



FLUVANNA COUNTY BOARD OF SUPERVISORS

REGULAR MEETING AGENDA

Circuit Courtroom, Fluvanna Courts Building

September 18, 2019 at 7:00 pm

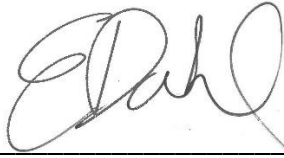
TAB	AGENDA ITEMS
1	CALL TO ORDER
2	PLEDGE OF ALLEGIANCE AND MOMENT OF SILENCE
3	ADOPTION OF AGENDA
4	COUNTY ADMINISTRATOR'S REPORT
5	PUBLIC COMMENTS #1 (5 minutes each)
6	PUBLIC HEARING
A	ZMP 19:01 – Nermin Smajlovic – Brad Robinson, Senior Planner
7	ACTION MATTERS
B	FY20 Sheriff's Office Evidence Storage Budget Transfer - Mary Anna Twisdale
C	EDA Conduit Bond Inducement Resolution - SOCA – Eric Dahl, County Administrator
7A	APPOINTMENTS
	None
8	PRESENTATIONS (normally not to exceed 10 minutes each)
D	Water Tower Logo and Color Options – Eric Dahl, County Administrator
9	CONSENT AGENDA
E	Minutes of September 4, 2019 – Caitlin Solis, Clerk to the Board
F	Proclaiming October National Planning Month – Douglas Miles, Community Development Director
G	HVAC Specialist Budget Transfer FY20 – May Anna Twisdale, Director of Finance
H	HVAC Vehicle Budget Transfer FY20 – May Anna Twisdale, Director of Finance
I	AP Report August 2020 - May Anna Twisdale, Director of Finance
J	FY19 Sheriff Department Insurance Claim – 2014 Ford Explorer VIN#0004 - Liz McIver, Management Analyst
K	FY20 Facilities Department Insurance Claim – 2013 Dodge Journey VIN#8576 - Liz McIver, Management Analyst
L	Planner/GIS Technician Position Description Update - Jessica Rice, Human Resources Manager
M	EDTAC Bylaws Approval - Bryan Rothamel, Economic Development Coordinator
10	UNFINISHED BUSINESS
	TBD
11	NEW BUSINESS
	TBD

12 – PUBLIC COMMENTS #2 (5 minutes each)

13 – CLOSED MEETING

TBD

14 – ADJOURN

A handwritten signature in black ink, appearing to read "Dah", is positioned above a horizontal line.

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 BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

TAB A

MEETING DATE:	September 18, 2019				
AGENDA TITLE:	ZMP 19:01 – Nermin Smajlovic				
MOTION(s):	I move that the Board of Supervisors [approve/deny/defer] ZMP 19:01, a request to amend the Fluvanna County Zoning Map with respect to approximately 0.957 acres of Tax Map 5, Section 9, Parcel 2, to rezone the same from A-1, Agricultural, General, to B-1, Business, General.				
STRATEGIC INITIATIVE?	Yes	No	If yes, list initiative(s):		
		X			
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
	X				
STAFF CONTACT(S):	Brad Robinson, Senior Planner				
PRESENTER(S):	Brad Robinson, Senior Planner				
RECOMMENDATION:	At its meeting on September 10, 2019, the Planning Commission recommended approval of ZMP 19:01 (4-0); Mr. Johnson moved to recommend approval and Mr. Lagomarsino seconded. AYES: Bibb, Johnson, Lagomarsino and Zimmer.				
TIMING:	Immediate decision requested at current meeting.				
DISCUSSION:	Request to amend the Fluvanna County Zoning Map with respect to 0.957 acres of Tax Map 5, Section 9, Parcel 2, to rezone the same from A-1, Agricultural, General to B-1, Business, General.				
FISCAL IMPACT:					
POLICY IMPACT:	Regarding ZMP 19:01, the Board of Supervisors may: <ul style="list-style-type: none"> • Approve this request, allowing the Fluvanna County Zoning Map to be amended; OR • Deny this request, preventing the Fluvanna County Zoning Map from being amended; OR • Defer this request and make a final decision at a later date. 				
LEGISLATIVE HISTORY:	Review of a proposed Zoning Map Amendment in accordance with Chapter 22, Article 20 of the Fluvanna County Code (Zoning Ordinance). Application was received on July 19, 2019. Planning Commission reviewed the request on September 10, 2019.				
ENCLOSURES:	Staff Report (with accompanying attachments)				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
					X



COUNTY OF FLUVANNA

"Responsive & Responsible Government"

BOS 2019-09-18 p.7/110
132 Main Street
P.O. Box 540
Palmyra, VA 22963
(434) 591-1910
Fax (434) 591-1911
www.fluvannacounty.org

STAFF REPORT

To: Fluvanna County Board of Supervisors
Case Number: ZMP 19:01
Tax Map: Tax Map 5, Section 9, Parcel 2

From: Brad Robinson
District: Columbia
Date: September 18, 2019

General Information: This request is to be heard by the Board of Supervisors on Wednesday, September 18, 2019 at 7:00 pm in the Circuit Court Room in the Courts Building.

Owner/Applicant: Nermin Smajlovic

Representative: N/A

Requested Action: To amend the Fluvanna County Zoning Map with respect to 0.957 acres of Tax Map 5, Section 9, Parcel 2, to rezone the same from A-1, Agricultural, General to B-1, Business, General. (Attachment A)

Location: The affected property is located along James Madison Highway (U.S. Route 15) approximately 0.4 miles south of the intersection with Richmond Road (U. S. Route 250). The property is within the Zion Crossroads Community Planning Area and the Columbia Election District. (Attachment B)

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

Proposed Zoning: B-1, Business, General

Existing Land Use: Residential

Planning Area: Zion Crossroads Community Planning Area

Adjacent Land Use: Adjacent properties are zoned A-1 and B-1.

Zoning History: None

Neighborhood Meeting:

A neighborhood meeting was held August 14, 2019. There was one attendee in addition to staff and the applicant. The attendee had questions primarily regarding the Zion Crossroads water and sewer system project.

(Attachment D)

Technical Review Committee:

The following comments are the result of the Technical Review Committee meeting that was held on Thursday, August 8, 2019:

1. Planning staff had questions about the property's acreage and discrepancies between the survey and county tax information.
2. Department of Forestry did not have any comments.
3. Economic Development discussed concerns about commercial entrances for the subject property and adjacent properties that may rezone in the future. These will need to be coordinated as the area and Route 15 corridor develops.
4. Erosion and Sediment Control stated that if disturbance will require cutting or filling and exceeds 10,000 square feet, a permit will be required.
5. Fire Chief did not have any comments.
6. Sheriff's Office did not have any comments.
7. VDOT:
 - Rte. 15 (James Madison Highway) is a Minor Arterial with a 55 mph posted speed limit. VDOT's 2018 Traffic Data shows an estimated Annual Average Daily Traffic (AADT) volume of 8500 vehicles.
 - The 2019 survey plat provided shows two (2) existing entrances serving the 0.957 acre lot (currently zoned A-1 and requested to be rezoned to B-1). Commercial development of the lot will require that one of the two existing entrances be closed (one access onto Rte. 15 only). Based on the currently posted speed limit of 55 mph on this section of Rte. 15 the required Intersection Sight Distance for a Commercial Entrance is 610 feet in both directions. If a Low Volume Commercial Entrance (25 vehicles in & 25 vehicles out) is appropriate the required Stopping Sight Distance is 495 feet. Mr. Smajlovic indicated that he wants to keep his options open for future development and wants a Commercial Entrance. **Note:** Sight Distance is measured from existing entrance a distance of 14.5 ft. off edge of Rte. 15 pavement, height of eye = 3.5 ft. & height of object = 3.5 ft.). This will most likely require some tree removal and possibly some grading of the Rte. 15 road bank south of the existing entrance. VDOT will make a preliminary estimate of the potential available sight distance at this location and report to the County of Fluvanna and Mr. Smajlovic.
 - Trip generation is to be determined using the International Transportation Engineers

- (ITE) Trip Generation Manual, 10th Edition and the appropriate proposed use and proposed sq. ft. of each type of use. An entrance analysis will be required to determine the type of entrance improvements necessary to support the proposed development.
- As discussed at the meeting, based on the highway functional classification of Rte. 15 (Minor Arterial) and the posted speed limit (55 mph) the entrance spacing between commercial entrances is a minimum of 555 feet as per VDOT's Access Management Standards. Location of the proposed commercial entrance should consider future development of the parcels along Rte. 15. Also, Starlite Park (private road) on the west side of Rte.15 is an established commercial entrance with an existing taper and right turn lane and it has the required 610 ft. of Intersection Sight Distance in both directions. One option would be to work with adjoining landowners to line up the proposed commercial entrance directly across from Starlite Park and provide an access road parallel to Rte. 15 to provide access to 21398 James Madison Highway and other parcels on the East side of Rte. 15.
8. Mrs. Eager from the Board of Supervisors asked if the applicant had also considered rezoning to industrial. The applicant stated he had but also needs to consider any buffer requirements between industrial and agricultural zoning which would be more stringent than what would be required for commercial zoning.

(Attachment E)

Analysis:

The applicant is requesting to rezone 0.957 acres of Tax Map 5, Section 9, Parcel 2 from A-1, Agricultural, General to B-1, Business, General. The subject property is located along James Madison Highway (U.S. Route 15) approximately 0.4 miles south of the intersection with Richmond Road (U. S. Route 250).

The applicant proposes to establish an office building/contractor's storage yard on this property for Mechanical Building Solutions, a local HVAC contractor which currently operates as a home-based business. Due to growth of the business, a physical location is now needed to accommodate materials and employees.

As shown on the applicant's concept plan, an existing manufactured home on the property will be replaced with a 90' x 50' building (4,500 sq. ft.) along with required parking. The parking requirement for a contractor's storage yard (which is considered an industrial use) is one space per two employees on largest shift plus one space per 250 square feet open to the public. It is anticipated that the applicant will not need more than five parking spaces as shown on the concept plan.

A minimum setback of 50 feet will be required along all sides of the property that will adjoin A-1 zoning in accordance with Section 22-9-6. Additionally, commercial and industrial uses are required to be screened from view of adjacent properties in residential and agricultural zoning districts in accordance with Section 22-24-7.

The purpose of the A-1 District, the current zoning of the property, is *“to conserve water and other natural resources, reduce soil erosion, protect watersheds and reduce hazards from floods; to preserve the rural character of the County; to promote existing and future farming and forestry operations; and to promote the retention of undisturbed open space.”*

In comparison, the B-1 District generally *“covers those areas of the County as defined by the Comprehensive Plan that are intended for the conduct of general business to which the public requires direct and frequent access, but which is not characterized either by constant heavy trucking other than stocking and delivery of light retail goods, or by any nuisance factors other than occasioned by incidental light and noise of congregation of people and passenger vehicles.”*

If this rezoning is approved, then a site development plan that is in full compliance with county ordinances and any associated proffers shall be reviewed and approved by planning staff prior to the commencement of any site improvements or construction.

(Attachment A)

Comprehensive Plan:

Land Use Chapter:

The Comprehensive Plan designates this property as within the Zion Crossroads Community Planning Area. According to this chapter, *“Zion Crossroads is envisioned to be the most intensely developed part of the county, consisting of regional mixed-use, regional employment, and neighborhood mixed-use developments. This area is the county’s primary regional economic development area and is targeted as a regional employment center with primarily mixed-use, mixed-income development.”*

Economic Development Chapter:

According to this chapter, *“the primary infrastructure service areas will be the Zion Crossroads, Lake Monticello, and Fork Union community planning areas”* and *“Zion Crossroads is considered the most viable area to attract light industrial, technology business, medical facilities, and retail.”* This property is located in close proximity to business and light industrial development.

Planning Commission:

The Planning Commission considered this rezoning request at their September 10, 2019 meeting. No citizens spoke during the public hearing. After brief discussion, Mr. Johnson moved to recommend approval of the rezoning and Mr. Lagomarsino seconded. The motion carried by a vote of 4-0. AYES: Bibb, Johnson, Lagomarsino and Zimmer. NAYS: None. ABSENT: Murray-Key.

Conclusion:

This rezoning request appears to meet the intent of the Comprehensive Plan in that Zion Crossroads is envisioned to “*develop as an employment, retail, commercial, and recreation destination for county residents and travelers along Routes 64, 15, and 250.*”

In addition to conformance with the Comprehensive Plan, the Planning Commission may want to consider any potential adverse impacts, such as traffic entering and exiting the property, noise, or potential impacts to adjacent properties.

Suggested Motion:

I move that the Board of Supervisors [approve/deny/defer] ZMP 19:01, a request to amend the Fluvanna County Zoning Map with respect to approximately 0.957 acres of Tax Map 5, Section 9, Parcel 2, to rezone the same from A-1, Agricultural, General, to B-1, Business, General.

Attachments:

- A – Application and APO Letter
- B – Aerial Vicinity Map
- C – Existing Zoning Map
- D – Neighborhood Meeting sign in sheet
- E – TRC comment letter
- F – Proposed ordinance

Copy: Nermin Smajlovic – mechanicalbuildingsolutions@gmail.com
Quinn Beversluis – quinnbev@yahoo.com
File



Received
BOS 2019-09-18 p.12/110

COMMONWEALTH OF VIRGINIA
COUNTY OF FLUVANNA
Application for Rezoning

JUL 19 2019

Planning Dept.

Owner of Record: NERMIN SMATLOVIC Applicant of Record: MECHANICAL BUILDING SOLUTIONS
Address: 35 SEMINOLE TRAIL 22963 Address: SAME
Phone: 434-305-6778 Fax: _____ Phone: _____ Fax: _____
Email: MECHANICAL BUILDING SOLUTIONS@GMAIL.COM Email: _____
Representative: SAME
Address: _____
Phone: _____ Fax: _____
Email: _____
Tax Map and Parcel(s): 5-9-2
Acreage 1.0 Current Zoning A-1 Is parcel in Land Use Valuation Program? ☒ No ☐ Yes
Location of Parcel: 21398 JAMES MADISON HWY TROY 22974 Deed Book and Page: 531/267
Requested Zoning B-1 Proposed Use of Property BUSINESS If any Deed Restrictions, please attach a copy

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:

Affidavit to Accompany Petition for Rezoning

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.

I/We, being duly sworn, depose and say that we are Owner/Contract Owner of the property involved in this application and that we have familiarized ourselves with the rules and regulations of the Zoning Ordinance with respect to preparing and filing this application, and that the foregoing statements and answers herein contained and the information on the attached map to the best of our ability present the argument on behalf of the application herewith requested and that the statements and information above referred to are in all respects true and correct to the best of our knowledge.

Date: 4/26/2019 Signature of Owner/Applicant: [Signature]
Subscribed and sworn to before me this 26 day of April, 2019 Register # 7717260
My commission expires: 7/31/2021 Notary Public: [Signature]

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

Office Use Only

Date Received: July 19, 2019 Pre-Application Meeting: _____ PH Sign Deposit Received: 7/19/2019 Application #: ZMP 19 0001
\$1,000 fee paid: #2039 Mailing Costs: \$20.00 per Adjacent Property Owner after first 15, Certified. Paid: _____

Proffer or Master Plan Amendment: \$750.00 plus mailing costs. Paid: _____

Election District: <u>Columbia</u>	Planning Area: <u>Zions Crossroads Community</u>
Public Hearings	
Planning Commission	Board of Supervisors
Advertisement Dates: _____	Advertisement Dates: _____
APC Notification: _____	APC Notification: _____
Date of Hearing: _____	Date of Hearing: _____
Decision: _____	Decision: _____



COMMONWEALTH OF VIRGINIA
COUNTY OF FLUVANNA
Public Hearing Sign Deposit

Name: NERMIN SMASLOVIC

Address: 35 SEMINOLE TRAIL

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.

Nermin Smaslovic 4/26/2019
 Applicant Signature Date

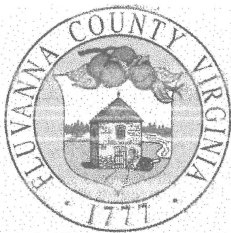
*Number of signs depends on number of roadways property adjoins.

Office Use Only			
Application #:	BZA _____	CPA _____	SUP _____
	ZMP <u>19</u>	: <u>0001</u>	ZTA _____
\$90 deposit paid per sign*:	<u>7/19/2019</u>	Approximate date to be returned:	<u>9/19/19</u>

Received

JUL 19 2019

Planning Dept.



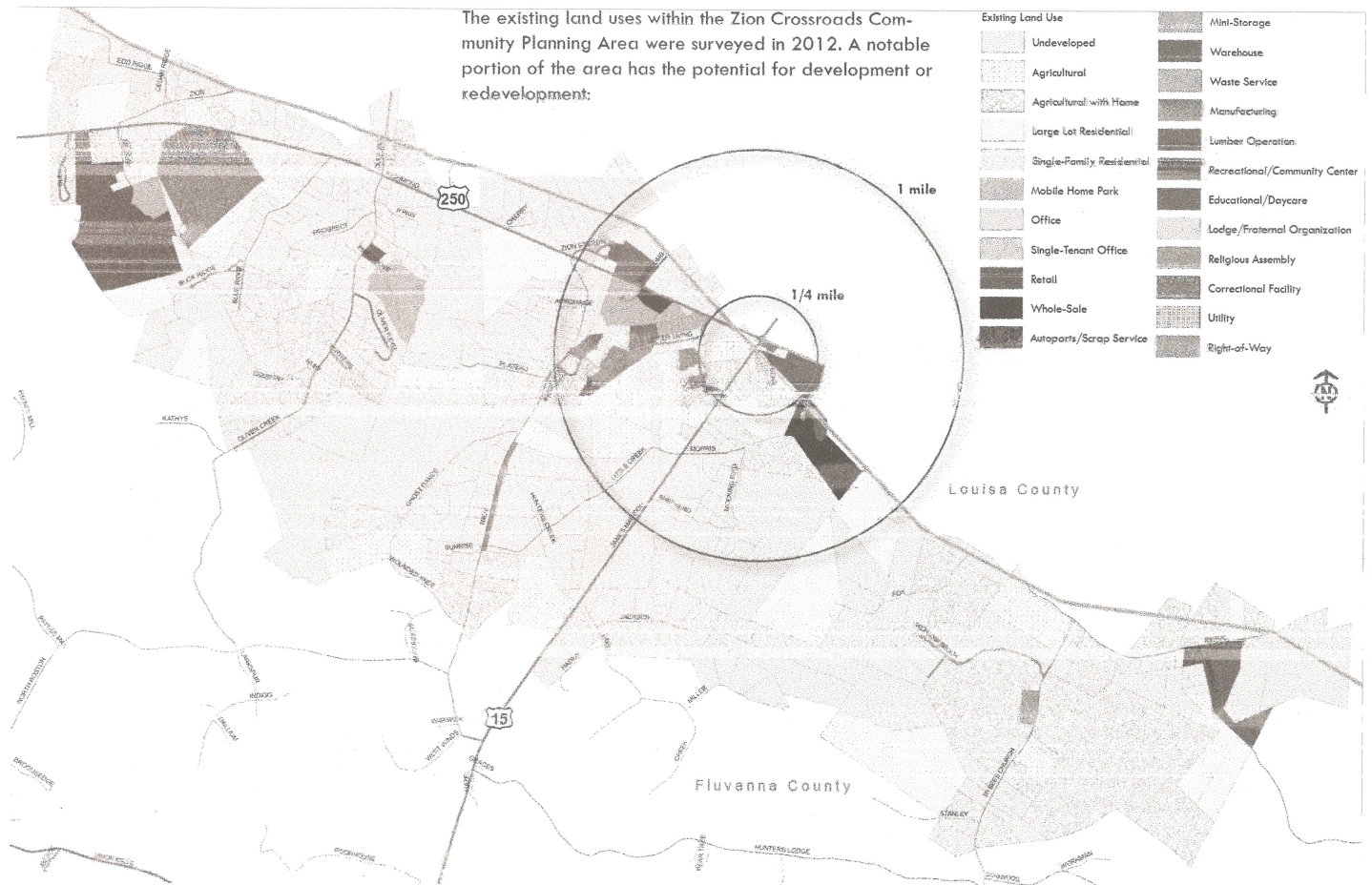
Commonwealth of Virginia
County of Fluvanna
Rezoning Application Checklist

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 Rezoning Application signed by the current owner(s) or lessee or written confirmation from the current owner or lessee granting the right to submit the application	
<ul style="list-style-type: none"> Statement on proposed use of property and reason for rezoning Ten (10) copies of plats showing existing and proposed improvements (if applicable) Deed restrictions (if applicable) 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. 	



Received

JUL 19 2019

Planning Dept.

190000565.001

PREPARED BY: John A. Dezio, Atty.
 VSB#07678
 2350 Commonwealth Dr., #C
 Charlottesville, VA 22901

Tax Map: 5 9 2
 Assessed Value: \$91,300.00
 Consideration: \$105,000.00

Title Insurance: Chicago Title Insurance Company

THIS DEED made this 18th day of February, 2019, by and between DONALD G. BOURNE, also known as Donald Bourne, and RUBY G. MAHANES, formerly known as Ruby G. Bourne, Grantors, and NERMIN SMAJLOVIC, Grantee, whose address is

35 Seminole Trail, Palmyra VA 22963

WITNESSETH:

That for and in consideration of the sum of ONE HUNDRED FIVE THOUSAND AND NO/100 DOLLARS (\$105,000.00) cash in hand paid to the Grantors by the Grantee, the receipt of which is hereby acknowledged, the Grantors do hereby GRANT, BARGAIN, SELL and CONVEY with GENERAL WARRANTY OF TITLE and ENGLISH COVENANTS OF TITLE, unto the said NERMIN SMAJLOVIC, Grantee, all that certain lot or parcel of land situated in the County of Fluvanna, Virginia, and more particularly described on the attached Schedule A.

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 a time limitation contained therein or have not otherwise become ineffective, and to any lien inchoate or otherwise, for real estate taxes or assessments, not yet due and payable.

The name of Donald Bourne, being the same person as Donald G. Bourne, is signed hereto by Michelle Lyn Bourne, attorney-in-fact, pursuant to a Power of Attorney dated April 7, 2003, of record immediately prior hereto.

[SIGNATURE PAGE FOLLOWS]

190000565.002

WITNESS the following signatures and seals:

Donald G. Bourne (SEAL)
Donald G. Bourne, a/k/a Donald Bourne

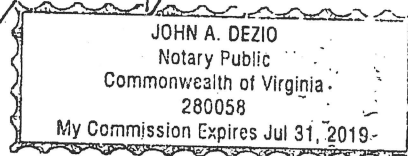
BY: Michelle Lyn Bourne
Michelle Lyn Bourne, his attorney-in-fact

COMMONWEALTH OF VIRGINIA
CITY/COUNTY OF Albemarle, to-wit:

The foregoing Deed was acknowledged before me this 27th day of February, 2019,
by Michelle Lyn Bourne, attorney-in-fact for Donald G. Bourne, also known as Donald Bourne.

My commission expires: 7/31/19
My commission ID Number: 280058

Notary Public



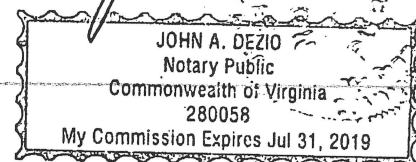
Ruby G. Mahanes (SEAL)
Ruby G. Mahanes, f/k/a Ruby G. Bourne

COMMONWEALTH OF VIRGINIA
CITY/COUNTY OF Albemarle, to-wit:

The foregoing Deed was acknowledged before me this 26th day of February, 2019,
by Ruby G. Mahanes, formerly known as Ruby G. Bourne.

My commission expires: 7/31/19
My commission ID Number: 280058

Notary Public



[SCHEDULE A FOLLOWS]

190000565.003

Schedule A

All that certain tract or parcel of land, containing one acre more or less, lying on the southeast side of and adjoining U.S. Highway No. 15, near Zion Cross Roads, in Palmyra Magisterial District, Fluvanna County, Virginia, designated as Lot No. 2 on a plat of survey by John B. Trice, S.L.C., dated November 1, 1958, and recorded in the Clerk's Office of the Circuit Court of the County of Fluvanna, Virginia, in Deed Book 55, page 48.

This is the same property conveyed to Donald G. Bourne and Ruby G. Mahanes, formerly known as Ruby G. Bourne, by deed of Donald G. Bourne, dated July 9, 2003, recorded July 16, 2003, in the Clerk's Office of the Circuit Court of the County of Fluvanna, Virginia, in Deed Book 531, page 267.

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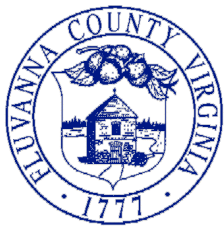
INSTRUMENT 190000565
RECORDED IN THE CLERK'S OFFICE OF
FLUVANNA COUNTY CIRCUIT COURT ON
FEBRUARY 28, 2019 AT 02:16 PM
\$105.00 GRANTOR TAX WAS PAID AS
REQUIRED BY SEC 58.1-802 OF THE VA. CODE
STATE: \$52.50 LOCAL: \$52.50
TRISTANA P. TREADWAY, CLERK
RECORDED BY: ABP



MEMORANDUM

Date: September 3, 2019
From: Valencia Porter
To: Douglas Miles
Subject: Board of Supervisors

Please be advised the attached letter went out to the attached list of Adjacent Property Owners for the September 18, 2019 Board of Supervisors meeting.



