVERSIFIED HOLDINGS LLC	VEHICLE/POWER EQUIP	CROSSFIRE/EQUIP SUPPLIES	85692	7/8/2019	7/11/2019	78.40		
534	KOREN DIVERSIFIED HOLDINGS LLC	VEHICLE/POWER EQUIP	COUPLING/PARTS	84146	6/20/2019	7/11/2019	70.20		
535	KOREN DIVERSIFIED HOLDINGS LLC	VEHICLE/POWER EQUIP	COUPLING/PARTS	84150	6/20/2019	7/11/2019	70.20		
536	LOWE'S	AGRICULTURAL SUPPLIES	BUILDING/MAINTENANCE SUPPLIES	062519	6/25/2019	7/19/2019	441.81		
537	LOWE'S	BLDGS EQUIP REP & MAINT	BUILDING/MAINTENANCE SUPPLIES	062519	6/25/2019	7/19/2019	202.03		
538	LOWE'S	GENERAL MATERIALS AND	BUILDING/MAINTENANCE SUPPLIES	062519	6/25/2019	7/19/2019	294.65		
539	LOWE'S	JANITORIAL SUPPLIES	BUILDING/MAINTENANCE SUPPLIES	062519	6/25/2019	7/19/2019	14.19		

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540	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	BRAKES AND DIAGNOSTIC		0041303	6/28/2019	7/3/2019		286.44
541	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	VA STATE SAFETY INSPECION		0041516	7/10/2019	7/19/2019		20.00
542	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	SAFETY INSPECTION		0041539	7/11/2019	7/19/2019		20.00
543	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	CAR MAINTENANCE		0041658	7/23/2019	7/26/2019		138.48
544	MIDWEST MOTOR SUPPLY CO. INC.	GENERAL MATERIALS AND	PAINT		7232720	6/27/2019	7/11/2019		92.94
545	MIDWEST MOTOR SUPPLY CO. INC.	GENERAL MATERIALS AND	SUPPLIES		7253977	7/9/2019	7/19/2019		44.40
546	MIDWEST MOTOR SUPPLY CO. INC.	GENERAL MATERIALS AND	MAINT SUPPLIES		7253948	7/9/2019	7/19/2019		54.50
547	MIDWEST MOTOR SUPPLY CO. INC.	GENERAL MATERIALS AND	SLEEVE		7278153	7/19/2019	7/26/2019		3.75
548	MIDWEST MOTOR SUPPLY CO. INC.	GENERAL MATERIALS AND	SUPPLIES-COUPLER,EXTRACTOR		724333	7/19/2019	7/26/2019		219.79
549	TANNERS AUTO GLASS	VEHICLES REP & MAINT	REPAIRS-PUPIL WORK		0949	6/27/2019	7/3/2019		35.00
550	TIGER FUEL COMPANY	DIESEL FUEL (OFF ROAD	OFFROAD DIESEL/PLEASANT GROVE		29842	7/1/2019	7/11/2019		165.30
551	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY LONG DISTANCE CHARGES		T424809	6/26/2019	7/11/2019		14.66
552	VACORP	VEHICLE INSURANCE	VS-FL-032-20 070119-070120		064385	7/1/2019	7/26/2019		13,276.78
553	VACORP	WORKER'S COMPENSATION	WORKERS COMPENSATION 070119-070120		64390A	7/1/2019	7/26/2019		5,793.04
554	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES		9832445167	6/19/2019	7/3/2019		457.60
555	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES		9834424701	7/19/2019	7/26/2019		462.00
556	W.W. GRAINGER INC	BLDGS EQUIP REP & MAINT	EXIT SIGNS		9223776106	7/3/2019	7/19/2019		72.40
557	W.W. GRAINGER INC	GENERAL MATERIALS AND	SUPPLIES		9211847208	6/21/2019	7/19/2019		33.95
558	W.W. GRAINGER INC	GENERAL MATERIALS AND	MAINTENANCE SUPPLIES		9234390111	7/17/2019	7/26/2019		25.06
559							Total:		\$44,955.52
560									
561	GENERAL SERVICES								
562	AQUA VIRGINIA, INC.	WATER SERVICES	REGISTRARS		0556855 070819	7/8/2019	7/19/2019		19.86
563	AQUA VIRGINIA, INC.	WATER SERVICES	PUBLIC WORKS		0552932 070819	7/8/2019	7/19/2019		22.29
564	AQUA VIRGINIA, INC.	WATER SERVICES	NORTH GREEN - HISTORIC COURTHOUSE		0552931 070819	7/8/2019	7/19/2019		38.56
565	AQUA VIRGINIA, INC.	WATER SERVICES	COMMONWEALTH ATTORNEY		0550900 070819	7/8/2019	7/19/2019		45.72
566	AQUA VIRGINIA, INC.	WATER SERVICES	ADMIN BLDG		0540828 070819	7/8/2019	7/19/2019		91.48
567	ASHCRAFT TERMITE AND PEST	MAINTENANCE CONTRACTS	TERMITE SERVICE/OLD STONE JAIL		17302	7/1/2019	7/11/2019		650.00
568	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	FLUVANNA COUNTY FIRE DEPT		275907-002 070319	7/3/2019	7/19/2019		533.00
569	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	LIBRARY		275906-001 062819	6/28/2019	7/19/2019		1,407.80
570	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	SHERIFF/PUBLIC SAFETY/PLEASANT GROVE		85473-002 062819	6/28/2019	7/19/2019		3,140.24
571	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE		105221-006 071719	7/17/2019	7/26/2019		30.40
572	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GR- RENTAL USE		105221-002 071719	7/17/2019	7/26/2019		32.40
573	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	271 PLEASANT GROVE DR		105221-007 071719	7/17/2019	7/26/2019		32.40
574	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GR-SIGN		105221-009 071719	7/17/2019	7/26/2019		32.40
575	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	FARM MUSEUM		275904-011 071719	7/17/2019	7/26/2019		32.92
576	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GR-POLE BARN		275904-006 071719	7/17/2019	7/26/2019		33.33
577	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	271 PLEASANT GROVE DR		105221-008 071719	7/17/2019	7/26/2019		33.58
578	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GR-RENTAL USE		105221-003 071719	7/17/2019	7/26/2019		34.52
579	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	W RIVER-DOG KENNEL		275904-008 071719	7/17/2019	7/26/2019		45.71
580	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GR-SOCCER FIELD CONCESSION		105221-004 071719	7/17/2019	7/26/2019		54.13

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6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
581	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PUBLIC SAFETY-OUTLETS BEHIND BLDG	85473-003 071719	7/17/2019	7/26/2019	56.61		
582	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	CONV CENTER-LANDFILL	275904-002 071719	7/17/2019	7/26/2019	172.88		
583	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER VFW HALL	275904-010 071719	7/17/2019	7/26/2019	189.14		
584	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER-LANDFILL	85473-005 071719	7/17/2019	7/26/2019	255.60		
585	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER-COLUMBIA SCHOOL 563	85473-006 071719	7/17/2019	7/26/2019	259.95		
586	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE HOUSE	275904-004 071719	7/17/2019	7/26/2019	349.34		
587	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER PUBLIC SAFETY BLDG	275904-009 071719	7/17/2019	7/26/2019	427.69		
588	CENTRAL VA ELECTRIC COOP	STREET LIGHTS	PUBLIC SAFETY-ST LIGHTS NEAR BLDG	85473-001 071719	7/17/2019	7/26/2019	66.84		
589	CENTURYLINK	TELECOMMUNICATIONS	PUBLIC WORKS	309428096 061619	6/16/2019	7/3/2019	43.35		
590	CENTURYLINK	TELECOMMUNICATIONS	PUBLIC WORKS	309697981 061619	6/16/2019	7/3/2019	52.25		
591	CENTURYLINK	TELECOMMUNICATIONS	CIRCUIT COURT CLERK	310338742 061619	6/16/2019	7/3/2019	53.98		
592	CENTURYLINK	TELECOMMUNICATIONS	PERFORMING ARTS	309898636 061619	6/16/2019	7/3/2019	107.67		
593	CENTURYLINK	TELECOMMUNICATIONS	RESCUE SQUAD	310110229 061619	6/16/2019	7/3/2019	186.77		
594	CENTURYLINK	TELECOMMUNICATIONS	PUBLIC WORKS	309363296 061619	6/16/2019	7/3/2019	584.58		
595	CENTURYLINK	TELECOMMUNICATIONS	ADMIN MONTHLY CHARGES	309762613 061619	6/16/2019	7/11/2019	282.68		
596	CENTURYLINK	TELECOMMUNICATIONS	ADMIN MONTHLY CHARGES	309762613 061619	6/16/2019	7/11/2019	677.37		
597	CII SERVICE	MAINTENANCE CONTRACTS	SERVICE CONTRACT	45256	7/17/2019	7/26/2019	4,516.00		
598	COUNTY WASTE, LLC	MAINTENANCE CONTRACTS	PALMYRA RESCUE TRASH SERVICE	06-00017537 071319	7/13/2019	7/19/2019	20.00		
599	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	LG BALL FIELD LGIHTS	3023889169 062419	6/24/2019	7/11/2019	36.18		
600	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	HISTORIC COURTHOUSE	1144090006 062419	6/24/2019	7/11/2019	289.96		
601	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	CARYSBROOK GYM	0084297506 062419	6/24/2019	7/11/2019	384.16		
602	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	TREASURER OFFICE	1024205005 062419	6/24/2019	7/11/2019	424.03		
603	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PALMYRA FIRE STATION	1005898992 062419	6/24/2019	7/11/2019	530.63		
604	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	ADMIN BLDG	1404067504 062419	6/24/2019	7/11/2019	1,010.97		
605	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SOCIAL SERVICES BUILDING	0074032509 062419	6/24/2019	7/11/2019	1,460.23		
606	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SOCIAL SERVICES	7048771633 062719	6/27/2019	7/19/2019	10.18		
607	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	HOUSING OFFICE	1134080009 062719	6/27/2019	7/19/2019	10.69		
608	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	CSA OFFICE	1124090000 062719	6/27/2019	7/19/2019	12.68		
609	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	COURT SQUARE #5	1114097502 062719	6/27/2019	7/19/2019	20.65		
610	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	CELL TOWER	5699060132 062719	6/27/2019	7/19/2019	34.21		
611	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	JAIL MUSEUM	1424085007 062519	6/25/2019	7/19/2019	61.94		
612	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	LG BALLFLD/CONCESSN	0692200942 062719	6/27/2019	7/19/2019	92.29		
613	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	REGISTRAR	1284152509 062719	6/27/2019	7/19/2019	109.85		
614	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PUBLIC WORKS	1304130006 062719	6/27/2019	7/19/2019	133.67		
615	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SM BALLFIELD/CONCESS	0274195007 062719	6/27/2019	7/19/2019	147.33		
616	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	CELL TOWER/BREMO RD	6260822157 062719	6/27/2019	7/19/2019	176.05		
617	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	COMMONWEALTH ATTORNEY	6274752663 062719	6/27/2019	7/19/2019	203.71		
618	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	RESCUE BLDG	4894115007 062419	6/24/2019	7/19/2019	240.07		
619	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	FORK UNION FIRE STATION #38	8866300000 062719	6/27/2019	7/19/2019	354.97		
620	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PERFORMING ARTS	4144237502 062419	6/24/2019	7/19/2019	412.29		
621	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SOCIAL SERVICES	2554330007 062719	6/27/2019	7/19/2019	594.45		


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622	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	FORK UNION FIRE STATION	4834680458 062519	6/25/2019	7/19/2019	657.47		
623	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	COMMUNITY CENTER	4331888158 062519	6/25/2019	7/19/2019	699.74		
624	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	COURTS BLDG	062419	6/24/2019	7/19/2019	2,869.62		
625	DOMINION VIRGINIA POWER	STREET LIGHTS	BESIDE POST OFFICE	7080078962 062719	6/27/2019	7/19/2019	63.86		
626	DOMINION VIRGINIA POWER	STREET LIGHTS	NEAR MASONIC LODGE	9609027314 062719	6/27/2019	7/19/2019	67.14		
627	DOMINION VIRGINIA POWER	STREET LIGHTS	COLUMBIA STREET LIGHTS	4210122349 062719	6/27/2019	7/19/2019	207.86		
628	DOMINION VIRGINIA POWER	STREET LIGHTS	PALMYRA VILLAGE	3595578927 062719	6/27/2019	7/19/2019	485.43		
629	GENERATOR SERVICE COMPANY	MAINTENANCE CONTRACTS	CAR SERVICE, INSPECTION, OIL FILTER AND	17236	4/4/2019	7/26/2019	475.95		
630	INTRASTATE PEST	MAINTENANCE CONTRACTS	FEB-JUN SERVICES	10211871 070119	7/1/2019	7/3/2019	2,690.00		
631	REPUBLIC SERVICES #410	MAINTENANCE CONTRACTS	TRASH PICK UP	0410-000679245	6/30/2019	7/19/2019	1,946.10		
632	RICHMOND TIMES-DISPATCH	MAINTENANCE CONTRACTS	RFP/WASTE & REFUSE RECYCLING	6018730 063019	6/30/2019	7/11/2019	107.80		
633	SHRED-IT USA LLC	LEASE/RENT	MONTHLY SHREDDING CHARGES	8127674803	7/7/2019	7/19/2019	150.00		
634	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	CONTRACT RENEWAL/TANK & EQUIP	7323943	7/1/2019	7/11/2019	21.00		
635	THE SUPPLY ROOM	LEASE/RENT	WATER FOR MARCH	591193-040119	4/1/2019	7/19/2019	229.77		
636	THE SUPPLY ROOM	LEASE/RENT	WATER FOR APRIL	591193-05119	5/1/2019	7/19/2019	229.77		
637	THE SUPPLY ROOM	LEASE/RENT	WATER FOR MAY	591193-06119	6/1/2019	7/19/2019	229.77		
638	THE SUPPLY ROOM	WATER SERVICES	WATER FOR JUNE	063019	7/1/2019	7/11/2019	686.83		
639	THE SUPPLY ROOM	WATER SERVICES	WATER FOR APRIL	591193-05119	5/1/2019	7/19/2019	444.11		
640	THE SUPPLY ROOM	WATER SERVICES	WATER FOR MAY	591193-06119	6/1/2019	7/19/2019	449.10		
641	THE SUPPLY ROOM	WATER SERVICES	WATER FOR MARCH	591193-040119	4/1/2019	7/19/2019	523.95		
642	TIGER FUEL COMPANY	HEATING SERVICES	HEATING OIL/NEW COURTHOUSE	52705	7/1/2019	7/11/2019	260.63		
643	TIGER FUEL COMPANY	HEATING SERVICES	HEATING OIL/CARYSBROOK	52728	7/1/2019	7/11/2019	279.04		
644	TIGER FUEL COMPANY	HEATING SERVICES	HEATING OIL/CARYSBROOK GYM	52742	7/1/2019	7/11/2019	1,624.21		
645	TREASURER, FLUVANNA CO	SEWER SERVICES	COMMONWEALTH ATTORNEY	43215	7/18/2019	7/26/2019	10.00		
646	TREASURER, FLUVANNA CO	SEWER SERVICES	REGISTRAR	43218	7/18/2019	7/26/2019	12.30		
647	TREASURER, FLUVANNA CO	SEWER SERVICES	PLEASANT GROVE	43236	7/18/2019	7/26/2019	17.65		
648	TREASURER, FLUVANNA CO	SEWER SERVICES	LIBRARY	43227	7/18/2019	7/26/2019	21.48		
649	TREASURER, FLUVANNA CO	SEWER SERVICES	PUBLIC SAFETY BLDG	43226	7/18/2019	7/26/2019	25.30		
650	TREASURER, FLUVANNA CO	SEWER SERVICES	PUBLIC WORKS	43216	7/18/2019	7/26/2019	33.72		
651	TREASURER, FLUVANNA CO	SEWER SERVICES	ADMIN BLDG	43209	7/18/2019	7/26/2019	36.78		
652	TREASURER, FLUVANNA CO	SEWER SERVICES	COURTS BLDG	43208	7/18/2019	7/26/2019	42.90		
653	TREASURER, FLUVANNA CO	WATER SERVICES	CARYSBROOK SOFTBALL FIELD	43559	7/18/2019	7/26/2019	21.00		
654	TREASURER, FLUVANNA CO	WATER SERVICES	CARYSBROOK BALLFIELD (GYM)	43560	7/18/2019	7/26/2019	21.00		
655	TREASURER, FLUVANNA CO	WATER SERVICES	FLUVANNA FIRE HOUSE	43561	7/18/2019	7/26/2019	37.50		
656	TREASURER, FLUVANNA CO	WATER SERVICES	CARYSBROOK BLDG	43393	7/18/2019	7/26/2019	73.80		
657	TREASURER, FLUVANNA CO	WATER SERVICES	FLUVANNA GYM	43392	7/18/2019	7/26/2019	79.30		
658	TREASURER, FLUVANNA CO	WATER SERVICES	FORK UNION COMMUNITY CENTER	43512	7/18/2019	7/26/2019	143.10		
659	VACORP	GENERAL LIABILITY	VS-FL-032-20 070119-070120	064385	7/1/2019	7/26/2019	10,862.82		
660	VACORP	PROPERTY INSURANCE	VS-FL-032-20 070119-070120	064385	7/1/2019	7/26/2019	49,486.18		
661	VIRGINIA UTILITY PROTECTION	MAINTENANCE CONTRACTS	TRANSMISSIONS	06190162	6/30/2019	7/11/2019	7.35		
662	W & H RESOURCES, INC	MAINTENANCE CONTRACTS	MAINTENANCE BILLING FOR JULY2019	20983	7/1/2019	7/19/2019	1,725.00		