COUNTY OF FLUVANNA

"Responsive & Responsible Government"

BOS 2019-09-18 p.22/110
132 Main Street
P.O. Box 540
Palmyra, VA 22963
(434) 591-1910
Fax (434) 591-1911
www.fluvannacounty.org

NOTICE OF PUBLIC HEARING

September 3, 2019

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

Re: Public Hearing on ZMP 19:01

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:	Board of Supervisors Public Hearing
Day/Date:	Wednesday, September 18, 2019
Time:	7:00 PM
Location:	Fluvanna County Circuit Court Room, Palmyra, VA

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

ZMP 19:01 Nermin Smajlovic – A request to rezone, from A-1 Agricultural, General to B-1 Business, General, 0.957 acres of Tax Map 5, Section 9, Parcel 2. The property is located along James Madison Highway (U.S. Route 15) approximately 0.4 miles south of the intersection with Richmond Road (U. S. Route 250). The property is within the Zion Crossroads Community Planning Area and the Columbia 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 rezoning application or the Public Hearing, please contact me at 434-591-1910.

Sincerely,

Douglas Miles
Community Development Director

[illegible][illegible]



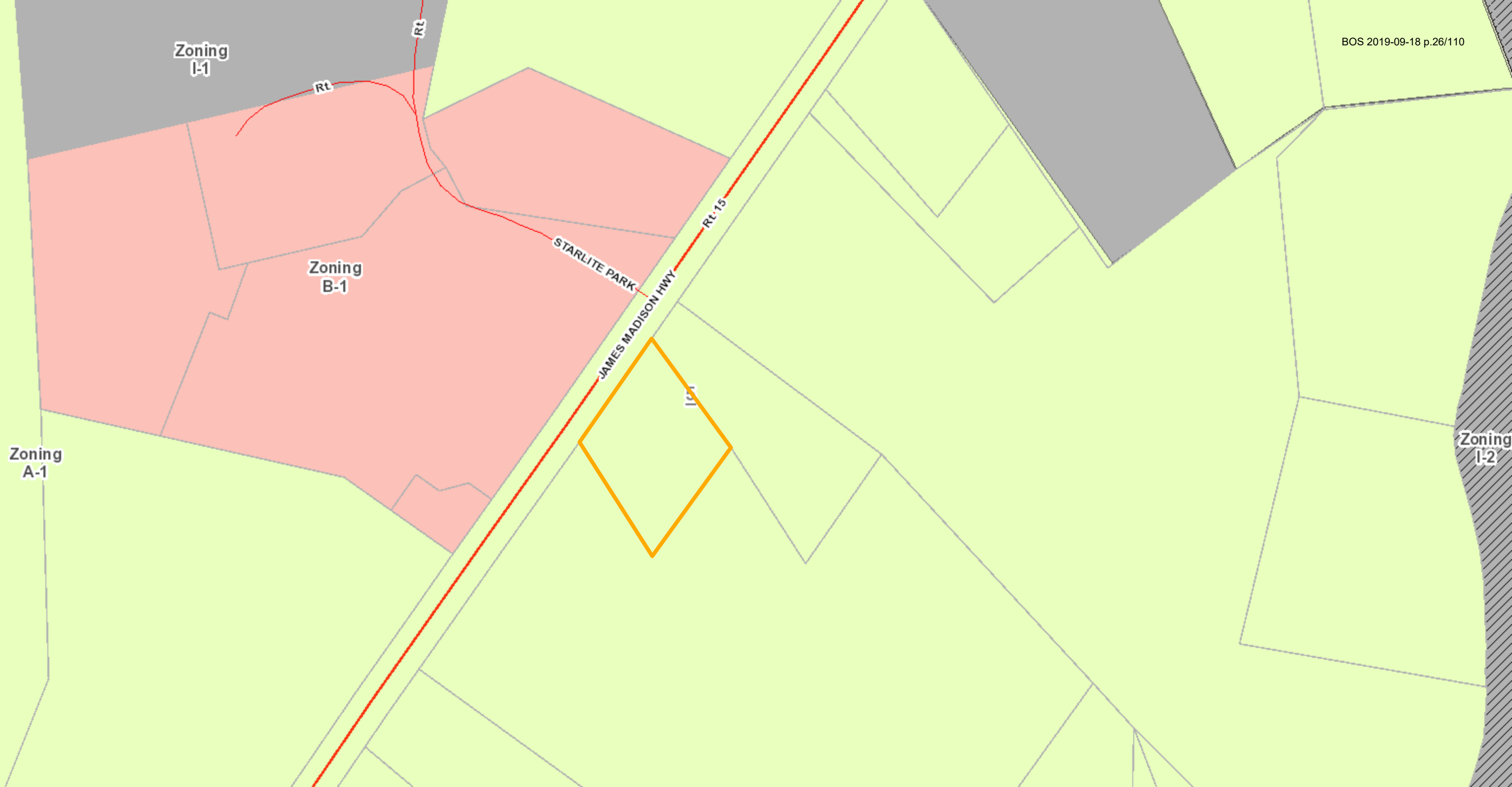
JAMES MADISON HWY

R315

STARLITE PARK

R3

R3



Zoning
I-1

Zoning
B-1

Zoning
A-1

Zoning
I-2

Rt

Rt

Rt 15

STARLITE PARK

JAMES MADISON HWY

I-1

August 14, 2019

[illegible]



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

August 9, 2019

Nermin Smajlovic
Mechanical Building Solutions
35 Seminole Trail
Palmyra, VA 22963

Delivered via email to mechanicalbuildingsolutions@gmail.com

Re: ZMP 19:01

Tax Map: 5, Section 9, Parcel 2

Dear Mr. Smajlovic:

The following comments are the result of the Technical Review Committee meeting that was held on Thursday, August 8, 2019:

1. Planning staff had questions about the property's acreage and discrepancies between the survey and county tax information.
2. Department of Forestry did not have any comments.
3. Economic Development discussed concerns about commercial entrances for the subject property and adjacent properties that may rezone in the future. These will need to be coordinated as the area and Route 15 corridor develops.
4. Erosion and Sediment Control stated that if disturbance will require cutting or filling and exceeds 10,000 square feet, a permit will be required.
5. Fire Chief did not have any comments.
6. Sheriff's Office did not have any comments.
7. VDOT:
 - Rte. 15 (James Madison Highway) is a Minor Arterial with a 55 mph posted speed limit. VDOT's 2018 Traffic Data shows an estimated Annual Average Daily Traffic (AADT) volume of 8500 vehicles.
 - The 2019 survey plat provided shows two (2) existing entrances serving the 0.957 acre lot (currently zoned A-1 and requested to be rezoned to B-1). Commercial development of the lot will require that one of the two existing entrances be closed (one access onto Rte. 15 only). Based on the currently posted speed limit of 55 mph on this section of Rte. 15 the required Intersection Sight Distance for a Commercial Entrance is 610 feet in both directions. If a Low Volume Commercial Entrance (25 vehicles in & 25 vehicles out) is appropriate the required Stopping Sight Distance is

495 feet. Mr. Smajlovic indicated that he wants to keep his options open for future development and wants a Commercial Entrance. **Note:** Sight Distance is measured from existing entrance a distance of 14.5 ft. off edge of Rte. 15 pavement, height of eye = 3.5 ft. & height of object = 3.5 ft.). This will most likely require some tree removal and possibly some grading of the Rte. 15 road bank south of the existing entrance. VDOT will make a preliminary estimate of the potential available sight distance at this location and report to the County of Fluvanna and Mr. Smajlovic.

- Trip generation is to be determined using the International Transportation Engineers (ITE) Trip Generation Manual, 10th Edition and the appropriate proposed use and proposed sq. ft. of each type of use. An entrance analysis will be required to determine the type of entrance improvements necessary to support the proposed development.
 - As discussed at the meeting, based on the highway functional classification of Rte. 15 (Minor Arterial) and the posted speed limit (55 mph) the entrance spacing between commercial entrances is a minimum of 555 feet as per VDOT's Access Management Standards. Location of the proposed commercial entrance should consider future development of the parcels along Rte. 15. Also, Starlite Park (private road) on the west side of Rte.15 is an established commercial entrance with an existing taper and right turn lane and it has the required 610 ft. of Intersection Sight Distance in both directions. One option would be to work with adjoining landowners to line up the proposed commercial entrance directly across from Starlite Park and provide an access road parallel to Rte. 15 to provide access to 21398 James Madison Highway and other parcels on the East side of Rte. 15.
8. Mrs. Eager from the Board of Supervisors asked if the applicant had also considered rezoning to industrial. The applicant stated he had but also needs to consider any buffer requirements between industrial and agricultural zoning which would be more stringent than what would be required for commercial zoning.

The Planning Commission will hold a public hearing on Tuesday, September 10, 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

An Ordinance To Amend The Fluvanna County Zoning Map, With Respect To 0.957 acres of Tax Map 5, Section 9, Parcel 2 to rezone the same from A-1, Agricultural, General to B-1, Business, General (ZMP 19:01)

BE IT ORDAINED BY THE FLUVANNA BOARD OF SUPERVISORS, pursuant to Virginia Code Section 15.2-2285, that the Fluvanna County Zoning Map be, and it is hereby, amended, as follows:

That 0.957 acres of Tax Map 5, Section 9, Parcel 2, be and is hereby, rezoned from A-1, Agricultural, General to B-1, Business, General.

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

TAB B

Meeting Date:	September 18, 2019					
AGENDA TITLE:	FY20 Sheriff's Office Evidence Storage Budget Transfer					
MOTION(s):	I move the Board of Supervisors approve a budget transfer for \$28,500 from the FY20 BOS Contingency budget to the FY20 Sheriff's Office Building budget for the completion of the Conex Evidence Storage Building.					
TIED TO STRATEGIC INITIATIVES?	Yes	No	If yes, list initiative(s):			
		X				
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other	
		X				
STAFF CONTACT(S):	Mary Anna Twisdale, Director of Finance Captain Von Hill, Sheriff's Office Calvin Hickman, Director of Public Works					
PRESENTER(S):	Mary Anna Twisdale					
RECOMMENDATION:	Approval					
TIMING:	Immediate					
DISCUSSION:	<ul style="list-style-type: none"> At the November 20, 2018 BOS meeting, the Sheriff's Office requested a FY18 Carryover of \$30,076.71 to complete the Evidence Storage project. Due to lack of quotes and amount of precise funding needed, this action was not approved. The Board stated that the requested carryover funds should be returned to the general fund and advised once actual prices were obtained the board would find funds for the project. <p>Previous funding:</p> <ul style="list-style-type: none"> CRMF \$8,550.00 to purchase container, shelving and ventilation - FY18 CRMF \$18,880 to purchase 6' security fence - FY18 <p>Current request:</p> <ul style="list-style-type: none"> Data cable and cameras (inside and out) \$7,000 Evidence refrigerator \$1,000 Drying cabinet, filters & pump \$5,000 Step to front door \$2,000 (built by County) Hazmat storage box \$2,000 Barcode printer and scanner \$1,500 Ventilation \$7,000 Painting \$3,000 <p>Total current request \$28,500</p>					

FISCAL IMPACT:	The following FY20 budget changes will be made: <ul style="list-style-type: none"> • Decrease: BOS Contingency - \$28,500 • Increase: Sheriff's Office Building budget - \$28,500 • Current BOS Contingency budget is \$150,759 prior to this action 				
POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	None				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
		X			

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

TAB C

MEETING DATE:	September 18, 2019				
AGENDA TITLE:	EDA Conduit Bond Inducement Resolution - SOCA				
MOTION(s):	I move the Board of Supervisors approve "A RESOLUTION APPROVING THE ISSUANCE BY THE ECONOMIC DEVELOPMENT AUTHORITY OF FLUVNNA COUNTY, VIRGINIA, OF ITS TAX-EXEMPT REVENUE BOND IN AN AMOUNT NOT TO EXCEED \$3,750,000 FOR THE SOCCER ORGANIZATION OF CHARLOTTESVILLE AREA, INC. PROJECT"				
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				
PRESENTER(S):	Eric Dahl, County Administrator and Richard Hurlbert, Bond Counsel - Haneberg Hurlbert Plc				
RECOMMENDATION:	Approve				
TIMING:	Immediate				
DISCUSSION:	The VA code provides that the governing body (the Fluvanna County Board of Supervisors) of the locality on behalf of which the bonds of the Fluvanna Economic Development Authority are issued must approve financing of the facility as recommended by the EDA at their September 12, 2019 meeting, for the financing to move forward.				
FISCAL IMPACT:	Resolution includes the following language: "The approval of the issuance of the Bonds, as required by the Code and Sections 15.2-4905 and 15.2-4906 of the Virginia Code, does not constitute an endorsement to a prospective purchaser of the Bonds of the creditworthiness of the Borrower or the project being financed and the Bonds shall provide that no political subdivision of the Commonwealth of Virginia, including the County, shall be obligated to pay the Bonds or the interest thereon or other costs incident thereto and neither the faith and credit nor the taxing power of the Commonwealth of Virginia or any political subdivision thereof, including the County, shall be pledged thereto"				
POLICY IMPACT:	None				
LEGISLATIVE HISTORY:	VA Code, Section 15.2-4905 and 15.2-4906				
ENCLOSURES:	Resolution				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
	X	X			X

**A RESOLUTION APPROVING THE ISSUANCE BY THE ECONOMIC
DEVELOPMENT AUTHORITY OF FLUVANNA COUNTY, VIRGINIA,
OF ITS TAX-EXEMPT REVENUE BOND IN AN AMOUNT NOT TO
EXCEED \$3,750,000 FOR THE
SOCCER ORGANIZATION OF CHARLOTTESVILLE AREA, INC.
PROJECT**

WHEREAS, there has been described to the Economic Development Authority of Fluvanna County, Virginia (the “Authority”), the plan of financing of Soccer Organization of Charlottesville Area, Inc., a Virginia nonstock, not-for-profit corporation (the “Borrower”), whose principal place of business is presently located at 1685 Polo Grounds Road, Charlottesville, Virginia 22911, for the issuance by the Authority of its tax-exempt revenue bonds in a maximum principal amount not to exceed \$3,750,000 (referred to as the “Series 2019 Bonds” or as the “Bonds”) to assist the Borrower in (1) financing or reimbursing the Borrower for the costs of the acquisition, construction, and equipping of a field house facility consisting of approximately 50,000 square feet, which will include a 60x40 (yard) indoor synthetic turf athletic field, headquarters office space for the Borrower and related supporting spaces including a fitness room, trainer’s room, locker rooms, meeting spaces and a café, together with parking and related improvements, all of which facilities are to be located on a parcel or parcels of land consisting of approximately 1.688 acres, tax map parcel number 062A3-00-00-001A0 (Albemarle County, Virginia), which property will be accessible from, and have a street address to be determined, on Belvedere Boulevard in Charlottesville, Virginia 22901 (collectively, the “Project”), and (2) financing certain costs of issuance of the Series 2019 Bonds; and

WHEREAS, the above facility and Project will be owned by the Borrower; and

WHEREAS, the Bonds constitute a 501(c)(3) bond not treated as a private activity bond under section 265(b)(3) of the Code and will finance property located in Albemarle County, Virginia (“Albemarle County”); and

WHEREAS, a public hearing with respect to the Bonds as required by Section 15.2-4906 of the Code of Virginia of 1950, as amended (the “Virginia Code”), and the Internal Revenue Code of 1986, as amended (the “Code”), was held by Authority on September 12, 2019; and

WHEREAS, the Authority after such public hearing with respect to the Bonds adopted a resolution (the “Authority Resolution”) with respect to the Bonds; and

WHEREAS, the Authority has recommended in the Authority Resolution that the Board of Supervisors (the “Board”) of Fluvanna County, Virginia (the “County”) take the actions set forth in this resolution, and further recommended that the Board of Albemarle County take certain actions; and

WHEREAS, Section 15.2-4906 of the Virginia Code provides that the governing body of the locality on behalf of which the bonds of the Authority are to be issued must approve or disapprove the financing of the facility as recommended by the Authority within sixty (60) days of the public hearing held by the Authority; and

WHEREAS, the members of the Board constitute the highest elected governmental officials of the County; and

WHEREAS, a copy of the Authority Resolution, summaries of the comments made at the public hearing held by the Authority and a statement in the form prescribed by Section 15.2-4907 of the Virginia Code have been filed with the Clerk of the Board;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE COUNTY OF FLUVANNA, VIRGINIA:

1. The Board approves the issuance of the Bonds by the Authority to the extent required by the Code and Sections 15.2-4905 and 15.2-4906 of the Virginia Code, subject to the prior satisfaction by the Authority and the Board of Albemarle County of all applicable requirements of the Code and the Virginia Code.

2. The Board acknowledges and consents to the Authority's designation of the Bonds as "qualified tax-exempt obligations" of the Authority for calendar year 2019 within the meaning of the provisions of Section 265(b)(3) of the Code.

3. The approval of the issuance of the Bonds, as required by the Code and Sections 15.2-4905 and 15.2-4906 of the Virginia Code, does not constitute an endorsement to a prospective purchaser of the Bonds of the creditworthiness of the Borrower or the project being financed and the Bonds shall provide that no political subdivision of the Commonwealth of Virginia, including the County, shall be obligated to pay the Bonds or the interest thereon or other costs incident thereto and neither the faith and credit nor the taxing power of the Commonwealth of Virginia or any political subdivision thereof, including the County, shall be pledged thereto.

4. The County, including its elected representatives, officers, employees and agents, shall not be liable and all such parties hereby disclaim all liability for any damage to the Borrower, direct or consequential, resulting from the Authority's failure to issue the Bonds for any reason.

5. This resolution shall take effect immediately upon its adoption.

Adopted on September 18, 2019, by the following vote:

Board Members

Vote

John M. Sheridan, Chair
 Tony O' Brien, Vice Chair
 Mozell H. Booker
 Patricia B. Eager
 Donald L. Weaver

TESTE:

Clerk, Board of Supervisors of
 the County of Fluvanna, Virginia

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

TAB D

MEETING DATE:	September 18,2019				
AGENDA TITLE:	Water tower Logo and Color Options				
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				
PRESENTER(S):	Eric Dahl, County Administrator				
RECOMMENDATION:	None				
TIMING:	Routine				
DISCUSSION:	This presentation will review options for the ZXR Water Tower logo and color.				
FISCAL IMPACT:	N/A				
POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	None				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
					X

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

TAB E

MEETING DATE:	September 18, 2019				
AGENDA TITLE:	Adoption of the Fluvanna County Board of Supervisors September 4, 2019 Meeting Minutes.				
MOTION(s):	I move the meeting minutes of the Fluvanna County Board of Supervisors Special Meeting on Wednesday, September 4, 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 September 4, 2019				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other

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

MEMBERS PRESENT: John M. (Mike) Sheridan, Columbia District, Chair
Tony O’Brien, Rivanna District, Vice Chair (entered at 4:02pm)
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

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

At 4:01pm Chair Sheridan called to order the Regular Meeting of September 4, 2019.
After the recitation of the Pledge of Allegiance, a moment of silence was observed.

3 - ADOPTION OF AGENDA

MOTION:	Accept the Agenda, for the September 4, 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:	5-0				

4 - COUNTY ADMINISTRATOR’S REPORT

Mr. Dahl reported on the following topics:

- New Commissioner of the Revenue Staff member
 - Sarah Pullen- Deputy COR II
 - Started Monday, August 5th
- New Public Work’s Staff member
 - Bobby Popowicz- Utilities Project Manager (PT)
 - Started Monday, August 19th
- 2019 Elected Officials Breakfast will be held Tuesday, October 1, 2019 at 8am in the Fluvanna County Library. Elected Officials, Board of Supervisors, School Board, Constitutional Officers, Department Heads will meet with Senator Peake, Delegate Ware, Delegate Bell and representatives for Senator Warner and Representative Riggleman to discuss issues affecting Fluvanna County and the Commonwealth.
- Monthly County and Schools Meeting
 - Mr. Dahl asked the Board of Supervisors if they wanted to continue the monthly meeting with the County Administrator, the Superintendent, the BOS Chair and an another BOS member on a consistent basis.
- Fluvanna County EDA issuance of tax exempt bonds
 - The Fluvanna County EDA is acting as a conduit for a bond transaction
 - Fluvanna County has bank qualified bond issuing capacity of about 10 million dollars. In 2019 the County does not intend to use the tax exempt bonds on behalf of the county so the EDA can issue bonds to other tax exempt organizations.
 - There will be a onetime fee payed to the EDA as well as an annual fee to the EDA as the issuer of the bonds and SOCA will be obligated to repay the bonds to the bank.
 - Similar transactions have been made in previous years for Veritas School in Richmond and Region 10.
 - There will be a public hearing held on September 12, 2019 in Fluvanna County in the County Administration building to approve an inducement resolution
 - The BOS would then vote on a resolution to issue the bond at the September 18, 2019 Board of Supervisors meeting.
- Local Government Spending Index (LGSi)
 - 20 Year Comparative Look (1998- 2018)
 - Charlottesville, Albemarle, Fluvanna, Greene, Nelson, Louisa
 - Fluvanna 2nd fastest growing locality (43.51%).

- Fluvanna 1st in terms of school enrollment growth (24%).
- The 2019 Quad County Business Summit will feature its first-ever pitch competition.
 - The QuadTank will offer entrepreneurs from the four localities (Greene, Fluvanna, Louisa & Orange) a funding opportunity to take their business ideas to the next level.
 - The winning individual or team will be awarded a cash prize to be used to implement their business plans.
- Next BOS Meetings:

Day	Date	Time	Purpose	Location
Wed	Sep 18	7:00 PM	Regular Meeting	Courtroom
Wed	Oct 2	4:00 PM	Regular Meeting	Courtroom
Wed	Oct 16	7:00 PM	Regular Meeting	Courtroom

5 - PUBLIC COMMENTS #1

At 4:16pm Chair Sheridan opened the first round of Public Comments.
Sam Patterson, Palmyra District, expressed his displeasure at offering a 3.57-million-dollar bond to SOCA, a competing soccer organization in Albemarle. Mr. Patterson asked the Board to help facilitate opportunities for the local FYSA athletes in Fluvanna County.
With no one else wishing to speak, Chair Sheridan closed the first round of Public Comments at 4:22pm.

6 - PUBLIC HEARING

None.

7 - ACTION MATTERS

Position Description for HVAC Specialist - Jessica Rice, Human Resources Manager requested the Board of Supervisors approve the position description for a HVAC Specialist. County currently pays an average of \$142,000 annually to a contractor for labor and mileage for HVAC preventative maintenance, troubleshooting, repairs, retrofitting and installation.

- The cost is driven by the age of the systems, number of units, mileage for service calls, and contractor profit margin.
- HVAC work is a specialized trade for which there are trained and experienced workers in the area, who could perform the necessary work while being a part of County staff.
- Transitioning the HVAC work to County staff will result in approximately 40-45% saving on the average annual expenditure for the service.
- A contractor will still be utilized to assist with large replacement projects and emergency service coverage when the HVAC Specialist is unavailable.
- The expected savings on the first year is \$42,000 and the savings would average \$70,000 every year thereafter.

MOTION:	Approve the position description for the new HVAC SPECIALIST position.				
MEMBER:	Mrs. Booker	Mrs. Eager	Mr. O’Brien	Mr. Sheridan	Mr. Weaver
ACTION:			Second		Motion
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

Termination of Agreement for Services with The Pierce Group Benefits, LLC - Jessica Rice, Human Resources Manager proposed the approval of the termination agreement for services between the County of Fluvanna and The Pierce Group Benefits, LLC.

- The current contract with The Pierce Group Benefits was signed in February 2016 for an initial 1-year term beginning July 1, 2016. This contract automatically renews in July of each subsequent year, indefinitely.
- The contract includes services for both benefits advisory services, and health and supplemental Insurance brokerage.
- Currently, we are paying The Pierce Group Benefits, LLC \$1,402.89 per month for the contracted services.
- Due to the County’s changing needs, a new request for proposal will be issued by internal staff for health insurance coverage. All other benefits administration will be handled internally by County staff.
- The contract savings will allow for additional personnel support for Human Resources programs, initiatives, and regulatory compliance.

MOTION:	Approve the termination of the Agreement for Services between The Pierce Group Benefits, LLC and the County of Fluvanna dated February 9, 2016 by letter of termination directed to Mr. Chris Pierce of The Pierce Group Benefits, LLC with such termination being effective December 31, 2019 and authorize the County Administrator to sign the termination letter 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:	5-0				

Position Description for Human Resources Assistant – Jessica Rice, Human Resources Manager requested the Board of Supervisors approve the Position Description for a Human Resources Assistant.

- The addition of a part-time position in the Human Resources Department will assist with the workload generated through internal Benefits Administration.
- HR Assistant will assist with new health and wellness initiatives and overall human resources administrative functions.
- The position description was created based upon administrative needs and will improve efficiency, service, and programming of employee benefits.

MOTION:	Approve the following description for the new Human Resources Assistant position.				
MEMBER:	Mrs. Booker	Mrs. Eager	Mr. O’Brien	Mr. Sheridan	Mr. Weaver
ACTION:		Motion			Second
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

7A – BOARDS AND COMMISSIONS

None.

8 – PRESENTATIONS

General Assembly Legislative Program – David Blount, Director of Legislative Services, Thomas Jefferson Planning District Commission presented the 2019 TJPDC legislative priorities

- State Budget and funding obligations
- Public education funding
- Broadband
- Local revenue authority
- Children’s Services Act
- Land Use and Growth Management

Zion Crossroads Small Area Plan – Sandy Shackelford, Director of Planning and Transportation, Thomas Jefferson Planning District Commission

- TJPDC conducted a small area plan for the Fluvanna and Louisa Zion Crossroads area
- Already funded from funds that were previously contributed
- 8/21/19 had a kick off meeting to discuss the included area to create a unified area to live, shop, work, and play
- The next small area plan meeting will be October 4, 2019, location to be determined
- Town hall meetings will also be scheduled in the future

2019 County Fair Review – Aaron Spitzer, Director of Parks and Recreation

- 5,993 to 7,000+ visitors
- Total expenses: \$15,625.51
- Total revenue: \$25,316.75
- 2019 balance: \$9,691.24
- A special needs event welcomed youth and adults with special needs to the fair on Friday from 10am to Noon. This event was made possible by Wade Parrish from EW Thomas Grocery, The Fluvanna County Public Schools and Parks and Recreation.
- The Fair Board made \$23,252.86 and had \$21,098.95 of expenses for a 2019 balance of \$2,153.91
- Total hours worked by Parks and Rec staff: 365 hours
- Suggestions for 2020:

- Parks and Rec needs help with parking
- Raise gate fee from \$2 to \$3 and give the Fair Committee the \$1 from each ticket sold for seed money the following year
- Allow fair committee to hold a beer/wine garden on Saturday from 11am-6pm
- The board of supervisors was supportive of Mr. Spitzer’s requests for 2020
- Chair Sheridan suggested getting radio ads for next year

9 - CONSENT AGENDA

The following items were discussed before approval:
Minutes of August 21, 2019

- The following items were approved under the Consent Agenda for September 4, 2019:
- Minutes of August 21, 2019, as amended – Caitlin Solis, Clerk to the Board
 - FY19 Treasurer’s Office Supplemental Appropriation – Liz Mclver, Management Analyst

MOTION:	Approve the consent agenda, for the September 4, 2019 Board of Supervisors meeting.				
MEMBER:	Mrs. Booker	Mrs. Eager	Mr. O’Brien	Mr. Sheridan	Mr. Weaver
ACTION:	Second				Motion
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

10 - UNFINISHED BUSINESS

TBD

11 - NEW BUSINESS

TBD

12 - PUBLIC COMMENTS #2

At 5:37pm Chair Sheridan opened the second round of Public Comments.
With no one else wishing to speak, Chair Sheridan closed the second round of Public Comments at 5:37pm.

13 - CLOSED MEETING

MOTION:	At 5:37pm, move the Fluvanna County Board of Supervisors enter into a closed meeting, pursuant to the provisions of Section 2.2-3711 A.1, A.5, A.6 & A.8 of the Code of Virginia, 1950, as amended, for the purpose of discussing Personnel, Prospective Industry, Investment of Funds, & Legal Matters.				
MEMBER:	Mrs. Booker	Mrs. Eager	Mr. O’Brien	Mr. Sheridan	Mr. Weaver
ACTION:	Second		Motion		
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

MOTION:	At 6:51pm, 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:	5-0				

14 - ADJOURN

MOTION:	Adjourn the regular meeting of Wednesday, September 4, 2019 at 6:52pm.				
MEMBER:	Mrs. Booker	Mrs. Eager	Mr. O’Brien	Mr. Sheridan	Mr. Weaver
ACTION:	Second		Motion		
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

ATTEST:

FLUVANNA COUNTY BOARD OF SUPERVISORS

Caitlin Solis
Clerk to the Board

John M. Sheridan
Chair

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

TAB F

MEETING DATE:	September 18, 2019					
AGENDA TITLE:	Community Planning Month: Planning for Infrastructure that Benefits All					
MOTION(s):	I move that the Board of Supervisors proclaim October 2019 as Community Planning Month in Fluvanna County, Virginia: Planning for Infrastructure that Benefits All; which gives us the opportunity to publicly recognize the participation and dedication of Planning Commission members, Planning Staff and others who contribute their expertise to the overall improvement of Fluvanna County in the planning process.					
STRATEGIC INITIATIVE?	Yes	No	If yes, list initiative(s):		N/A	
		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:	Recommend Approval to Proclaim October 2019 as Community Planning Month					
TIMING:	October 2019					
DISCUSSION:	N/A					
FISCAL IMPACT:	N/A					
POLICY IMPACT:	N/A					
LEGISLATIVE HISTORY:	N/A					
ENCLOSURES:	Proclamation 03-2019					
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other	
					X	



BOARD OF SUPERVISORS
County of Fluvanna
Palmyra, Virginia

PROCLAMATION 03-2019

**Proclaiming October As Community Planning Month In Fluvanna County, Virginia:
Planning For Infrastructure That Benefits All**

WHEREAS, change is constant and affects all cities, towns, suburbs, counties, boroughs, townships, rural areas and other places; and

WHEREAS, community planning and plans can help manage this change in a way that provides better choices for how people work and live; and

WHEREAS, community planning provides an opportunity for all County residents to be meaningfully involved in making choices that determine the future of their community; and

WHEREAS, the full benefits of planning requires public officials and our residents understand, support, and expect excellence in planning and plan implementation; and

WHEREAS, the month of October is designated as National Community Planning Month throughout the United States of America and its territories; and

WHEREAS, The American Planning Association (APA) and its professional institute, the American Institute of Certified Planners (AICP), indorse National Community Planning Month, as an opportunity to highlight the contributions that sound planning and plan implementation make to the quality of our overall environment; and

WHEREAS, the celebration of National Community Planning Month gives us the opportunity to publicly recognize the participation and dedication of the members of planning commissions and others who have contributed their time and expertise to the overall improvement of the County of Fluvanna, Virginia; and

WHEREAS, we recognize the many valuable contributions that are made by the Planning staff members in the County of Fluvanna, Virginia and extend our heartfelt thanks for the continued commitment to local public service by these well trained professionals that include staff members with AICP, CZA, and CZO certifications;

NOW, THEREFORE, BE IT RESOLVED THAT, the month of October 2019 is hereby designated as Community Planning Month in the County of Fluvanna, Virginia in conjunction with the celebration of National Community Planning Month, by the Fluvanna County Board of Supervisors this 18th day of September, 2019.

Passed and adopted this 18th day of September, 2019.

John M. Sheridan, Chair
Fluvanna County Board of Supervisors

FLUVANNA COUNTY BOARD OF SUPERVISORS
AGENDA ITEM STAFF REPORT

TAB G

MEETING DATE:	September 18, 2019				
AGENDA TITLE:	FY20 Facilities budget transfer for HVAC Specialist position				
MOTION(s):	I move to approve a budget transfer of \$48,750 from the FY20 Facilities budget to the FY20 Public Works budget for salaries, benefits and tools for the new HVAC Specialist position.				
STRATEGIC INITIATIVE?	Yes	No	If yes, list initiative(s):		
		X			
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				X	
STAFF CONTACT(S):	Mary Anna Twisdale, Director of Finance				
PRESENTER(S):	Mary Anna Twisdale, Director of Finance				
RECOMMENDATION:	Approve				
TIMING:	Routine				
DISCUSSION:	<ul style="list-style-type: none"> • This transfer is a nine-month pro-rated amount for salary and benefits for FY20 • Pro-rated Salary \$37,500 • Pro-rated Benefits \$8,250 • One time cost for tools \$3,000 • The HVAC position was approved by the Board of Supervisors on September 4, 2019. 				
FISCAL IMPACT:	<ul style="list-style-type: none"> • Decrease FY20 Facilities budget by \$48,750 • Increase FY20 Public Works budget by \$48,750 • Funding to come from contract savings in Facilities budget. No additional funds required. 				
POLICY IMPACT:	None				
LEGISLATIVE HISTORY:	None				
ENCLOSURES:	None				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
		X			

FLUVANNA COUNTY BOARD OF SUPERVISORS
AGENDA ITEM STAFF REPORT

TAB H

MEETING DATE:	September 18, 2019				
AGENDA TITLE:	FY20 General Services budget transfer for HVAC vehicle				
MOTION(s):	I move to approve a budget transfer of \$25,000 from the FY20 General Services budget to the FY20 County Vehicle CIP budget for a HVAC vehicle.				
STRATEGIC INITIATIVE?	Yes	No	If yes, list initiative(s):		
		X			
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				X	
STAFF CONTACT(S):	Mary Anna Twisdale, Director of Finance				
PRESENTER(S):	Mary Anna Twisdale, Director of Finance				
RECOMMENDATION:	Approve				
TIMING:	Routine				
DISCUSSION:	<ul style="list-style-type: none"> • The HVAC position was approved by the Board of Supervisors on September 4, 2019. • This transfer will allow for the purchase of a vehicle for HVAC service. • This vehicle will also be available for general Public Works use as needed. 				
FISCAL IMPACT:	<ul style="list-style-type: none"> • Decrease FY20 General Services budget by \$25,000 • Increase FY20 County Vehicle CIP budget by \$25,000 • Funding to come from contract savings in General Services budget. No additional funds required. 				
POLICY IMPACT:	None				
LEGISLATIVE HISTORY:	None				
ENCLOSURES:	None				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
		X			

TAB I

MEMORANDUM

Date: September 18, 2019
From: Finance Department
To: Board of Supervisors
Subject: Accounts Payable Report for August 2019

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

CATEGORY	AMOUNT
General	\$864,325.29
Capital Improvements	\$508,680.65
Debt Service	\$1,630,766.44
Sewer	\$30,669.30
Fork Union Sanitary District	\$13,240.41
Zion Crossroads Water & Sewer	\$574,881.01
TOTAL AP EXPENDITURES	\$3,622,563.10
Payroll	\$879,667.32
TOTAL	\$4,502,230.42

MOTION

I move the Accounts Payable and Payroll be ratified for **August 2019** in the amount of **\$4,502,230.42**.

Encl:
AP Report

	A	B	C	D	F	G	H	I	J
1	County of Fluvanna Accounts Payable List		From Date: 8/1/2019 To Date: 8/31/2019						
2	Vendor Name	Charge To	Description		Invoice Number	Invoice Date	Check Date		Check Amount
3	Fund # - 100 GENERAL FUND								
4	GENERAL FUND								
5	CAVALRY SPV. I LLC	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 082319		72200	8/23/2019	8/23/2019		48.21
6	CAVALRY SPV. I LLC	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 080919		71767	8/9/2019	8/23/2019		294.47
7	LIBERTY HOMES INC	PLANNING ESCROW	EROSION CASH BOND REFUND		INV-00001247	7/25/2019	8/23/2019		2,000.00
8	MINNESOTA LIFE INS. CO	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 080919		71765	8/9/2019	8/23/2019		149.64
9	MINNESOTA LIFE INS. CO	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 082319		72198	8/23/2019	8/23/2019		154.36
10	THOMAS & RYAN PACE	CUSTOMERS	SUP 19:0006		082219	8/22/2019	8/30/2019		90.00
11	COBB CONSTRUCTION	PLANNING ESCROW	EROSION CASH BOND		INV-00001253	7/26/2019	8/16/2019		2,000.00
12	FITCH SERVICES	PLANNING ESCROW	PERMIT REFUND		inv-00001257	8/19/2019	8/23/2019		181.39
13	TREASURER OF VIRGINIA	SHERIFF'S FEE PAY TO C/W	SHERIFF'S FEES		78432	8/2/2019	8/31/2019		1,149.15
14	VACORP	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 082319		72199	8/23/2019	8/23/2019		571.71
15	VACORP	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 080919		71766	8/9/2019	8/23/2019		573.90
16							Total:		\$7,212.83
17									
18	REAL ESTATE TAXES								
19	DONNA DAGUANNO	R E 2019 - 1ST	RE 2019 17A-1-68		71640	7/30/2019	8/1/2019		0.01
20	DONNA DAGUANNO	R E 2019 - 2ND	RE 2019 17A-1-68		71640	7/30/2019	8/1/2019		161.87
21	HODGESON, TIMOTHY & REBECCA	R E 2018 - 1ST	RE 2018 3-27-50		71756	8/8/2019	8/9/2019		1,259.20
22	HODGESON, TIMOTHY & REBECCA	R E 2018 - 2ND	RE 2018 3-27-50		71756	8/8/2019	8/9/2019		1,259.20
23	HODGESON, TIMOTHY & REBECCA	R E 2019 - 1ST	RE 2019 3-27-50		71757	8/8/2019	8/9/2019		1,332.00
24	STOWE, CODY K & DEBERA L	R E 2019 - 1ST	RE 2019 28-8-5		71758	8/8/2019	8/9/2019		188.15
25							Total:		\$4,200.43
26									
27	PERSONAL PROPERTY TAXES								
28	1 STOP SHINE LLC	P P 2017 - 1ST	PP 2017 11584		71759	8/8/2019	8/9/2019		403.12
29	1 STOP SHINE LLC	P P 2017 - 2ND	PP 2017 11584		71759	8/8/2019	8/9/2019		403.11
30	1 STOPSHINE LLC	P P 2018 - 1ST	PP 2018 8727		71760	8/8/2019	8/9/2019		7.25
31	BEST, DAWN ANN	P P 2019 - 1ST	PP 2019 198856		71762	8/8/2019	8/9/2019		140.39
32	ENTERPRISE FM TRUST	P P 2019 - 1ST	PP 2019 222528 VIN NM0LS7E78F1194640		71763	8/8/2019	8/9/2019		201.73
33	PHAM, XUAN THANH	P P 2018 - 1ST	PP 2018 14265		71761	8/8/2019	8/9/2019		372.04
34	TIMEPAYMENT CORP DBA	P P 2019 - 1ST	PP 2019 229717		71764	8/8/2019	8/9/2019		50.40
35							Total:		\$1,578.04
36									
37	PROPERTY TAX PENALTIES & INT								
38	1 STOP SHINE LLC	INTEREST-ALL PROPERTY	PP 2017 11584		71759	8/8/2019	8/9/2019		6.88
39	1 STOP SHINE LLC	INTEREST-ALL PROPERTY	PP 2017 11584		71759	8/8/2019	8/9/2019		63.83
40	1 STOP SHINE LLC	INTEREST-ALL PROPERTY	PP 2017 11584		71759	8/8/2019	8/9/2019		83.98
41	1 STOP SHINE LLC	PENALTIES-ALL PROPERTY	PP 2017 11584		71759	8/8/2019	8/9/2019		201.56
42	1 STOP SHINE LLC	PENALTIES-ALL PROPERTY	PP 2017 11584		71759	8/8/2019	8/9/2019		218.06
43	PHAM, XUAN THANH	PENALTIES-ALL PROPERTY	PP 2018 14265		71761	8/8/2019	8/9/2019		57.73
44							Total:		\$632.04
45									
46									

	A	B	C	D	F	G	H	I	J
1	County of Fluvanna		From Date: 8/1/2019	To Date: 8/31/2019					
2									
3	Vendor Name	Charge To	Description		Invoice Number	Invoice Date	Check Date		Check Amount
4	Fund # - 100 GENERAL FUND								
47	OTHER LOCAL TAXES								
48	1 STOP SHINE LLC	ADMIN FEE VEHICLE	PP 2017 11584		71759	8/8/2019	8/9/2019		33.00
49	BENNETT, WILLIAM ROBERT	ADMIN FEE VEHICLE	PP 2018 9015		71647	7/30/2019	8/2/2019		54.69
50	BEST, DAWN ANN	ADMIN FEE VEHICLE	PP 2019 198856		71762	8/8/2019	8/9/2019		33.00
51	CHRISTENSEN, TYLER MARTIN	ADMIN FEE VEHICLE	PP 2019 17223		71639	7/30/2019	8/2/2019		98.41
52	ENTERPRISE FM TRUST	ADMIN FEE VEHICLE	PP 2019 222528 VIN NM0LS7E78F1194640		71763	8/8/2019	8/9/2019		33.00
53	JACKSON, PAMELA R.	ADMIN FEE VEHICLE	PP 2019 1359		71643	7/30/2019	8/1/2019		185.62
54	NAPIER, MARGARET LUCILLE	ADMIN FEE VEHICLE	PP 2019 1951		71644	7/30/2019	8/1/2019		2.00
55	PHAM, XUAN THANH	ADMIN FEE VEHICLE	PP 2018 14265		71761	8/8/2019	8/9/2019		33.00
56	PHILLIPS, SHARON	ADMIN FEE TRAILER LICENSE	PP 2019 209056		71645	7/30/2019	8/1/2019		9.59
57	ROY, ROBERT EARL	ADMIN FEE VEHICLE	PP 2018 210030		71641	7/30/2019	8/1/2019		40.00
58	THEOBOLD, RONALD GENE	ADMIN FEE VEHICLE	PP 2018 11245		71642	7/30/2019	8/1/2019		42.29
59	TOWN OF SCOTTSVILLE	SALES TAX-	SCOTTSVILLE SALES TAX		78434	8/16/2019	8/31/2019		142.40
60							Total:		\$707.00
61									
62	CHARGES FOR SERVICES								
63	EMS MANAGEMENT & CONSULTANTS,	EMS COST RECOVERY	NPP LETTERS		036702	7/31/2019	8/16/2019		(\$1,018.85)
64							Total:		(\$1,018.85)
65									
66	BOARD OF SUPERVISORS								
67	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		25.27
68	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		49.56
69	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		115.50
70	E.W. THOMAS	OTHER OPERATING	SUPPLIES/INMATE MEALS		3372491	7/31/2019	8/2/2019		13.98
71	FLUVANNA REVIEW	ADVERTISING	COUNTY RATE 8/21 PUBLIC HEARING		2019F33-16	8/15/2019	8/23/2019		168.75
72	TYLER TECHNOLOGIES	OFFICE SUPPLIES	MUNIS SIGNATURE CHANGE		045-272523	7/1/2019	8/16/2019		500.00
73	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES		9836416223	8/19/2019	8/30/2019		124.01
74							Total:		\$997.07
75									
76	COUNTY ADMINISTRATOR								
77	BANK OF AMERICA	BOOKS/PUBLICATIONS	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		3.95
78	BANK OF AMERICA	BOOKS/PUBLICATIONS	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		75.00
79	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		314.11
80	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	COPIER LEASE & USAGE CHARGES		20389351	8/13/2019	8/23/2019		223.00
81	KELLY HARRIS	MILEAGE ALLOWANCES	MILEAGE REIMBURSEMENT		081319	8/1/2019	8/16/2019		64.96
82	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE		01515654 081819	8/18/2019	8/23/2019		6.44
83	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE		01515654 081819a	8/19/2019	8/30/2019		9.45
84	POSTMASTER	POSTAL SERVICES	BOX 540 YEARLY RENTAL FEE		080119	8/1/2019	8/16/2019		120.00
85	STAPLES CONTRACT & COMMERCIAL,	FURNITURE & FIXTURES	SUPPLIES		8055227622	8/3/2019	8/16/2019		102.81
86	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES		8055227622	8/3/2019	8/16/2019		113.29
87	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE CHARGES		T425506	7/29/2019	8/9/2019		18.15
88	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE CHARGES		T426192	8/27/2019	8/30/2019		20.46

	A	B	C	D	F	G	H	I	J
1	County of Fluvanna		From Date: 8/1/2019	To Date: 8/31/2019					
2									
3	Vendor Name	Charge To	Description		Invoice Number	Invoice Date	Check Date		Check Amount
4	Fund # - 100 GENERAL FUND								
89	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES		9836416223	8/19/2019	8/30/2019		42.00
90	VIRGINIA CORRECTIONAL	PRINTING AND BINDING	BUSINESS CARDS		9566343	7/31/2019	8/16/2019		35.00
91							Total:		\$1,148.62
92									
93	COUNTY ATTORNEY								
94	PAYNE & HODOUS, LLP.	COUNTY ATTY LEGAL-	LEGAL FEES		138125	8/6/2019	8/16/2019		10,000.00
95	PAYNE & HODOUS, LLP.	COUNTY ATTY LEGAL-	LEGAL FEES		138125	8/6/2019	8/16/2019		217.00
96	PAYNE & HODOUS, LLP.	COUNTY ATTY LEGAL-	LEGAL FEES		138125	8/6/2019	8/16/2019		1,553.76
97	PAYNE & HODOUS, LLP.	COUNTY ATTY LEGAL- REAL	LEGAL FEES		138125	8/6/2019	8/16/2019		2,391.00
98	PAYNE & HODOUS, LLP.	COUNTY ATTY LEGAL-	LEGAL FEES		138125	8/6/2019	8/16/2019		341.00
99							Total:		\$14,502.76
100									
101	COMMISSIONER OF THE REVENUE								
102	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		(\$66.85)
103	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		130.04
104	COMMISSIONERS OF THE REVENUE	CONVENTION AND	COR MEETING REGISTRATION FEES		080119	8/13/2019	8/16/2019		50.00
105	COMMISSIONERS OF THE REVENUE	DUES OR ASSOCIATION	MEMBERSHIP DUES		080519	8/1/2019	8/9/2019		25.00
106	COMMISSIONERS OF THE REVENUE	DUES OR ASSOCIATION	ACCREDITATION APPLICATION		081319	8/13/2019	8/16/2019		100.00
107	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL CHARGES		080119	8/1/2019	8/16/2019		43.21
108	UNIVERSITY OF VIRGINIA	DUES OR ASSOCIATION	CAREER DEVELOPMENTPROGRAM		080119	8/9/2019	8/9/2019		75.00
109	PRICE DIGEST	PROFESSIONAL SERVICES	ABOS MARINE BLUE BOOK ONLINE		268407-U 082119	7/22/2019	8/23/2019		229.95
110	SARAH PULLEN	OFFICE SUPPLIES	NOTARY FEE/REIMBURSMENT		082019	8/20/2019	8/23/2019		10.00
111	STAPLES CONTRACT & COMMERCIAL	OFFICE SUPPLIES	SUPPLIES		8055227622	8/3/2019	8/16/2019		44.55
112	STONEWALL TECHNOLOGIES	PROFESSIONAL SERVICES	VAMANET PUBLIC SITE		9302	7/31/2019	8/16/2019		300.00
113	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE CHARGES		T425506	7/29/2019	8/9/2019		10.82
114	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE CHARGES		T426192	8/27/2019	8/30/2019		11.49
115	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES		9836416223	8/19/2019	8/30/2019		42.00
116							Total:		\$1,005.21
117									
118	REASSESSMENT								
119	PEARSON'S APPRAISAL SERVICE INC	PROFESSIONAL SERVICES	APPRAISAL SVCS FOR 53 PERMITS		4 080619	8/6/2019	8/9/2019		1,696.00
120							Total:		\$1,696.00
121									
122	TREASURER								
123	BUSINESS DATA OF VA, INC.	PROFESSIONAL SERVICES	REAL AND PERSONAL PROERTY		204-147*	7/12/2019	8/23/2019		620.00
124	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	COPIER LEASE & USAGE CHARGES		20389351	8/13/2019	8/23/2019		125.00
125	PAYGOV.US	EDP EQUIPMENT	CANCELATION FEE		082919	8/29/2019	8/29/2019		380.00
126	PITNEY BOWES	POSTAL SERVICES	LEASE INV		3309348267	7/30/2019	8/9/2019		706.86
127	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE CHARGES		T425506	7/29/2019	8/9/2019		10.29
128	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE CHARGES		T426192	8/27/2019	8/30/2019		10.16
129	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES		9836416223	8/19/2019	8/30/2019		42.00
130	VIRGINIA DEPT. OF MOTOR VEHICLES	DMV-ONLINE	DMV STOPS		201912001384	4/30/2019	8/23/2019		4,650.00