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663						Total:	\$99,420.96		
664									
665	PUBLIC WORKS								
666	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	12.43		
667	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	COPIER LEASE & USUAGE CHARGES	20277811	7/13/2019	7/26/2019	220.00		
668	VACORP	WORKER'S COMPENSATION	WORKERS COMPENSATION 070119-070120	64390A	7/1/2019	7/26/2019	3,638.57		
669	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9832445167	6/19/2019	7/3/2019	124.80		
670	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9834424701	7/19/2019	7/26/2019	126.00		
671	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	PUBLIC WORKS LARGE FORMAT PRINTER	25068119	6/27/2019	7/11/2019	93.04		
672						Total:	\$4,214.84		
673									
674	CONVENIENCE CENTER								
675	BFI - FLUVANNA TRANSFER STATION	CONTRACT SERVICES	TRASH & RECYCLING	4347-000006304	6/30/2019	7/19/2019	6,620.66		
676	CAMPBELL EQUIPMENT, INC.	BLDGS EQUIP REP & MAINT	DISPOSAL AND DISMOUNTS	071019	7/10/2019	7/26/2019	102.00		
677	CAROLINA SOFTWARE	BLDGS EQUIP REP & MAINT	WASTEWORX SOFTWARE SUPPORT	72178	7/1/2019	7/19/2019	250.00		
678	CENTURYLINK	TELECOMMUNICATIONS	LANDFILL SCALES	310392717 061619	6/16/2019	7/3/2019	72.64		
679	CII SERVICE	CONTRACT SERVICES	LANDFILL-REFRIGERANT RECOVERY	45140	6/19/2019	7/3/2019	2,373.31		
680	DRAPER ADEN ASSOCIATES	PROFESSIONAL SERVICES	GAS MONITORING AND WATER SAMPLING	2019060443	6/30/2019	7/26/2019	1,661.60		
681	FAIRBANKS SCALES, INC.	BLDGS EQUIP REP & MAINT	TEST AND INSPECTION	1457640	7/10/2019	7/26/2019	851.00		
682	FAIRBANKS SCALES, INC.	BLDGS EQUIP REP & MAINT	ASSESS DAMAGE OF TRUCK SCALE DUE TO	1457642	7/10/2019	7/26/2019	2,625.72		
683	HERITAGE CRYSTALCLEAN, LLC	BLDGS EQUIP REP & MAINT	USED OIL PICK UP	15780905	7/9/2019	7/26/2019	68.50		
684	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	070119	7/1/2019	7/19/2019	110.04		
685	REPUBLIC SERVICES #410	CONTRACT SERVICES	LANDFILL PICK UP SERVICE	0410-000679124	6/30/2019	7/19/2019	6,000.00		
686	THE SUPPLY ROOM	OFFICE SUPPLIES	PHONE CARD/SPEAKER	3741324-0	7/15/2019	7/26/2019	29.38		
687	VACORP	WORKER'S COMPENSATION	WORKERS COMPENSATION 070119-070120	64390A	7/1/2019	7/26/2019	2,527.80		
688	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9832445167	6/19/2019	7/3/2019	83.08		
689	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9834424701	7/19/2019	7/26/2019	82.16		
690						Total:	\$23,457.89		
691									
692	PUBLIC UTILITIES								
693	BANK OF AMERICA	OUTSIDE ANALYTICAL	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	292.59		
694	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GR-DOG PARK WELL	203061-001 071719	7/17/2019	7/26/2019	31.75		
695	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GR-COMPETITION PARK RD	105221-001	7/17/2019	7/26/2019	139.74		
696	CENTURYLINK	TELECOMMUNICATIONS	WASTEWATER TREATMENT	310089744 061919	6/16/2019	7/3/2019	47.51		
697	CENTURYLINK	TELECOMMUNICATIONS	WASTEWATER TREATMENT	309433290 061919	6/16/2019	7/3/2019	63.48		
698	CENTURYLINK	TELECOMMUNICATIONS	SANITARY DISTRICT	309719161 061619	6/16/2019	7/3/2019	199.49		
699	CINTAS	LAUNDRY AND DRY	UNIFORMS-CARHARTT JACKETS, CARGO	394323618	6/27/2019	7/3/2019	47.99		
700	CINTAS	LAUNDRY AND DRY	MAINTENANCE UNIFORM DRY CLEANING	394325455	7/4/2019	7/11/2019	41.34		
701	CINTAS	LAUNDRY AND DRY	MAINTENANCE UNIFORMS/DRY CLEANING	394327327	7/11/2019	7/19/2019	41.34		
702	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PUMP HOUSE	4501632147 062519	6/25/2019	7/19/2019	120.86		
703	E.W. THOMAS	CHEMICAL SUPPLIES	SUPPLIES AND INMATE MEALS	ACCT 1020 INV2638108	6/28/2019	7/3/2019	9.37		

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704	FLUVANNA ACE HARDWARE	AGRICULTURAL SUPPLIES	SUPPLIES	063019	6/25/2019	7/19/2019	31.43		
705	INBODEN ENVIRONMENTAL	OUTSIDE ANALYTICAL	WASTEWATER MONITORING	67388	7/16/2019	7/26/2019	100.00		
706	INBODEN ENVIRONMENTAL	OUTSIDE ANALYTICAL	WASTEWATER MONITORING	67389	7/16/2019	7/26/2019	100.00		
707	INBODEN ENVIRONMENTAL	OUTSIDE ANALYTICAL	WASTEWATER MONITORING	67435	7/16/2019	7/26/2019	100.00		
708	INBODEN ENVIRONMENTAL	OUTSIDE ANALYTICAL	WASTEWATER MONITORING	67436	7/16/2019	7/26/2019	100.00		
709	INBODEN ENVIRONMENTAL	OUTSIDE ANALYTICAL	WASTEWATER MONITORING/SUSPENDED	67291	7/16/2019	7/26/2019	347.00		
710	INBODEN ENVIRONMENTAL	OUTSIDE ANALYTICAL	WASTEWATER MONITORING	67292	7/16/2019	7/26/2019	347.00		
711	INBODEN ENVIRONMENTAL	OUTSIDE ANALYTICAL	WASTEWATER MONITORING/AMMONIA	67293	7/16/2019	7/26/2019	567.00		
712	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	070119	7/1/2019	7/19/2019	480.41		
713	JONES AUTOMOTIVE/ALL STAR AUTO	VEHICLE/POWER EQUIP	CAR SUPPLIES	613860 614022	6/30/2019	7/26/2019	91.10		
714	O.A.S.I.S.	CONTRACT SERVICES	SUPERVISION WWTP APR-JUN	686248	6/30/2019	7/19/2019	3,475.00		
715	RUHLMAN'S HAULING	BLDGS EQUIP REP & MAINT	41.18 TONS AND WATERPLANT HAUL	070819	7/15/2019	7/26/2019	1,038.82		
716	VACORP	VEHICLE INSURANCE	VS-FL-032-20 070119-070120	064385	7/1/2019	7/26/2019	3,620.94		
717	VACORP	WORKER'S COMPENSATION	WORKERS COMPENSATION 070119-070120	64390A	7/1/2019	7/26/2019	71.54		
718	VACORP	WORKER'S COMPENSATION	WORKERS COMPENSATION 070119-070120	64390A	7/1/2019	7/26/2019	4,431.52		
719	VDH-WATERWORKS TECH ASST	PERMITS AND FEES	WATERWORKS OPERATION FEE	2002241	7/15/2019	7/26/2019	90.00		
720	VERIZON BUSINESS/MCI COMM	TELECOMMUNICATIONS	MONTHLY USAGE CHARGES	09527889	6/25/2019	7/3/2019	19.70		
721	VERIZON BUSINESS/MCI COMM	TELECOMMUNICATIONS	MONTHLY CHARGES	09654597	7/15/2019	7/26/2019	19.13		
722	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9832445167	6/19/2019	7/3/2019	335.27		
723	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9834424701	7/19/2019	7/26/2019	435.49		
724						Total:	\$16,836.81		
725									
726	HEALTH								
727	CENTURYLINK	TELECOMMUNICATIONS	ADMIN MONTHLY CHARGES	309762613 061619	6/16/2019	7/11/2019	162.31		
728	THOMAS JEFFERSON HEALTH	CONTRACT SERVICES	FY20 1ST QTR ALLOCATION-FLUVANNA	070119	7/1/2019	7/11/2019	69,471.00		
729	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY LONG DISTANCE CHARGES	T424809	6/26/2019	7/11/2019	20.96		
730						Total:	\$69,654.27		
731									
732	CSA								
733	BANK OF AMERICA	FOOD SUPPLIES	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	18.17		
734	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	COPIER LEASE & USUAGE CHARGES	20277811	7/13/2019	7/26/2019	57.00		
735	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPPLIES/FURNITURE	8054907357	7/6/2019	7/19/2019	33.98		
736	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPPLIES/FURNITURE	8054907357	7/6/2019	7/19/2019	37.39		
737	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPPLIES/FURNITURE	8054907357	7/6/2019	7/19/2019	195.32		
738	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPPLIES/FURNITURE	8054907357	7/6/2019	7/19/2019	631.00		
739	VACORP	WORKER'S COMPENSATION	WORKERS COMPENSATION 070119-070120	64390A	7/1/2019	7/26/2019	46.95		
740						Total:	\$1,019.81		
741									
742	CSA PURCHASE OF SERVICES								
743		COMM SVCS		P04919764411	4/30/2019	7/26/2019	480.00		
744		COMM SVCS		P05919764422	5/31/2019	7/26/2019	1,440.00		


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745		COMM SVCS			P06919764419	6/30/2019	7/26/2019		1,440.00
746		POS MANDATED FFOP			P06919761766	6/30/2019	7/3/2019		1,841.00
747		COMM SVCS			P04919749173	4/30/2019	7/19/2019		495.00
748		COMM SVCS			P04919749272	4/30/2019	7/19/2019		495.00
749		COMM SVCS			P04919748974	4/30/2019	7/19/2019		522.50
750		COMM SVCS			P05919759789	5/31/2019	7/19/2019		660.00
751		COMM SVCS			P05919759890	5/31/2019	7/19/2019		660.00
752		COMM SVCS			P06919759778	6/30/2019	7/19/2019		660.00
753		COMM SVCS			P06919759879	6/30/2019	7/19/2019		660.00
754	BELIEVE IN ME YOUTH & FAMILY	COMM SVCS			P06919756555	6/30/2019	7/3/2019		1,125.00
755	BELIEVE IN ME YOUTH & FAMILY	COMM SVCS			P06919769456	6/30/2019	7/3/2019		1,350.00
756	BUILDING HEALTHY CONNECTIONS,	FF4E-COMM SVCS			P07919773227	7/31/2018	7/26/2019		372.00
757	BUILDING HEALTHY CONNECTIONS,	FF4E-COMM SVCS			P08919773226	8/31/2018	7/26/2019		372.00
758	C.M. MENTORING SERVICES LLC	COMM SVCS			P06000931858	6/30/2019	7/3/2019		1,500.00
759	C.M. MENTORING SERVICES LLC	COMM SVCS			P06000936059	6/30/2019	7/3/2019		1,500.00
760	C.M. MENTORING SERVICES LLC	COMM SVCS			P06000936157	6/30/2019	7/3/2019		1,500.00
761	C.M. MENTORING SERVICES LLC	POS MANDATED WSS			P06000932667	6/30/2019	7/3/2019		1,000.00
762	COMPASS COUNSELING SERVICES OF	COMM SVCS			P07000935412	7/31/2018	7/26/2019		1,347.50
763	DETOUR MENTORING	NON-MAND COMM BASED			P06000937435	6/30/2019	7/26/2019		1,375.00
764	DETOUR MENTORING	POS MANDATED WSS			P06000937536	6/30/2019	7/26/2019		495.00
765		POS MANDATED FFOP			P06919756865	6/30/2019	7/3/2019		1,841.00
766		POS MANDATED FFOP			P06919770600	6/30/2019	7/19/2019		2,737.00
767	DISCOVERY SCHOOL OF VA, INC	EDUC SVCS CONG CARE			P06000934124	6/30/2019	7/26/2019		2,550.00
768	DISCOVERY SCHOOL OF VA, INC	EDUC SVCS CONG CARE			P05000934125	5/31/2019	7/26/2019		2,635.00
769	ELK HILL	COMM SVCS			P06919755813	6/30/2019	7/26/2019		357.50
770	ELK HILL	COMM SVCS			P05919755821	5/31/2019	7/26/2019		577.50
771	ELK HILL	COMM SVCS			P04919755810	4/30/2019	7/26/2019		783.75
772	ELK HILL	POS MAND FC LIC RES CONG			P09919770097	9/24/2018	7/19/2019		3,537.32
773	ELK HILL	POS MANDATED SPED-			P05000927970	5/31/2019	7/19/2019		580.00
774	FAMILY PRESERVATION SERV.	COMM SVCS			P06000935580	6/30/2019	7/19/2019		135.00
775	FAMILY PRESERVATION SERV.	COMM SVCS			P06000936681	6/30/2019	7/19/2019		330.00
776	FAMILY PRESERVATION SERV.	COMM SVCS			P05000931391	5/31/2019	7/19/2019		900.00
777	FAMILY PRESERVATION SERV.	COMM SVCS			P05000931792	5/31/2019	7/19/2019		1,335.00
778	FAMILY PRESERVATION SERV.	COMM SVCS			P06000936482	6/30/2019	7/19/2019		1,635.00
779	FAMILY PRESERVATION SERV.	COMM SVCS			P06000936914	6/30/2019	7/26/2019		1,500.00
780	FAMILY PRESERVATION SERV.	POS MANDATED WSS			P05000931902	5/31/2019	7/19/2019		1,500.00
781	FLUVANNA CO SCHOOL SYSTEM	COMM SVCS			P06919769915	6/30/2019	7/26/2019		299.00
782	GPM INVESTMENTS LLC	COMM SVCS			P05919762161	5/31/2019	7/3/2019		160.00
783	GPM INVESTMENTS LLC	COMM SVCS			P06919762160	6/30/2019	7/3/2019		160.00
784	GRAFTON INTERGRATED HEALTH	EDUC SVCS CONG CARE			P06000935923	6/30/2019	7/26/2019		7,070.00
785	INTERCEPT HEALTH	COMM SVCS			P11919738594	11/27/2018	7/19/2019		3,932.67

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786	INTERCEPT HEALTH	COMM SVCS			P09919764596	9/30/2018	7/19/2019		5,618.10
787	INTERCEPT HEALTH	COMM SVCS			P08919764575	8/31/2018	7/19/2019		5,805.37
788	INTERCEPT HEALTH	COMM SVCS			P10919764595	10/31/2018	7/19/2019		5,805.37
789	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-			P03000935169	3/31/2019	7/19/2019		200.00
790		COMM SVCS			P03000932720	3/31/2019	7/26/2019		220.00
791	NATIONAL COUNSELING GROUP	COMM SVCS			P05919763162	5/31/2019	7/3/2019		220.00
792	NATIONAL COUNSELING GROUP	COMM SVCS			P05919755263	5/31/2019	7/3/2019		240.00
793	NATIONAL COUNSELING GROUP	COMM SVCS			P06919755283	6/10/2019	7/19/2019		120.00
794	NATIONAL COUNSELING GROUP	COMM SVCS			P01919744877	1/31/2019	7/19/2019		240.00
795	NATIONAL COUNSELING GROUP	COMM SVCS			P02919744876	2/28/2019	7/19/2019		240.00
796	NATIONAL COUNSELING GROUP	COMM SVCS			P06919763184	6/30/2019	7/19/2019		921.25
797	NATURAL STEPS LLC	COMM SVCS			P06919768485	6/30/2019	7/19/2019		612.00
798	NATURAL STEPS LLC	COMM SVCS			P06919757486	6/30/2019	7/19/2019		648.00
799	NATURAL STEPS LLC	COMM SVCS			P06919768587	6/30/2019	7/19/2019		720.00
800	NATURAL STEPS LLC	COMM SVCS			P06919757588	6/30/2019	7/19/2019		880.00
801	NORTHSTAR ACADEMY, INC.	POS MANDATED SPED-			P06000921568	6/30/2019	7/19/2019		792.00
802	NORTHSTAR ACADEMY, INC.	POS MANDATED SPED-			P05000921571	5/31/2019	7/19/2019		1,848.00
803	PEOPLE PLACES, INC.	COMM SVCS			P05919759993	5/31/2019	7/19/2019		273.13
804	PEOPLE PLACES, INC.	COMM SVCS			P06919769516	6/30/2019	7/26/2019		312.50
805	PEOPLE PLACES, INC.	FF4E-COMM SVCS			P06919756398	6/30/2019	7/19/2019		387.50
806	PEOPLE PLACES, INC.	POS MAND THER FC 4E			P06919756201	6/30/2019	7/19/2019		1,920.00
807	PEOPLE PLACES, INC.	POS MANDATED WSS			P05000934803	5/31/2019	7/19/2019		537.50
808	PEOPLE PLACES, INC.	POS MANDATED WSS			P06000934834	6/30/2019	7/26/2019		25.00
809	PEOPLE PLACES, INC.	TFC LIC. RES CONG CARE			P01919768231	1/22/2019	7/26/2019		195.00
810	REDEMPTION YOUTH MENTORING	COMM SVCS			P06000935317	6/30/2019	7/26/2019		255.00
811	REDEMPTION YOUTH MENTORING	COMM SVCS			P06000934318	6/30/2019	7/26/2019		1,500.00
812	REGION TEN	POS MANDATED WSS			P05000932004	5/31/2019	7/19/2019		109.59
813	REGION TEN	POS MANDATED WSS			P05000934905	5/22/2019	7/19/2019		328.77
814	SHAWN B. GEWIRTZ, PH. D.	COMM SVCS			P05919762064	5/31/2019	7/3/2019		120.00
815		POS MANDATED FFOP			P06919757099	6/30/2019	7/19/2019		945.00
816	THE DISCOVERY SCHOOL OF VA FOR	RES. CONG. CARE			P04000934028	4/30/2019	7/26/2019		3,242.00
817	THE DISCOVERY SCHOOL OF VA FOR	RES. CONG. CARE			P06000934029	6/30/2019	7/26/2019		3,610.00
818	THE DISCOVERY SCHOOL OF VA FOR	RES. CONG. CARE			P05000934030	5/31/2019	7/26/2019		3,777.00
819	THE FAISON CENTER	POS MANDATED SPED-			P06000923406	6/30/2019	7/26/2019		5,200.00
820	THE FAISON CENTER	POS MANDATED SPED-			P06000917407	6/30/2019	7/26/2019		6,200.00
821	THE FAISON CENTER	POS MANDATED SPED-			P06000917308	6/30/2019	7/26/2019		6,620.00
822	THE FAISON CENTER	POS MANDATED SPED-			P06000922409	6/30/2019	7/26/2019		9,736.25
823							Total:		\$126,270.07
824									
825	PARKS & RECREATION								
826	AARON SPITZER	GENERAL MATERIALS AND	REIMBURSEMENT		071919	7/19/2019	7/26/2019		26.85

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827	ASHLEIGH MORRIS	PROFESSIONAL SERVICES	DOG CLASS	2	6/11/2019	7/19/2019	512.00		
828	AUTOMATED OFFICE SYSTEMS	LEASE/RENT	FORK UNION COMM CENTER COLOR	086851	6/26/2019	7/11/2019	30.56		
829	AUTOMATED OFFICE SYSTEMS	LEASE/RENT	FORK UNION COMM CENTER COPIER	086852	6/26/2019	7/11/2019	129.00		
830	BANK OF AMERICA	BOOKS/PUBLICATIONS	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	80.00		
831	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	12.00		
832	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	15.63		
833	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	15.80		
834	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	18.58		
835	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	20.00		
836	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	26.20		
837	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	34.00		
838	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	34.86		
839	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	50.00		
840	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	51.99		
841	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	52.29		
842	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	70.00		
843	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	72.00		
844	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	80.00		
845	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	90.00		
846	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	92.00		
847	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	104.00		
848	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	105.00		
849	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	144.00		
850	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	153.00		
851	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	154.00		
852	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	164.00		
853	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	165.00		
854	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	171.44		
855	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	188.00		
856	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	206.95		
857	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	208.00		
858	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	210.00		
859	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	217.00		
860	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	231.10		
861	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	234.00		
862	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	250.00		
863	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	260.50		
864	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	270.00		
865	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	300.00		
866	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	302.64		
867	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	360.00		