	A	B	C	D	F	G	H	I	J
1	County of Fluvanna		From Date: 8/1/2019	To Date: 8/31/2019					
2									
3	Vendor Name	Charge To	Description		Invoice Number	Invoice Date	Check Date		Check Amount
4	Fund # - 100 GENERAL FUND								
131							Total:		\$6,544.31
132									
133	INFORMATION TECHNOLOGY								
134	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		6.00
135	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		25.09
136	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		59.90
137	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		83.80
138	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		476.00
139	BANK OF AMERICA	ADP SUPPLIES	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		13.49
140	BANK OF AMERICA	ADP SUPPLIES	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		149.44
141	BANK OF AMERICA	ADP SUPPLIES	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		208.18
142	BANK OF AMERICA	ADP SUPPLIES	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		350.37
143	BANK OF AMERICA	EDP EQUIPMENT	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		379.14
144	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	COPIER LEASE & USAGE CHARGES		20389351	8/13/2019	8/23/2019		57.00
145	COMPUTER GENERATED SOLUTIONS,	ADP SERVICES	UNLIMITED MAILBOX MAINTENANCE		N000162390	7/28/2019	8/30/2019		314.67
146	MICROSOFT AZURE	ADP SERVICES	MONTHLY USAGE CHARGES		E08008RX0N	7/16/2019	8/16/2019		109.43
147	MICROSOFT AZURE	ADP SERVICES	MONTHLY USAGE CHARGES		E08008ZXU0	8/16/2019	8/23/2019		222.56
148	TYLER TECHNOLOGIES	ADP SERVICES	ENERGOV CONVERSION		025-267901	8/15/2019	8/23/2019		187.50
149	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE CHARGES		T425506	7/29/2019	8/9/2019		2,056.33
150	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE CHARGES		T426192	8/27/2019	8/30/2019		2,063.44
151	VERIZON	TELECOMMUNICATIONS	MONTHLY CHARGES		9836206600	8/16/2019	8/30/2019		80.02
152	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES		9836416223	8/19/2019	8/30/2019		124.01
153							Total:		\$6,966.37
154									
155	FINANCE								
156	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	COPIER LEASE & USAGE CHARGES		20389351	8/13/2019	8/23/2019		185.83
157	EMS MANAGEMENT & CONSULTANTS,	CONTRACT SERVICES	NPP LETTERS		036702	7/31/2019	8/16/2019		3,235.78
158	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE		01515654 081819	8/18/2019	8/23/2019		135.15
159	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE		01515654 081819a	8/19/2019	8/30/2019		142.01
160	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES		8055227622	8/3/2019	8/16/2019		59.17
161	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE CHARGES		T425506	7/29/2019	8/9/2019		8.29
162	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE CHARGES		T426192	8/27/2019	8/30/2019		9.23
163							Total:		\$3,775.46
164									
165	REGISTRAR/ELECTORAL BOARD								
166	AUTOMATED OFFICE SYSTEMS	LEASE/RENT	COPIER MONTHLY CHARGES		087392	7/30/2019	8/2/2019		155.00
167	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		12.99
168	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		44.65
169	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		583.08
170	BANK OF AMERICA	POSTAL SERVICES	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		6.85
171	JOYCE PACE	MILEAGE ALLOWANCES	MILEAGE REIMBURSEMENT		072619	8/1/2019	8/16/2019		66.70
172	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE CHARGES		T425506	7/29/2019	8/9/2019		3.35

	A	B	C	D	F	G	H	I	J
1	County of Fluvanna Accounts Payable List		From Date: 8/1/2019 To Date: 8/31/2019						
2									
3	Vendor Name	Charge To	Description		Invoice Number	Invoice Date	Check Date		Check Amount
4	Fund # - 100 GENERAL FUND								
173	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE CHARGES		T426192	8/27/2019	8/30/2019		4.69
174	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES		9836416223	8/19/2019	8/30/2019		42.00
175								Total:	\$919.31
176									
177	HUMAN RESOURCES								
178	BANK OF AMERICA	DUES OR ASSOCIATION	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		50.00
179	BANK OF AMERICA	RECRUITMENT	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		75.00
180	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	COPIER LEASE & USAGE CHARGES		20389351	8/13/2019	8/23/2019		54.35
181	MCLAUGHLIN YOUNG EMPLOYEE	PROFESSIONAL SERVICES	SEPT 2019		52853	8/15/2019	8/23/2019		251.22
182	PIERCE GROUP BENEFITS	PROFESSIONAL SERVICES	BROKER FEE		38 Fluvanna	8/1/2019	8/16/2019		1,402.89
183	SCENARIO LEARNING LLC	PROFESSIONAL SERVICES	ONLINE TRAINING PORTAL		TGDQ0AAN 051519	5/15/2019	8/2/2019		1,580.25
184								Total:	\$3,413.71
185									
186	GENERAL DISTRICT COURT								
187	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	COPIER LEASE & USAGE CHARGES		20389351	8/13/2019	8/23/2019		134.00
188	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES		8055227622	8/3/2019	8/16/2019		5.75
189	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES		8055227622	8/3/2019	8/16/2019		57.62
190	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE CHARGES		T425506	7/29/2019	8/9/2019		24.97
191	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE CHARGES		T426192	8/27/2019	8/30/2019		17.21
192								Total:	\$239.55
193									
194	COURT SERVICE UNIT								
195	DENNIS CRONIN	MILEAGE ALLOWANCES	MILEAGE REIMBURSEMENT		072919	7/31/2019	8/2/2019		76.56
196	DENNIS CRONIN	MILEAGE ALLOWANCES	MILEAGE		080119	8/26/2019	8/30/2019		139.76
197	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE CHARGES		T425506	7/29/2019	8/9/2019		11.45
198	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE CHARGES		T426192	8/27/2019	8/30/2019		13.08
199								Total:	\$240.85
200									
201	CLERK OF THE CIRCUIT COURT								
202	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	COPIER LEASE & USAGE CHARGES		20389351	8/13/2019	8/23/2019		217.00
203	LOGAN SYSTEMS, INC.	PROFESSIONAL SERVICES	CONTRACT		52737	8/15/2019	8/23/2019		2,541.67
204	PALMYRA PRESS, INC.	OFFICE SUPPLIES	SECURITY ENEVELOPES		3400	8/20/2019	8/30/2019		382.00
205	POSTMASTER	POSTAL SERVICES	BOX 550 YEARLY RENTAL FEE		081619	8/16/2019	8/23/2019		120.00
206	RTW CONSTRUCTION CORP	PROFESSIONAL SERVICES	HEARING IMPAIRED SYSTEM		6710	6/30/2019	8/2/2019		2,590.00
207	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES		8055227622	8/3/2019	8/16/2019		2.79
208	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES		8055227622	8/3/2019	8/16/2019		17.69
209	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES		8055227622	8/3/2019	8/16/2019		35.60
210	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE CHARGES		T425506	7/29/2019	8/9/2019		13.20
211	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE CHARGES		T426192	8/27/2019	8/30/2019		6.43
212								Total:	\$5,926.38
213									
214	CIRCUIT COURT JUDGE								

	A	B	C	D	F	G	H	I	J
1	County of Fluvanna		From Date: 8/1/2019	To Date: 8/31/2019					
2									
3	Vendor Name	Charge To	Description		Invoice Number	Invoice Date	Check Date		Check Amount
4	Fund # - 100 GENERAL FUND								
215	NETWORK & IT SOLUTIONS, LLC	EDP EQUIPMENT	ONSITE SERVICE SUPPORT		201903	6/7/2019	8/2/2019		93.75
216	ANFREYA GAINES	COMPENSATION-GRAND	GRAND JURY 08/26/19		GJ082019-2	8/26/2019	8/30/2019		30.00
217	CHARLES W. ALLBAUGH	COMPENSATION-GRAND	GRAND JURY 08/26/19		GJ082019-1	8/26/2019	8/30/2019		30.00
218	CHERYL ANN JORDAN	COMPENSATION-GRAND	GRAND JURY 08/26/19		GJ082019-5	8/26/2019	8/30/2019		30.00
219	GENE FRANKLIN OTT	COMPENSATION-GRAND	GRAND JURY 08/26/19		GJ082019-6	8/26/2019	8/30/2019		30.00
220	ROSEMARY G. HUGHES	COMPENSATION-GRAND	GRAND JURY 08/26/19		GJ082019-4	8/26/2019	8/30/2019		30.00
221	TERRI LYNN GRUBBS	COMPENSATION-GRAND	GRAND JURY 08/26/19		GJ082019-3	8/26/2019	8/30/2019		30.00
222	AMANDA L. SETTLE	COMPENSATION-	JURY DUTY 8/15/19		065J1915082-32	8/21/2019	8/23/2019		30.00
223	AUSTON M. HAISLIP	COMPENSATION-	JURY DUTY 8/15/19		065J1915082-14	8/21/2019	8/23/2019		30.00
224	BARBARA A. RAKES	COMPENSATION-	JURY DUTY 8/15/19		065J1915082-26	8/21/2019	8/23/2019		30.00
225	BLAINE A. TYSON	COMPENSATION-	JURY DUTY 8/15/19		065J1915082-34	8/21/2019	8/23/2019		30.00
226	DEBBIE R. LICHTENFELS	COMPENSATION-	JURY DUTY 8/15/19		065J1915082-19	8/21/2019	8/23/2019		30.00
227	DEBRA B. BATES	COMPENSATION-	JURY DUTY 08/15/19		065J1915082-4	8/21/2019	8/23/2019		30.00
228	DELICIA N. PAYNE	COMPENSATION-	JURY DUTY 8/15/19		065J1915082-24	8/21/2019	8/23/2019		30.00
229	ELEANOR G. VANDYKE	COMPENSATION-	JURY DUTY 8/15/19		065J1915082-36	8/21/2019	8/23/2019		30.00
230	ELIZABETH A. PELLICANE	COMPENSATION-	JURY DUTY 8/15/19		065J1915082-25	8/21/2019	8/23/2019		30.00
231	ERIN M. ACKERT	COMPENSATION-	JURY DUTY 8/15/19		065J1915082-1	8/21/2019	8/23/2019		30.00
232	ERNEST P. RICHARDSON	COMPENSATION-	JURY DUTY 8/15/19		065J1915082-29	8/21/2019	8/23/2019		30.00
233	FREDERICK E. HARRISON	COMPENSATION-	JURY DUTY 8/15/19		065J1915082-15	8/21/2019	8/23/2019		30.00
234	GEORGE N. SZATKOWSKI	COMPENSATION-	JURY DUTY 8/15/19		065J1915082-33	8/21/2019	8/23/2019		30.00
235	IAN L. JEFFREY	COMPENSATION-	JURY DUTY 8/15/19		065J1915082-17	8/21/2019	8/23/2019		30.00
236	JANESSA M. JONES	COMPENSATION-	JURY DUTY 8/15/19		065J1915082-18	8/21/2019	8/23/2019		30.00
237	JANET R. REYES	COMPENSATION-	JURY DUTY 8/15/19		065J1915082-28	8/21/2019	8/23/2019		30.00
238	JASON W. REITSMA	COMPENSATION-	JURY DUTY 8/15/19		065J1915082-27	8/21/2019	8/23/2019		30.00
239	JENNIFER F. MINOR	COMPENSATION-	JURY DUTY 8/15/19		065J1915082-21	8/21/2019	8/23/2019		30.00
240	JENNIFER N. VALENTINE	COMPENSATION-	JURY DUTY 8/15/19		065J1915082-35	8/21/2019	8/23/2019		30.00
241	JORDAN W. BALLARD	COMPENSATION-	JURY DUTY 08/15/19		065J1915082-3	8/21/2019	8/23/2019		30.00
242	KERRY L. MURPHY-HAMMOND	COMPENSATION-	JURY DUTY 8/15/19		065J1915082-23	8/21/2019	8/23/2019		30.00
243	LAURA F. HAWTHORNE	COMPENSATION-	JURY DUTY 8/15/19		065J1915082-16	8/21/2019	8/23/2019		30.00
244	MACKENZIE S. DONAHUE	COMPENSATION-	JURY DUTY 8/15/19		065J1915082-12	8/21/2019	8/23/2019		30.00
245	MICHELE K. ROSZELL	COMPENSATION-	JURY DUTY 8/15/19		065J1915082-30	8/21/2019	8/23/2019		30.00
246	MORGAN E. MCMAHON	COMPENSATION-	JURY DUTY 8/15/19		065J1915082-22	8/21/2019	8/23/2019		30.00
247	NOAH R. BRANCH	COMPENSATION-	JURY DUTY 8/15/19		065J1915082-6	8/21/2019	8/23/2019		30.00
248	PAUL A. WILCHER	COMPENSATION-	JURY DUTY 8/15/19		065J1915082-38	8/21/2019	8/23/2019		30.00
249	RAY G. WALKER JR	COMPENSATION-	JURY DUTY 8/15/19		065J1915082-37	8/21/2019	8/23/2019		30.00
250	ROBERT G. CARLTON	COMPENSATION-	JURY DUTY 8/15/19		065J1915082-8	8/21/2019	8/23/2019		30.00
251	ROBYN L. CONSROE	COMPENSATION-	JURY DUTY 8/15/19		065J1915082-10	8/21/2019	8/23/2019		30.00
252	SHJON L. BEST	COMPENSATION-	JURY DUTY 8/15/19		065J1915082-5	8/21/2019	8/23/2019		30.00
253	STEPHEN R. CHRISTIANSON	COMPENSATION-	JURY DUTY 8/15/19		065J1915082-9	8/21/2019	8/23/2019		30.00
254	SUSAN GRAVES	COMPENSATION-	JURY DUTY 8/15/19		065J1915082-13	8/21/2019	8/23/2019		30.00
255	THOMAS H. CUFF	COMPENSATION-	JURY DUTY 8/15/19		065J1915082-11	8/21/2019	8/23/2019		30.00
256	TIMOTHY J. BALL	COMPENSATION-	JURY DUTY 8/15/19		065J19151852-2	8/21/2019	8/23/2019		30.00

	A	B	C	D	F	G	H	I	J
1	County of Fluvanna		From Date: 8/1/2019	To Date: 8/31/2019					
2									
3	Vendor Name	Charge To	Description		Invoice Number	Invoice Date	Check Date		Check Amount
4	Fund # - 100 GENERAL FUND								
257	VICTORIA J. CARDINALE	COMPENSATION-	JURY DUTY 8/15/19		065J1915082-7	8/21/2019	8/23/2019		30.00
258	WAYNE A. SCOTT	COMPENSATION-	JURY DUTY 8/15/19		065J1915082-31	8/21/2019	8/23/2019		30.00
259	WENDY C. LINKE	COMPENSATION-	JURY DUTY 8/15/19		065J1915082-20	8/21/2019	8/23/2019		30.00
260	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE CHARGES		T425506	7/29/2019	8/9/2019		0.39
261	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE CHARGES		T426192	8/27/2019	8/30/2019		3.64
262							Total:		\$1,417.78
263									
264	COMMONWEALTH ATTY								
265	BANK OF AMERICA	BOOKS/PUBLICATIONS	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		20.04
266	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		5.00
267	JEFF HAISLIP	SUBSISTENCE & LODGING	REIMBURSEMENT		073119	7/24/2019	8/9/2019		274.50
268	MATTHEW BENDER & CO INC	BOOKS/PUBLICATIONS	VA CRIMINAL LAW CS FND 2019		12858714	8/19/2019	8/30/2019		193.10
269	MATTHEW BENDER & CO INC	MAINTENANCE CONTRACTS	LEXIS NEXIS SUBSCRIPTION		3092142368	7/31/2019	8/9/2019		142.00
270	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE AND SUPPLIES		09948667 081519	8/15/2019	8/30/2019		188.81
271	SHERRI STADER CAREW	OTHER OPERATING	REIMBURSEMENT		071019	7/10/2019	8/9/2019		21.56
272	SOFTWARE UNLIMITED	MAINTENANCE CONTRACTS	SOFTWARE MAINTENACE		11	8/1/2019	8/9/2019		3,206.88
273	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES		8055227622	8/3/2019	8/16/2019		(\$189.90)
274	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES		8055227622	8/3/2019	8/16/2019		189.90
275	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES		8055227622	8/3/2019	8/16/2019		259.29
276	STAPLES CONTRACT & COMMERCIAL,	OTHER OPERATING	SUPPLIES		8055227622	8/3/2019	8/16/2019		31.19
277	STAPLES CONTRACT & COMMERCIAL,	OTHER OPERATING	SUPPLIES		8055227622	8/3/2019	8/16/2019		46.09
278	TODD SHOCKLEY	MILEAGE ALLOWANCES	MILEAGE REIMBURSEMENT		080219	8/6/2019	8/16/2019		197.20
279	TODD SHOCKLEY	SUBSISTENCE & LODGING	REIMBURSEMENT		080119	7/30/2019	8/9/2019		213.50
280	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE CHARGES		T425506	7/29/2019	8/9/2019		15.15
281	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE CHARGES		T426192	8/27/2019	8/30/2019		23.68
282	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES		9836416223	8/19/2019	8/30/2019		84.00
283							Total:		\$4,921.99
284									
285	SHERIFF								
286	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	CAR SUPPLIES		7306921256891	7/31/2019	8/2/2019		2.75
287	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	CAR SUPPLIES/BRAKE PADS		7306921123108	7/30/2019	8/2/2019		204.71
288	AMERICAN UNIFORM SALES, INC	UNIFORM/WEARING	SHERIFF UNIFORMS		00054530	8/16/2019	8/23/2019		397.55
289	AMERICAN UNIFORM SALES, INC	UNIFORM/WEARING	SHERIFF OFFICE UNIFORMS		00054531	8/16/2019	8/23/2019		511.58
290	AMERICAN UNIFORM SALES, INC	UNIFORM/WEARING	UNIFORM/PATCHES		00054581	8/22/2019	8/30/2019		67.62
291	AMERICAN UNIFORM SALES, INC	VEHICLES REP & MAINT	ARMOR SKINS		00054409	7/25/2019	8/2/2019		153.14
292	AT&T 286-3642	TELECOMMUNICATIONS	MONTHLY CHARGES		5828001 080619	8/6/2019	8/30/2019		39.52
293	BANK OF AMERICA	COMMUNITY EDUCATION	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		270.88
294	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		49.71
295	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		240.08
296	BANK OF AMERICA	FOOD SUPPLIES	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		24.07
297	BANK OF AMERICA	FOOD SUPPLIES	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		27.26
298	BANK OF AMERICA	FOOD SUPPLIES	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		63.65

	A	B	C	D	F	G	H	I	J
1	County of Fluvanna		From Date: 8/1/2019						
2									
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4	Fund # - 100 GENERAL FUND								
299	BANK OF AMERICA	INVESTIGATIVE SERVICES	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		4.99
300	BANK OF AMERICA	INVESTIGATIVE SERVICES	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		28.41
301	BANK OF AMERICA	INVESTIGATIVE SERVICES	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		29.47
302	BANK OF AMERICA	INVESTIGATIVE SERVICES	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		50.00
303	BANK OF AMERICA	POLICE SUPPLIES	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		148.64
304	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		109.16
305	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	MOUNT & BALANCE		080219	8/2/2019	8/9/2019		24.00
306	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	MOUNT & BAL		080519	8/5/2019	8/9/2019		24.00
307	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	MOUNT AND BALANCE		081419	8/14/2019	8/30/2019		24.00
308	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	COPIER LEASE & USAGE CHARGES		20389351	8/13/2019	8/23/2019		80.95
309	CENTRAL SHENANDOAH CRIMINAL	CONVENTION AND	MATCHING FUNDS		1949	5/10/2019	8/16/2019		34,720.00
310	CENTURYLINK	TELECOMMUNICATIONS	SHERIFF OFFICE		309797542 071619	7/16/2019	8/2/2019		168.82
311	CENTURYLINK	TELECOMMUNICATIONS	SHERIFF OFFICE		310191749 071619	7/16/2019	8/2/2019		948.31
312	CENTURYLINK	TELECOMMUNICATIONS	SHERIFF OFFICE		309903768 080719	8/7/2019	8/23/2019		158.81
313	CENTURYLINK	TELECOMMUNICATIONS	SHERIFF OFFICE		309797542 081619	8/16/2019	8/30/2019		172.56
314	CENTURYLINK	TELECOMMUNICATIONS	SHERIFF OFFICE		310191749 081619	8/16/2019	8/30/2019		978.01
315	CLEAR COMMUNICATIONS AND	VEHICLE/POWER EQUIP	TUNING FORKS		119955	7/22/2019	8/2/2019		12.00
316	COLONIAL AUTO CENTER	VEHICLES REP & MAINT	SERVICE AIR CONDITION		734157	7/15/2019	8/2/2019		184.02
317	COLONIAL AUTO CENTER	VEHICLES REP & MAINT	REPAIRS-REPLACED ABS MODULE		734711	7/22/2019	8/2/2019		1,228.17
318	DONNA'S NEEDLEWORK & CRAFT	UNIFORM/WEARING	RESTITCH PATCH AND VELCRO ON VEST		2218-8	8/7/2019	8/16/2019		12.00
319	ERIC HESS	SUBSISTENCE & LODGING	MEAL REIMBURSEMENT		080419	8/4/2019	8/9/2019		109.00
320	FISHER AUTO PARTS, INC.	VEHICLE/POWER EQUIP	AIR FILTER		015-349555	7/10/2019	8/2/2019		9.33
321	FISHER AUTO PARTS, INC.	VEHICLE/POWER EQUIP	POLICE INTERCEPTOR UTILITY		015-351095	8/12/2019	8/23/2019		52.68
322	FLUVANNA ACE HARDWARE	VEHICLE/POWER EQUIP	VEHICLE SUPPLIES		76614	7/30/2019	8/2/2019		20.98
323	GALLS, LLC.	POLICE SUPPLIES	POLICE SUPPLIES		013437160	8/13/2019	8/23/2019		94.86
324	GALLS, LLC.	UNIFORM/WEARING	POLICE UNIFORMS		013365643	8/5/2019	8/23/2019		271.58
325	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL CHARGES		080119	8/1/2019	8/16/2019		6,158.71
326	LAKE MONTICELLO POLICE DEPT	UNIFORM/WEARING	SURVIVAL VEST		TA01	7/31/2019	8/2/2019		655.00
327	LEGACY SIGNS & GRAPHICS	BLDGS EQUIP REP & MAINT	SAFE ZONE CUSTOM SIGN		2019-n128	8/12/2019	8/23/2019		595.00
328	MAGNET FORENSICS USA, INC	CONVENTION AND	MAGNET EXAMINATIONS-4 DAY COURSE		SIN029395	8/26/2019	8/30/2019		2,599.00
329	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL		SQLCD-536331	8/2/2019	8/9/2019		84.06
330	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL		SQLCD-540173	8/19/2019	8/23/2019		63.16
331	QUILL	OFFICE SUPPLIES	SUPPLIES		7749849	5/31/2019	8/2/2019		86.00
332	QUILL	OFFICE SUPPLIES	SUPPLIES		773575	5/31/2019	8/2/2019		92.00
333	QUILL	OFFICE SUPPLIES	SUPPLIES		7735082	5/31/2019	8/2/2019		2,120.07
334	RECTOR & VISITORS OF THE	CONTRACT SERVICES	CRISIS INTERVENTION 4TH QTR ADMIN		080219	8/2/2019	8/9/2019		385.00
335	SAM'S CLUB	DUES OR ASSOCIATION	ANNUAL MBR FEE		0800612 080819	8/8/2019	8/16/2019		45.00
336	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL/FILTER		1001935387	7/23/2019	8/2/2019		20.00
337	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE		1001935389	7/24/2019	8/2/2019		20.00
338	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	STATE INSPECTION		1001935390	7/24/2019	8/2/2019		20.00
339	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL/FILTER		1001935391	7/29/2019	8/2/2019		20.00
340	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	INSPECTION/OIL CHANGE		1001935388	7/24/2019	8/2/2019		40.00

	A	B	C	D	F	G	H	J
1	County of Fluvanna Accounts Payable List			From Date: 8/1/2019 To Date: 8/31/2019				
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4	Fund # - 100 GENERAL FUND							
341	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	REAR PAD/FRONT ROTOR		1001935392	7/30/2019	8/2/2019	100.00
342	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	RADIATOR		1001935380	7/30/2019	8/2/2019	185.00
343	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL FILTER/STATE INSP		1001935393	7/31/2019	8/9/2019	40.00
344	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	CAR MAINTENANCE		1001935394	8/2/2019	8/9/2019	140.00
345	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	STATE INSPECTION		1001935396	8/19/2019	8/30/2019	20.00
346	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL FILTER		1001935397	8/20/2019	8/30/2019	20.00
347	SPRINT	TELECOMMUNICATIONS	MONTHLY CHARGES		313771602-015	7/26/2019	8/9/2019	2,559.13
348	TREASURER OF VIRGINIA	PROFESSIONAL SERVICES	MEDICAL EXAMINER		081519	8/15/2019	8/30/2019	20.00
349	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE CHARGES		T425506	7/29/2019	8/9/2019	214.75
350	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE CHARGES		T426192	8/27/2019	8/30/2019	214.40
351	VALLEY OFFICE MACHINES, INC.	MAINTENANCE CONTRACTS	KONICA COPIER COPY CHARGES		621089	8/6/2019	8/16/2019	31.72
352	VALLEY OFFICE MACHINES, INC.	MAINTENANCE CONTRACTS	KONICA COPIER COPY CHARGES		621088	8/6/2019	8/16/2019	53.80
353	VERIZON WIRELESS	INVESTIGATIVE SERVICES	SMS INFO		190210029-31346108	8/25/2019	8/30/2019	50.00
354	VERIZON	TELECOMMUNICATIONS	SHERIFF OFFICE		9835669864	8/8/2019	8/23/2019	711.25
355	VIRGINIA D.A.R.E. ASSOCIATION	DUES OR ASSOCIATION	DUES		073119	7/31/2019	8/9/2019	30.00
356	WATCH GUARD	VEHICLE/POWER EQUIP	VISTA SHIRT CLIP		ACCINV0021530	8/21/2019	8/30/2019	132.00
357	WELLS FARGO VENDOR FIN SERV	MAINTENANCE CONTRACTS	COPIER		5006798503	8/7/2019	8/30/2019	289.90
358	WEST RIVER AUTO	VEHICLES REP & MAINT	REPLACE REAR BRAKES, REAR BEARING		36212	6/9/2019	8/16/2019	191.50
359	WEST RIVER AUTO	VEHICLES REP & MAINT	CAR MAINTENANCE		36406	8/15/2019	8/23/2019	106.74
360							Total:	\$59,830.46
361								
362	E911							
363	AT&T MOBILITY	TELECOMMUNICATIONS	WIRELESS MONTHLY CHARGES		X07262019	7/18/2019	8/2/2019	2.00
364	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES		070119	7/31/2019	8/16/2019	750.00
365	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES		070119	7/31/2019	8/16/2019	838.00
366	BANK OF AMERICA	MAINTENANCE CONTRACTS	P-CARD PURCHASES		070119	7/31/2019	8/16/2019	25.00
367	BANK OF AMERICA	MAINTENANCE CONTRACTS	P-CARD PURCHASES		070119	7/31/2019	8/16/2019	30.00
368	BANK OF AMERICA	MAINTENANCE CONTRACTS	P-CARD PURCHASES		070119	7/31/2019	8/16/2019	232.00
369	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	COPIER LEASE & USUAGE CHARGES		20389351	8/13/2019	8/23/2019	80.95
370	CENTURYLINK	TELECOMMUNICATIONS	E911		310214091 071919	7/16/2019	8/2/2019	144.21
371	CENTURYLINK	TELECOMMUNICATIONS	WIRELINE BILLING		310042302 081019	8/10/2019	8/30/2019	3,107.00
372	COMCAST CORPORATION	TELECOMMUNICATIONS	BUSINESS CABLE MONTHLY CHARGES		0046933 080319	8/3/2019	8/23/2019	97.52
373	EVERBRIDGE INC	MAINTENANCE CONTRACTS	VITA CONTRACT		M44035	7/29/2019	8/9/2019	8,975.37
374	NATIONAL COMMUNICATION	PROFESSIONAL SERVICES	LIGHTING REPAIR		1106	8/5/2019	8/9/2019	1,254.84
375	NWG SOLUTIONS, LLC.	IT SERVICES	MANAGED SERVICES		48029	7/31/2019	8/9/2019	1,275.00
376	NWG SOLUTIONS, LLC.	MAINTENANCE CONTRACTS	DATTO MONTHLY SUPPORT		48028	7/31/2019	8/9/2019	1,168.70
377	SPRINT	TELECOMMUNICATIONS	MONTHLY CHARGES		313771602-015	7/26/2019	8/9/2019	465.60
378	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES		8055227622	8/3/2019	8/16/2019	192.15
379	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE CHARGES		T425506	7/29/2019	8/9/2019	214.75
380	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE CHARGES		T426192	8/27/2019	8/30/2019	214.40
381							Total:	\$19,067.49
382								

	A	B	C	D	F	G	H	I	J
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2	Accounts Payable List			To Date: 8/31/2019					
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383	FIRE AND RESCUE SQUAD								
384	ANDREW PULLEN	CONVENTION AND	INTSTRUCTOR FEES	040619	4/6/2019	8/9/2019	1,500.00		
385	DALE DEAN	CONVENTION AND	INTRSUCTOR FEES-WATER SUPPLY	062219	6/22/2019	8/9/2019	200.00		
386	FLUVANNA COUNTY RESCUE SQUAD	FIRE & RESCUE ASSN	RESCUE SQUAD-QUARTERLY	FR1-20	8/23/2019	8/30/2019	26,975.00		
387	FLUVANNA COUNTY VOLUNTEER FIRE	FIRE & RESCUE ASSN	FCVFD -QUARTERLY/FIRE CHIEF -ANNUAL	FF1-20	8/23/2019	8/30/2019	46,312.50		
388	LAKE MONTICELLO FIRE & RESCUE	FIRE & RESCUE ASSN	LM FIRE, RESCUE, AND WATER RESCUE	LM1-20	8/13/2019	8/30/2019	86,875.00		
389	SCOTTSVILLE VOLUNTEER	SCOTTSVILLE VOLUNTEER	SCOTTSVILLE FIRE ANNUAL ALLOCATION	SVF1-20	7/1/2019	8/30/2019	10,000.00		
390	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9836416223	8/19/2019	8/30/2019	560.14		
391						Total:	\$172,422.64		
392									
393	CORRECTION AND DETENTION								
394	COUNTY OF ALBEMARLE, VIRGINIA	CONFINEMENT - BRJDC	AUG 2019 BILLING	FY2020-00000060	7/31/2019	8/2/2019	14,555.17		
395						Total:	\$14,555.17		
396									
397	BUILDING INSPECTIONS								
398	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL CHARGES	080119	8/1/2019	8/16/2019	148.65		
399	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL	SQLCD-536331	8/2/2019	8/9/2019	60.57		
400	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL	SQLCD-540173	8/19/2019	8/23/2019	53.49		
401	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	01515654 081819	8/18/2019	8/23/2019	3.91		
402	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	01515654 081819a	8/19/2019	8/30/2019	0.65		
403	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE CHARGES	T425506	7/29/2019	8/9/2019	0.72		
404	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE CHARGES	T426192	8/27/2019	8/30/2019	2.54		
405	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9836416223	8/19/2019	8/30/2019	258.27		
406						Total:	\$528.80		
407									
408	EMERGENCY MANAGEMENT								
409	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	COPIER LEASE & USAGE CHARGES	20389351	8/13/2019	8/23/2019	37.17		
410	DELTA RESPONSE TEAM LLC	CONTRACT SERVICES	EMS STAFFING	201907030	7/30/2019	8/2/2019	36,500.00		
411	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL CHARGES	080119	8/1/2019	8/16/2019	72.89		
412	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9836416223	8/19/2019	8/30/2019	42.00		
413						Total:	\$36,652.06		
414									
415	LITTER								
416	PLAYCORE WISCONSIN INC	OTHER OPERATING	RECYCLED TRASH CANS W/ LIDS &	257679	6/12/2019	8/2/2019	3,198.99		
417	VIRGINIA RECYCLING CORPORATION	OTHER OPERATING	2 TRAILER LOADS	4313	4/27/2019	8/2/2019	3,000.00		
418						Total:	\$6,198.99		
419									
420	FACILITIES								
421	ALBEMARLE LOCK & SAFE, INC.	BLDGS EQUIP REP & MAINT	BROKEN KEY	84017	7/19/2019	8/2/2019	147.00		
422	ALBEMARLE LOCK & SAFE, INC.	BLDGS EQUIP REP & MAINT	SHOP/DESK LOCK	84647	8/12/2019	8/30/2019	16.00		
423	BANK OF AMERICA	BLDGS EQUIP REP & MAINT	P-CARD PURCHASES	070119	7/31/2019	8/16/2019	35.56		
424	BANK OF AMERICA	GENERAL MATERIALS AND	P-CARD PURCHASES	070119	7/31/2019	8/16/2019	(\$129.99)		

	A	B	C	D	F	G	H	I	J
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425	BANK OF AMERICA	GENERAL MATERIALS AND	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		50.88
426	BANK OF AMERICA	VEHICLE/POWER EQUIP	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		121.44
427	BANK OF AMERICA	VEHICLES REP & MAINT	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		329.95
428	BFPE INTERNATIONAL	BLDGS EQUIP REP & MAINT	PANEL IN ARM		2377236	8/16/2019	8/23/2019		322.67
429	BRAME SPECIALTY COMPANY, INC.	JANITORIAL SUPPLIES	CLEANING SUPPLIES		7436347	7/25/2019	8/2/2019		65.55
430	BRAME SPECIALTY COMPANY, INC.	JANITORIAL SUPPLIES	SOAP-PRIMORY FOAM CLEAR		7430510	7/9/2019	8/30/2019		225.44
431	BRAME SPECIALTY COMPANY, INC.	JANITORIAL SUPPLIES	CELANING SUPPLIES		7445537	8/13/2019	8/30/2019		515.83
432	BRAME SPECIALTY COMPANY, INC.	JANITORIAL SUPPLIES	CLEANING SUPPLIES		7442762	8/13/2019	8/30/2019		1,127.83
433	BROWN MOTOR PARTS, INC.	GENERAL MATERIALS AND	CAR SUPPLIES		073119	7/31/2019	8/9/2019		186.99
434	BROWN MOTOR PARTS, INC.	VEHICLE/POWER EQUIP	CAR SUPPLIES		073119	7/31/2019	8/9/2019		37.90
435	BROWN MOTOR PARTS, INC.	VEHICLES REP & MAINT	CAR SUPPLIES		073119	7/31/2019	8/9/2019		20.00
436	CII SERVICE	BLDGS EQUIP REP & MAINT	E911 WO#4780-1		45296	7/23/2019	8/2/2019		471.28
437	CII SERVICE	BLDGS EQUIP REP & MAINT	SOCIAL SERVICES WO#4704-1		45084	5/31/2019	8/9/2019		888.84
438	CII SERVICE	BLDGS EQUIP REP & MAINT	KENTS STORE WO# 4787-1		45315	7/30/2019	8/9/2019		480.96
439	CII SERVICE	BLDGS EQUIP REP & MAINT	STONE JAIL WO# 4798-1		45323	7/30/2019	8/9/2019		1,120.40
440	CII SERVICE	BLDGS EQUIP REP & MAINT	NEW COURT WO#4813-1		45348	7/31/2019	8/23/2019		276.35
441	CINTAS	LAUNDRY AND DRY	DRY CLEANING		4026640752	7/25/2019	8/9/2019		126.96
442	CINTAS	LAUNDRY AND DRY	DRY CLEANING		4027089217	8/1/2019	8/9/2019		126.96
443	CINTAS	LAUNDRY AND DRY	DRY CLEANING		4027574351	8/8/2019	8/16/2019		126.96
444	CINTAS	LAUNDRY AND DRY	CARGO PANTS/UNIFORMS		1900682078	7/19/2019	8/23/2019		69.33
445	CINTAS	LAUNDRY AND DRY	DRY CLEANING		4028059176	8/15/2019	8/23/2019		126.96
446	CINTAS	LAUNDRY AND DRY	DRY CLEANING		4028504148	8/22/2019	8/30/2019		166.74
447	COMMONWEALTH INTERIORS	BLDGS EQUIP REP & MAINT	SUBSTRATE REPAIRS/INSTALL NEW		2019-374	8/7/2019	8/16/2019		723.00
448	E.W. THOMAS	GENERAL MATERIALS AND	SUPPLIES/INMATE MEALS		3372491	7/31/2019	8/2/2019		60.27
449	ERIC D. HARLOWE	CONTRACT SERVICES	SUPPLY AND INSTALL SOD		1629	6/6/2019	8/16/2019		2,835.00
450	FLUVANNA ACE HARDWARE	BLDGS EQUIP REP & MAINT	MAINTENANCE SUPPLIES		073119	7/31/2019	8/9/2019		126.88
451	FLUVANNA ACE HARDWARE	GENERAL MATERIALS AND	MAINTENANCE SUPPLIES		073119	7/31/2019	8/9/2019		280.78
452	GARY OSTEEEN PLUMBING	BLDGS EQUIP REP & MAINT	SPCA FAUCET		082219	8/22/2019	8/30/2019		500.00
453	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL CHARGES		080119	8/1/2019	8/16/2019		1,927.53
454	JONES AUTOMOTIVE/ALL STAR AUTO	GENERAL MATERIALS AND	CAR SUPPLIES		073119	7/31/2019	8/9/2019		444.58
455	JONES AUTOMOTIVE/ALL STAR AUTO	VEHICLE/POWER EQUIP	CAR SUPPLIES		073119	7/31/2019	8/9/2019		17.70
456	JONES AUTOMOTIVE/ALL STAR AUTO	VEHICLES REP & MAINT	CAR SUPPLIES		073119	7/31/2019	8/9/2019		182.97
457	KOREN DIVERSIFIED HOLDINGS LLC	VEHICLES REP & MAINT	DUST EJECTOR		86981	7/23/2019	8/9/2019		105.59
458	LANDSCAPE SUPPLY, INC.	AGRICULTURAL SUPPLIES	VDOT ANNUAL RYEGRASS		0716932-IN	8/7/2019	8/16/2019		262.50
459	LOWE'S	BLDGS EQUIP REP & MAINT	SUPPLIES		0330383 072519	7/25/2019	8/9/2019		595.71
460	LOWE'S	GENERAL MATERIALS AND	SUPPLIES		0330383 072519	7/25/2019	8/9/2019		576.50
461	LOWE'S	JANITORIAL SUPPLIES	SUPPLIES		0330383 072519	7/25/2019	8/9/2019		12.60
462	LOWE'S	VEHICLES REP & MAINT	SUPPLIES		0330383 072519	7/25/2019	8/9/2019		75.86
463	MIDWEST MOTOR SUPPLY CO. INC.	GENERAL MATERIALS AND	MATERIALS AND SUPPLIES		7284995	7/23/2019	8/2/2019		115.34
464	MIDWEST MOTOR SUPPLY CO. INC.	GENERAL MATERIALS AND	ELECTRIC ENGRAVER TOOL		7322731	8/8/2019	8/16/2019		54.09
465	MOJOHNS, INC.	CONTRACT SERVICES	CLEAN AND RESTOCK RESTROOM		120331	7/31/2019	8/16/2019		160.50
466	NOLAND	BLDGS EQUIP REP & MAINT	FAN MOTOR		486056 01	8/6/2019	8/30/2019		137.10

	A	B	C	D	F	G	H	I	J
1	County of Fluvanna		From Date: 8/1/2019						
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4	Fund # - 100 GENERAL FUND								
467	PARRISH FORD	VEHICLES REP & MAINT	CAR MAINTENANCE/ELECTRICAL	6044464/1	7/25/2019	8/2/2019	150.80		
468	RAFALY ELECTRICAL CONTRACTORS,	BLDGS EQUIP REP & MAINT	PUBLIC WORKS-ADD OUTLET	8471	8/6/2019	8/23/2019	207.50		
469	RAFALY ELECTRICAL CONTRACTORS,	BLDGS EQUIP REP & MAINT	FORK UNION FIRE DEPT-ADD OUTLET IN	8470	8/6/2019	8/23/2019	275.00		
470	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8055227622	8/3/2019	8/16/2019	191.79		
471	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8055227622	8/3/2019	8/16/2019	314.16		
472	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8055227622	8/3/2019	8/16/2019	383.58		
473	TANNERS AUTO GLASS	VEHICLES REP & MAINT	FORD ESCAPE/COMMISSIONER OF REV	0975	8/6/2019	8/16/2019	265.00		
474	USABUEBOOK	GENERAL MATERIALS AND	RAIN JACKETS	958569	7/23/2019	8/9/2019	108.09		
475	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE CHARGES	T425506	7/29/2019	8/9/2019	9.72		
476	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE CHARGES	T426192	8/27/2019	8/30/2019	12.78		
477	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9836416223	8/19/2019	8/30/2019	462.00		
478	W.W. GRAINGER INC	GENERAL MATERIALS AND	PUBLIC WORKS SUPPLIES	9245752036	7/30/2019	8/2/2019	67.12		
479	W.W. GRAINGER INC	GENERAL MATERIALS AND	MALE COUPLING	9262999676	8/14/2019	8/23/2019	19.60		
480	W.W. GRAINGER INC	GENERAL MATERIALS AND	DUAL CHECK VALVE	9262839930	8/14/2019	8/23/2019	38.33		
481									
482									
483	GENERAL SERVICES								
484	ABC EXTINGUISHERS, LLC.	MAINTENANCE CONTRACTS	ANNUAL EXTINGUISHER MAINTENANCE	20190821	8/6/2019	8/23/2019	1,883.12		
485	AMELIA OVERHEAD DOOR	MAINTENANCE CONTRACTS	MAINTENANCE-COURTHOUSE	128233	8/20/2019	8/30/2019	100.00		
486	AMELIA OVERHEAD DOOR	MAINTENANCE CONTRACTS	MAINTENANCE-PALMYRA RESCUE BLDG	128235	8/20/2019	8/30/2019	200.00		
487	AMELIA OVERHEAD DOOR	MAINTENANCE CONTRACTS	MAINTENANCE-ADMIN BLDG	128234	8/20/2019	8/30/2019	300.00		
488	AMELIA OVERHEAD DOOR	MAINTENANCE CONTRACTS	MAINTENANCE-FORK UNION FIRE	128232	8/20/2019	8/30/2019	600.00		
489	AMELIA OVERHEAD DOOR	MAINTENANCE CONTRACTS	MAINTENANCE-PALMYRA FIRE DEPT.	128236	8/20/2019	8/30/2019	600.00		
490	AMELIA OVERHEAD DOOR	MAINTENANCE CONTRACTS	MAINTENANCE-KENTS STORE FIRE DEPT.	128237	8/20/2019	8/30/2019	870.00		
491	AQUA VIRGINIA, INC.	WATER SERVICES	REGISTRAR	7970740556855 082819	8/6/2019	8/23/2019	20.61		
492	AQUA VIRGINIA, INC.	WATER SERVICES	COMMONWEALTH ATTORNEY	15301850550900 80619	8/6/2019	8/23/2019	22.86		
493	AQUA VIRGINIA, INC.	WATER SERVICES	PUBLIC WORKS	7929300552931 080619	8/6/2019	8/23/2019	31.08		
494	AQUA VIRGINIA, INC.	WATER SERVICES	PUBLIC WORKS	7929310552932 80619	8/6/2019	8/23/2019	40.81		
495	AQUA VIRGINIA, INC.	WATER SERVICES	ADMIN BLDG	7800100540828 80619	8/6/2019	8/23/2019	91.48		
496	BANK OF AMERICA	MAINTENANCE CONTRACTS	P-CARD PURCHASES	070119	7/31/2019	8/16/2019	89.99		
497	BFPE INTERNATIONAL	MAINTENANCE CONTRACTS	FIRE ALARM MONITORING/KENTS STORE	2374095	8/6/2019	8/16/2019	390.00		
498	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	LIBRARY	275906-001 073119	7/31/2019	8/9/2019	1,493.24		
499	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PUBLIC SAFETY BLDG	85473-002 073119	7/31/2019	8/9/2019	3,394.70		
500	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	FIRE DEPT/KENTS STORE	275907-002 080619	8/6/2019	8/23/2019	799.95		
501	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE	105221-006 081919	8/19/2019	8/30/2019	30.40		
502	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	THOMAS JEFF PKWY	105221-009 081919	8/19/2019	8/30/2019	32.40		
503	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	271 PLEASANT GROVE	105221-008 081919	8/19/2019	8/30/2019	33.58		
504	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-RENTERS	105221-002 081919	8/19/2019	8/30/2019	49.59		
505	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-SOCCER FIELD	105221-004 081919	8/19/2019	8/30/2019	53.68		
506	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	271 PLEASANT GROVE	105221-007 081919	8/19/2019	8/30/2019	55.29		
507	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	718 THOMAS JEFF PKWY	85473-003 081919	8/19/2019	8/30/2019	58.19		
508	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE 400A-RENTERS	105221-003 081919	8/19/2019	8/30/2019	135.22		

	A	B	C	D	F	G	H	I	J
1	County of Fluvanna		From Date: 8/1/2019						
2									
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4	Fund # - 100 GENERAL FUND								
509	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	11206 W RIVER RD	85473-005 081919	8/19/2019	8/30/2019	252.41		
510	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	563 WILMINGTON RD	85473-006 081919	8/19/2019	8/30/2019	258.12		
511	CENTRAL VA ELECTRIC COOP	STREET LIGHTS	ST LIGHTS NEAR PUBLIC SAFETY BLDG	85473-001 081919	8/19/2019	8/30/2019	66.73		
512	CENTURYLINK	TELECOMMUNICATIONS	PUBLIC WORKS	309428096 071619	7/16/2019	8/2/2019	44.66		
513	CENTURYLINK	TELECOMMUNICATIONS	PUBLIC WORKS	309697981 071619	7/16/2019	8/2/2019	53.45		
514	CENTURYLINK	TELECOMMUNICATIONS	CIRCUIT COURT CLERK	310338742 071619	7/16/2019	8/2/2019	55.39		
515	CENTURYLINK	TELECOMMUNICATIONS	PERFORMING ARTS	309898636 071619	7/16/2019	8/2/2019	112.53		
516	CENTURYLINK	TELECOMMUNICATIONS	PALMYRA RESCUE SQUAD	310110229 071619	7/16/2019	8/2/2019	192.92		
517	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 071619	7/16/2019	8/2/2019	198.50		
518	CENTURYLINK	TELECOMMUNICATIONS	PUBLIC WORKS	309363296 071619	7/16/2019	8/2/2019	575.24		
519	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 071619	7/16/2019	8/2/2019	682.74		
520	CII SERVICE	MAINTENANCE CONTRACTS	SERVICE CONTRACT	45413	8/15/2019	8/30/2019	4,516.00		
521	CINTAS	MAINTENANCE CONTRACTS	FIRST AID KIT RESTOCK-ADMIN	8404238962	7/26/2019	8/2/2019	93.97		
522	CINTAS	MAINTENANCE CONTRACTS	ADMIN FIRST AID RESTOCK-PARKS N REC	5014291844	7/25/2019	8/2/2019	113.35		
523	CINTAS	MAINTENANCE CONTRACTS	ADMIN FIRST AID RESTOCK-PUBLIC	5014291841	7/25/2019	8/2/2019	209.96		
524	CINTAS	MAINTENANCE CONTRACTS	LANDFILL/FIRST AID RESTOCK	5014291842	7/25/2019	8/9/2019	85.00		
525	COUNTY WASTE, LLC	MAINTENANCE CONTRACTS	PALMYRA RESCUE TRASH SERVICE	06-00017537 081319	8/13/2019	8/23/2019	20.00		
526	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	HOUSING OFFICE	1134080009 072919	7/29/2019	8/9/2019	10.13		
527	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PERFORMING ARTS	7048771633 072919	7/29/2019	8/9/2019	12.07		
528	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	CELL TOWER-FIRE STATION	5699060132 072919	7/29/2019	8/9/2019	26.61		
529	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	51 COURT SQ	1114097502 072919	7/29/2019	8/9/2019	28.78		
530	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	WEAVER BLDG	1124090000 072919	7/29/2019	8/9/2019	30.78		
531	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	LG BALLFIELD LIGHT	30238891969 072519	7/25/2019	8/9/2019	40.32		
532	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	LG BALLFIELD CONCESSIONS	0692200942 072919	7/29/2019	8/9/2019	92.21		
533	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SM BALL FIELD CONCESSIONS	0274195007 072919	7/29/2019	8/9/2019	109.79		
534	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OLD STORE JAIL MUSEUM	1424085007 072519	7/25/2019	8/9/2019	130.58		
535	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	REGISTRARS OFFICE	1284152509 072919	7/29/2019	8/9/2019	135.38		
536	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PUBLIC WORKS OFFICE	1304130006 072919	7/29/2019	8/9/2019	168.20		
537	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	CELL TOWER	6260822157 072919	7/29/2019	8/9/2019	177.43		
538	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	COMMONWEALTH ATTORNEY	6274752663 072919	7/29/2019	8/9/2019	220.44		
539	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	RESCUE BLDG	4894115007 072519	7/25/2019	8/9/2019	245.61		
540	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	HISTORIC COURTHOUSE	1144090006 072419	7/24/2019	8/9/2019	338.28		
541	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	FUSD OFFICE	8866300000 072919	7/29/2019	8/9/2019	351.98		
542	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	GYM	0084297506 072419	7/24/2019	8/9/2019	356.36		
543	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	TREAS OFFICE	1024205005 072419	7/24/2019	8/9/2019	489.67		
544	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	FORK UNION FIRE STATION	4834680458 072519	7/25/2019	8/9/2019	679.40		
545	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PALMYRA FIRE STATION	1005898992 072419	7/24/2019	8/9/2019	681.33		
546	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PERFORMING ARTS	4144237502 072419	7/24/2019	8/9/2019	698.15		
547	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PUBLIC WK MAINTENANCE	2554330007 072919	7/29/2019	8/9/2019	760.45		
548	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	COMMUNITY CENTER	4331888158 072519	7/25/2019	8/9/2019	838.87		
549	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	ADMIN BLDG	1404067504 072419	7/24/2019	8/9/2019	1,120.73		
550	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SOCIAL SERVICES	0074032509 072419	7/24/2019	8/9/2019	1,651.76		