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868	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	472.00		
869	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	800.00		
870	BANK OF AMERICA	SITE IMPROVEMENTS	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	768.05		
871	CENTURYLINK	TELECOMMUNICATIONS	PARKS N REC	309373828 061619	6/16/2019	7/3/2019	312.10		
872	DEVI PETERSON	PROFESSIONAL SERVICES	YOGA	36 051519	6/11/2019	7/3/2019	196.00		
873	DEVON FRAKER	PROFESSIONAL SERVICES	CPR COURSE	INV0110	6/20/2019	7/11/2019	150.00		
874	DIANE HUCKSTEP	RECREATIONAL SUPPLIES	COUNTY FAIR LOGO DECALS	12345	7/4/2019	7/11/2019	130.00		
875	E.W. THOMAS	RECREATIONAL SUPPLIES	TERRIFIC TUES, SUPPLIES	1016 062619	6/26/2019	7/3/2019	86.59		
876	E.W. THOMAS	RECREATIONAL SUPPLIES	TERRIFIC TUES, SUPPLIES	1016 062619	6/26/2019	7/3/2019	163.27		
877	HAROLD BOYD	PROFESSIONAL SERVICES	BASKETBALL CAMP	1 070819	7/8/2019	7/11/2019	735.00		
878	HEATHER ANTONACCI	PROFESSIONAL SERVICES	HORSEBACK CLASS	37	7/8/2019	7/11/2019	140.00		
879	HEATHER ANTONACCI	PROFESSIONAL SERVICES	HORSEBACK CLASS	3	7/17/2019	7/26/2019	70.00		
880	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	070119	7/1/2019	7/19/2019	531.63		
881	MICHAEL J MORRIS	CONTRACT SERVICES	ANNUAL SUNSCRIPTION 7/15/19-7/14/20	INV-10344	7/1/2019	7/11/2019	4,440.00		
882	MOJOHNS, INC.	CONTRACT SERVICES	PORTABLE TOILET	119640	7/1/2019	7/19/2019	60.00		
883	MOJOHNS, INC.	CONTRACT SERVICES	PORTABLE TOILET	119641	7/1/2019	7/19/2019	60.00		
884	MOJOHNS, INC.	CONTRACT SERVICES	PORTABLE TOILET	119644	7/1/2019	7/19/2019	60.00		
885	MOJOHNS, INC.	CONTRACT SERVICES	PORTABLE TOILET/HANDICAP UNIT	119643	7/1/2019	7/19/2019	100.00		
886	MOJOHNS, INC.	CONTRACT SERVICES	PORTABLE TOILET	119642	7/1/2019	7/19/2019	120.00		
887	QUILL	OFFICE SUPPLIES	SUPPLIES	8286768	6/21/2019	7/11/2019	3.49		
888	QUILL	OFFICE SUPPLIES	SUPPLIES/WOODEN MALLET	8265239	6/21/2019	7/11/2019	46.99		
889	QUILL	OFFICE SUPPLIES	OFFICE SUPPLIES	8276016	6/21/2019	7/11/2019	74.53		
890	SUNBELT RENTALS, INC.	CONTRACT SERVICES	EQUIPMENT RENTAL	89459112-0001	5/24/2019	7/19/2019	2,051.59		
891	UPS	POSTAL SERVICES	GROUND MAIL	0000Y7646Y289	7/15/2019	7/26/2019	17.77		
892	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY LONG DISTANCE CHARGES	T424809	6/26/2019	7/11/2019	2.18		
893	VACORP	WORKER'S COMPENSATION	WORKERS COMPENSATION 070119-070120	64390A	7/1/2019	7/26/2019	4,787.08		
894	VERIZON BUSINESS/MCI COMM	TELECOMMUNICATIONS	MONTHLY USAGE CHARGES	09527889	6/25/2019	7/3/2019	19.71		
895	VERIZON BUSINESS/MCI COMM	TELECOMMUNICATIONS	MONTHLY CHARGES	09654597	7/15/2019	7/26/2019	19.13		
896	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9832445167	6/19/2019	7/3/2019	166.40		
897	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9834424701	7/19/2019	7/26/2019	168.00		
898	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	PARKS N REC-COPIER	25038521	6/24/2019	7/3/2019	34.45		
899	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	PARKS N REC-KONICA MINOLTA COPIER	25038520	6/24/2019	7/3/2019	101.15		
900	VIRGINIA RECREATION & PARK	POSTAL SERVICES	SHIPPING AND HANDLING FEE	34589	7/1/2019	7/11/2019	15.00		
901	VIRGINIA RECREATION & PARK	RECREATIONAL SUPPLIES	KD SUPER SAVING TICKETS SOLD IN JUNE	33788 031319	7/1/2019	7/3/2019	273.00		
902	VIRGINIA RECREATION & PARK	RECREATIONAL SUPPLIES	KD GOOD ANY DAY TICKETS SOLD MAY JUN	33787	7/1/2019	7/3/2019	287.00		
903	VIRGINIA RECREATION & PARK	RECREATIONAL SUPPLIES	KD GOOD ANY DAY TICKETS SOLD MAY JUN	33787	7/1/2019	7/3/2019	2,788.00		
904						Total:	\$26,162.50		
905									
906	LIBRARY								
907	ADVANTAGE OFFICE SYSTEMS	OFFICE SUPPLIES	TONER	7784	7/1/2019	7/11/2019	119.00		
908	BANK OF AMERICA	BOOKS/PUBLICATIONS	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	12.00		

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909	BANK OF AMERICA	BOOKS/PUBLICATIONS	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	13.95		
910	BANK OF AMERICA	BOOKS/PUBLICATIONS	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	20.00		
911	BANK OF AMERICA	BOOKS/PUBLICATIONS	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	28.00		
912	BANK OF AMERICA	BOOKS/PUBLICATIONS	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	29.97		
913	BANK OF AMERICA	BOOKS/PUBLICATIONS	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	42.10		
914	BANK OF AMERICA	BOOKS/PUBLICATIONS	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	52.57		
915	BANK OF AMERICA	MAINTENANCE CONTRACTS	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	433.20		
916	CENTURYLINK	TELECOMMUNICATIONS	LIBRARY	309647441 061619	6/16/2019	7/3/2019	2,077.72		
917	DEMCO	OFFICE SUPPLIES	SUPPLIES	6640772	7/5/2019	7/19/2019	191.36		
918	DEMCO	OFFICE SUPPLIES	SUPPLIES	6642828	7/10/2019	7/26/2019	58.85		
919	DEMCO	OFFICE SUPPLIES	OFFICE SUPPLIES	6645190	7/15/2019	7/26/2019	170.49		
920	EBSCO INFORMATON SERVICES	BOOKS/PUBLICATIONS	SUBSCRIPTION RENEWAL	BR-F-78396-03 060119	6/1/2019	7/19/2019	1,474.85		
921	GALE	BOOKS/PUBLICATIONS	BOOKS	67353937	6/27/2019	7/11/2019	48.00		
922	GALE	BOOKS/PUBLICATIONS	BOOKS	67402321	7/8/2019	7/19/2019	76.78		
923	GALE	BOOKS/PUBLICATIONS	BOOK	67432050	7/12/2019	7/26/2019	25.59		
924	GALE	BOOKS/PUBLICATIONS	BOOKS	67424506	7/11/2019	7/26/2019	177.54		
925	MICROMARKETING LLC	BOOKS/PUBLICATIONS	UNCD	775613	6/25/2019	7/3/2019	32.95		
926	MICROMARKETING LLC	BOOKS/PUBLICATIONS	CD BOOK	776533	7/2/2019	7/11/2019	34.99		
927	MICROMARKETING LLC	BOOKS/PUBLICATIONS	DVD	777703	7/15/2019	7/26/2019	29.99		
928	OVERDRIVE	BOOKS/PUBLICATIONS	SOURCEBOOKS	03100DA19121013	6/25/2019	7/3/2019	11.99		
929	OVERDRIVE	BOOKS/PUBLICATIONS	E-BOOKS, AUDIO BOOKS	03100CO19123123	6/28/2019	7/11/2019	1,370.78		
930	OVERDRIVE	BOOKS/PUBLICATIONS	E-BOOKS, AUDIO BOOKS	03100CO19122975	6/28/2019	7/11/2019	2,314.44		
931	OVERDRIVE	MAINTENANCE CONTRACTS	ANNUAL MAINTENANCE FEES	H-0059336	7/1/2019	7/11/2019	4,000.00		
932	SHOWCASES	OFFICE SUPPLIES	SUPPLIES	312715	7/2/2019	7/19/2019	142.56		
933	SHOWCASES	OFFICE SUPPLIES	SUPPLIES	312714	7/2/2019	7/19/2019	377.06		
934	THE LIBRARY CORPORATION	MAINTENANCE CONTRACTS	ENHANCED CONTENT RENEWAL JUL19-	2019060110	3/15/2019	7/11/2019	500.00		
935	THE LIBRARY CORPORATION	MAINTENANCE CONTRACTS	LIBRARY SOLUTION SOFTWARE SEP19-	2019080063	5/15/2019	7/11/2019	8,341.00		
936	THE LIBRARY CORPORATION	MAINTENANCE CONTRACTS	SIP COMMUNICATONS SOFTWARE	2019100069	7/15/2019	7/26/2019	500.00		
937	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	USAGE CHARGES	T424895	6/26/2019	7/3/2019	4.84		
938	VACORP	WORKER'S COMPENSATION	WORKERS COMPENSATION 070119-070120	64390A	7/1/2019	7/26/2019	155.10		
939						Total:	\$22,867.67		
940									
941	COUNTY PLANNER								
942	ATLANTIC TECHNOLOGY	PROFESSIONAL SERVICES	FORK UNION SERVICE AUTH WATER TANK	1575	3/1/2019	7/3/2019	300.00		
943	ATLANTIC TECHNOLOGY	PROFESSIONAL SERVICES	FORK UNION-SPRINT-WATER AUTH PRE	1637	6/28/2019	7/3/2019	375.00		
944	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	COPIER LEASE & USUAGE CHARGES	20277811	7/13/2019	7/26/2019	320.00		
945	DOUGLAS MILES	MILEAGE ALLOWANCES	REIMBURSEMENT	072119	7/21/2019	7/26/2019	87.00		
946	DOUGLAS MILES	SUBSISTENCE & LODGING	REIMBURSEMENT	072119	7/21/2019	7/26/2019	2.24		
947	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	070119	7/1/2019	7/19/2019	138.75		
948	MATTHEW BENDER & CO INC	BOOKS/PUBLICATIONS	VA CODE	11824018	6/25/2019	7/26/2019	65.28		
949	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPPLIES/FURNITURE	8054907357	7/6/2019	7/19/2019	19.49		

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950	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPPLIES/FURNITURE	8054907357	7/6/2019	7/19/2019	36.60		
951	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPPLIES/FURNITURE	8054907357	7/6/2019	7/19/2019	59.89		
952	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPPLIES/FURNITURE	8054907357	7/6/2019	7/19/2019	60.44		
953	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPPLIES/FURNITURE	8054907357	7/6/2019	7/19/2019	118.07		
954	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY LONG DISTANCE CHARGES	T424809	6/26/2019	7/11/2019	12.56		
955	VACORP	WORKER'S COMPENSATION	WORKERS COMPENSATION 070119-070120	64390A	7/1/2019	7/26/2019	4,434.05		
956	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9832445167	6/19/2019	7/3/2019	149.96		
957	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9834424701	7/19/2019	7/26/2019	126.00		
958	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	PLANNING LARGE FORMAT PRINTER	25068120	6/27/2019	7/11/2019	93.04		
959	VIRGINIA CORRECTIONAL	OFFICE SUPPLIES	BUSINESS CARDS	9559612	7/12/2019	7/26/2019	25.00		
960	VIRGINIA CORRECTIONAL	OFFICE SUPPLIES	BUSINESS CARDS	9565365	7/19/2019	7/26/2019	35.00		
961	VIRGINIA EMPLOYMENT COMMISSION	FULL-TIME SALARIES &	UNEMPLOYMENT	0001890042 063019	7/12/2019	7/26/2019	864.95		
962						Total:	\$7,323.32		
963									
964	PLANNING COMMISSION								
965	FLUVANNA REVIEW	ADVERTISING	JUL 9 JOINT PUBLIC HEARING AD	2019F27-17	7/4/2019	7/19/2019	78.75		
966						Total:	\$78.75		
967									
968	ECONOMIC DEVELOPMENT								
969	BANK OF AMERICA	DUES OR ASSOCIATION	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	100.00		
970	BANK OF AMERICA	MILEAGE ALLOWANCES	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	7.50		
971	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	12.19		
972	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	COPIER LEASE & USAGE CHARGES	20277811	7/13/2019	7/26/2019	57.00		
973	ORANGE COUNTY TREASURER	MARKETING	FALL BUSINESS SUMMIT SPONSORSHIP	008FC	7/1/2019	7/19/2019	750.00		
974	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9832445167	6/19/2019	7/3/2019	41.60		
975	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9834424701	7/19/2019	7/26/2019	42.00		
976						Total:	\$1,010.29		
977									
978	VA COOPERATIVE EXTENSION								
979	AUGUSTA COOPERATIVE FARM	CONTRACT SERVICES	SUPPLIES FOR STORAGE & SUPPLIES	4072613	6/25/2019	7/1/2019	1,743.78		
980	BANK OF AMERICA	CONTRACT SERVICES	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	15.47		
981	BANK OF AMERICA	CONTRACT SERVICES	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	42.08		
982	BANK OF AMERICA	CONTRACT SERVICES	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	60.59		
983	BANK OF AMERICA	CONTRACT SERVICES	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	88.00		
984	BANK OF AMERICA	CONTRACT SERVICES	P-CARD PURCHASES	063019	6/30/2019	7/19/2019	599.89		
985	E.W. THOMAS	OFFICE SUPPLIES	HEALTH SNACK PROGRAM SUPPLIES	062519	6/25/2019	7/3/2019	53.83		
986	E.W. THOMAS	OTHER OPERATING	HEALTH SNACKS	071919	7/19/2019	7/26/2019	50.77		
987	ENRIQUE HERNANDEZ	OFFICE SUPPLIES	REIMBURSEMENT FOR SUPPLIES AND	062519	6/25/2019	7/3/2019	7.85		
988	FAYE ANDERSON	CONTRACT SERVICES	REIMBURSEMENT FOR KEYS & SR GARDEN	062619	6/26/2019	7/3/2019	119.17		
989	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPPLIES/FURNITURE	8054907357	7/6/2019	7/19/2019	22.19		
990	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPPLIES/FURNITURE	8054907357	7/6/2019	7/19/2019	27.79		

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991	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPPLIES/FURNITURE	8054907357	7/6/2019	7/19/2019	31.09		
992	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPPLIES/FURNITURE	8054907357	7/6/2019	7/19/2019	65.94		
993	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPPLIES/FURNITURE	8054907357	7/6/2019	7/19/2019	223.27		
994	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPPLIES/FURNITURE	8054907357	7/6/2019	7/19/2019	583.69		
995	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY LONG DISTANCE CHARGES	T424809	6/26/2019	7/11/2019	21.49		
996						Total:	\$3,756.89		
997									
998	NON PROFITS								
999	CENTRAL VIRGINIA PARTNERS FOR	CV PARTNERSHIP ECO DEV	FY20 ANNUAL ALLOCATION	P20005	7/1/2019	7/11/2019	13,223.00		
1000	JAUNT, INC.	JAUNT	FY20 1ST QTR ALLOCATION	70119	7/1/2019	7/11/2019	21,250.00		
1001	JEFFERSON AREA BOARD FOR AGING	JEFFERSON AREA	FY20 1ST QTR ALLOCATION	70119	7/1/2019	7/11/2019	21,250.00		
1002	JEFFERSON AREA CHIP	JEFFERSON AREA CHIP	FY20 1ST QTR ALLOCATION	70119	7/1/2019	7/11/2019	13,265.00		
1003	MONTICELLO AREA COMMUNITY	MACAA	FY20 1ST QTR ALLOCATION	70119	7/1/2019	7/11/2019	12,750.00		
1004	PIEDMONT VIRGINIA COMMUNITY	PIEDMONT VA. COMM.	FY20 1ST QTR ALLOCATION	70119	7/1/2019	7/11/2019	12,651.25		
1005	REGION TEN	REGION TEN COMMUNITY	FY20 1ST QTR ALLOCATION	70119	7/1/2019	7/11/2019	32,250.00		
1006	THOMAS JEFFERSON EMS, INC.	T J EMS	FY20 ANNUAL ALLOCATION	70119	7/1/2019	7/11/2019	16,095.00		
1007	THOMAS JEFFERSON PLANNING	T J PLANNING DIST. COMM.	FY20 1ST QTR ALLOCATION	70119	7/1/2019	7/11/2019	8,568.25		
1008	THOMAS JEFFERSON SWCD	SOIL & WATER CONSER.	FY20 ANNUAL ALLOCATION	070119	7/1/2019	7/11/2019	21,000.00		
1009						Total:	\$172,302.50		
1010									
1011	MISCELLANEOUS NON DEPARTMENTAL								
1012	FLUVANNA DEPARTMENT OF SOCIAL	PROFESSIONAL SERVICES	COST ALLOCATION & DONATIONS	062519	6/25/2019	7/3/2019	200.00		
1013	FLUVANNA DEPARTMENT OF SOCIAL	PROFESSIONAL SERVICES	COST ALLOCATION & DONATIONS	062519	6/25/2019	7/3/2019	33,494.15		
1014						Total:	\$33,694.15		
1015									
1016						100 GENERAL FUND	Fund Total:	\$1,869,342.02	
1017	Fund # - 302 CAPITAL IMPROVEMENT								
1018	PUBLIC SAFETY CAPITAL PROJ								
1019	DOMINION OF BEDFORD	VEHICLE	Sheriff Vehicles	17302	7/15/2019	7/26/2019	23,709.00		
1020	KUSTOM SIGNALS, INC.	VEHICLE	SHERIFF VEHICLES	565168	7/3/2019	7/26/2019	3,328.00		
1021	WATCH GUARD	VEHICLE	WEARABLE CAMERA	BCMINV0007897	7/1/2019	7/19/2019	2,140.00		
1022	WATCH GUARD	VEHICLE	SOFTWARE MAINT INCAR	4reinv0009424	7/1/2019	7/19/2019	10,210.00		
1023						Total:	\$39,387.00		
1024									
1025	FIRE & RESCUE CAP PROJ								
1026	DRAPER ADEN ASSOCIATES	PROFESSIONAL SERVICES	FORK UNION FIRE TRAINING BLDG-SDI	2019050167	5/31/2019	7/3/2019	2,835.00		
1027						Total:	\$2,835.00		
1028									
1029	FACILITIES CAP PROJ								
1030	ABSOLUTE PLUMBING & DRAIN	CONTRACT SERVICES	GEN SERVICES-WATER JET TO CLEAR	13871-IJE	3/20/2019	7/3/2019	525.00		
1031	C & G PAVING INC	CONTRACT SERVICES	PATCHED ADMIN BLDG	2481	7/16/2019	7/26/2019	2,500.00		