	A	B	C	D	F	G	H	I	J
1	County of Fluvanna		From Date: 8/1/2019						
2									
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551	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	COURTS BLDG		8895892548 072419	7/24/2019	8/9/2019		3,291.31
552	DOMINION VIRGINIA POWER	STREET LIGHTS	FORK UNION ST LIGHTS		7080078962 072919	7/29/2019	8/9/2019		57.78
553	DOMINION VIRGINIA POWER	STREET LIGHTS	NEAR MASONIC LODGE		9609027314 072919	7/29/2019	8/9/2019		60.06
554	DOMINION VIRGINIA POWER	STREET LIGHTS	COLUMBIA ST LIGHTS		4210122349 072919	7/29/2019	8/9/2019		207.45
555	DOMINION VIRGINIA POWER	STREET LIGHTS	PALMYRA VILLAGE		3595578927 072919	7/29/2019	8/9/2019		484.56
556	INTRASTATE PEST	MAINTENANCE CONTRACTS	HORNET NEST		1077899	6/29/2019	8/2/2019		175.00
557	INTRASTATE PEST	MAINTENANCE CONTRACTS	MONTHLY CHARGES		1077483	8/1/2019	8/16/2019		538.00
558	INTRASTATE PEST	MAINTENANCE CONTRACTS	FUSD OFFICE		1076900	8/1/2019	8/23/2019		95.00
559	MOJOHNS, INC.	MAINTENANCE CONTRACTS	CLEAN AND RESTOCK BATHROOM		119514	7/1/2019	8/16/2019		160.50
560	REPUBLIC SERVICES #410	MAINTENANCE CONTRACTS	5 WASTE CONTAINER LIFTS		0410-000681118	7/31/2019	8/23/2019		1,946.10
561	TECHNIRAIN LIGHTING AND	MAINTENANCE CONTRACTS	START UP PARKS N REC AT PLEASANT		1975	6/10/2019	8/16/2019		303.85
562	THE SUPPLY ROOM	WATER SERVICES	WATER SUPPLY		5911930 073119	7/30/2019	8/9/2019		459.08
563	TREASURER, FLUVANNA CO	SEWER SERVICES	REGISTRAR		43679	8/15/2019	8/23/2019		13.06
564	TREASURER, FLUVANNA CO	SEWER SERVICES	LIBRARY		43688	8/15/2019	8/23/2019		15.36
565	TREASURER, FLUVANNA CO	SEWER SERVICES	PLEASANT GR HOUSE		43697	8/15/2019	8/23/2019		17.65
566	TREASURER, FLUVANNA CO	SEWER SERVICES	COMMONWEALTH ATTORNEY		43676	8/15/2019	8/23/2019		20.71
567	TREASURER, FLUVANNA CO	SEWER SERVICES	PUBLIC SAFETY BLDG		43687	8/15/2019	8/23/2019		25.30
568	TREASURER, FLUVANNA CO	SEWER SERVICES	ADMIN BLDG		43670	8/15/2019	8/23/2019		28.36
569	TREASURER, FLUVANNA CO	SEWER SERVICES	COURTS BLDG		43669	8/15/2019	8/23/2019		31.42
570	TREASURER, FLUVANNA CO	SEWER SERVICES	PUBLIC WORKS		43677	8/15/2019	8/23/2019		32.19
571	TREASURER, FLUVANNA CO	SEWER SERVICES	FORK UNION		43971	8/15/2019	8/23/2019		122.20
572	TREASURER, FLUVANNA CO	SEWER SERVICES	GYM		43852	8/15/2019	8/23/2019		363.10
573	TREASURER, FLUVANNA CO	WATER SERVICES	SOFTBALL FIELD		44018	8/15/2019	8/23/2019		21.00
574	TREASURER, FLUVANNA CO	WATER SERVICES	BASEBALL FIELD		44019	8/15/2019	8/23/2019		21.00
575	TREASURER, FLUVANNA CO	WATER SERVICES	FLUVANNA COUNTY FIRE HOUSE		44020	8/15/2019	8/23/2019		69.40
576	TREASURER, FLUVANNA CO	WATER SERVICES	CARYSBROOK BLDG		43853	8/15/2019	8/23/2019		72.70
577	VIRGINIA UTILITY PROTECTION	MAINTENANCE CONTRACTS	TRANSMISSIONS		07190163	7/31/2019	8/9/2019		6.30
578							Total:		\$36,940.91
579									
580	PUBLIC WORKS								
581	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		1,269.00
582	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	COPIER LEASE & USAGE CHARGES		20389351	8/13/2019	8/23/2019		220.00
583	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES		8055227622	8/3/2019	8/16/2019		43.66
584	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES		9836416223	8/19/2019	8/30/2019		126.00
585	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	PRINTER COPIER		25248175	7/29/2019	8/9/2019		93.04
586							Total:		\$1,751.70
587									
588	CONVENIENCE CENTER								
589	BANK OF AMERICA	BLDGS EQUIP REP & MAINT	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		55.66
590	BANK OF AMERICA	BLDGS EQUIP REP & MAINT	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		329.98
591	BFI - FLUVANNA TRANSFER STATION	CONTRACT SERVICES	TRASH & RECYCLING		4347-000006316	7/31/2019	8/23/2019		7,814.07
592	CAMPBELL EQUIPMENT, INC.	CONTRACT SERVICES	TIRE DISPOSALS		072519	7/25/2019	8/2/2019		48.00

	A	B	C	D	F	G	H	I	J
1	County of Fluvanna		From Date: 8/1/2019						
2									
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593	CAMPBELL EQUIPMENT, INC.	CONTRACT SERVICES	TIRE MAINTENANCE		082019	8/20/2019	8/30/2019		134.00
594	CENTURYLINK	TELECOMMUNICATIONS	CONVENIENCE CENTER		310392717 071619	7/16/2019	8/2/2019		73.09
595	DEPARTMENT OF ENVIROMENTAL	PERMITS AND FEES	ANNUAL FEE		905122	9/1/2019	8/30/2019		1,149.00
596	FAIRBANKS SCALES, INC.	BLDGS EQUIP REP & MAINT	SERVICE CALL/SCALE		1463337	8/15/2019	8/30/2019		3,066.02
597	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL CHARGES		080119	8/1/2019	8/16/2019		125.10
598	LOWE'S	OFFICE SUPPLIES	SUPPLIES		0330383 072519	7/25/2019	8/9/2019		52.16
599	REPUBLIC SERVICES #410	CONTRACT SERVICES	LANDFILL PICK UP SERVICE		0410-000680982	7/31/2019	8/23/2019		6,600.00
600	THE SUPPLY ROOM	OFFICE SUPPLIES	PHONE,SPEAKER LINE CORD		3764305-0	8/5/2019	8/23/2019		58.76
601	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES		9836416223	8/19/2019	8/30/2019		115.90
602							Total:		\$19,621.74
603									
604	PUBLIC UTILITIES								
605	AMERICAN WATER WORKS	DUES OR ASSOCIATION	MEMBERSHIP RENEWAL		7001702162	6/24/2019	8/16/2019		340.00
606	AMERICAN WATER WORKS	DUES OR ASSOCIATION	OPERATION/ADMINISTRATIVE DUES		7001712403	8/20/2019	8/30/2019		83.00
607	ANDERSON TIRE COMPANY	VEHICLE/POWER EQUIP	STATE INSPECTION		IN22145269	7/31/2019	8/23/2019		20.00
608	BANK OF AMERICA	OUTSIDE ANALYTICAL	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		839.39
609	BANK OF AMERICA	VEHICLES REP & MAINT	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		50.64
610	BANK OF AMERICA	VEHICLES REP & MAINT	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		149.98
611	BANK OF AMERICA	VEHICLES REP & MAINT	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		419.95
612	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	DOG PARK WELL		203061-001 081919	8/19/2019	8/30/2019		31.19
613	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	COMPETITION PARK-WELL		105221-001 081919	8/19/2019	8/30/2019		147.28
614	CENTURYLINK	TELECOMMUNICATIONS	SANITARY DISTRICT		309719161 071619	7/16/2019	8/2/2019		205.19
615	CENTURYLINK	TELECOMMUNICATIONS	WASTEWATER TREATMENT PLANT		310089744 071919	7/19/2019	8/9/2019		49.00
616	CENTURYLINK	TELECOMMUNICATIONS	WASTEWATER TREATMENT PLANT		309433290 071919	7/19/2019	8/9/2019		65.30
617	CINTAS	LAUNDRY AND DRY	DRY CLEANING		4026640752	7/25/2019	8/9/2019		41.32
618	CINTAS	LAUNDRY AND DRY	DRY CLEANING		4027089217	8/1/2019	8/9/2019		41.32
619	CINTAS	LAUNDRY AND DRY	BALANCE OWED/DRY CLEANING		4025980528A	7/18/2019	8/16/2019		41.32
620	CINTAS	LAUNDRY AND DRY	DRY CLEANING		4027574351	8/8/2019	8/16/2019		41.32
621	CINTAS	LAUNDRY AND DRY	DRY CLEANING		4028059176	8/15/2019	8/23/2019		41.32
622	CINTAS	LAUNDRY AND DRY	DRY CLEANING		4028504148	8/22/2019	8/30/2019		41.32
623	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	COURTS BLDG WELL		4501632147 072519	7/25/2019	8/9/2019		100.78
624	INBODEN ENVIRONMENTAL	OUTSIDE ANALYTICAL	WASTEWATER MONITORING		67485	7/31/2019	8/9/2019		130.00
625	INBODEN ENVIRONMENTAL	OUTSIDE ANALYTICAL	WASTEWATER MONITORING		67486	7/31/2019	8/9/2019		247.00
626	INBODEN ENVIRONMENTAL	OUTSIDE ANALYTICAL	WASTEWATER MONITORING		67487	7/31/2019	8/9/2019		247.00
627	INBODEN ENVIRONMENTAL	OUTSIDE ANALYTICAL	WASTEWATER MONITORING- E COLI		67617	8/13/2019	8/30/2019		100.00
628	INBODEN ENVIRONMENTAL	OUTSIDE ANALYTICAL	WASTEWATER MONITORING-E COLI		67618	8/13/2019	8/30/2019		100.00
629	INBODEN ENVIRONMENTAL	OUTSIDE ANALYTICAL	WASTEWATER MONITORING-SUSPENDE		67619	8/13/2019	8/30/2019		437.00
630	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL CHARGES		080119	8/1/2019	8/16/2019		655.52
631	JONES AUTOMOTIVE/ALL STAR AUTO	VEHICLE/POWER EQUIP	PARTS		615778	7/31/2019	8/23/2019		138.36
632	LOWE'S	GENERAL MATERIALS AND	SUPPLIES		0330383 072519	7/25/2019	8/9/2019		22.84
633	MARYLAND BIOCHEMICAL CO., INC.	CHEMICAL SUPPLIES	WASTEWATER TREATMENT		7MM1067	7/15/2019	8/9/2019		2,281.74
634	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE		01515654 081819	8/18/2019	8/23/2019		315.57

	A	B	C	D	F	G	H	I	J
1	County of Fluvanna		From Date: 8/1/2019	To Date: 8/31/2019					
2									
3	Vendor Name	Charge To	Description		Invoice Number	Invoice Date	Check Date		Check Amount
4	Fund # - 100 GENERAL FUND								
635	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE		01515654 081819a	8/19/2019	8/30/2019		146.46
636	SYDNOR HYDRO, INC.	BLDGS EQUIP REP & MAINT	PARTS FOR FUSD		79657	7/17/2019	8/2/2019		206.05
637	UNIVAR USA, INC.	CHEMICAL SUPPLIES	FUSD CHEMICALS		RI1759007	7/31/2019	8/16/2019		288.97
638	UNIVAR USA, INC.	CHEMICAL SUPPLIES	FUSD CHEMICAL SUPPLIES		RI759025	7/31/2019	8/16/2019		405.89
639	UNIVAR USA, INC.	CHEMICAL SUPPLIES	CHEMICAL SUPPLIES		RI759008	7/31/2019	8/16/2019		577.93
640	UNIVAR USA, INC.	CHEMICAL SUPPLIES	CHEMICAL SUPPLIES		RI759023	7/31/2019	8/16/2019		1,723.57
641	UNIVAR USA, INC.	CHEMICAL SUPPLIES	CHEMICAL SUPPLIES		RI759022	7/31/2019	8/16/2019		3,808.14
642	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES		9836416223	8/19/2019	8/30/2019		335.74
643	VIRGINIA RURAL WATER	DUES OR ASSOCIATION	MEMBERSHIP DUES		082019	8/25/2019	8/30/2019		75.00
644	VSI SUPPLY	BLDGS EQUIP REP & MAINT	EQUIPMENT		S3364	7/18/2019	8/9/2019		754.14
645							Total:		\$15,746.54
646									
647	JAMES RIVER WATER AUTHORITY								
648	JAMES RIVER WATER AUTHORITY	JRWA OPERATIONS	FY19-LEGAL, INSURANCE AND MISC FEES		JRWAF063019	6/30/2019	8/23/2019		17,357.62
649							Total:		\$17,357.62
650									
651	HEALTH								
652	CENTURYLINK	TELECOMMUNICATIONS	FINANCE		309762613 071619	7/16/2019	8/2/2019		149.76
653	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE CHARGES		T425506	7/29/2019	8/9/2019		24.84
654	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE CHARGES		T426192	8/27/2019	8/30/2019		14.52
655							Total:		\$189.12
656									
657	VJCCCA								
658	REDEMPTION YOUTH MENTORING	PROFESSIONAL SERVICES	MENTORING		063019	6/30/2019	8/2/2019		360.00
659	REDEMPTION YOUTH MENTORING	PROFESSIONAL SERVICES	MENTORING		070919	8/26/2019	8/30/2019		750.00
660							Total:		\$1,110.00
661									
662	CSA								
663	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	COPIER LEASE & USAGE CHARGES		20389351	8/13/2019	8/23/2019		57.00
664	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE		01515654 081819	8/18/2019	8/23/2019		31.64
665	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE		01515654 081819a	8/19/2019	8/30/2019		87.62
666							Total:		\$176.26
667									
668	CSA PURCHASE OF SERVICES								
669	1VISION MENTORING LLC	COMM SVCS			P08925031187	8/31/2019	8/30/2019		500.00
670	1VISION MENTORING LLC	NON-MAND COMM BASED			P07925031299	7/31/2019	8/30/2019		850.00
671	ABSOLUTE PLUMBING & DRAIN	COMM SVCS			P02000937200	2/28/2019	8/16/2019		2,550.53
672	ABSOLUTE PLUMBING & DRAIN	COMM SVCS			P04000937299	4/30/2019	8/16/2019		3,650.00
673		COMM SVCS			P06919769654	6/30/2019	8/2/2019		1,500.00
674		POS MANDATED FFOP			P07925025196	7/31/2019	8/9/2019		1,841.00
675		POS MANDATED FFOP			P07925030438	7/31/2019	8/23/2019		224.00
676	BEAUTIFUL GATE MINISTRY, INC	COMM SVCS			P06919770801	6/30/2019	8/30/2019		535.00

	A	B	C	D	F	G	H	I	J
1	County of Fluvanna		From Date: 8/1/2019	To Date: 8/31/2019					
2									
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4	Fund # - 100 GENERAL FUND								
677	BELIEVE IN ME YOUTH & FAMILY	COMM SVCS			P07925025675	7/31/2019	8/9/2019		1,350.00
678	BELIEVE IN ME YOUTH & FAMILY	FF4E-COMM SVCS			P07925026483	7/31/2019	8/9/2019		945.00
679	BELIEVE IN ME YOUTH & FAMILY	FF4E-COMM SVCS			P07925026784	7/31/2019	8/9/2019		945.00
680		TFC LIC. RES CONG CARE			P07919723776	7/28/2018	8/30/2019		200.00
681		TFC LIC. RES CONG CARE			P08919723773	8/4/2018	8/30/2019		200.00
682		TFC LIC. RES CONG CARE			P10919724077	10/16/2018	8/30/2019		939.36
683		TFC LIC. RES CONG CARE			P08919723974	8/31/2018	8/30/2019		1,467.75
684		TFC LIC. RES CONG CARE			P10919723878	10/16/2018	8/30/2019		1,633.76
685		TFC LIC. RES CONG CARE			P09919724079	9/30/2018	8/30/2019		1,820.00
686		TFC LIC. RES CONG CARE			P08919723875	8/31/2018	8/30/2019		3,645.25
687		TFC LIC. RES CONG CARE			P09919723880	9/30/2018	8/30/2019		4,310.30
688	C.M. MENTORING SERVICES LLC	COMM SVCS			P06919773353	6/30/2019	8/2/2019		750.00
689	C.M. MENTORING SERVICES LLC	COMM SVCS			P07925025837	7/31/2019	8/2/2019		1,650.00
690	C.M. MENTORING SERVICES LLC	COMM SVCS			P07925026038	7/31/2019	8/2/2019		1,650.00
691	C.M. MENTORING SERVICES LLC	COMM SVCS			P07925027239	7/31/2019	8/2/2019		1,650.00
692	C.M. MENTORING SERVICES LLC	COMM SVCS			P07925025436	7/31/2019	8/23/2019		1,375.00
693	C.M. MENTORING SERVICES LLC	COMM SVCS			P06000929649	6/30/2019	8/30/2019		1,500.00
694	C.M. MENTORING SERVICES LLC	COMM SVCS			P07925029889	7/31/2019	8/30/2019		825.00
695	C.M. MENTORING SERVICES LLC	POS MANDATED WSS			P07925025748	7/31/2019	8/2/2019		1,650.00
696	CENTRA HEALTH, INC.	EDUC SVCS CONG CARE			P08919731561	8/6/2018	8/30/2019		555.00
697	CENTRA HEALTH, INC.	EDUC SVCS CONG CARE			P07000922162	7/17/2018	8/30/2019		1,665.00
698	CENTRA HEALTH, INC.	EDUC SVCS CONG CARE			P07919731563	7/31/2018	8/30/2019		2,035.00
699	CHILD CONNECTION DEVELOPMENT	COMM SVCS			P06919768301	6/30/2019	8/16/2019		720.00
700	COMMUNITY ATTENTION CENTER	POS MAND THER FC 4E			P02919753810	2/28/2019	8/16/2019		188.16
701	COMMUNITY ATTENTION CENTER	POS MAND THER FC 4E			P02919752211	2/25/2019	8/16/2019		1,003.52
702	COMMUNITY ATTENTION CENTER	POS MAND THER FC 4E			P04919753809	4/30/2019	8/16/2019		1,881.60
703	COMMUNITY ATTENTION CENTER	POS MAND THER FC 4E			P03919753812	3/31/2019	8/16/2019		1,944.32
704	COMMUNITY ATTENTION CENTER	POS MAND THER FC 4E			P06919770781	6/3/2019	8/30/2019		188.16
705	COMMUNITY ATTENTION CENTER	POS MAND THER FC 4E			P05919770783	5/31/2019	8/30/2019		627.20
706	COMMUNITY ATTENTION CENTER	POS MAND THER FC 4E			P06919771482	6/30/2019	8/30/2019		1,693.44
707	DETOUR MENTORING	COMM SVCS			P07925026240	7/31/2019	8/2/2019		2,400.00
708	DETOUR MENTORING	COMM SVCS			P05919753155	5/18/2019	8/30/2019		275.00
709	DETOUR MENTORING	COMM SVCS			P08925026288	8/31/2019	8/30/2019		2,400.00
710	DETOUR MENTORING	COMM SVCS. TRANSITION			P07925026341	7/31/2019	8/2/2019		780.00
711	DETOUR MENTORING	COMM SVCS. TRANSITION			P07925026842	7/31/2019	8/2/2019		1,200.00
712	DETOUR MENTORING	COMM SVCS. TRANSITION			P08925026893	8/31/2019	8/30/2019		840.00
713	DETOUR MENTORING	COMM SVCS. TRANSITION			P08925026394	8/31/2019	8/30/2019		900.00
714	DETOUR MENTORING	FF4E-COMM SVCS			P07925026643	7/31/2019	8/2/2019		480.00
715	DETOUR MENTORING	FF4E-COMM SVCS			P07925027044	7/31/2019	8/2/2019		3,060.00
716	DETOUR MENTORING	FF4E-COMM SVCS			P02919748665	2/28/2019	8/30/2019		660.00
717	DETOUR MENTORING	FF4E-COMM SVCS			P03919748667	3/31/2019	8/30/2019		660.00
718	DETOUR MENTORING	FF4E-COMM SVCS			P08925027195	8/31/2019	8/30/2019		2,400.00

	A	B	C	D	F	G	H	I	J
1	County of Fluvanna		From Date: 8/1/2019	To Date: 8/31/2019					
2									
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4	Fund # - 100 GENERAL FUND								
719	DETOUR MENTORING	NON-MAND COMM BASED			P07925026947	7/31/2019	8/2/2019		480.00
720	DETOUR MENTORING	POS MANDATED WSS			P07925025949	7/31/2019	8/2/2019		2,400.00
721	DETOUR MENTORING	POS MANDATED WSS			P08925025900	8/31/2019	8/30/2019		1,800.00
722		POS MANDATED FFOP			P07925024845	7/8/2019	8/2/2019		706.32
723		POS MANDATED FFOP			P07925025046	7/31/2019	8/2/2019		1,841.00
724	DISCOVERY SCHOOL OF VA, INC	EDUC SVCS CONG CARE			P11000923029	11/30/2018	8/23/2019		768.00
725	ELK HILL	COMM SVCS			P12000924819	12/31/2018	8/23/2019		949.78
726	ELK HILL	COMM SVCS			P02000933421	2/28/2019	8/23/2019		1,643.85
727	ELK HILL	COMM SVCS			P03000933423	3/31/2019	8/23/2019		2,155.27
728	ELK HILL	EDUC SVCS CONG CARE			P06000937903	6/30/2019	8/16/2019		200.00
729	ELK HILL	EDUC SVCS CONG CARE			P06000938002	6/26/2019	8/16/2019		200.00
730	ELK HILL	POS MANDATED SPED-			P06000937897	6/30/2019	8/16/2019		1,050.00
731	ELK HILL	RES. CONG. CARE			P06000937605	6/26/2019	8/16/2019		380.00
732	ELK HILL	RES. CONG. CARE			P06000937706	6/30/2019	8/16/2019		760.00
733	FAMILY PRESERVATION SERV.	COMM SVCS			P02919750060	2/28/2019	8/9/2019		280.00
734	FAMILY PRESERVATION SERV.	COMM SVCS			P04000938316	4/30/2019	8/23/2019		900.00
735	FAMILY PRESERVATION SERV.	COMM SVCS			P05000938326	5/31/2019	8/23/2019		1,170.00
736	FAMILY PRESERVATION SERV.	POS MANDATED WSS			P06000935613	6/30/2019	8/16/2019		1,335.00
737	FLUVANNA CO SCHOOL SYSTEM	COMM SVCS			P05919770956	5/31/2019	8/30/2019		57.50
738	FLUVANNA CO SCHOOL SYSTEM	COMM SVCS			P06919770951	6/30/2019	8/30/2019		359.00
739	FLUVANNA CO SCHOOL SYSTEM	COMM SVCS			P07925032490	7/31/2019	8/30/2019		335.00
740	FLUVANNA CO SCHOOL SYSTEM	COMM SVCS			P07925032591	7/31/2019	8/30/2019		335.00
741	FLUVANNA CO SCHOOL SYSTEM	COMM SVCS			P07925032692	7/31/2019	8/30/2019		335.00
742	FLUVANNA CO SCHOOL SYSTEM	FF4E-COMM SVCS			P06919773104	6/30/2019	8/16/2019		40.00
743	FLUVANNA DEPARTMENT OF SOCIAL	COMM SVCS			P07925027876	7/1/2019	8/9/2019		1,324.00
744	FLUVANNA DEPARTMENT OF SOCIAL	COMM SVCS			P07925027977	7/1/2019	8/9/2019		1,324.00
745	FLUVANNA DEPARTMENT OF SOCIAL	COMM SVCS			P07925028078	7/1/2019	8/9/2019		1,324.00
746	FLUVANNA DEPARTMENT OF SOCIAL	COMM SVCS			P07925027579	7/1/2019	8/9/2019		1,473.00
747	FLUVANNA DEPARTMENT OF SOCIAL	COMM SVCS			P07925027682	7/1/2019	8/9/2019		1,473.00
748	FLUVANNA DEPARTMENT OF SOCIAL	COMM SVCS			P07925027780	7/1/2019	8/9/2019		1,473.00
749	FLUVANNA DEPARTMENT OF SOCIAL	COMM SVCS			P07925028181	7/1/2019	8/9/2019		1,473.00
750	FLUVANNA DEPARTMENT OF SOCIAL	COMM SVCS			P08925040703	8/27/2019	8/30/2019		1,406.00
751	FLUVANNA DEPARTMENT OF SOCIAL	COMM SVCS			P08925040602	8/27/2019	8/30/2019		1,487.00
752	FLUVANNA DEPARTMENT OF SOCIAL	FF4E-COMM SVCS			P07925028285	7/1/2019	8/9/2019		1,000.00
753	FLUVANNA DEPARTMENT OF SOCIAL	FF4E-COMM SVCS			P07925028386	7/1/2019	8/9/2019		1,000.00
754	FLUVANNA DEPARTMENT OF SOCIAL	FF4E-COMM SVCS			P07925028487	7/1/2019	8/9/2019		1,000.00
755	FLUVANNA DEPARTMENT OF SOCIAL	FF4E-COMM SVCS			P07925028588	7/1/2019	8/9/2019		1,000.00
756	FLUVANNA DEPARTMENT OF SOCIAL	FF4E-COMM SVCS			P07925028689	7/1/2019	8/9/2019		1,000.00
757	FLUVANNA DEPARTMENT OF SOCIAL	FF4E-COMM SVCS			P07925028793	7/1/2019	8/9/2019		1,000.00
758	FLUVANNA DEPARTMENT OF SOCIAL	FF4E-COMM SVCS			P07925028890	7/23/2019	8/9/2019		1,000.00
759	FLUVANNA DEPARTMENT OF SOCIAL	FF4E-COMM SVCS			P07925028991	7/23/2019	8/9/2019		1,000.00
760	FLUVANNA DEPARTMENT OF SOCIAL	FF4E-COMM SVCS			P07925029092	7/23/2019	8/9/2019		1,000.00

	A	B	C	D	F	G	H	I	J
1	County of Fluvanna		From Date: 8/1/2019	To Date: 8/31/2019					
2									
3	Vendor Name	Charge To	Description		Invoice Number	Invoice Date	Check Date		Check Amount
4	Fund # - 100 GENERAL FUND								
761	GPM INVESTMENTS LLC	COMM SVCS			P11919728065	11/30/2018	8/9/2019		40.00
762	GPM INVESTMENTS LLC	COMM SVCS			P09919728067	9/30/2018	8/9/2019		80.00
763	GPM INVESTMENTS LLC	COMM SVCS			P10919728066	10/31/2018	8/9/2019		100.00
764	GPM INVESTMENTS LLC	COMM SVCS			P06919762561	6/30/2019	8/9/2019		120.00
765	GPM INVESTMENTS LLC	COMM SVCS			P05919762563	5/31/2019	8/9/2019		160.00
766	GPM INVESTMENTS LLC	COMM SVCS			P03919756024	3/31/2019	8/23/2019		40.00
767	GPM INVESTMENTS LLC	COMM SVCS			P05919756027	5/31/2019	8/23/2019		80.00
768	GPM INVESTMENTS LLC	COMM SVCS			P04919756017	4/30/2019	8/23/2019		100.00
769	GRAFTON INTERGRATED HEALTH	EDUC SVCS CONG CARE			P05000934755	5/31/2019	8/2/2019		10,120.00
770	GRAFTON INTERGRATED HEALTH	POS MANDATED SPED-			P04000928450	4/30/2019	8/2/2019		4,857.00
771	GRAFTON INTERGRATED HEALTH	POS MANDATED SPED-			P05000928452	5/31/2019	8/2/2019		6,719.00
772	GRAFTON INTERGRATED HEALTH	POS MANDATED SPED-			P06000928456	6/30/2019	8/9/2019		5,521.00
773	HEALTH CONNECT AMERICA, INC.	POS MANDATED SPED-			P11000928898	11/30/2018	8/16/2019		1,160.00
774	HEALTH CONNECT AMERICA, INC.	POS MANDATED SPED-			P05000938642	5/31/2019	8/30/2019		290.00
775	HEALTH CONNECT AMERICA, INC.	POS MANDATED SPED-			P06000928740	6/30/2019	8/30/2019		1,450.00
776	HEALTH CONNECT AMERICA, INC.	POS MANDATED SPED-			P06000928841	6/30/2019	8/30/2019		1,450.00
777	INTERCEPT HEALTH	EDUC SVCS CONG CARE			P08000919128	8/21/2018	8/23/2019		198.02
778	INTERCEPT HEALTH	POS MANDATED FFOP			P03919739430	3/30/2019	8/23/2019		602.33
779	INTERCEPT HEALTH	POS MANDATED FFOP			P08919775870	8/31/2018	8/30/2019		644.00
780	INTERCEPT HEALTH	POS MANDATED FFOP			P09919775872	9/30/2018	8/30/2019		644.00
781	INTERCEPT HEALTH	POS MANDATED FFOP			P10919775871	10/31/2018	8/30/2019		644.00
782	INTERCEPT HEALTH	RES. CONG. CARE			P06000938131	6/30/2019	8/23/2019		2,178.00
783	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-			P06000930151	6/30/2019	8/2/2019		4,425.00
784	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-			P07925029614	7/31/2019	8/16/2019		5,400.00
785	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-			P07925029715	7/31/2019	8/16/2019		5,400.00
786	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-			9250247	6/30/2019	8/23/2019		4,425.00
787	LIONHEART RESORT LLC	EDUC SVCS CONG CARE			P08919725568	8/31/2018	8/9/2019		1,020.00
788	LIONHEART RESORT LLC	EDUC SVCS CONG CARE			P09919725569	9/24/2018	8/9/2019		2,550.00
789		COMM SVCS			P02000932720	2/28/2019	8/23/2019		220.00
790		COMM SVCS			P04000934443	4/30/2019	8/30/2019		110.00
791		COMM SVCS			P05000934454	5/31/2019	8/30/2019		110.00
792		COMM SVCS			P06000934450	6/30/2019	8/30/2019		110.00
793		COMM SVCS			P11000923959	11/30/2018	8/30/2019		120.00
794		COMM SVCS			P11000923860	11/30/2018	8/30/2019		385.00
795		POS MANDATED FFOP			P06919775374	6/30/2019	8/9/2019		1,101.24
796		POS MANDATED FFOP			P07925029195	7/31/2019	8/9/2019		1,688.00
797	PEOPLE PLACES, INC.	COMM SVCS			P03919759025	3/31/2019	8/23/2019		244.38
798	PEOPLE PLACES, INC.	COMM SVCS			P04919759018	4/30/2019	8/23/2019		402.50
799	PEOPLE PLACES, INC.	COMM SVCS			P06919772022	6/30/2019	8/23/2019		460.00
800	PEOPLE PLACES, INC.	FF4E-COMM SVCS			P10919730071	10/31/2018	8/9/2019		62.50
801	PEOPLE PLACES, INC.	FF4E-COMM SVCS			P08919731770	8/31/2018	8/9/2019		112.50
802	PEOPLE PLACES, INC.	FF4E-COMM SVCS			P09919731773	9/30/2018	8/9/2019		900.00

	A	B	C	D	F	G	H	I	J
1	County of Fluvanna		From Date: 8/1/2019	To Date: 8/31/2019					
2									
3	Vendor Name	Charge To	Description		Invoice Number	Invoice Date	Check Date		Check Amount
4	Fund # - 100 GENERAL FUND								
803	PEOPLE PLACES, INC.	FF4E-COMM SVCS			P10919731772	10/31/2018	8/9/2019		1,000.00
804	PEOPLE PLACES, INC.	POS MAND THER FC 4E			P06919774432	6/30/2019	8/23/2019		480.00
805	PEOPLE PLACES, INC.	TFC LIC. RES CONG CARE			P06919774207	6/30/2019	8/16/2019		480.00
806	PEOPLE PLACES, INC.	TFC LIC. RES CONG CARE			P06919775008	6/30/2019	8/16/2019		523.52
807	PIPER IVY PRESCHOOL INC	FF4E-COMM SVCS			P09919729869	9/30/2018	8/30/2019		600.00
808	PIPER IVY PRESCHOOL INC	FF4E-COMM SVCS			P08919567364	8/31/2018	8/30/2019		650.00
809	PIPER IVY PRESCHOOL INC	FF4E-COMM SVCS			P10919729868	10/31/2018	8/30/2019		750.00
810	REDEMPTION YOUTH MENTORING	COMM SVCS			P06000937052	6/30/2019	8/30/2019		120.00
811	REDEMPTION YOUTH MENTORING	COMM SVCS			P05000938557	5/31/2019	8/30/2019		705.00
812	REDEMPTION YOUTH MENTORING	COMM SVCS			P01000937347	1/31/2019	8/30/2019		1,425.00
813	REDEMPTION YOUTH MENTORING	COMM SVCS			P06000938553	6/30/2019	8/30/2019		1,455.00
814	REDEMPTION YOUTH MENTORING	COMM SVCS			P04000934344	4/30/2019	8/30/2019		1,500.00
815	REDEMPTION YOUTH MENTORING	POS MANDATED WSS			P08000917884	8/31/2018	8/30/2019		90.00
816	REDEMPTION YOUTH MENTORING	POS MANDATED WSS			P09000917885	9/30/2018	8/30/2019		240.00
817	SHAWN B. GEWIRTZ, PH. D.	COMM SVCS			P05919761958	5/31/2019	8/30/2019		350.00
818		COMM SVCS			P04919753245	4/30/2019	8/30/2019		60.00
819		FF4E-COMM SVCS			P06919756466	6/30/2019	8/30/2019		960.00
820		FF4E-COMM SVCS			P07925034296	7/31/2019	8/30/2019		992.00
821	STEVEN WELSH, LPC	COMM SVCS			P06000935062	6/30/2019	8/9/2019		285.00
822	STEVEN WELSH, LPC	COMM SVCS			P05000935064	5/31/2019	8/9/2019		380.00
823		POS MANDATED FFOP			P07925025294	7/31/2019	8/9/2019		945.00
824	THE CHOICE GROUP INC	COMM SVCS			P08919733946	8/31/2018	8/30/2019		1,371.55
825	THE CHOICE GROUP INC	COMM SVCS			P07919733948	7/31/2018	8/30/2019		1,510.09
826	THE FAISON CENTER	POS MANDATED SPED-			P07925030133	7/31/2019	8/23/2019		5,688.00
827	THE FAISON CENTER	POS MANDATED SPED-			P07925030334	7/31/2019	8/23/2019		6,116.00
828	THE FAISON CENTER	POS MANDATED SPED-			P07925030035	7/31/2019	8/23/2019		8,872.50
829	THE FAISON CENTER	POS MANDATED SPED-			P07925027486	7/31/2019	8/30/2019		4,770.00
830		POS MANDATED FFOP			P08925032997	8/26/2019	8/30/2019		1,089.00
831		POS MANDATED FFOP			P08925032898	8/26/2019	8/30/2019		1,187.80
832	VIRGINIA CHILD & FAMILY	FF4E-COMM SVCS			P08925030837	8/31/2019	8/23/2019		4,995.00
833	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-			P06000922857	6/30/2019	8/9/2019		6,630.00
834	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-			P06000922658	6/30/2019	8/9/2019		6,942.00
835	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-			P06000922759	6/30/2019	8/9/2019		6,981.00
836							Total:		\$247,538.00
837									
838	PARKS & RECREATION								
839	ALINA ACKENBOM	PROFESSIONAL SERVICES	TENNIS CAMP		5 080219	8/2/2019	8/9/2019		350.00
840	ASHLEIGH MORRIS	PROFESSIONAL SERVICES	DOG CLASSES		6 082119	8/6/2019	8/23/2019		576.00
841	AUTOMATED OFFICE SYSTEMS	LEASE/RENT	COLOR PRINTER		087256	7/30/2019	8/9/2019		30.39
842	AUTOMATED OFFICE SYSTEMS	LEASE/RENT	FUCC COLOR PRINTER		087257	7/30/2019	8/9/2019		129.00
843	BANK OF AMERICA	ADVERTISING	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		711.72
844	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		35.00

	A	B	C	D	F	G	H	I	J
1	County of Fluvanna		From Date: 8/1/2019	To Date: 8/31/2019					
2									
3	Vendor Name	Charge To	Description		Invoice Number	Invoice Date	Check Date		Check Amount
4	Fund # - 100 GENERAL FUND								
845	BANK OF AMERICA	GENERAL MATERIALS AND	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		11.06
846	BANK OF AMERICA	GENERAL MATERIALS AND	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		56.88
847	BANK OF AMERICA	GENERAL MATERIALS AND	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		100.00
848	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		6.00
849	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		9.00
850	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		10.56
851	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		10.80
852	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		17.53
853	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		20.00
854	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		26.44
855	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		26.64
856	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		30.00
857	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		34.00
858	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		34.86
859	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		42.00
860	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		42.24
861	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		45.99
862	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		54.00
863	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		57.48
864	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		60.00
865	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		70.80
866	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		90.00
867	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		96.00
868	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		120.00
869	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		121.75
870	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		133.30
871	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		135.00
872	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		192.00
873	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		193.60
874	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		198.00
875	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		210.00
876	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		225.00
877	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		247.00
878	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		299.00
879	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		315.26
880	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		462.00
881	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		473.72
882	BOUNCE PLAY-N-CREATE LLC	GENERAL MATERIALS AND	BOUNCE HOUSE/FAIR		1082	6/4/2019	8/9/2019		1,100.00
883	CATHERINE R. GARCIA	PROFESSIONAL SERVICES	ART & POTTERY CAMP		7	8/19/2019	8/23/2019		1,680.00
884	CENTURYLINK	TELECOMMUNICATIONS	PARKS N REC		309373828 071619	7/16/2019	8/2/2019		324.29
885	CENTURYLINK	TELECOMMUNICATIONS	PARKS N REC		309373828 081619	8/16/2019	8/30/2019		323.58
886	DEVI PETERSON	PROFESSIONAL SERVICES	YOGA		8 073119	7/31/2019	8/23/2019		501.20

	A	B	C	D	F	G	H	I	J
1	County of Fluvanna		From Date: 8/1/2019	To Date: 8/31/2019					
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4	Fund # - 100 GENERAL FUND								
887	DJ RICK HAGGARD ENTERTAINMENT	CONTRACT SERVICES	FAIR ENTERTAINMENT		8820183211681719	8/1/2019	8/9/2019		300.00
888	FLUVANNA ACE HARDWARE	GENERAL MATERIALS AND	MAINTENANCE SUPPLIES		073119	7/31/2019	8/9/2019		58.29
889	FLUVANNA ACE HARDWARE	RECREATIONAL SUPPLIES	MAINTENANCE SUPPLIES		073119	7/31/2019	8/9/2019		928.02
890	FLUVANNA COUNTY SHERIFF'S	CONTRACT SERVICES	FAIR SECURITY		FCPR12	8/19/2019	8/23/2019		1,680.00
891	FLUVANNA REVIEW	ADVERTISING	COUNTY FAIR AD		2019F33-17	8/15/2019	8/23/2019		133.00
892	HEATHER ANTONACCI	PROFESSIONAL SERVICES	CAMP		4 072619	7/26/2019	8/2/2019		1,046.50
893	IMAGE DESIGNERS, INC.	GENERAL MATERIALS AND	COUNTY FAIR SHIRTS		075767	8/9/2019	8/23/2019		694.38
894	IMAGE DESIGNERS, INC.	RECREATIONAL SUPPLIES	COUNTY FAIR SHIRTS		075767	8/9/2019	8/23/2019		141.68
895	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL CHARGES		080119	8/1/2019	8/16/2019		435.68
896	MJC DESIGNS, LLC.	ADVERTISING	CUSTOM SIGN FOR COUNTY FAIR		3381	8/14/2019	8/23/2019		216.00
897	MOJOHNS, INC.	CONTRACT SERVICES	PORTABLE TOILET		120484	7/31/2019	8/9/2019		60.00
898	MOJOHNS, INC.	CONTRACT SERVICES	PORTABLE TOILET		120485	7/31/2019	8/9/2019		60.00
899	MOJOHNS, INC.	CONTRACT SERVICES	PORTABLE TOILET		120488	7/31/2019	8/9/2019		60.00
900	MOJOHNS, INC.	CONTRACT SERVICES	HANDICAP UNIT-PORTABLE TOILET		120487	7/31/2019	8/9/2019		100.00
901	MOJOHNS, INC.	CONTRACT SERVICES	PORTABLE TOILET		120486	7/31/2019	8/9/2019		120.00
902	MOJOHNS, INC.	CONTRACT SERVICES	PORTABLE TOILET, HANDICAP UNIT, ROLL		120836	8/22/2019	8/30/2019		1,415.00
903	QUILL	OFFICE SUPPLIES	COUNTERFEIT MONEY DETECTOR		9235714	8/6/2019	8/23/2019		31.99
904	QUILL	OFFICE SUPPLIES	SUPPLIES		9249538	8/6/2019	8/23/2019		190.94
905	RANGELAND GLO-WRAP	GENERAL MATERIALS AND	CUSTOM MEDALS-TROPHIES		3990	8/6/2019	8/23/2019		26.91
906	SAM'S CLUB	RECREATIONAL SUPPLIES	PARKSNREC-WATER		9179 08119	8/11/2019	8/23/2019		7.98
907	SHENANDOAH PUBLICATIONS, INC.	ADVERTISING	FAIR GUIDE BOOK		50695	7/23/2019	8/2/2019		1,360.43
908	SHENANDOAH PUBLICATIONS, INC.	PRINTING AND BINDING	FALL 2019 PROGRAM GUIDE		50712	7/25/2019	8/9/2019		1,903.24
909	SUNBELT RENTALS, INC.	CONTRACT SERVICES	LIGHT TOWER-CARNIVAL RENTAL		92678532-0002	8/20/2019	8/30/2019		(\$2,261.88)
910	SUNBELT RENTALS, INC.	CONTRACT SERVICES	EQUIPMENT RENTAL		92678532-0001	8/19/2019	8/30/2019		2,508.96
911	SUNBELT RENTALS, INC.	CONTRACT SERVICES	LIGHT TOWER-CARNIVAL RENTAL		92678532-0002	8/20/2019	8/30/2019		4,535.74
912	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE CHARGES		T425506	7/29/2019	8/9/2019		1.97
913	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE CHARGES		T426192	8/27/2019	8/30/2019		2.36
914	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES		9836416223	8/19/2019	8/30/2019		168.00
915	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER		25225039	7/24/2019	8/9/2019		32.20
916	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER		25225038	7/24/2019	8/9/2019		101.15
917	VIRGINIA TENT RENTAL INC	CONTRACT SERVICES	EQUIPMENT RENTAL FOR COUNTY FAIR		16989	8/6/2019	8/9/2019		2,270.00
918							Total:		\$28,367.63
919									
920	LIBRARY								
921	AMAZON.COM	BOOKS/PUBLICATIONS	BOOKS		0121901 081019	8/10/2019	8/23/2019		8,066.00
922	AMAZON.COM	EDP EQUIPMENT	BOOKS		0121901 081019	8/10/2019	8/23/2019		1,979.31
923	CENTURYLINK	TELECOMMUNICATIONS	LIBRARY		309647441 071619	7/16/2019	8/2/2019		2,086.16
924	CENTURYLINK	TELECOMMUNICATIONS	LIBRARY		309647441 081619	8/16/2019	8/30/2019		2,083.49
925	DELL MARKETING, L.P.	EDP EQUIPMENT	SOFTWARE		103351986362	8/12/2019	8/30/2019		3,941.10
926	GALE	BOOKS/PUBLICATIONS	BOOK		67471550	7/19/2019	8/2/2019		27.99
927	GALE	BOOKS/PUBLICATIONS	PLAYBOOK		67456298	7/17/2019	8/2/2019		44.80
928	GALE	BOOKS/PUBLICATIONS	BOOKS		67463651	7/17/2019	8/2/2019		118.35

	A	B	C	D	F	G	H	I	J
1	County of Fluvanna		From Date: 8/1/2019						
2									
3	Vendor Name	Charge To	Description		Invoice Number	Invoice Date	Check Date		Check Amount
4	Fund # - 100 GENERAL FUND								
929	GALE	BOOKS/PUBLICATIONS	BOOK		67496679	7/25/2019	8/9/2019		14.39
930	GALE	BOOKS/PUBLICATIONS	BOOK		67491343	7/24/2019	8/9/2019		23.20
931	GALE	BOOKS/PUBLICATIONS	BOOK		67576615	8/9/2019	8/23/2019		24.79
932	GALE	BOOKS/PUBLICATIONS	BOOKS		67562479	8/7/2019	8/23/2019		101.57
933	GALE	BOOKS/PUBLICATIONS	BOOK		67687432	8/21/2019	8/30/2019		24.79
934	GALE	BOOKS/PUBLICATIONS	BOOKS		67603362	8/14/2019	8/30/2019		84.78
935	MICROMARKETING LLC	BOOKS/PUBLICATIONS	DVD'S		782610	8/19/2019	8/30/2019		88.28
936	OVERDRIVE	BOOKS/PUBLICATIONS	BOOKS		036100CO19153100	8/15/2019	8/23/2019		732.58
937	SHOWCASES	OFFICE SUPPLIES	12 CD ALBUM		312997	7/19/2019	8/9/2019		124.90
938	THE LIBRARY CORPORATION	EDP EQUIPMENT	DELL SERVER SUPPORT		64295	8/8/2019	8/23/2019		576.00
939	THE LIBRARY OF VIRGINIA	MAINTENANCE CONTRACTS	E-RATE SERVICES		1031242	7/30/2019	8/9/2019		1,312.42
940	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LIBRBARY		T425587	7/29/2019	8/9/2019		6.27
941									
942									
943	COUNTY PLANNER								
944	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		170.00
945	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		250.00
946	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		353.24
947	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	COPIER LEASE & USUAGE CHARGES		20389351	8/13/2019	8/23/2019		320.00
948	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL CHARGES		080119	8/1/2019	8/16/2019		114.30
949	TREASURER OF PRINCE GEORGE	CONVENTION AND	APA VA CONF PYMT REIMBURSEMENT		072619	7/25/2019	8/2/2019		515.00
950	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE		01515654 081819a	8/19/2019	8/30/2019		21.34
951	STAPLES CONTRACT & COMMERCIAL	OFFICE SUPPLIES	SUPPLIES		8055227622	8/3/2019	8/16/2019		51.51
952	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE CHARGES		T425506	7/29/2019	8/9/2019		13.04
953	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE CHARGES		T426192	8/27/2019	8/30/2019		11.35
954	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES		9836416223	8/19/2019	8/30/2019		126.00
955	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER PRINTER		25248176	7/29/2019	8/9/2019		93.04
956									
957									
958	PLANNING COMMISSION								
959	FLUVANNA REVIEW	ADVERTISING	PLANNING COMMISSION MEETING		2019F31-15	8/1/2019	8/16/2019		168.75
960	FLUVANNA REVIEW	ADVERTISING	8/21 PUBLIC HEARING		2019F32-16	8/8/2019	8/16/2019		168.75
961	FLUVANNA REVIEW	ADVERTISING	8/13 PUBLIC HEARING		2019F32-18	8/8/2019	8/16/2019		168.75
962	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE		01515654 081819	8/18/2019	8/23/2019		3.86
963	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE		01515654 081819a	8/19/2019	8/30/2019		92.97
964									
965									
966	ECONOMIC DEVELOPMENT								
967	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		1.00
968	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		3.00
969	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		11.44
970	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		21.10

	A	B	C	D	F	G	H	I	J
1	County of Fluvanna		From Date: 8/1/2019						
2									
3	Vendor Name	Charge To	Description		Invoice Number	Invoice Date	Check Date		Check Amount
4	Fund # - 100 GENERAL FUND								
971	BRYAN ROTHAMEL	MILEAGE ALLOWANCES	TRAVEL REIMBURSEMENT		072919	7/31/2019	8/9/2019		211.12
972	BRYAN ROTHAMEL	SUBSISTENCE & LODGING	TRAVEL REIMBURSEMENT		072919	7/31/2019	8/9/2019		132.00
973	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	COPIER LEASE & USAGE CHARGES		20389351	8/13/2019	8/23/2019		57.00
974	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE		01515654 081819	8/18/2019	8/23/2019		3.43
975	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE		01515654 081819a	8/19/2019	8/30/2019		4.50
976	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES		9836416223	8/19/2019	8/30/2019		42.00
977							Total:		\$486.59
978									
979	VA COOPERATIVE EXTENSION								
980	BANK OF AMERICA	AGRICULTURAL SUPPLIES	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		337.44
981	BANK OF AMERICA	CONTRACT SERVICES	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		7.90
982	BANK OF AMERICA	CONTRACT SERVICES	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		87.66
983	BANK OF AMERICA	CONTRACT SERVICES	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		281.22
984	BANK OF AMERICA	CONTRACT SERVICES	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		515.62
985	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		475.00
986	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		12.63
987	HODGES BADGE COMPANY, INC.	OTHER OPERATING	HODGE BADGE RIBBONS		19022217	8/5/2019	8/23/2019		305.86
988	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES		8055227622	8/3/2019	8/16/2019		(\$65.94)
989	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE CHARGES		T425506	7/29/2019	8/9/2019		9.73
990	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE CHARGES		T426192	8/27/2019	8/30/2019		11.76
991	VAE4-HA	CONVENTION AND	CONFERENCE		080519	8/5/2019	8/23/2019		20.00
992							Total:		\$1,998.88
993									
994	NON PROFITS								
995	CENTRAL VIRGINIA SBDC	SMALL BUSINESS	FY20 ANNUAL ALLOCATION		80119	7/25/2019	8/2/2019		2,750.00
996	FLUVANNA COUNTY CHAMBER OF	FLU CHAMBER OF COMM	FY20 ANNUAL ALLOCATION		80119	7/30/2019	8/2/2019		3,500.00
997	FLUVANNA LEADERSHIP	LEADERSHIP DEVELOPMENT	FY20 ANNUAL ALLOCATION		80119	7/30/2019	8/2/2019		1,000.00
998	FLUVANNA/LOUISA HOUSING	FLUVANNA HOUSING	FY20 ANNUAL ALLOCATION		80119	7/30/2019	8/2/2019		16,000.00
999	FOOTHILLS CHILD ADVOCACY	FOOTHILLS CHILD	FY20 ANNUAL ALLOCATION		80119	7/30/2019	8/2/2019		10,000.00
1000	HOSPICE OF THE PIEDMONT	HOSPICE OF THE PIEDMONT	FY20 ANNUAL ALLOCATION		80119	7/31/2019	8/2/2019		2,500.00
1001	LEGAL AID JUSTICE CENTER	LEGAL AID	FY20 ANNUAL ALLOCATION		80119	7/31/2019	8/2/2019		4,100.00
1002	OAR JEFFERSON AREA COMM.	OFFENDER AID &	80119		80119	7/30/2019	8/2/2019		13,750.00
1003	PIEDMONT HOUSING ALLIANCE	PIEDMONT HOUSING	FY20 ANNUAL ALLOCATION		80119	7/31/2019	8/2/2019		2,200.00
1004	PIEDMONT WORKFORCE NETWORK	PIEDMONT WORKFORCE	FY20 ANNUAL ALLOCATION		80119	7/31/2019	8/2/2019		3,000.00
1005	READYKIDS INC	READYKIDS (CYFS)	FY20 ANNUAL ALLOCATION		80119	8/1/2019	8/23/2019		2,100.00
1006	RIVANNA CONSERVATION ALLIANCE	RIVANNA CONSERVATION	FY20 ANNUAL ALLOCATION		80119	7/31/2019	8/2/2019		1,750.00
1007	SEXUAL ASSAULT RESOURCE	SEXUAL ASSAULT	FY20 ANNUAL ALLOCATION		80119	7/31/2019	8/2/2019		1,050.00
1008	SHELTER FOR HELP IN EMERGENCY	SHELTER FOR	FY20 ANNUAL ALLOCATION		80119	7/31/2019	8/2/2019		9,200.00
1009	SOUTHEAST RURAL COMMUNITY	SOUTHEAST RURAL	FY20 ANNUAL ALLOCATION		80119	7/31/2019	8/2/2019		1,000.00
1010							Total:		\$73,900.00
1011									
1012					100 GENERAL FUND		Fund Total:		\$864,325.29