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1032	CII SERVICE	CONTRACT SERVICES	PERFORMING ARTS CENTER- RTU #1	45136	6/19/2019	7/3/2019	19,644.00		
1033	GARY OSTEN PLUMBING	CONTRACT SERVICES	SEWER LINE REPLACEMENT/ADMIN BLDG	061019A	6/10/2019	7/11/2019	11,875.00		
1034	GARY OSTEN PLUMBING	CONTRACT SERVICES	FAULTY PRESSURE SWITCH/REPLACE TANK	071719	7/17/2019	7/26/2019	790.00		
1035	RICH MASONRY, INC.	CONTRACT SERVICES	ADMIN BLDG BASEMENT CONCRETE FLOOR	781	7/12/2019	7/19/2019	3,327.88		
1036						Total:	\$38,661.88		
1037									
1038	PUBLIC WORKS CAPITAL PROJECT								
1039	RUMMEL, KLEPPER, & KAHL, LLP.	PROFESSIONAL SERVICES	NTP THROUGH JUNE/COLUMBIA	19097.001	7/17/2019	7/26/2019	5,105.75		
1040						Total:	\$5,105.75		
1041									
1042	SCHOOL OPS & MAINT CAP PROJ								
1043	COMMONWEALTH INTERIORS	CONTRACT SERVICES	SCHOOLS-FLOOR COVERING	2019-336 2019-337	7/10/2019	7/19/2019	3,334.00		
1044	COMMONWEALTH INTERIORS	CONTRACT SERVICES	FLOOR COVERING REPLACEMENT	2019-339	7/15/2019	7/26/2019	4,009.00		
1045	MIKE'S STAIN & PAINT INC	CONTRACT SERVICES	MIDDLE SCHOOL PAINTING	1774	7/19/2019	7/26/2019	6,047.45		
1046	POWER & FLOW SOLUTIONS, LLC.	CONTRACT SERVICES	FCHS PH FILTER TANK REPLACEMENT	2099	7/9/2019	7/19/2019	7,959.88		
1047						Total:	\$21,350.33		
1048									
1049						302 CAPITAL IMPROVEMENT	Fund Total:	\$107,339.96	
1050	Fund # - 401 DEBT SERVICE								
1051	DEBT SERVICE - COUNTY								
1052	REGIONS BANK	ADMINISTRATIVE FEES	SCHOOLS BOND SERIES	70972	5/28/2019	7/11/2019	500.00		
1053	REGIONS BANK	ADMINISTRATIVE FEES	SCHOOL REFUNDING BOND SERIES ANNUAL	70973	5/28/2019	7/11/2019	500.00		
1054	U.S. BANK OPERATIONS CENTER	2017 ENERGY	BOND SERIES 2017 VRA PRINCIPAL AND	070119	7/1/2019	7/1/2019	8,681.16		
1055	U.S. BANK OPERATIONS CENTER	2017 ENERGY	BOND SERIES 2017 VRA PRINCIPAL AND	070119	7/1/2019	7/1/2019	134,731.60		
1056	U.S. BANK OPERATIONS CENTER	2017 ENERGY	BOND SERIES 2017 VRA PRINCIPAL AND	070119	7/1/2019	7/1/2019	478,320.00		
1057						Total:	\$622,732.76		
1058									
1059	DEBT SERVICE - SCHOOLS								
1060	REGIONS BANK	VPSA SERIES 2012A INT	SERIES 2012B,A VPSA INTEREST &	070119C	7/1/2019	7/1/2019	48,282.50		
1061	REGIONS BANK	VPSA SERIES 2012A PRIN	SERIES 2012B,A VPSA INTEREST &	070119C	7/1/2019	7/1/2019	265,000.00		
1062	REGIONS BANK	VPSA SERIES 2012B INT	SERIES 2012B,A VPSA INTEREST &	070119C	7/1/2019	7/1/2019	1,141,744.99		
1063	REGIONS BANK	VPSA SERIES 2012B PRIN	SERIES 2012B,A VPSA INTEREST &	070119C	7/1/2019	7/1/2019	2,630,000.00		
1064	U.S. BANK OPERATIONS CENTER	G O SCH BOND 2005A INT	SERIES 1999A, 2005 SCHOOL INTEREST AND	070119A	7/1/2019	7/1/2019	60,829.45		
1065	U.S. BANK OPERATIONS CENTER	G O SCH BONDS 2005A PRIN	SERIES 1999A, 2005 SCHOOL INTEREST AND	070119A	7/1/2019	7/1/2019	335,009.00		
1066	U.S. BANK OPERATIONS CENTER	VPSA 1999 SERIES CENTRAL	SERIES 1999A, 2005 SCHOOL INTEREST AND	070119A	7/1/2019	7/1/2019	50,000.00		
1067	U.S. BANK OPERATIONS CENTER	VPSA 1999 SERIES-CENTRAL	SERIES 1999A, 2005 SCHOOL INTEREST AND	070119A	7/1/2019	7/1/2019	1,306.25		
1068	U.S. BANK OPERATIONS CENTER	VPSA SERIES 2014C INT	SERIES 2014 VPSA PRINCIPAL AND	070119B	7/1/2019	7/1/2019	84,180.00		
1069	U.S. BANK OPERATIONS CENTER	VPSA SERIES 2014C PRIN	SERIES 2014 VPSA PRINCIPAL AND	070119B	7/1/2019	7/1/2019	250,000.00		
1070						Total:	\$4,866,352.19		
1071									
1072						401 DEBT SERVICE	Fund Total:	\$5,489,084.95	

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1073	Fund # - 502 SEWER								
1074	PALMYRA SEWER OPER EXPENSES								
1075	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SW PUMP STATION		7712348080 062719	6/27/2019	7/19/2019		50.28
1076	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SEWER PLANT		7129524547 062419	6/24/2019	7/19/2019		725.79
1077	FLUVANNA REVIEW	ADVERTISING	ENV PERMIT CARYSBROOK WWTP		2019F27-50	7/4/2019	7/19/2019		175.83
1078	FLUVANNA REVIEW	ADVERTISING	CARYBROOK WWTP PERMIT VA		2019F28-45	7/11/2019	7/26/2019		175.83
1079								Total:	\$1,127.73
1080									
1081									
						502 SEWER	Fund Total:		\$1,127.73
1082	Fund # - 505 FORK UNION SANITARY DISTRICT								
1083	FORK UNION SANITARY DISTRICT								
1084	USDA RURAL DEVELOPMENT	RDA BOND PAYABLE	FUSD DEBT SERVICE		072519	7/25/2019	7/25/2019		1,402.46
1085								Total:	\$1,402.46
1086									
1087	FUSD OPERATIONAL EXPENSES								
1088	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	MELTON WELL		9594215007 062619	6/26/2019	7/11/2019		6.59
1089	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OWENS WELL		9004200003 062619	6/26/2019	7/11/2019		199.54
1090	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OMOHUNDRO WELL		9346182505 062619	6/26/2019	7/11/2019		412.32
1091	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	WEST BOTTOM WELL		7224360003 070219	7/2/2019	7/19/2019		61.55
1092	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	MORRIS WELL		9501772108 062519	6/25/2019	7/19/2019		810.39
1093	E.W. OWEN	LEASE/RENT	WELL RENT		07012019	7/1/2019	7/19/2019		150.00
1094	ENVIROCOMPLIANCE LAB	BLDGS EQUIP REP & MAINT	WATER TESTS		R9639813	7/1/2019	7/19/2019		225.00
1095	ENVIROCOMPLIANCE LAB	BLDGS EQUIP REP & MAINT	WATER TEST		R9639814	7/1/2019	7/19/2019		225.00
1096	MOJOHNS, INC.	PURCHASE OF SERVICES	PORTABLE TOILET		119298	7/1/2019	7/19/2019		60.00
1097	REPUBLIC SERVICES #410	BLDGS EQUIP REP & MAINT	1 WASTE CONTAINER/RENTAL		0410-000678797	6/30/2019	7/19/2019		283.12
1098	SCHNEIDER LABRATORIES INC	PURCHASE OF SERVICES	SUSPENDED SOILS		323094	6/26/2019	7/19/2019		30.00
1099	TRUSTPOINT INSURANCE, LLC	PROPERTY INSURANCE	ST PUAL FIRE AND MARINE INS RENEWAL		176704	6/24/2019	7/19/2019		100.00
1100	USDA RURAL DEVELOPMENT	REDEMPTION OF INTEREST	FUSD DEBT SERVICE		072519	7/25/2019	7/25/2019		3,557.54
1101	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY LONG DISTANCE CHARGES		T424809	6/26/2019	7/11/2019		87.91
1102	VDH-WATERWORKS TECH ASST	PERMITS AND FEES	WATERWORKS OPERATION FEE		2002241	7/15/2019	7/26/2019		1,292.10
1103	WINCHESTER EQUIPMENT COMPANY	BLDGS EQUIP REP & MAINT	PARTS		J31637	6/25/2019	7/3/2019		144.18
1104								Total:	\$7,645.24
1105									
1106									
						505 FORK UNION SANITARY DISTRICT	Fund Total:		\$9,047.70
1107	Fund # - 510 ZION XR WATER & SEWER								
1108	ZION XR W&S EXPENSES								
1109	A.G. DILLARD, INC.	CONSTRUCTION	ZXR SITE WORK		50078861 071119	7/11/2019	7/26/2019		412,124.46
1110	BOWMAN CONSULTING	CONSULTING SERVICES	APPRAISAL PHASE 1 ORAL REPORT		275174	6/30/2019	7/26/2019		9,000.00
1111	CB&I, LLC	CONSTRUCTION	ZION CROSSROADS STORAGE TANK PROJ		212351-03	6/25/2019	7/3/2019		19,204.25
1112	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES	CONTRACT COORDINATION, CONSTR		1697921	6/28/2019	7/26/2019		6,831.73
1113	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES	WWPS & WBPS INSPECTION		1697923	6/28/2019	7/26/2019		8,190.00

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1114	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES	WK THROUGH 5/31 COORDINATION,	1697922	6/28/2019	7/26/2019	9,254.10		
1115	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES	THROUGH 5/31-SEWER LINES	1697919	6/28/2019	7/26/2019	9,376.50		
1116	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES	THROUGH 5/31-SEWER LINES INSPECTION	1697920	6/28/2019	7/26/2019	9,880.00		
1117	DRAPER ADEN ASSOCIATES	PROFESSIONAL SERVICES	WATER BOOSTER STATION &	2019050340	5/31/2019	7/3/2019	2,152.60		
1118	DRAPER ADEN ASSOCIATES	PROFESSIONAL SERVICES	WATER BOOSTER AND WASTEWATER	2019060604	6/30/2019	7/19/2019	5,311.10		
1119	PAYNE & HODOUS, LLP.	COUNTY ATTY LEGAL- REAL	LEGAL FEES	137260	7/3/2019	7/11/2019	5,702.24		
1120	QUINN CONSULTING SERVICES INC	PROFESSIONAL SERVICES	3RD PARTY INSPECTION	1	7/15/2019	7/26/2019	182.97		
1121	SARGENT CORPORATION	CONSTRUCTION	WATER BOOSTER STATION & WASTE	48602 070119	6/25/2019	7/3/2019	225,890.05		
1122						Total:	\$723,100.00		
1123									
1124					510 ZION XR WATER & SEWER	Fund Total:	\$723,100.00		
1125						Total Expenditures by Fund:	\$8,199,042.36		
1126									



Capital Reserve Maintenance Fund Request

TAB I

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


Provide \$5,488.38 from the Capital Reserve Maintenance Fund to pay the costs of:
Energy Recovery Unit at Public Safety Building starting and stopping prematurely (Short Cycling).

Section 1 - REQUEST

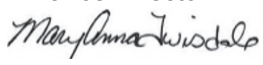

Requesting Dept. / Agency: Public Works PW20-002		Dept / Agency Contact: Dale Critzer	Date of Request: 08/07/2019	
Phone: (434) 591-1925	Fax: (434) 591-1924	email: dcritzer@fluvannacounty.org		Fiscal Year: FY20
Reserve Fund Purpose Category: Unexpected facility repairs or replacements				
Description of Project/Repair		Qty	Unit Price	Total Price
Total cost of parts and labor for repairs		1	\$5,488.38	\$5,488.38
			Total Request:	\$5,488.38

Description and Justification for Proposed Use

(Manufactured in 2002) During a normal preventive maintenance inspection it was found the Energy Recovery Unit for the Public Safety Building was short cycling (Meaning starting and stopping prematurely) Refrigerant leaks were found , a thermal expansion valve was defective and the supply air damper actuator was stuck . The refrigerant had to be reclaimed to perform repairs , refrigerant tested positive for contaminants. System was flushed , new refrigerant installed and new filter/ dryer to capture contaminants left in the system . Solenoid valves for refrigerant circuits 1 & 2 acted intermittently when tested and were replaced .

Department / Agency Head Name: Dale Critzer / Assistant Director	Signature  Digitally signed by Dale Critzer Date: 2019.08.07 14:15:51 -04'00'	Date 8/07/2019
---	---	-------------------

Section 2 - REVIEW

Recommended? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	County Finance Director  Mary Anna Twisdale 2019.08.12 16:49:08 -04'00'	Date
Recommended? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	County Administrator  Digitally signed by Eric Dahl Date: 2019.08.13 17:22:44 -04'00'	Date

Section 3 - BOARD OF SUPERVISORS

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

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

TAB J

MEETING DATE:	August 21, 2019					
AGENDA TITLE:	CB&I Change Order # 1					
MOTION(s):	I move the Board of Supervisors approve the Zion Crossroads Elevated Storage Tank Change Order #1 with CB&I with an Increase in cost of \$8,298.00, and authorize the County Administrator to execute the Change Order, subject to approval as to form by the County Attorney.					
STRATEGIC INITIATIVE?	Yes x	No	If yes, list initiative(s):			C9
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other	
				X		
STAFF CONTACT(S):	Cyndi Toler, Purchasing Officer					
PRESENTER(S):	Cyndi Toler, Purchasing Officer					
RECOMMENDATION:	Approval					
TIMING:	Routine					
DISCUSSION:	<ul style="list-style-type: none"> As part of the easement negotiation, the property owner has requested that the drainage easement be moved closer to the eastern property line. This will require the location of the overflow structure and pipe to shift as well as require additional ditch grading. 					
FISCAL IMPACT:	An Increase contract cost of \$8,298.00, covered in ZXR Budget					
POLICY IMPACT:	Na					
LEGISLATIVE HISTORY:	Na					
ENCLOSURES:	<ul style="list-style-type: none"> CB&I Change Order # 1 Updated Zion Crossroads Water & Sewer System Project Budget 					
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other	
	x		x			

	A	B	C	D	E	F
	Zion Crossroads Water & Sewer System Project Budget	Budget Presented Oct 2018	Expended	Obligated/ Contracts	Anticipated	TOTAL PROJECT COSTS
1						
2						
3	DESIGN					
4	Preliminary Engineering Report (PER)	\$ 46,000				
5	RK&K		\$ 46,000			\$ 46,000
6	PER Validation	\$ 22,550				
7	Dewberry		\$ 22,550			\$ 22,550
8	Geotechnical Engineering	\$ 56,815				
9	Dewberry		\$ 49,800			\$ 49,800
10	Bidding Services	\$ 19,320				
11	Dewberry		\$ 19,320			\$ 19,320
12	Permitting	\$ 38,010				
13	Department of Environmental Quality		\$ 4,590			\$ 4,590
14	Design	\$ 432,755				
15	Dewberry		\$ 482,355			\$ 482,355
16	Aerial Surveying	\$ 34,560				
17	Bowman		\$ 34,560			\$ 34,560
18	Ground Surveying	\$ 128,380				
19	Bowman		\$ 127,338			\$ 127,338
20	Real Estate Acquisition Services	\$ 55,000				
21	Dewberry		\$ 7,433			\$ 7,433
22	Bowman(Appraisals)		\$ 81,856	\$ 8,000	\$ 1,200	\$ 91,056
23	Land / Right of Way Acquisition (est.)	\$ 165,000				
24	Property Owners - Fee Simple/Easements		\$ 447,041			\$ 447,041
25	Wetland Mitigation Credits (est.)	\$ 4,500				
26	White Oak Landing		\$ 24,300			\$ 24,300
27	Legal	\$ 120,000				
28	Payne & Houdous		\$ 165,505			\$ 165,505
29	Local Costs of Issuance	\$ 35,000				
30			\$ 35,000			\$ 35,000
31	Advertising & Postage	\$ -				
32			\$ 371			\$ 371
33	Design Subtotal	\$ 1,157,890	\$ 1,548,018	\$ 8,000	\$ 1,200	\$ 1,557,218
34						
35	CONSTRUCTION PHASE SERVICES					
36	Construction Administration	\$ 280,705				
37	Dewberry		\$ 100,170	\$ 122,385	\$ 110,380	\$ 332,935
38	Construction Inspection	\$ 393,615				
39	Dewberry		\$ 55,866	\$ 180,734	\$ 78,000	\$ 314,600
40	Quinn		\$ 183	\$ 13,530		\$ 13,713
41	Draper Aden		\$ 12,295	\$ 23,351		\$ 35,646
42	SCADA	\$ -				
43	Emerge			\$ 271,377		\$ 271,377
44	Waterworks Operations Plan	\$ -				\$ -
45	Dewberry			\$ 53,250		\$ 53,250
46	Construction Phase Services Subtotal	\$ 674,320	\$ 168,513	\$ 664,628	\$ 188,380	\$ 1,021,521
47						
48	CONSTRUCTION					
49	Elevated Water Storage Tank	\$ 1,991,000				
50	CBI		\$ 176,767	\$ 1,814,233	\$ 8,298	\$ 1,999,298
51	Water Booster Station/ Wastewater Pump Station	\$ 1,900,000				
52	Sargent		\$ 397,433	\$ 1,494,210		\$ 1,891,642
53	Water Main/ Wastewater Force Main	\$ 4,993,674				
54	AG Dillard		\$ 1,315,300	\$ 3,687,049		\$ 5,002,349
55	Utilities	\$ -				
56	CVEC		\$ 20,566			\$ 20,566
57	Construction Subotal	\$ 8,884,674	\$ 1,910,066	\$ 6,995,491	\$ 8,298	\$ 8,913,855
58						
59	CONSTRUCTION CONTINGENCY					
60	Construction Contingency (10%) + OH/Profit (15%)	\$ 913,344				
61	Construction Contingency Subtotal	\$ 913,344				\$ -
62						
63	TOTALS	\$ 11,630,228	\$ 3,626,597	\$ 7,668,119	\$ 197,878	\$ 11,492,594
64		Existing Cash Funded				\$ (831,640)
65		Remaining Funds Needed				\$ 10,660,954
66		Debt Proceeds - Funds Available				\$ (8,505,053)
67		CURRENT County Funding Requirement				\$ 2,155,901
68		County Fund Balance Earmarked				\$ 3,000,000

Change OrderNo. 1Date of Issuance: 07/01/2019Effective Date: 07/01/2019Project: Zion Crossroads Elevated
Water Storage Tank

Owner: Fluvanna County

Owner's Contract No.: 2018-04

Contract: Zion Crossroads Elevated Water Storage Tank

Date of Contract: 01/11/2019

Contractor: CB&I

Engineer's Project No.: 50078862

The Contract Documents are modified as follows upon execution of this Change Order:

Description:

Revision to overflow structure outlet piping and revised ditch grading (+\$8,298.00) per Ex.1 Plans.

Attachments (list documents supporting change):

Ex. 1 None Plans revised April 2019 are attached hereto and incorporated
herein by reference as a material part hereof

CHANGE IN CONTRACT PRICE:**CHANGE IN CONTRACT TIMES:**

Original Contract Price:

\$ 1,991,000.00Increase/Decrease from previously approved
Change Orders No. N/A to No. N/A:\$ N/A

Contract Price prior to this Change Order:

\$ 1,991,000.00

Increase/Decrease of this Change Order:

\$ 8,298.00

Contract Price incorporating this Change Order:

\$ 1,999,298.00Original Contract Times: ☐ Working days ☒ Calendar daysSubstantial completion (days): 360Ready for final payment (days): 420Increase/Decrease from previously approved Change Orders
No. N/A to No. N/A:Substantial completion (days): N/AReady for final payment (days): N/A

Contract Times prior to this Change Order:

Substantial completion (days): 360Ready for final payment (days): 420

Increase/Decrease of this Change Order:

Substantial completion (days): 0Ready for final payment (days): 0

Contract Times with all approved Change Orders:

Substantial completion (days): 360Ready for final payment (days): 420**RECOMMENDED:**By: [Signature]
Engineer (Authorized Signature)Date: 7/1/19**ACCEPTED:**By: _____
Owner (Authorized Signature)

Date: _____

ACCEPTED:By: [Signature]
Contractor (Authorized Signature)Date: 7-1-19Approved as to Form:Christina M. Hofmann,Assistant County Attorney

EJCDC C-941 Change Order

Prepared by the Engineers Joint Contract Documents Committee and endorsed by the Construction Specifications Institute.