	A	B	C	D	F	G	H	I	J
1	County of Fluvanna		From Date: 8/1/2019	To Date: 8/31/2019					
2									
3	Vendor Name	Charge To	Description		Invoice Number	Invoice Date	Check Date		Check Amount
4	Fund # - 100 GENERAL FUND								
1013	Fund # - 302 CAPITAL IMPROVEMENT								
1014	PUBLIC SAFETY CAPITAL PROJ								
1015	BANK OF AMERICA	VEHICLE	P-CARD PURCHASES		070119	7/31/2019	8/16/2019		350.00
1016	DOMINION OF BEDFORD	VEHICLE	Sheriff Vehicles		17386	8/7/2019	8/16/2019		24,731.00
1017	DOMINION OF BEDFORD	VEHICLE	Sheriff Vehicles		17420	8/7/2019	8/16/2019		24,731.00
1018	PERFORMANCE SIGNS	VEHICLE	SUV STRIPING PKG-DARE		19341	7/23/2019	8/2/2019		556.00
1019	SEE-MOR TRUCK TOPS & CUSTOMS	VEHICLE	VEHICLE MAINTENANCE		380374	7/30/2019	8/9/2019		1,643.90
1020							Total:		\$52,011.90
1021									
1022	FIRE & RESCUE CAP PROJ								
1023	CRABTREE, ROHRBAUGH &	PROFESSIONAL SERVICES	SCHEMATIC DESIGN		1	7/31/2019	8/16/2019		7,740.00
1024							Total:		\$7,740.00
1025									
1026	FACILITIES CAP PROJ								
1027	FAULCONER CONSTRUCTION	CONTRACT SERVICES	HYDRANT INSTALLATIONS		9405	7/26/2019	8/2/2019		37,500.00
1028							Total:		\$37,500.00
1029									
1030	PUBLIC WORKS CAPITAL PROJECT								
1031	BASIC RENT-A-CAR COMPANY, INC.	VEHICLE	DSS VEHICLES		1116591	7/31/2019	8/9/2019		18,104.00
1032	BASIC RENT-A-CAR COMPANY, INC.	VEHICLE	DSS VEHICLES		1116823	7/31/2019	8/9/2019		20,584.00
1033	RUMMEL, KLEPPER, & KAHL, LLP.	PROFESSIONAL SERVICES	COLUMBIA WASTEWATER SYSTEM		02 081519	8/15/2019	8/16/2019		6,247.25
1034							Total:		\$44,935.25
1035									
1036	SCHOOL OPS & MAINT CAP PROJ								
1037	COMMONWEALTH INTERIORS	CONTRACT SERVICES	FLOOR COVERING REPLACEMENT		2019-362	7/31/2019	8/9/2019		4,143.00
1038	PARAGON SOLUTIONS INC	CONTRACT SERVICES	ABRAMS ABATEMENT		19-3-096	8/1/2019	8/9/2019		9,663.00
1039	WHITLEY/SERVICE ROOFING & SHEET	CONTRACT SERVICES	CARYSBROOK ROOF		30811	7/24/2019	8/9/2019		148,504.00
1040	WHITLEY/SERVICE ROOFING & SHEET	CONTRACT SERVICES	CARYSBROOK ROOF PHASE 2		30843	8/9/2019	8/23/2019		204,183.50
1041							Total:		\$366,493.50
1042									
1043									
1044	Fund # - 401 DEBT SERVICE								
1045	DEBT SERVICE - COUNTY								
1046	TD EQUIPMENT FINANCE INC.	2016 PUBLIC SAFETY SYST -	INTEREST & PRINCIPAL-TDEF EQUIP		00626132	7/15/2019	8/28/2019		1,163,885.00
1047	TD EQUIPMENT FINANCE INC.	2016 PUBLIC SAFETY SYSTM -	INTEREST & PRINCIPAL-TDEF EQUIP		00626132	7/15/2019	8/28/2019		40,056.44
1048							Total:		\$1,203,941.44
1049									
1050	DEBT SERVICE - SCHOOLS								
1051	U.S. BANK OPERATIONS CENTER	VPSCA QSCB SERIES 2009	DEBT SERVICE PRINCIPAL-SERIES 2009		082819	8/28/2019	8/28/2019		426,825.00
1052							Total:		\$426,825.00
1053									
1054							401 DEBT SERVICE	Fund Total:	\$1,630,766.44

	A	B	C	D	F	G	H	I	J
1	County of Fluvanna		From Date: 8/1/2019						
2									
3	Vendor Name	Charge To	Description		Invoice Number	Invoice Date	Check Date		Check Amount
4	Fund # - 100 GENERAL FUND								
1055	Fund # - 502 SEWER								
1056	SEWER								
1057	U.S. BANK OPERATIONS CENTER	VRA REVENUE BOND	SEWER VRA REVENUE BOND C-515325-02		14132	7/31/2019	8/28/2019		30,000.00
1058							Total:		\$30,000.00
1059									
1060	PALMYRA SEWER OPER EXPENSES								
1061	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PALMYRA SEWAGE PUMP STATION		7712348080 072919	7/29/2019	8/9/2019		47.35
1062	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SEWER PLANT		7129524547 072419	7/24/2019	8/9/2019		621.95
1063							Total:		\$669.30
1064									
1065							502 SEWER	Fund Total:	\$30,669.30
1066	Fund # - 505 FORK UNION SANITARY DISTRICT								
1067	FORK UNION SANITARY DISTRICT								
1068	DYER, AMY	WATER RECEIVABLES	UB 11354 1206 EAST RIVER		71646	7/30/2019	8/1/2019		0.31
1069	MATT BLUNT	WATER RECEIVABLES	UB 10520 15590 RIVER		71649	7/30/2019	8/2/2019		81.90
1070	TAYLOR, SHIRLEY ELAINE	WATER RECEIVABLES	UB 10254 283 BOWLES TOWN		71648	7/30/2019	8/2/2019		8.29
1071	USDA RURAL DEVELOPMENT	RDA BOND PAYABLE	FUSD DEBT SERVICE		082519	8/25/2019	8/25/2019		3,570.88
1072							Total:		\$3,661.38
1073									
1074	FUSD OPERATIONAL EXPENSES								
1075	APPOMATTOX WELL DRILLING CO.,	BLDGS EQUIP REP & MAINT	SERVICE CALL/5 HP DELUX CONTROL BOX		9301	8/1/2019	8/23/2019		710.32
1076	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	MELTON WELL		9594215007 072519	7/25/2019	8/9/2019		6.59
1077	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	WEST BOTTOM WELL		7224360003 072919	7/29/2019	8/9/2019		82.67
1078	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	BREMO WELL		8434345008 072519	7/25/2019	8/9/2019		83.49
1079	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OWENS WELL		9004200003 072619	7/26/2019	8/9/2019		170.62
1080	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OMOHUNDRO WELL		9346182505 072519	7/25/2019	8/9/2019		380.97
1081	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	MORRIS WELL		9501772108 072519	7/25/2019	8/9/2019		739.94
1082	E.W. OWEN	LEASE/RENT	WELL RENT		08012019	8/1/2019	8/9/2019		150.00
1083	MOJOHNS, INC.	PURCHASE OF SERVICES	PORTABLE TOILET		120116	7/31/2019	8/9/2019		60.00
1084	REPUBLIC SERVICES #410	BLDGS EQUIP REP & MAINT	BACKWASH SLUDGE		0410-000680665	7/31/2019	8/23/2019		4,584.35
1085	SCHNEIDER LABRATORIES INC	PURCHASE OF SERVICES	WET CHEMISTRY		326494	7/17/2019	8/9/2019		30.00
1086	USDA RURAL DEVELOPMENT	REDEMPTION OF INTEREST	FUSD DEBT SERVICE		082519	8/25/2019	8/25/2019		1,389.12
1087	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE CHARGES		T425506	7/29/2019	8/9/2019		83.57
1088	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE CHARGES		T426192	8/27/2019	8/30/2019		83.57
1089	WOLSELEY INVESTMENTS INC	BLDGS EQUIP REP & MAINT	SUPPLIES/EQUIPMENT		5751163	7/24/2019	8/23/2019		1,023.82
1090							Total:		\$9,579.03
1091									
1092									
1093	Fund # - 510 ZION XR WATER & SEWER								
1094	ZION XR W&S EXPENSES								
1095	A.G. DILLARD, INC.	CONSTRUCTION	ZXR SITE WORK		50078861 073119	7/31/2019	8/16/2019		290,160.99
1096	CB&I, LLC	CONSTRUCTION	ZION CROSSROADS STORAGE TANK PROJ		212351-04	7/30/2019	8/9/2019		50,487.75
							505 FORK UNION SANITARY DISTRICT	Fund Total:	\$13,240.41

	A	B	C	D	F	G	H	I	J
1	County of Fluvanna		From Date: 8/1/2019	To Date: 8/31/2019					
2									
3	Vendor Name	Charge To	Description		Invoice Number	Invoice Date	Check Date		Check Amount
4	Fund # - 100 GENERAL FUND								
1097	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES	CONSTRUCTION INSPECTION		1710360	7/26/2019	8/9/2019		7,997.30
1098	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES	WATER/SEWER LINES-MEETINGS AND		1710358	7/26/2019	8/9/2019		9,376.50
1099	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES	WWPS & WBPS-INSPECTION		1710362	7/26/2019	8/9/2019		11,407.50
1100	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES	WATER/SEWER LINES INSPECTION		1710359	7/26/2019	8/9/2019		12,415.00
1101	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES	WWPS & WBS-CONSTRUCTION		1710361	7/26/2019	8/9/2019		17,933.40
1102	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES	EASEMENT ACQUISITION ASSIST/WATER		1650619	2/22/2019	8/16/2019		3,548.60
1103	DRAPER ADEN ASSOCIATES	PROFESSIONAL SERVICES	ZION CROSSROADS ELEVATED WATER		2019050341	5/31/2019	8/16/2019		693.50
1104	DRAPER ADEN ASSOCIATES	PROFESSIONAL SERVICES	WATER BOOSTER AND WASTEWATER		2019070634	7/31/2019	8/16/2019		1,735.70
1105	DRAPER ADEN ASSOCIATES	PROFESSIONAL SERVICES	ZION CROSSROADS ELVATED WATER		2019070664	7/31/2019	8/16/2019		2,401.80
1106	TREASURER OF VIRGINIA	LAND	DGS FEE		DOC3	8/14/2019	8/14/2019		1,000.00
1107	CRESCENT INN, L.C.	LAND	ZXR PURCHASE OF EASEMENTS AND/OR		80-B	8/28/2019	8/28/2019		4,169.50
1108	MARGIE IRENE GLASS AND RITA SUE	LAND	ZXR PURCHASE OF EASEMENTS AND /OR		81-B	8/28/2019	8/28/2019		3,688.97
1109	PAYNE & HODOUS, LLP.	COUNTY ATTY LEGAL- REAL	LEGAL FEES		138125	8/6/2019	8/16/2019		5,864.50
1110	SARGENT CORPORATION	CONSTRUCTION	ZION CROSSROAD WBS AND WWPS		48602 072519	7/25/2019	8/9/2019		152,000.00
1111								Total:	\$574,881.01
1112									
1113					510 ZION XR WATER & SEWER		Fund Total:		\$574,881.01
1114							Total Expenditures by Fund:		\$3,622,563.10

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

TAB J

MEETING DATE:	September 18, 2019				
AGENDA TITLE:	FY19 Sheriff Department Insurance Claim – 2014 Ford Explorer VIN#0004				
MOTION(s):	I move the Board of Supervisors approve a supplemental appropriation of \$500.00 to the FY19 Sheriff Vehicle Repair & Maintenance Budget to reflect reimbursement from a VACORP insurance claim.				
STRATEGIC INITIATIVE?	Yes	No	If yes, list initiative(s):		
		X			
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				x	
STAFF CONTACT(S):	Liz McIver, Management Analyst				
PRESENTER(S):	Liz McIver, Management Analyst				
RECOMMENDATION:	Recommend approval of the following action.				
TIMING:	Routine.				
DISCUSSION:	<p>A 2014 Ford Explorer (VIN 0004) was side swiped while searching for a missing person and declared to have body damage by VACORP. The county was previously reimbursed for damage and the funds approved at the August 7, 2019 meeting, these funds are for the deductible that was reimbursed.</p> <p>This supplemental appropriation would authorize staff to appropriate the additional revenue and expense.</p>				
FISCAL IMPACT:	This action will increase the FY19 Sheriff Budget by \$500.00.				
POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	None.				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
		x			

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

TAB K

MEETING DATE:	September 18, 2019				
AGENDA TITLE:	FY20 Facilities Department Insurance Claim – 2013 Dodge Journey VIN#8576				
MOTION(s):	I move the Board of Supervisors approve a supplemental appropriation of \$3,258.35 to the FY20 Facilities Vehicle Repair & Maintenance Budget to reflect reimbursement from a VACORP insurance claim.				
STRATEGIC INITIATIVE?	Yes	No	If yes, list initiative(s):		
		X			
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				x	
STAFF CONTACT(S):	Liz McIver, Management Analyst				
PRESENTER(S):	Liz McIver, Management Analyst				
RECOMMENDATION:	Recommend approval of the following action.				
TIMING:	Routine.				
DISCUSSION:	<p>A 2013 Dodge Journey (VIN 8576) was involved in a hit and run and declared to have body damage by VACORP. The recovered amount for the vehicle after the \$500 deductible is \$3,258.35.</p> <p>This supplemental appropriation would authorize staff to appropriate the additional revenue and expense.</p>				
FISCAL IMPACT:	This action will increase the FY20 Facilities Budget by \$3,258.35.				
POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	None.				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
		x			

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

TAB L

MEETING DATE:	September 18, 2019				
AGENDA TITLE:	Planner/GIS Technician Position Description Update				
MOTION(s):	I move to approve the updated position descriptions as presented for job Class 5130, Planner/GIS Technician.				
STRATEGIC INITIATIVE?	Yes	No	If yes, list initiative(s):		
		X			
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				XX	
STAFF CONTACT(S):	Jessica Rice, Human Resources Manager				
PRESENTER(S):	Jessica Rice, Human Resources Manager				
RECOMMENDATION:	Approval				
TIMING:	Current				
DISCUSSION:	<ol style="list-style-type: none"> 1) The Planning division currently consists of active Principle, Senior, and entry-level Planner position descriptions. 1 full-time employee each fills the Senior Planner and the entry-level Planner roles. 2) The intent of the position description update is to incorporate GIS system management and mapping administrative functions that have been assigned to the entry-level planner position. 				
FISCAL IMPACT:	None. The position classification and pay band will remain the same.				
POLICY IMPACT:	None				
LEGISLATIVE HISTORY:	None				
ENCLOSURES:	New Position Description: #5130- Planner/GIS Technician				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
				XX	Community Development



Fluvanna County, Virginia
Department of Community Development
Job Description

PLANNER/GIS TECHNICIAN

Job Class #:	5130
Pay Grade:	14
Category:	Full-time (with benefits)
FLSA Status:	Non-Exempt
Reports To:	Director of Community Development

SUMMARY

Performs intermediate level professional work in a variety of planning, zoning, mapping assignments in the Community Development Department; does related work as required. Work is performed under regular supervision of the Director of Community Development.

ESSENTIAL FUNCTIONS

(These are illustrations of the various types of work performed. The omission of specific duties does not exclude them from the position if the work is similar, related, or a logical assignment to the position.)

Planning

- Responds to inquiries and provides information regarding GIS data, site plans, subdivisions, and other planning processes, as needed.
- Assists with staff reports for the Planning Commission, Board of Supervisors, and Board of Zoning Appeals.
- Presents and analyzes projects for the Technical Review Committee, as needed.
- Analyzes, develops, and/or presents spatial data to County Administrator, Planning Commission, and Board of Supervisors members, as requested.
- Reviews site plan and subdivision applications; assists with requests for special use permits and variances.
- Provides support and assistance to the Director of Community Development with the enforcement of zoning and subdivision regulations, as needed.
- Assists with planning and community development grants.
- Completes zoning and setback verification for building inspectors, as needed.

GIS

- Maintains Shapefiles of all County GIS layers.
- Utilizes ArcMap to create land parcel maps.
- Serves as County liaison for third-party WebGIS layer updates and corrections.
- Performs related tasks as required.

REQUIRED KNOWLEDGE, SKILLS AND ABILITIES

- Thorough knowledge of the principles and practices of planning.
- Thorough knowledge of economics, sociology and finances as applied to planning.
- General knowledge of the county's subdivision and zoning ordinances.
- General knowledge of GIS system use and capabilities; ability to learn technical GIS layering

- Ability to learn planning and zoning software programs such as WebGIS and ArcMap.
- Ability to compile, analyze, and present technical and statistical information.
- Ability to interpret County policies and Ordinances.
- Ability to establish and maintain effective working relationships with associates, representatives of other public agencies and the general public.

ACCEPTABLE EDUCATION, EXPERIENCE, AND TRAINING

Minimum

A Bachelor's degree in Planning, Architecture, political science, economics, or a related field. A combination of experience and education will be considered.

Preferred

- Prior work experience in local government
- GIS Professional (GISP) Certification
- Prior experience and/or training with ArcGIS

WORKING CONDITIONS AND PHYSICAL REQUIREMENTS

This is sedentary work requiring the exertion of up to 10 pounds of force occasionally and a negligible amount of force frequently or constantly to move objects; vocal communication is required for expressing or exchanging ideas by means of the spoken word; hearing is required to perceive information at normal spoken word levels; visual acuity is required for preparing and analyzing written or computer data, determining the accuracy and thoroughness of work, and observing general surroundings and activities; the worker may be subject to adverse environmental or weather conditions during field work. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential tasks.

SPECIAL REQUIREMENTS

- Possession of an appropriate driver's license valid in the Commonwealth of Virginia.

POST OFFER REQUIREMENTS

- Background Check

Department Head Recommended:	HR Manager Approval as to Form:	County Administrator Recommended:	Board of Supervisors Approved:
9/10/2019	9/9/2019	9/10/2019	

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

TAB M

MEETING DATE:	September 18, 2019				
AGENDA TITLE:	EDTAC Bylaws				
MOTION(s):	I move the Board of Supervisors approve the Economic Development and Tourism Advisory Council (EDTAC) Bylaws, as presented.				
STRATEGIC INITIATIVE?	Yes	No	If yes, list initiative(s):		
		X			
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				XX	
STAFF CONTACT(S):	Bryan Rothamel, Economic Development Coordinator Aaron Spitzer, Director of Parks and Recreation				
PRESENTER(S):	Bryan Rothamel, Economic Development Coordinator				
RECOMMENDATION:	Approval				
TIMING:	Current.				
DISCUSSION:	EDTAC was established by the BOS on May 4, 2016. EDTAC adopted a charter in 2016, amended in 2019 but never approved its bylaws. EDTAC unanimously adopted its bylaws on September 9, 2019.				
FISCAL IMPACT:	None				
POLICY IMPACT:	None				
LEGISLATIVE HISTORY:	EDTAC was established by the BOS on May 4, 2016. The charter was amended July 2, 2019.				
ENCLOSURES:	<ul style="list-style-type: none"> Bylaws 				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other



BYLAWS

Fluvanna County Economic Development and Tourism Advisory Council (EDTAC)

Approved
By BOS:
TBD

ARTICLE 1 – PURPOSE

Pursuant to the Economic Development and Tourism Advisory Council (EDTAC) Charter, approved by the Board of Supervisors (BOS) on May 4, 2016, these Bylaws establish the operation and management of the EDTAC.

ARTICLE 2 – OBJECTIVES

- 2-1. Advise, assist, support, and advocate for suitable economic development and tourism policies, programs, and activities.
- 2-2. Help maintain a County-wide perspective in support of a diversified economy, employment creation, higher paying jobs, and an expanded revenue base for local government services, while preserving and protecting the County's rural and agricultural character, heritage and cultural resources, and tourism opportunities.
- 2-3. Enhance communication with the business community and support business retention, expansion, and community marketing.
- 2-4. Assist in reducing barriers to business development and in maintaining a supportive business environment.
- 2-5. Identify potential resources and partnerships to support economic development, including with public and private organizations involved in economic and tourism development.
- 2-6. Identify regional economic development and tourism collaboration opportunities.
- 2-7. Assist in developing tourism promotions and marketing efforts.
- 2-8. Identify ways to increase the number of special events and revenue producing activities at Pleasant Grove Park and at other venues in the County.
- 2-9. Review other business and tourism related matters and issues referred to the EDTAC for study.

ARTICLE 3 – MEMBERSHIP AND OFFICERS

- 3-1. Membership will be as specified in the EDTAC Charter. Officers will be selected and serve terms as specified in the EDTAC Charter.

ARTICLE 4 – DUTIES OF OFFICERS

4-1. The Chair shall:

- Preside at all meetings.
- Coordinate with all stakeholders.
- Appoint committees, special and/or standing, and liaisons.
- Rule on all procedural questions (subject to a reversal by a two-thirds (2/3) majority vote of the members present).
- Be informed of any official communication and report at the next regular meeting.
- Represent the EDTAC before the Board of Supervisors and other public bodies except when this responsibility has been delegated to an appropriate official or member of the EDTAC.
- Carry out other duties as assigned by the EDTAC.

4-2. The Vice Chair shall:

- Act in the absence or inability of the Chair to act.
- Have the powers to function in the same capacity as the Chair in cases of the Chair's inability to act.

4-3. The Secretary shall:

- Keep a written record of all business transacted by the EDTAC.
- Attend to the correspondence of the EDTAC.

ARTICLE 5 – STANDING AND SPECIAL COMMITTEES

5-1. Standing and Special Committees may be appointed as needed by the Chair.

5-2. Special Committees shall consist of no fewer than two (2) EDTAC members and may include non EDTAC members.

5-3. All committee reports written or oral are considered a permanent record of the EDTAC.

ARTICLE 6 - MEETINGS

6-1. EDTAC meetings shall occur on the second Monday of each month at 6:00 pm.

6-2. Special meetings may be called by the Chair with the consent of a majority of members, and with 72-hour notice to all members.

6-3. A majority of the membership of the EDTAC shall constitute a quorum.

6-4. Decisions will commonly be made by consensus. A formal vote shall be taken when a decision is required for policy recommendations and action items, or if the decision requires referral to the Board of Supervisors for formal approval.

- 6-5. Informal discussions at meetings that lack a quorum shall not include decisional actions.
- 6-6. EDTAC meetings shall be open to the public, except when the EDTAC goes into Executive (closed) Session under the provisions of the Virginia Freedom of Information Act, Chapter 21, Code of Virginia, and amendments thereto, are applicable and adhered to.
- 6-7. Parliamentary procedure in EDTAC meetings shall be governed by the Roberts Rules of Order.
- 6-8. Meetings shall conform to a published agenda and may be amended. Minutes shall be taken at all meetings. Typical agendas shall include:
- Call to order, confirmation of attendance and quorum (as appropriate)
 - Approval of minutes of prior meeting(s)
 - Committee reports
 - Old Business
 - New Business
 - Public Comment
 - Member comments/announcements
 - Adjournment

ARTICLE 7 - OPERATION

- 7-1. Provide reports to the BOS at such time and in such format as requested by the BOS or suggested by the EDTAC.
- 7-2. EDTAC reports and action recommendations will be submitted in writing via County staff to the County Administrator for consideration by the Board of Supervisors on a regular meeting agenda. Documentation will include background information and justification for any recommended actions.

ARTICLE 8- AMENDMENT TO BYLAWS

- 8-1. These by-laws may be changed by a recorded two-thirds (2/3) vote of the entire Membership.
- 8-2. The EDTAC may temporarily suspend any of these rules by a recorded two-thirds (2/3) vote of the membership present.
- 8-3. If approved by the EDTAC, the proposed change(s) shall be sent to the County Administrator and the BOS for consideration.
- 8-4. If approved by the BOS, the change(s) shall be incorporated into these bylaws.

APPROVED BY:

Chair, EDTAC	Date	Chair, Board of Supervisors	Date

**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 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: September 18, 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
Less: FY20 Fluvanna Rescue Ambulance CIP – 08.21.19	-\$190,000
Current (Unaudited) Unassigned Fund	*\$2,462,969

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

MEMORANDUM

Date: September 18, 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: September 18, 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
Less: Energy Recovery Unit Repair – 08.21.19	-\$5,489
FY20 Available:	\$366,938

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