Page 1 of 1

4805 Lake Brook Drive, Suite 200
Glen Allen, Virginia 23060
PHONE: 804.290.7957
FAX: 804.290.7928
www.dewberry.com

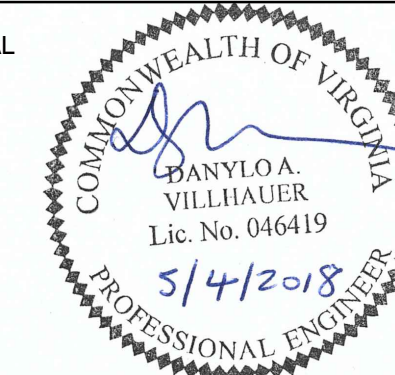
ZION CROSSROADS
ELEVATED WATER STORAGE TANK

FLUVANNA COUNTY
DEPARTMENT OF PUBLIC WORKS

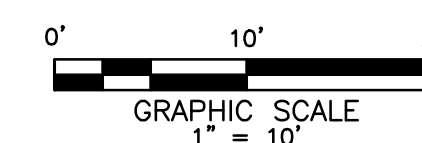
ELIZAVANNA COUNTY VA

KEY PLAN

SEA



SCALE



1	4/2019	MRL	OUTFALL PIPE REL
No.	DATE	BY	Description

APPROVED BY DAV

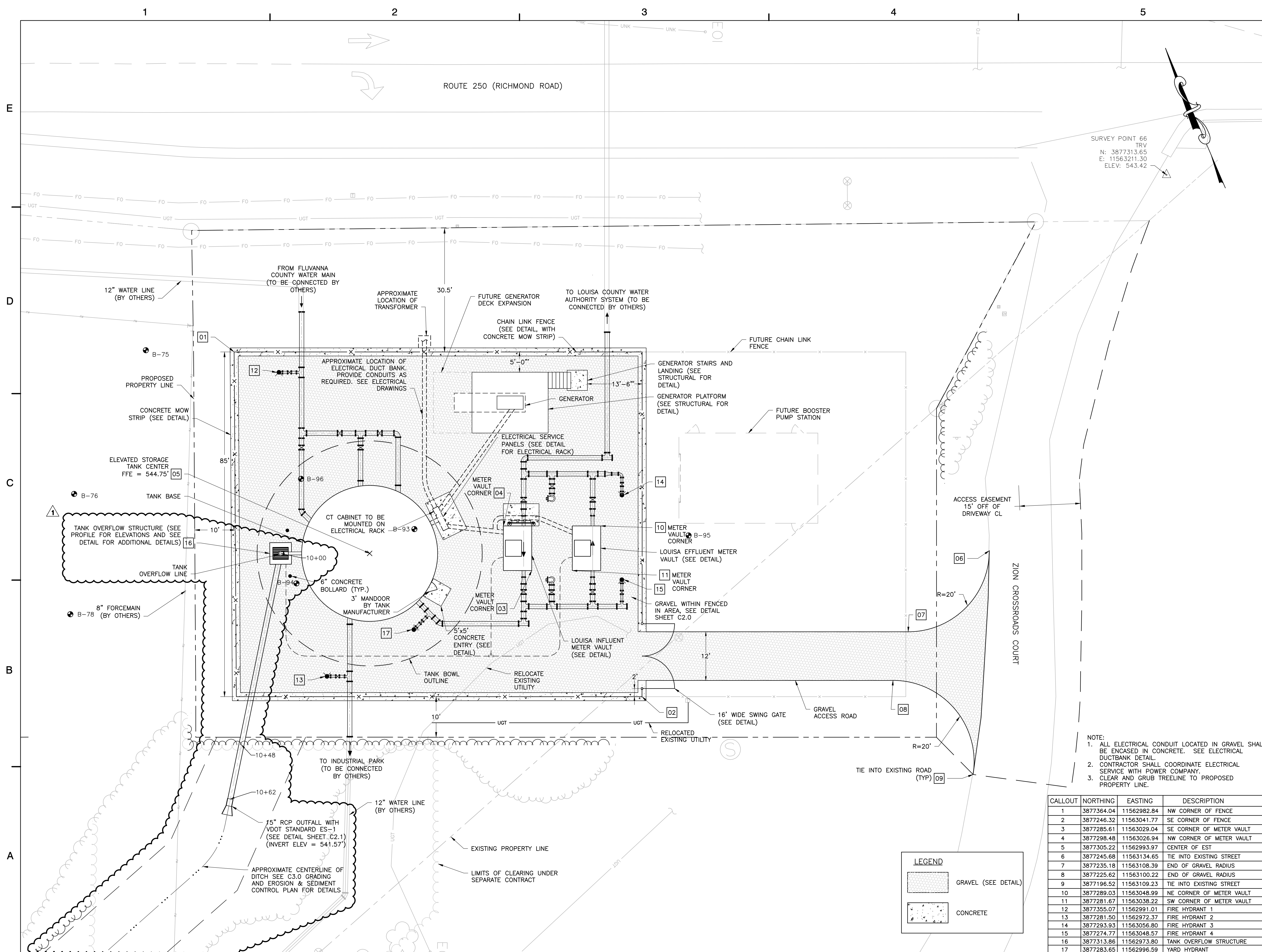
DATE MAY 2018

TITLE

SITE LAYOUT

PROJECT NO. 50078862

C1.0



CALLOUT	NORTHING	EASTING	DESCRIPTION
1	3877364.04	11562982.84	NW CORNER OF FENCE
2	3877246.32	1156304.77	SE CORNER OF FENCE
3	3877285.61	11563029.04	SE CORNER OF METER VAULT
4	3877298.48	11563026.94	NW CORNER OF METER VAULT
5	3877305.22	11562993.97	CENTER OF EST
6	3877245.68	11563134.65	THE INTO EXISTING STREET
7	3877235.18	11563108.39	END OF GRAVEL RADIUS
8	3877225.62	11563100.22	END OF GRAVEL RADIUS
9	3877196.52	11563109.23	THE INTO EXISTING STREET
10	3877289.03	11563048.99	NE CORNER OF METER VAULT
11	3877281.67	11563038.22	SW CORNER OF METER VAULT
12	3877355.07	11562991.01	FIRE HYDRANT 1
13	3877281.50	11562972.37	FIRE HYDRANT 2
14	3877293.93	11563056.80	FIRE HYDRANT 3
15	3877274.77	11563048.57	FIRE HYDRANT 4
16	3877313.86	11562973.80	TANK OVERFLOW STRUCTURE
17	3877283.65	11562996.59	YARD HYDRANT

4805 Lake Brook Drive, Suite 200
Glen Allen, Virginia 23060
PHONE: 804.290.7957
FAX: 804.290.7928
www.dewberry.com

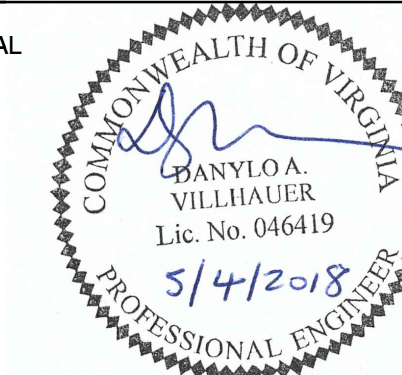
ZION CROSSROADS
ELEVATED WATER STORAGE TANK

FLUVANNA COUNTY
DEPARTMENT OF PUBLIC WORKS

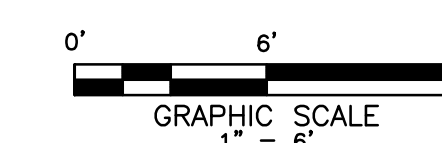
FLUVANNA COUNTY, VA

KEY PLAN

SEAL



SCALE



1	4/2019	MRL	OUTFALL PIPE REL
No.	DATE	BY	Description

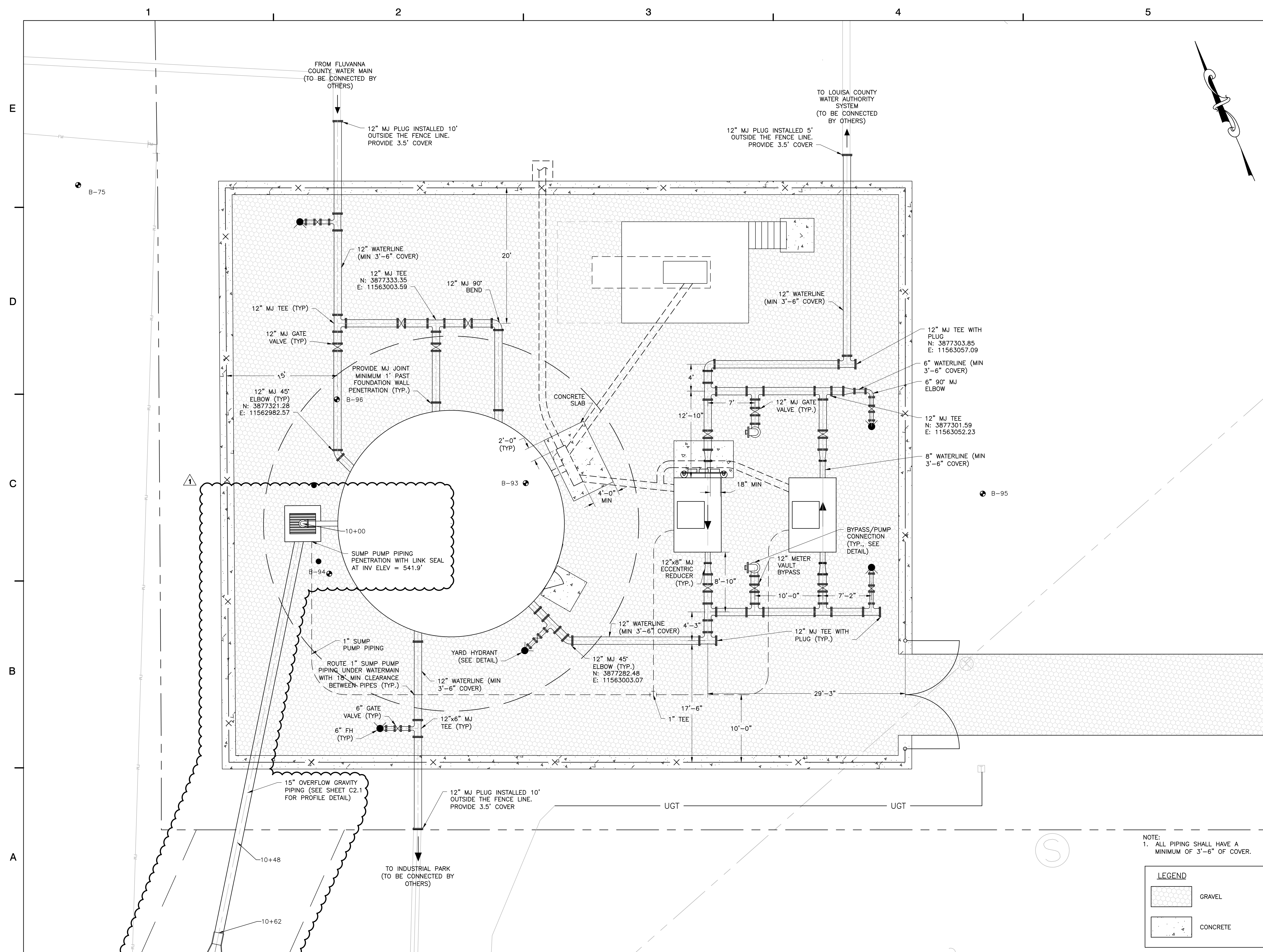
REVISIONS

DRAWN BY	BMM / JEH
APPROVED BY	DAV
CHECKED BY	BMM
DATE	MAY 2018
TITLE	

PIPING PLAN

PROJECT NO.	50078862
-------------	----------

C1.1



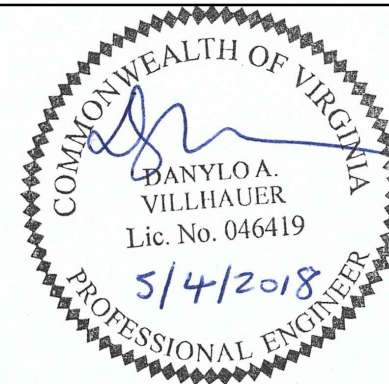
ZION CROSSROADS ELEVATED WATER STORAGE TANK

FLUVANNA COUNTY
DEPARTMENT OF PUBLIC WORKS

FLUVANNA COUNTY, VA

KEY PLAN

SEAL



SCALE

No.	DATE	BY	Description
1	4/2019	MRL	OUTFALL PIPE RELO.

REVISIONS

DRAWN BY BMM / JEH

APPROVED BY DAV

CHECKED BY BMM

DATE MAY 2018

TITLE

DETAILS

PROJECT NO. 50078862

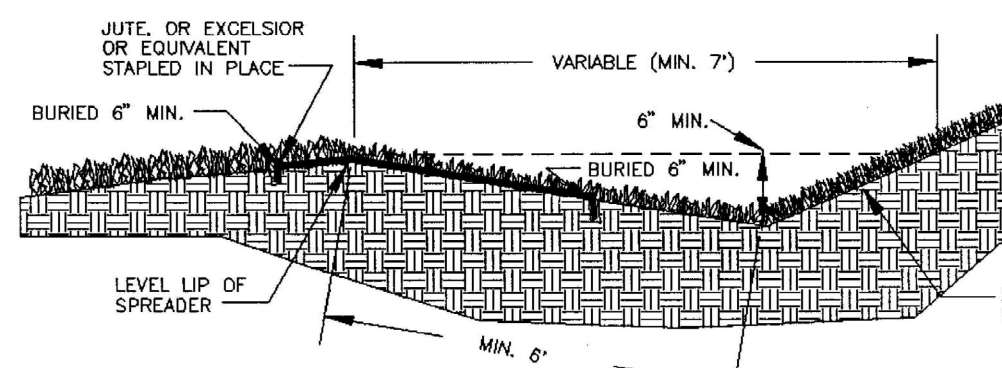
C2.1

1992

3.21

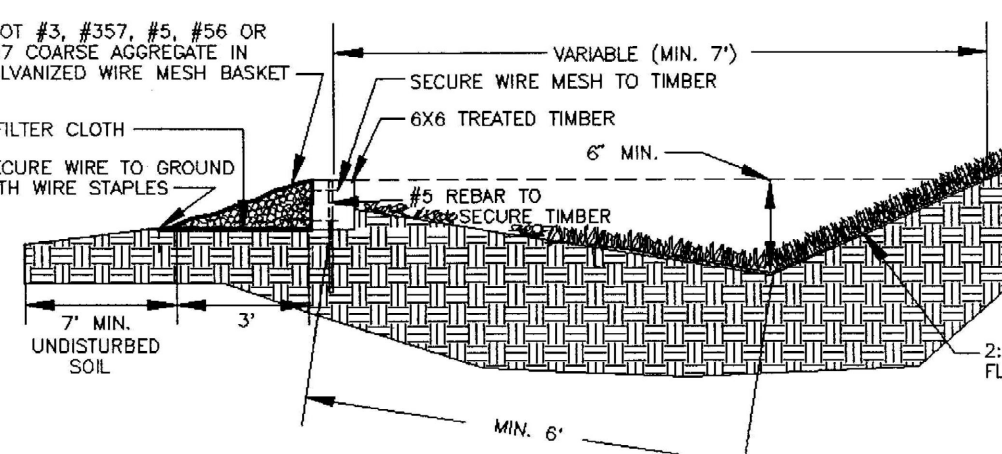
LEVEL SPREADER

CROSS SECTION



LEVEL SPREADER WITH VEGETATED LIP

CROSS SECTION

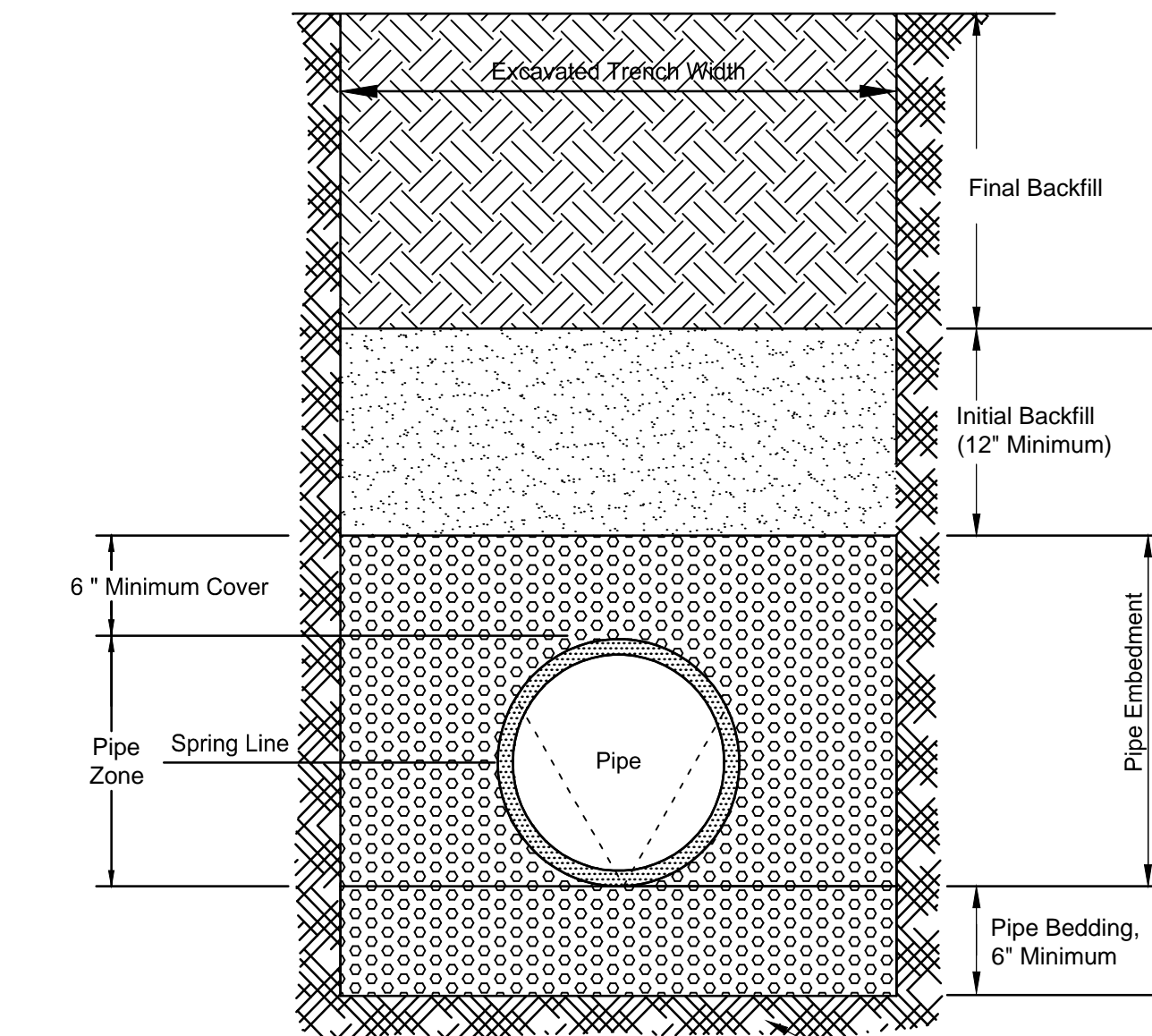


LEVEL SPREADER WITH RIGID LIP

* MIN. PHYSICAL REQUIREMENTS OF FILTER CLOTH NOTED IN STD. & SPEC. 3.19, RIPRAP

Source: Va. DSWC and N.C. Erosion and Sediment Control Planning and Design Manual

Plate 3.21-2



Notes:

- 1) Pipe bedding and embedment shall be crushed stone not larger than 3/4 inch.
- 2) Initial backfill shall be loose soil free of foreign materials, frozen soil and stones larger than 3 inches in their greatest dimension.
- 3) Final backfill shall be loose soil free of foreign materials, frozen soil, and stones larger than 8 inches in their greatest dimension.
- 4) The top 6" (to finished grade) of final backfill shall meet the requirements for Initial Backfill.
- 5) Installation of plastic pipe shall, in addition to the above, conform to ANSI/AWWA C605-94.

GN-02

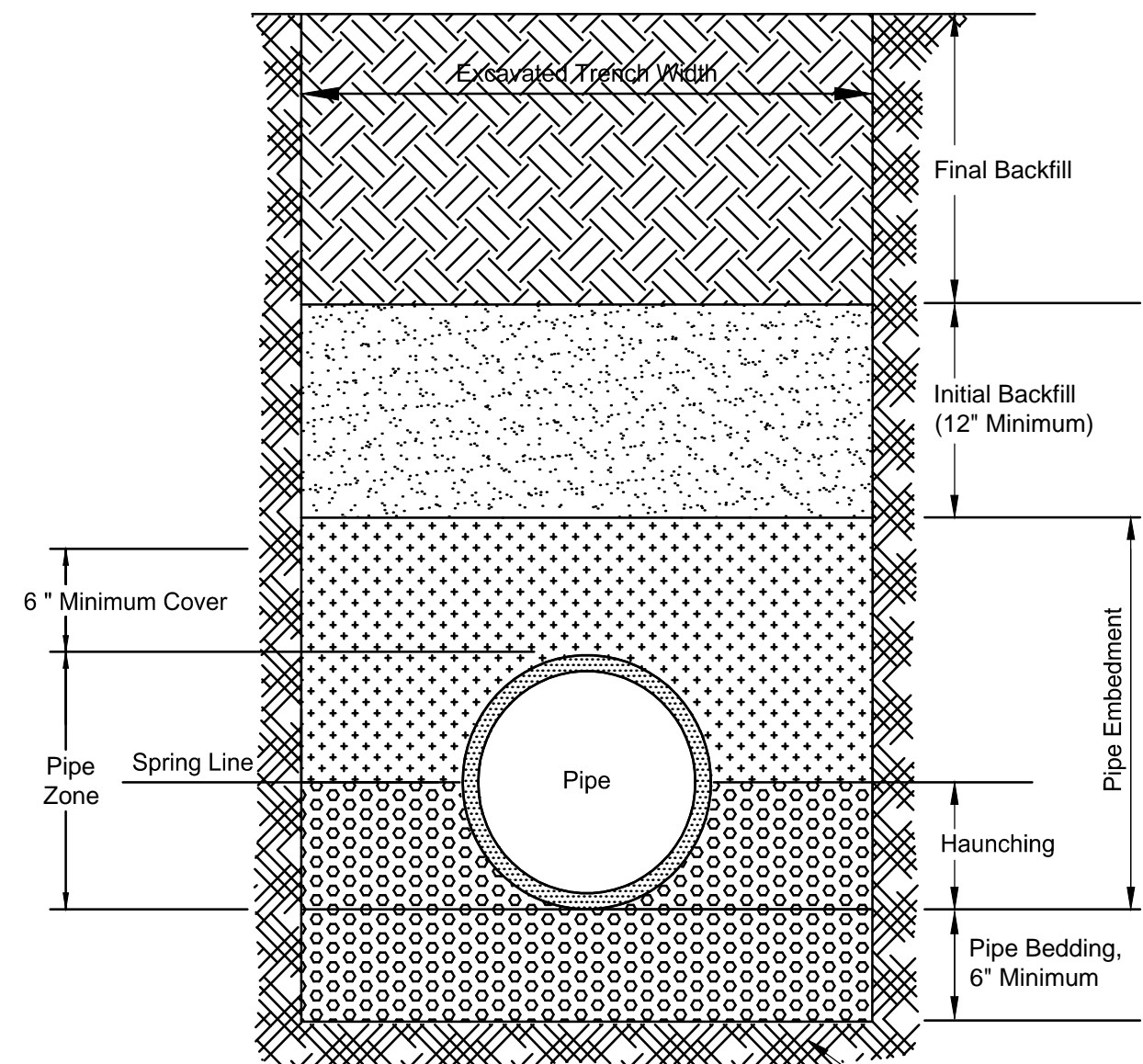


Fluvanna County Virginia
Construction Detail

Pipe Embedment and Backfill
for Plastic Pipe

Not to Scale

Revised: 03/20/2014



Notes:

- 1) Pipe bedding and haunching shall be crushed stone not larger than 3/4 inch.
- 2) Pipe embedment shall be crushed stone not larger than 3/4 inch, or loose soil free of stones larger than 1 inch in their greatest dimension.
- 3) Initial backfill shall be loose soil free of foreign materials, frozen soil and stones larger than 3 inches in their greatest dimension.
- 4) Final backfill shall be loose soil free of foreign materials, frozen soil, and stones larger than 8 inches in their greatest dimension.
- 5) The top 6" (to finished grade) of final backfill shall meet the requirements for Initial Backfill.
- 6) Installation of DIP shall, in addition to the above, conform to ANSI/AWWA C600-01

GN-01



Fluvanna County Virginia
Construction Detail

Pipe Embedment and Backfill
for Ductile Iron Pipe

Not to Scale

Revised: 03/20/2014



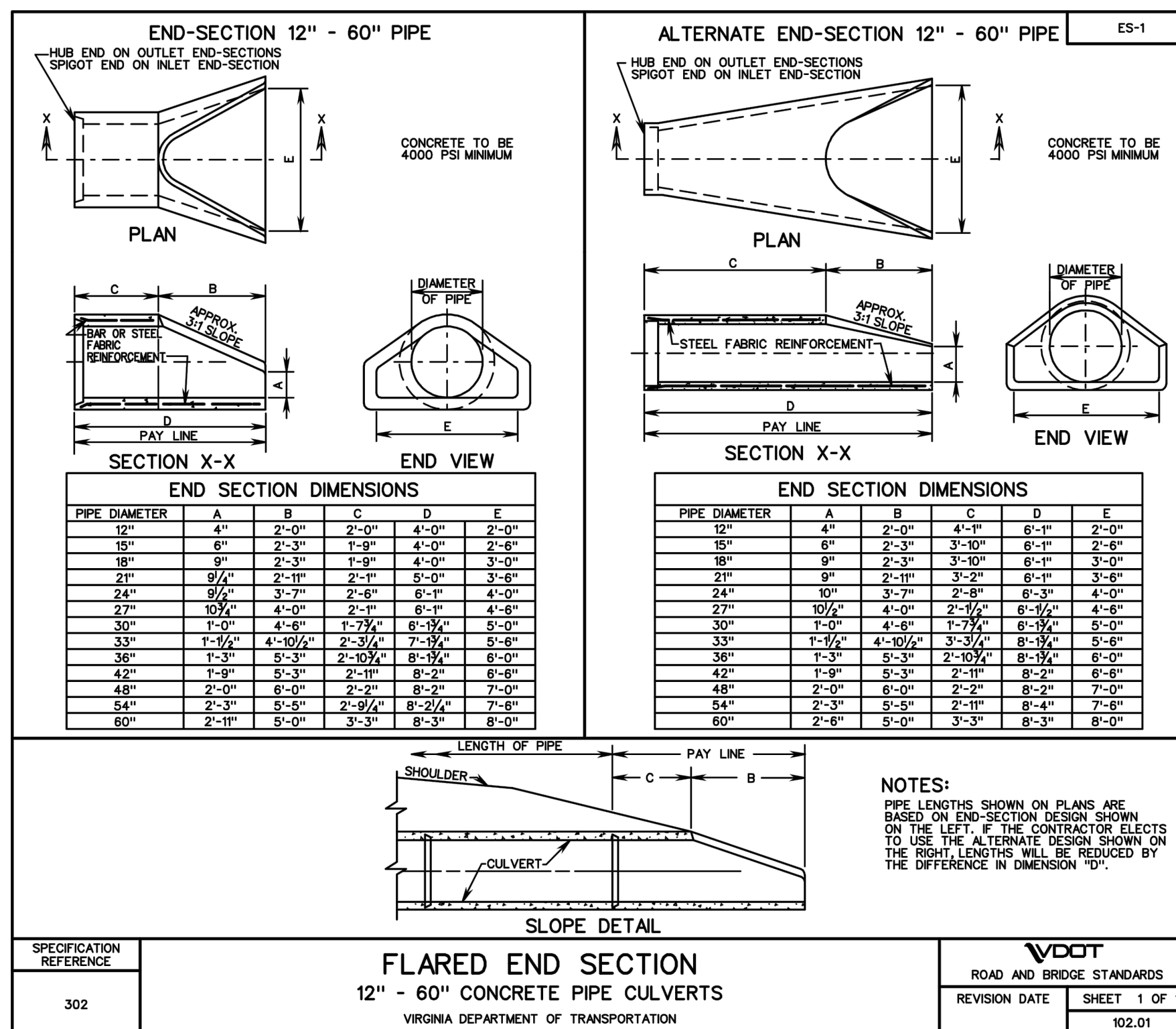
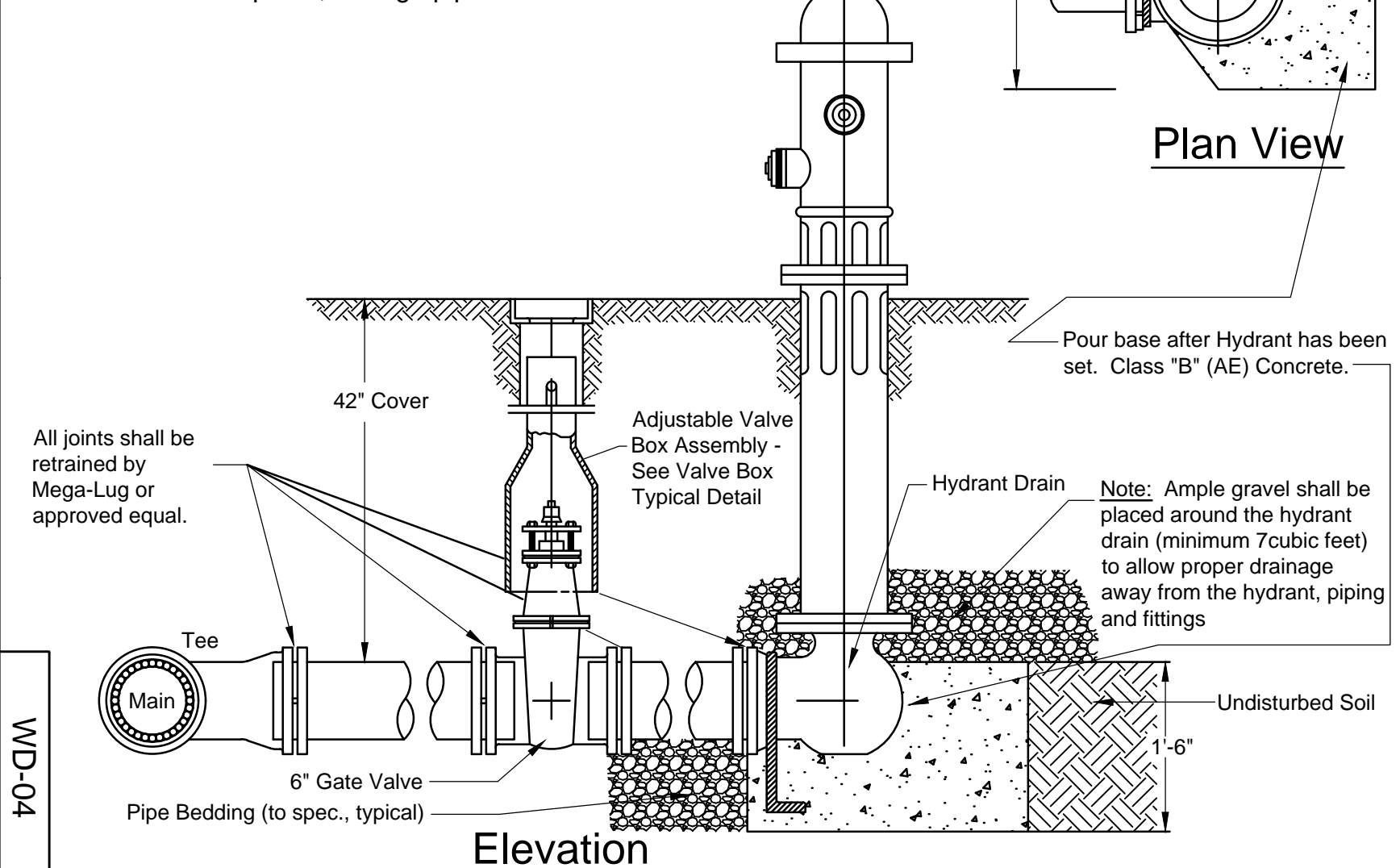
Fluvanna County Virginia
Construction Detail

Water Distribution System
Typical Fire Hydrant

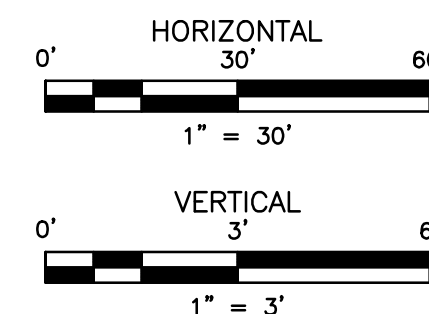
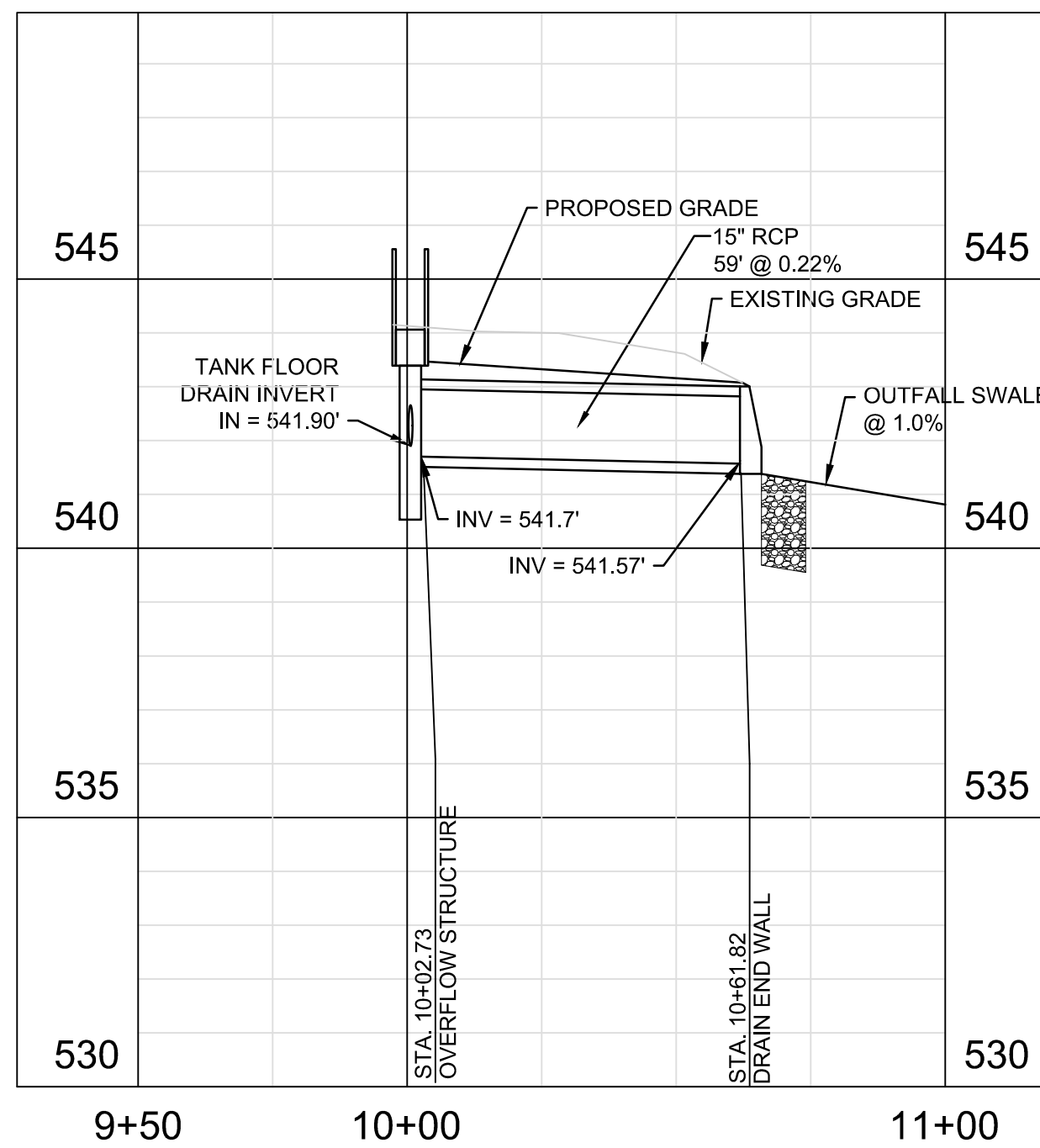
Revised: 03/20/2015

Notes:

- 1) Hydrant shall be Mueller Centurion, Kennedy Model K-81-A, or approved equal.
- 2) Hydrant must be plumb.
- 3) Pipe sections shall be mortar lined Class 52 Ductile Iron.
- 4) Use two all thread tie-rods, same diameter as fitting bolt, at or near horizontal plane, through pipe centerline.



DRAINAGE PIPING



TANK OVERFLOW PIPE - PROFILE

N.T.S.

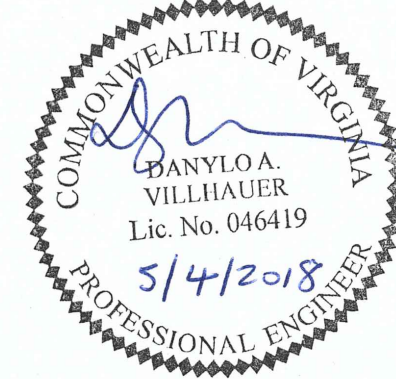
NOTES:

1. CONTRACTOR TO COORDINATE WITH CONTRACTOR OF "ZION CROSSROADS WATER AND SEWER SYSTEM" PROJECT FOR TIMING OF FORCE MAIN INSTALLATION AT THIS LOCATION.

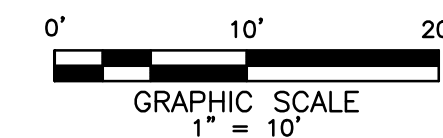
ZION CROSSROADS
ELEVATED WATER STORAGE TANK
FLUVANNA COUNTY
DEPARTMENT OF PUBLIC WORKS
FLUVANNA COUNTY, VA

KEY PLAN

SEAL



SCALE



No.	DATE	BY	Description
1	4/2019	MRL	OUTFALL PIPE RELOC.
REVISIONS			

DRAWN BY	BMM / JEH
APPROVED BY	DAV
CHECKED BY	BMM
DATE	MAY 2018
TITLE	

GRADING AND
EROSION &
SEDIMENT
CONTROL PLAN

PROJECT NO. 50078862

C3.0

NOTES:

- AREA INSIDE TANK FENCE IS COVERED WITH STONE (SEE DETAIL SHEET C2.0). PROPOSED SPOT SHOTS AND CONTOURS IN THIS AREA REFLECT THE TOP OF STONE ELEVATIONS, NOT TOP OF DIRT ELEVATIONS.
- SPOT SHOT LEGEND:
TG = TOP OF GRAVEL TC = TOP OF CONCRETE FF = FINISH FLOOR FG = FINISHED GRADE

SOILS LEGEND

Ng

NASON SILT LOAM, UNDULATING PHASE, HSG B

SOIL BOUNDARY (NOT SHOWN)

E&S LEGEND

CE

CONSTRUCTION ENTRANCE
(VA E&S STD. 3.02)

SF

SILT FENCE
(VA E&S STD. 3.05)

LIMITS OF DISTURBANCE

MU

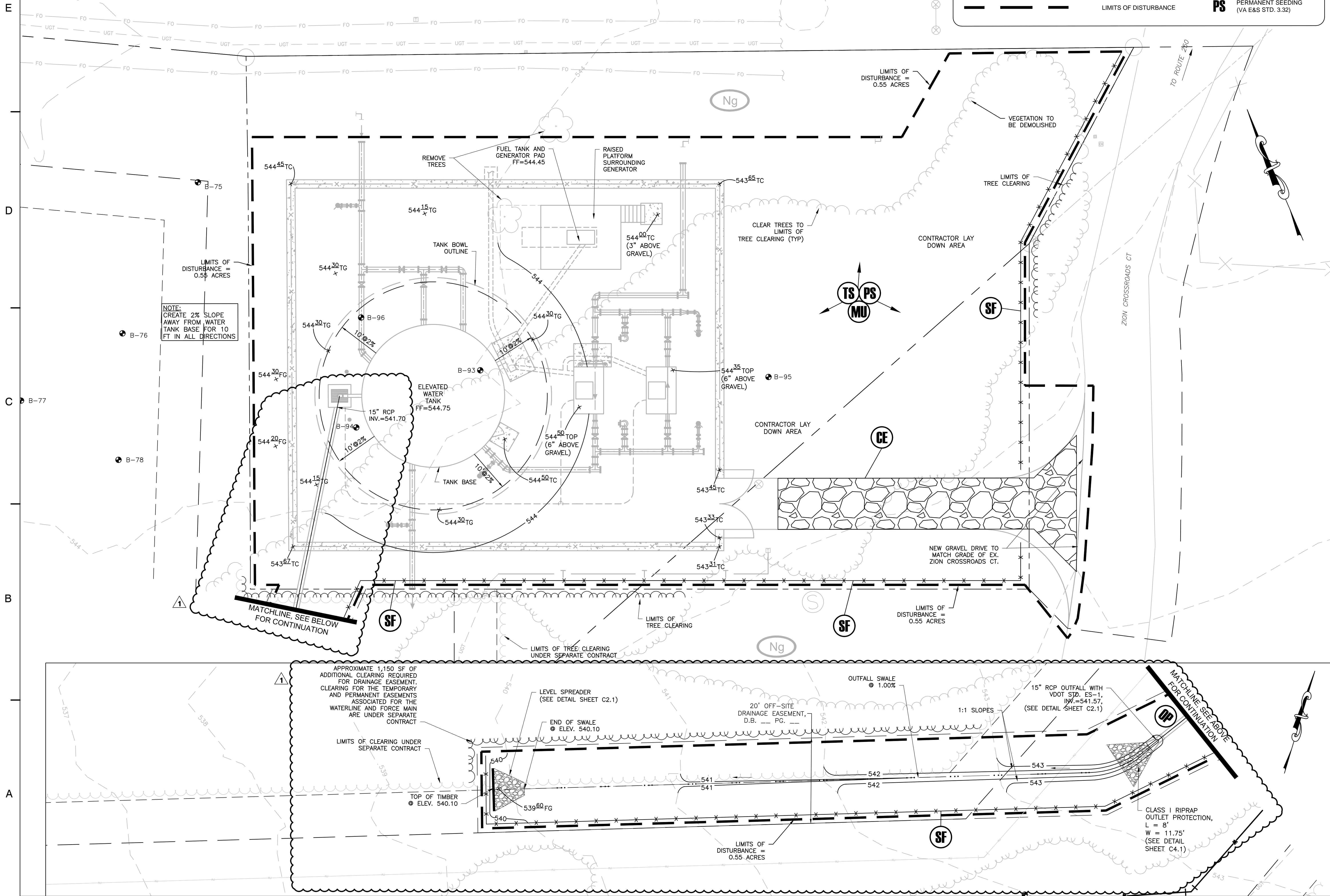
MULCH
(VA E&S STD. 3.35)

TS

TEMPORARY SEEDING
(VA E&S STD. 3.31)

PS

PERMANENT SEEDING
(VA E&S STD. 3.32)



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

TAB K

MEETING DATE:	August 21, 2019				
AGENDA TITLE:	Fluvanna Rescue Ambulance FY20 CIP				
MOTION(s):	<p><u>Motion #1</u> I move the Board of Supervisors [approve/deny/defer] Fluvanna Rescue's request to change the FY20 CIP approved project from remounting Ambulance 49 to a new Ambulance replacement within the \$190,000 approved budget.</p> <p><u>Motion #2</u> I move to [approve/deny/defer] the submission of the RSAF General Grant 80/20 Match Program application and if awarded, accept an award in the amount of up to \$48,000 to fund the Power Load and Power Cot to be installed in in either a remounted or new Ambulance 49, with a 20% County contribution of \$9,600.</p> <p><u>Motion #3- New</u> <i>I move the Board of Supervisors approve a supplemental appropriation of \$190,000 from Unassigned Fund Balance to the CIP project budget for the Fire and Rescue Vehicle Apparatus, to change funding for the Rescue Ambulance from Debt to Cash funded.</i></p>				
STRATEGIC INITIATIVE?	Yes	No	If yes, list initiative(s):		
		X			
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
					Unfinished Business
STAFF CONTACT(S):	Debbie Smith, Emergency Management Coordinator Cyndi Toler, Purchasing Officer				
PRESENTER(S):	Cyndi Toler, Purchasing Officer				
RECOMMENDATION:	Approve or Deny				
TIMING:	Routine				
DISCUSSION:	<ul style="list-style-type: none"> • As Part of the FY2020 CIP process, the Board approved \$190,000 to remount ambulance 49. • The rescue is requesting that instead of a remount the county approve purchasing a NEW ambulance. <ul style="list-style-type: none"> ○ They would like a smaller box on a new ambulance ○ They would like to switch from diesel to gas • Ambulance 49 is a 2010 Ford F450 4X4 diesel with a 170" PL Customs box. <ul style="list-style-type: none"> ○ We have been quoted for a remount to an F550 Diesel for \$\$153,542.00 ○ We have been quoted estimates for an F450 gas between \$170,000 - \$180,000 with boxes between 150"-156" for a new vehicle. 				

	<ul style="list-style-type: none">As part of the purchase or remount of this ambulance, the Fluvanna Rescue would like the county to apply for a grant to have Power equipment put into the vehicle.<ul style="list-style-type: none">The financial assistance for Emergency Medical Services Grants Program, known as the Rescue Squad Assistance Fund (RSAF) Grant Program is a multi-million dollar grant program for Virginia non-profit EMS agencies and organizations.The Power Load and Cot systems help reduce the risk of debilitating back injuries for EMS caregivers.There is a Cash Match required with the grant. We would be asking for an 80/20 split in cost. If approved, it is possible we could be reduced to a 50/50 split with the grant. <table><tr><th>PRODUCT</th><th>ESTIMATE COST</th><th>50/50 COUNTY COST</th><th>80/20 COUNTY COST</th></tr><tr><td>Power Load System</td><td>\$30,000.00</td><td>\$15,000.00</td><td>\$6,000.00</td></tr><tr><td>Cot Retention System</td><td>\$18,000.00</td><td>\$9,000.00</td><td>\$3,600.00</td></tr></table> <ul style="list-style-type: none">RSAF is primarily a reimbursement grant that requires the grantee to make the purchase for the awarded item(s) and then submit an invoice for reimbursement.The application process is online and will be completed by Debbie Smith, Emergency Management CoordinatorThe grant application period opens August 1st.					PRODUCT	ESTIMATE COST	50/50 COUNTY COST	80/20 COUNTY COST	Power Load System	\$30,000.00	\$15,000.00	\$6,000.00	Cot Retention System	\$18,000.00	\$9,000.00	\$3,600.00
PRODUCT	ESTIMATE COST	50/50 COUNTY COST	80/20 COUNTY COST														
Power Load System	\$30,000.00	\$15,000.00	\$6,000.00														
Cot Retention System	\$18,000.00	\$9,000.00	\$3,600.00														
FISCAL IMPACT:	<ul style="list-style-type: none">Possible grant award with either a 50/50 or 80/20 cash Match requirementSupplemental appropriation of \$190,000 from Unassigned Fund Balance to the CIP project budget for the Fire and Rescue Vehicle Apparatus																
POLICY IMPACT:	None																
LEGISLATIVE HISTORY:	None																
ENCLOSURES:	RSAF General Grant Program Information																
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other												
			X		EMS												

Virginia Office of Emergency Medical Services Financial Assistance for Emergency Medical Services (FAEMS) General Grant Information

Revision – January 2017

Rescue Squad Assistance Fund (RSAF) General Fund

Special Priorities for Funding

Migration to VPHIB Version 3 (VAv3) Requirements
Emergency Medical Dispatch
Emergency Operations
Innovative (Special) Projects
Multi-Jurisdictional or Agency Projects
Recruitment and Retention

**Virginia Department of Health
Office of Emergency Medical Services
1041 Technology Park Drive
Glen Allen, Virginia 23059
(804) 888-9100
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Our web site address is: www.vdh.virginia.gov/oems

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FINANCIAL ASSISTANCE FOR EMERGENCY MEDICAL SERVICES (FAEMS) RESCUE SQUAD ASSISTANCE FUND (RSAF)

The Rescue Squad Assistance Fund (RSAF) is a multi-million dollar matching grant program for Virginia governmental, volunteer and non-profit EMS agencies and organizations to provide financial assistance based on demonstrated need. Funding is also recommended on the documented need of the specific item being requested. The primary goal of this program is to financially assist governmental, volunteer and non-profit EMS agencies to purchase EMS equipment and vehicles and provide needed EMS programs and projects. RSAF is primarily a reimbursement grant that requires the grantee to make the purchase for the awarded item(s) and then submit an **invoice** for reimbursement.

SPECIAL PRIORITIES FOR FUNDING

- **Migration to VPHIB's version 3 (VAv3) Requirements**

In response to changes that have now taken place with the national EMS dataset and technical requirements, OEMS must make significant changes to Virginia's EMS data collection programs, Virginia Pre-Hospital Information Bridge (VPHIB). Virginia's VPHIB program is moving from its current version 2 to the new Virginia version 3 minimum dataset and technical format, or what we are calling "VAv3." Funding may be used for a broad range of items including, but not limited to, hardware, software, licenses, support and services.

Contact: VPHIB Support, 804-888-9149, Support@OEMSSupport.Kayako.com, <http://oemssupport.kayako.com/>

- **Emergency Medical Dispatch (EMD)**

The primary goal of funding EMD is to provide a systematic way to handle calls for medical assistance and provide life-saving pre-arrival medical instructions for the patient while responders are en-route. EMD funding can include communication equipment, software, training and equipment necessary to install communications.

Contact: Ken Crumpler, OEMS Communications Coordinator, 804-888-9100, ken.crumpler@vdh.virginia.gov

- **Emergency Operations**

The primary goal of funding the Emergency Ops priority is to provide assistance to **recognized** deployment teams of Virginia's Emergency Operations Response system. This equipment will assist the teams in deploying in a more efficient manner and better serve the communities to which they are deployed. Priority consideration will be given to teams already **recognized** by the Office of EMS. Information regarding Tactical Medic, Hostile Environment Medic and Active Shooter Medic can be found at <http://166.67.66.226/oems/EO/HostileEnvironmentMedic.htm>

Contact: Karen Owens, OEMS Emergency Ops Manager, 804-888-9100, karen.owens@vdh.virginia.gov

- **Innovative (Special) Projects**

The Virginia Office of EMS encourages new and innovative Special Projects that will benefit our EMS system. Such Special Projects must be planned and developed to meet outlined objectives that will enhance EMS service and provide specific benefits to the system and users.

- **Multi-Jurisdictional/Agency Projects (MJAP)**

Requests for the MJAP priority are the grouping of jurisdictions or agencies that are applying for the same type of items/equipment/programs/projects. Grants that are submitted by multi-agencies shows planning and forethought and will be look upon favorably. If your agency is applying for a MJAP priority, one agency must take the lead to complete the grant application - All regional grants **MUST submit a Letter of Agreement** from all jurisdictions/agencies involved in the grant request. This must be a signed statement from the Authorized Agent of the jurisdiction/agency stating the intended purposed of the grant and that they support the requested project.

- **Recruitment and Retention**

Preference for the Recruitment and Retention priority will be on new and innovative programs/campaigns focusing on the importance of management and leadership. Media campaigns, recruitment and retention booths/displays, training and incentive programs are some examples under this priority.

Important Reminders

- ✓ **All Communications Equipment** – must be **P25 compatible** (<http://www.apco911.org/frequency/project25.php>)
- ✓ All Multi-Jurisdictional/Agency (**REGIONAL GRANT REQUESTS**) **MUST submit a Letter of Agreement** from all jurisdictions/agencies involved in the grant request. This must be a signed statement from the Authorized Agent of the jurisdiction/agency stating the intended purposed of the grant and that they support the requested project and submitted by the application deadline.
- ✓ Must be compliant with submitting EMS data including the minimum dataset prescribed technical format as required by Virginia Code §32.1-116.1.
- ✓ **Quotes** are required for **ALL ITEMS** requested or your grant application will be **disqualified**.
- ✓ Check the OEMS website (www.vdh.virginia.gov/oems) for the OEMS price list for items requested, **only use this as a guide**, the price list is updated after the grant deadline for consistency.
- ✓ You **MAY NOT** use Return to Localities funding to match an RSAF awarded grant.

Items Not Eligible for Funding

- Leased equipment or vehicles
- Equipment or vehicles secured by a lien
- Guarantees or warranties
- Fire suppression apparatus or law-enforcement equipment
- Capital improvements
- Articles of clothing (t-shirts, hats, etc) that are not personal protective clothing
- Training courses for EMS provider certification
- Building utilities (electric, gas, water, telephone, etc.)
- Office management expenses

GRANT PROGRAM OVERVIEW

Definitions

ALS	Advanced Life Support
BLS	Basic Life Support
E-GIFT	EMS – Grant Information Funding Tool
EIN	Employee Identification Number
EMD	Emergency Medical Dispatch
EMS	Emergency Medical Services
FAEMS	Financial Assistance for Emergency Medical Services
FARC	Financial Assistance and Review Committee
FIN	Federal Identification Number
OEMS	Office of Emergency Medical Services
OMD	Operational Medical Director
RSAF	Rescue Squad Assistance Fund
VAv3	Virginia Office of EMS version 3 minimum dataset and technical format
VPHIB	Virginia Pre-Hospital Information Bridge

Eligibility & Requirements

1. Applicant **must** be a Virginia non-profit agency/volunteer or governmental organization involved in emergency medical services (EMS).
2. Applicant **must** submit verification of its Federal Identification Number (FIN). Verification can be provided in the following formats:
 - ✓ copy of the original letter from IRS issuing FIN;

- ✓ copy of the latest tax returns (1st page only)
 - ✓ statement from the County Administrator or City Manager of the municipality stating that the applicant is non-profit and verifies their FIN. (The number on this form or statement must agree with the FIN being used on the grant application.)
3. Applicant **must** submit a copy (1st page only) of the most recent **Federal Tax Return** from the IRS (Form 990). If your tax return is not received before the end of the grant cycle and no extension has been granted, your grant will be considered expired and you will not receive your reimbursement.
 4. Applications submitted with line items less than \$500.00 will be disqualified.
 5. Applications must **submit a quote** with each item requested.
 6. All **Multi-Jurisdictional/Agency Grants** must submit a **signed Letter of Agreement** from all parties participating in the grant project stating the intended purpose of the project and the support of the project.
 7. All **Communications Equipment Grants** must be **P25 Compatible** (<http://www.apco911.org/frequency/project25.php>)
 8. All requests shall comply with applicable plans, policies, procedures and guidelines adopted by the State EMS Advisory Board.
 9. Separate and specific eligibility requirements for specific programs are covered in their respective sections.

Submission Instructions – User Guides Available at [OEMS Grants Page](#)

1. **Web-Based Submission through E-Gift:** In order for your application to be reviewed for possible funding consideration, an OEMS application must be submitted prior to the deadline and contain all information requested. Failure to submit the grant application through E-Gift will result in your application not being accepted for funding consideration.
2. Submission of applications must be made using E-Gift, the web-based EMS grant funding information tool. Applications must be submitted by the Agency's Authorized Agent, grant submitter, and requires three types of users:
 - **Authorized Agent**, or grant submitter, is the person responsible for the completion of the grant application on the agency's behalf. The Authorized Agent has the ability to create and make necessary modifications to the grant.
 - **Financial Officer**, is the person responsible for the receipt, care and disbursement of money of an agency or organization. The Financial Officer will have the capability to review and e-sign the grant; they do not have edit capabilities.
 - The **Agency Operational Medical Director (OMD)** is an EMS physician, currently licensed to practice medicine or osteopathic medicine in the Commonwealth, who is formally recognized and responsible for providing medical direction, oversight and quality improvement to an EMS agency and personnel. The OMD will have the capability to review and e-sign the grant. All OMD's have accounts already established with the Office of EMS and are required to use their existing account to log into E-Gift.
3. The Office of EMS recognizes two types of agencies or organizations that are eligible to apply for an RSAF grant, Licensed EMS Agencies and Non-Licensed EMS Agencies:
 - A **Licensed EMS Agency** is an agency that is authorized by the Office of EMS to provide emergency medical services in the state as an EMS Agency.
 - Licensed EMS Agency's will need to contact your Agency Super User to have your current EMS Portal account set up with E-Gift. See [E-Gift User Guide for Licensed EMS Agencies](#)
 - A **Non-Licensed EMS Agency** is an agency that is not authorized by the Office of EMS to provide emergency medical services in the state (e.g. Regional Council, Community College, Sheriff's Office, 911 Center, Volunteer Fire Department, etc...). See [E-Gift User Guide for Non-Licensed EMS Agencies](#)
4. **Deadlines for submission of applications are March 15 and September 15 at 5:00 pm** (If the deadline falls on a weekend, state or federal holiday, the application must be received by 5:00pm).
5. Purchases, verbal or written, and/or contract obligations can not be made prior to the date of grant award.
6. The applicant shall not discriminate in the provision of its services or in the conduct of its business or affairs on the basis of race, creed, color, religion, sex, disability or national origin.
6. The applicant is encouraged to contact OEMS, their local EMS council, or OEMS Program Representative (area coordinator for field operations) to obtain application assistance.
7. Notification to awardees will be placed on the E-GIFT on July 1 and January 1. Grant awards are for a 12 month period beginning July 1 through June 30, and January 1 through December 31, respectively.
8. **Each applicant can submit a maximum of one application**, but may request funding for multiple items and/or projects.

Grant Review Process

1. Only applications that have met the above guidelines will be accepted for review. Those accepted will be forwarded to the following after the grant deadline:
 - ✓ Local Regional EMS Council.
 - ✓ Regional OEMS Program Representative - Area coordinator for field operations.
 - ✓ OEMS Staff, if request(s) is for communications equipment, recruitment, retention, leadership,

- management, emergency operations, ePCR, computer items, items requiring technical review or from a regional EMS Council as deemed appropriate by OEMS.
 - ✓ EMS Advisory Board Committees, such as the transportation and communications committee.
 - ✓ Other parties as deemed appropriate by OEMS
2. These individuals will review each application based on the grading scale provided for each program. The recommendations and comments will be submitted to OEMS within 30 days.
 3. Once the parties mentioned above return their comments and recommendations, OEMS will provide all documentation to FARC for their review.
 4. Within 30 days the committee provides comments and grades for each requested item. The FARC will conduct a meeting (usually the first week of June and December, respectively) for announcing the requests that received a viable funding grade.
 5. The FARC reserves the right to recommend a request be partially funded or to place a condition of funding on any award.
 6. OEMS will calculate the FARC recommended grade with the following VDH criteria based on the applicants physical location:
 - Health Professional Shortage Area (HPSA)
 - Medically Underserved Area/Population (MUA/P)
 - Fiscal Stress Index (FSI)
 - Return to Localities (RTL) carry over balance
 7. Within 7 days of the award meeting, a report of the requests that are “Recommended for Funding” will be submitted to the Commissioner of Health for final approval.
 8. Agencies will be notified of their award/denial status via E-GIFT on July 1 and January 1, respectively. The awarded agencies will be placed on the OEMS Grants Page website on July 1 and January 1, respectively.

EVALUATION CRITERIA

Evaluation Criteria

1. Applicants applying for the **Migration to VPHIB version 3 (VAv3) Requirement** may apply for a broad range of items including, but not limited to, hardware, software, licenses, support and services. Applications will be reviewed on the information provided in the VPHIB Questionnaire.
 - **Priority will be given to those agencies that are being forced to move to version 3 and this has caused a financial hardship on that agency (hardship must be justified in application).**
2. All **Communications Equipment** Grants must be **P25 Compatible**.
3. All **Regional Grants** (Multi-Jurisdictional/Agency) must submit a **signed Letter of Agreement** between all parties involved with the request stating the intended purpose and support of the project.
4. Requested item/project is required for licensure and/or certification by the Rules and Regulations Governing Emergency Medical Services.
5. Equipment requested is required for upgrade from BLS to ALS. OMD identified, class availability, statement of endorsement from local governing body supporting upgrade.
6. Current personnel trained to operate requested items. Equipment matches level of care. Vehicle requests will be evaluated based on current vehicle inventory, call volume/vehicle/year and current number of EMS certified personnel.
7. Requesting agency serving more than its own service area, an increasing percent of calls are out of its district.
8. Equipment requested to be shared with other EMS agencies.
9. If requesting a new ambulance as a replacement, your agency must state the number of **engine hours** along with the mileage for the replacement.
10. Program request identified in local, regional and/or state EMS Plan(s) as priority, impact to citizens served. The program/equipment request is compatible with goals and objectives of the Agency, EMS Region and the Commonwealth.
11. **Quotes** must be submitted for each item requested on the Grant Application.

Grant Review Grading Scale

Grade 1 - Immediate Funding Need

Alternative funding sources exhausted or unavailable. System will suffer if program postponed. Program request is of greatest impact to citizens served.

Grade 2 - Definite Funding Need

Alternative funding limited or delayed availability. Program of high priority. Need is present. Program of high impact to citizens served.

Grade 3 - Project Needed Eventually

Local funding available in future. System will benefit from improved time table. Limited available funding.

Grade 4 - Project Can Be Delayed

Local funds available. Program of low impact to citizens served. Consideration will be given as need increases.

Grade 5 - Project Not Needed

Local funds available. Limited or no impact to service area. Duplication of resources. Consideration will be given as need is evident. Failure to submit a complete application.

VDH Scoring Criteria

The FARC recommended grade will be combined with the following VDH criteria based on the applicants physical location to calculate the final score to be recommended to the Commissioner of Health.

• **Health Professional Shortage Area (HPSA)**

The federal Health Resources and Service Administration (HRSA) develops shortage designation criteria to determine whether a geographic area, population group or facility is a Health Professional Shortage Area (HPSA). HPSAs may be designated as having a shortage of primary medical care, dental or mental health providers, for RSAF we will only be using the primary medical care designation. HPSA's may be urban or rural areas, population groups, or medical or other public facilities. Health professional shortages for primary medical acknowledges the physician shortage in a service area. The physician shortage is calculated from pediatrics, ob/gyn, general internal medicine, and family practice physicians only. HRSA designates the shortage areas based on the following information, based on a score from 0-25:

- the population to provider ratio (10 points)
- the percentage of the population below 100% of the Federal Poverty Level (FPL) (5 points)
- infant health index (based on Infant Mortality Rate (IMR) or low birth rate (LBW) rate) (5 points)
- the travel time to the nearest source of care (NSC) outside the HPSA designation (5)

1. Medically Underserved Area/Population (MUA/P) Scoring

MUA/MUP's are government-recognized designations that serve as proof that a given community or population has a shortage or under-service of medical professionals. Eligibility for MUA/P designation depends on the Index of Medical Underservice (IMU) calculated for the area or population proposed for designation. Under the established criteria, an area or population with an IMU of 62.0 or below qualifies for designation as an MUA/P. The IMU scale is from 0 to 100, where 0 represents completely underserved and 100 represents best served or least underserved. HRSA designates the IMU by assigning a weighted value to an area or population's performance on four demographic and health indicators, then adding the weighted values together:

- Provider per 1,000 population ratio (28.7 points)
- % Population at 100% of the Federal Poverty Level (FPL) (25.1 points)
- % Population age 65 and over (20.2 points)
- Infant Mortality Rate (26 points)

MUAs may be a whole county or a group of contiguous counties, a group of counties or civil divisions, or a group of urban census tracts in which residents have a shortage of health services. MUPs may include groups of persons who face economic, cultural or linguistic barriers to health care.

2. Fiscal Stress Index (FSI) Scoring

The fiscal stress index illustrates a locality's ability to generate additional local revenues from its current tax base relative to the rest of the commonwealth. The three components are:

- Revenue capacity per capita (the theoretical ability of a locality to raise revenue)
- Revenue effort (the amount of the theoretical revenue capacity that the locality actually collects through taxes and fees)

Virginia Office of Emergency Medical Services

Virginia Department of Health

RSAF General Grant Program Information

- Median household income

Primary users of this index are local governments in Virginia and various state agencies, who use the index to assist in the allocation of state aid. Fiscal Stress Index - illustrates a locality's ability to generate additional local revenues from its current tax base relative to the rest of the Commonwealth. A stress score of 100 would equate to average stress relative to the rest of the Commonwealth.

The fiscal stress of a locality is based upon:

- revenue capacity per capita
 - computation of how much revenue a jurisdiction could generate if it taxed its population at statewide average rates
- revenue effort
 - ratio of actual tax collections by a locality to its computed revenue capacity
- median household income
 - represents the level at which exactly half of the households in a jurisdiction earn more and the other half earns less

3. Return to Localities (RTL) Scoring

The Return to Locality fund, as required by the Code of Virginia, are funds returned to the locality in which the passenger vehicle is registered. There are 134 recognized localities throughout Virginia (95 counties and 39 cities). Annually, as required by Code, each locality must submit a report to OEMS on the use/distribution of those funds prior to receiving additional funds under this program. Funding is withheld pending receipt of the annual report.

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

Incl?	Item
<input checked="" type="checkbox"/>	Unassigned Fund Balance Report
<input checked="" type="checkbox"/>	BOS Contingency Balance Report
<input checked="" type="checkbox"/>	Capital Reserve Balances Memo
<input type="checkbox"/>	Fluvanna County Bank Balances
<input checked="" type="checkbox"/>	Building Inspections Report
<input type="checkbox"/>	VDOT Monthly Report
<input type="checkbox"/>	
<input type="checkbox"/>	
<input type="checkbox"/>	
<input type="checkbox"/>	

MEMORANDUM

Date: August 21, 2019
From: Liz McIver – Management Analyst
To: Board of Supervisors
Subject: Unassigned Fund Balance

*FY19 Year End (Unaudited) Unassigned Fund Balance:	*\$2,941,789
Less: FY20 ZXR Waterworks Operations Plan Development – 07.02.19	-\$53,250
Less: FY20 Water and Sewer Master Plan – 07.02.19	-\$235,570
Current (Unaudited) Unassigned Fund	*\$2,652,969

* Audited FY19 Year End Unassigned Fund Balance will be available upon completion of the FY19 CAFR

MEMORANDUM

Date: August 21, 2019
From: Liz McIver – Management Analyst
To: Board of Supervisors
Subject: FY20 BOS Contingency Balance

The FY20 BOS Contingency line balance is as follows:

Beginning Budget:	\$211,744
Less: FY20 Purchase of TMP 51-A-130 – 08.07.19	-\$60,985
Available:	\$150,759

MEMORANDUM

Date: August 21, 2019
From: Liz McIver, Management Analyst
To: Board of Supervisors
Subject: FY20 Capital Reserve Balances

The FY20 Capital Reserve account balances are as follows:

County Capital Reserve:

FY20 Budget Allocation:	\$250,000
FY19 Carryover	\$86,389
Add: FY19 Closed CRM Projects 6/30/19	\$51,538
Total FY20 Budget:	\$387,927
Less: Skid Steer - 07.02.19	-\$3,500
Less: Library Roof Repair - 08.07.19	-\$12,000
FY20 Available:	\$372,427

Schools Capital Reserve:

FY20 Budget Allocation:	\$250,000
FY19 Carryover	\$194,149
Total FY20 Budget:	\$444,149
Less: Bus Garage Fencing – 08.07.19	-\$18,500
Less: Flashing Speed Limit Sign – 08.07.19	-\$6,500
Less: Replace Diesel and Gas pump – 08.07.19	-\$14,000
FY20 Available:	\$405,149

Fluvanna County Monthly Bank and Investment Account Balances and Earnings Report

Month	Wells Fargo Commercial Checking - Main Bank	BB&T - Cost Recovery Fund	Multi-Bank Securities Brokerage (CD's)	MBS Earnings	Virginia Investment Pool (VIP) Stable NAV Liquidity Pool	VIP Stable NAV Earnings	Virginia Investment Pool (VIP) 1-3 Year High Quality Bond Fund	VIP 1-3 Year Earnings	Ending Balance TOTAL
Jul-16	\$10,053,334	\$332,174					\$7,152,669	\$ (2,455.19)	\$17,538,177
Aug-16	\$6,733,878	\$377,034					\$7,142,574	\$ (10,094.71)	\$14,253,486
Sep-16	\$3,127,373	\$417,387					\$7,150,195	\$ 7,621.55	\$10,694,955
Oct-16	\$2,408,014	\$465,326					\$7,144,306	\$ (5,889.09)	\$10,017,646
Nov-16	\$6,337,061	\$511,779					\$7,111,653	\$ (32,653.42)	\$13,960,493
Dec-16	\$10,222,656	\$568,084					\$7,112,980	\$ 1,327.35	\$17,903,720
Jan-17	\$6,794,517	\$601,955					\$7,124,549	\$ 11,562.28	\$14,521,021
Feb-17	\$6,276,766	\$648,260					\$7,131,495	\$ 6,946.85	\$14,056,520
Mar-17	\$4,372,044	\$699,524					\$7,133,155	\$ 1,659.89	\$12,204,723
Apr-17	\$1,856,533	\$734,130					\$7,147,486	\$ 14,330.93	\$9,738,149
May-17	\$5,134,100	\$772,183					\$7,155,655	\$ 8,168.43	\$13,061,937
Jun-17	\$14,272,459	\$815,451					\$7,155,722	\$ 67.31	\$22,243,632
Jul-17	\$9,473,371	\$854,310			\$0	\$ -	\$7,178,718	\$ 12,851.95	\$17,506,399
Aug-17	\$5,699,776	\$890,237			\$0	\$ -	\$7,185,438	\$ 11,236.88	\$13,775,452
Sep-17	\$1,497,668	\$431,051			\$0	\$ -	\$7,192,355	\$ (4,927.96)	\$9,121,074
Oct-17	\$3,270,241	\$35,223			\$135	\$ 135.11	\$4,170,653	\$ (4,229.52)	\$7,476,252
Nov-17	\$7,739,856	\$79,183			\$135	\$ 0.05	\$4,162,255	\$ (8,398.39)	\$11,981,429
Dec-17	\$13,640,973	\$144,416			\$135	\$ 0.15	\$4,160,490	\$ (1,764.68)	\$17,946,014
Jan-18	\$9,813,762	\$195,944			\$135	\$ 0.26	\$4,149,498	\$ (10,992.66)	\$14,159,339
Feb-18	\$8,302,311	\$183,287			\$50,138	\$ 2.40	\$4,146,305	\$ (3,192.31)	\$12,682,040
Mar-18	\$4,474,342	\$89,291			\$2,224,967	\$ 1,829.22	\$4,153,316	\$ 7,010.76	\$10,941,916
Apr-18	\$2,043,660	\$67,042			\$2,303,479	\$ 3,511.83	\$4,148,585	\$ (4,731.16)	\$8,562,767
May-18	\$11,822,481	\$18,984			\$2,422,389	\$ 3,909.72	\$4,162,798	\$ 14,213.06	\$18,426,652
Jun-18	\$9,675,143	\$73,593			\$9,435,967	\$ 13,577.88	\$4,161,567	\$ (1,231.29)	\$23,346,270
Jul-18	\$4,394,222	\$114,515			\$9,435,966	\$ 20,600.47	\$0	\$ -	\$13,944,703
Aug-18	\$1,677,219	\$37,320			\$13,619,588	\$ 23,144.95	\$0	\$ -	\$15,334,127
Sep-18	\$2,615,110	\$37,723			\$11,767,732	\$ 13,986.26	\$0	\$ -	\$14,420,565
Oct-18	\$4,668,338	\$207,298			\$6,811,718	\$ 9,323.31	\$0	\$ -	\$11,687,355
Nov-18	\$9,679,741	\$62,912			\$3,821,042	\$ 7,419.84	\$0	\$ -	\$13,563,695
Dec-18	\$7,075,743	\$123,078			\$11,843,045	\$ 14,583.11	\$0	\$ -	\$19,041,866
Jan-19	\$2,232,580	\$50,291	\$1,725,979	\$ 1,979.11	\$11,031,090	\$ 25,045.47	\$0	\$ -	\$15,039,941
Feb-19	\$3,730,470	\$104,029	\$1,980,687	\$ 5,707.62	\$7,139,094	\$ 15,630.79	\$0	\$ -	\$12,954,280
Mar-19	\$2,731,676	\$67,493	\$1,985,056	\$ 4,368.89	\$7,048,463	\$ 17,372.03	\$0	\$ -	\$11,832,687
Apr-19	\$2,236,793	\$54,733	\$1,989,555	\$ 4,883.92	\$4,727,004	\$ 12,909.44	\$0	\$ -	\$9,008,085
May-19	\$6,356,355	\$109,062	\$1,991,072	\$ 6,111.86	\$2,234,471	\$ 7,467.31	\$0	\$ -	\$10,690,960
Jun-19	\$19,357,070	\$89,816	\$1,998,125	\$ 7,380.74	\$2,314,010	\$ 4,539.25	\$0	\$ -	\$23,759,021
Jul-19	\$7,232,465	\$84,893	\$3,004,197	\$ 3,594.15	\$5,396,774	\$ 7,764.87	\$0	\$ -	\$15,718,329



BUILDING INSPECTIONS MONTHLY REPORT

County of Fluvanna

Building Official:	Period:
Kevin Zoll	July, 2019

Category	Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	TOTAL
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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	14	9	12	9	10	0	0	0	0	0	72
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	37	27	38	38	44	0	0	0	0	0	252
* 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	6	4	4	3	3	0	0	0	0	0	26
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	3	2	2	0	0	0	0	0	0	7
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	1	1	0	2	0	0	0	0	0	0	4
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	58	44	56	54	57	0	0	0	0	0	361
* 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	\$5,639,238	\$4,695,173	\$3,057,597	\$3,228,152	\$3,360,952	\$0	\$0	\$0	\$0	\$0	\$ 24,474,886

Category	Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	TOTAL
LAND DISTURBING PERMITS ISSUED														
LAND DISTURBING PERMITS	2015	6	5	9	10	10	12	15	16	3	5	10	5	106
	2016	12	11	8	14	10	17	7	6	11	3	9	9	117
	2017	3	2	17	7	7	9	6	6	15	8	7	14	101
	2018	10	4	16	13	11	17	13	7	9	6	7	8	121
	2019	8	12	16	9	14	10	12	0	0	0	0	0	81

INSPECTIONS COMPLETED														
TOTAL INSPECTIONS	2015	105	137	146	214	113	232	193	181	208	206	149	149	2,033
	2016	116	91	153	157	155	214	249	230	197	181	184	172	2,099
	2017	159	144	171	141	177	152	202	182	153	183	181	169	2,014
	2018	163	148	173	186	215	176	164	220	144	221	154	141	2,105
	2019	237	207	232	297	305	246	324	0	0	0	0	0	1,848

FEES COLLECTED														
Building Permits	2015	\$6,731	\$8,351	\$13,711	\$16,037	\$13,508	\$16,628	\$14,931	\$18,895	\$10,411	\$8,558	\$10,381	\$9,575	\$ 147,717
	2016	\$11,850	\$11,954	\$11,576	\$14,889	\$8,447	\$18,588	\$12,947	\$7,537	\$11,285	\$12,548	\$8,361	\$11,213	\$ 141,195
	2017	\$4,060	\$3,660	\$22,692	\$9,249	\$6,703	\$11,948	\$9,494	\$7,790	\$13,169	\$6,895	\$9,022	\$12,886	\$ 117,568
	2018	\$8,988	\$4,311	\$9,939	\$14,765	\$13,796	\$23,633	\$14,993	\$8,748	\$10,826	\$12,613	\$9,556	\$14,570	\$ 146,738
	2019	\$11,377	\$13,617	\$14,005	\$14,308	\$11,228	\$16,260	\$13,778	\$0	\$0	\$0	\$0	\$0	\$ 94,573
Land Disturbing Permits	2015	\$1,775	\$875	\$1,425	\$3,425	\$1,750	\$1,850	\$2,325	\$3,338	\$1,085	\$2,819	\$10,450	\$2,298	\$ 33,415
	2016	\$3,200	\$2,575	\$1,700	\$1,950	\$2,250	\$2,200	\$4,020	\$875	\$28,074	\$2,000	\$1,450	\$1,100	\$ 51,494
	2017	\$475	\$800	\$7,000	\$1,523	\$2,366	\$2,425	\$1,733	\$7,784	\$2,100	\$2,050	\$1,000	\$1,625	\$ 30,881
	2018	\$1,450	\$5,975	\$1,890	\$1,625	\$1,625	\$2,850	\$1,625	\$1,175	\$1,125	\$875	\$10,675	\$2,150	\$ 33,040
	2019	\$1,000	\$1,500	\$1,625	\$1,125	\$3,553	\$1,250	\$2,975	\$0	\$0	\$0	\$0	\$0	\$ 13,028
Zoning Permits/ Proffers	2015	\$1,200	\$1,000	\$1,650	\$2,600	\$1,500	\$1,850	\$1,850	\$2,400	\$1,650	\$1,050	\$900	\$850	\$ 18,500
	2016	\$1,150	\$1,250	\$1,800	\$2,450	\$1,650	\$2,700	\$1,150	\$1,150	\$1,900	\$1,050	\$900	\$850	\$ 18,000
	2017	\$400	\$1,000	\$2,400	\$950	\$1,500	\$1,800	\$1,245	\$1,250	\$1,600	\$1,050	\$1,250	\$1,550	\$ 15,995
	2018	\$1,400	\$800	\$1,750	\$1,600	\$1,400	\$2,200	\$2,050	\$1,400	\$1,050	\$1,400	\$700	\$1,400	\$ 17,150
	2019	\$1,200	\$1,800	\$2,200	\$1,550	\$2,050	\$1,350	\$1,950	\$0	\$0	\$0	\$0	\$0	\$ 12,100
TOTAL FEES	2015	\$9,706	\$10,226	\$16,786	\$22,062	\$16,758	\$20,328	\$19,106	\$24,633	\$13,146	\$12,427	\$21,731	\$12,723	\$ 199,632
	2016	\$16,200	\$15,779	\$15,076	\$19,289	\$12,347	\$23,488	\$18,117	\$9,562	\$41,259	\$15,598	\$10,711	\$13,263	\$ 210,689
	2017	\$4,935	\$5,460	\$32,092	\$11,722	\$10,569	\$16,173	\$12,472	\$16,824	\$16,869	\$9,995	\$11,272	\$16,061	\$ 164,444
	2018	\$11,838	\$11,086	\$13,579	\$17,990	\$16,821	\$28,683	\$18,668	\$11,323	\$13,001	\$14,888	\$20,931	\$18,120	\$ 196,928
	2019	\$13,577	\$16,917	\$17,830	\$16,983	\$16,831	\$18,860	\$18,703	\$0	\$0	\$0	\$0	\$0	\$ 119,701