



FLUVANNA COUNTY BOARD OF SUPERVISORS

REGULAR MEETING AGENDA

Circuit Courtroom, Fluvanna Courts Building
November 20, 2019 at 7:00 pm

TAB	AGENDA ITEMS
1	CALL TO ORDER
2	PLEDGE OF ALLEGIANCE AND MOMENT OF SILENCE
3	ADOPTION OF AGENDA
	VETERANS RECOGNITION CEREMONY
4	COUNTY ADMINISTRATOR'S REPORT
5	PUBLIC COMMENTS #1 (5 minutes each)
6	PUBLIC HEARING
A	Ordinance Amendment of Code Chapter 8, section 8-1 – Debbie Smith, Emergency Management Coordinator
7	ACTION MATTERS
B	Dewberry Engineers Inc. – Project Agreement 6 – Cyndi Toler, Purchasing Officer
C	Fluvanna Historical Society Payment Forgiveness Request – Eric Dahl, County Administrator
7A	APPOINTMENTS
8	PRESENTATIONS (normally not to exceed 10 minutes each)
D	Virginia Governor's School Intern Presentation – Jessica Rice, Human Resources Manager
E	Spot Blight Abatement – Eric Dahl, County Administrator
9	CONSENT AGENDA
F	Minutes of November 6, 2019 – Caitlin Solis, Clerk to the Board
G	FY20 Public Safety Building Equipment Insurance Claim – Liz McIver, Management Analyst
H	FY20 Fluvanna County Public Schools Insurance Claim – 2015 Thomas Bus VIN#5703 – Liz McIver, Management Analyst
I	Accounts Payable Report for October 2019 – Mary Anna Twisdale, Director of Finance
10	UNFINISHED BUSINESS
	TBD
11	NEW BUSINESS
	TBD
12	PUBLIC COMMENTS #2 (5 minutes each)
13	CLOSED MEETING
	TBD
14	ADJOURN

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



County Administrator Review

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For Persons with Disabilities – If you have special needs, please contact the County Administrator's Office at 591-1910.*

PLEDGE OF ALLEGIANCE

I pledge allegiance, to the flag,
of the United States of America,
and to the Republic for which it stands,
one nation, under God, indivisible,
with liberty and justice for all.

GENERAL RULES OF ORDER

1. It shall be the duty of the Chairman to maintain order and decorum at meetings. The Chairman shall speak to points of order in preference to all other members.
2. In maintaining decorum and propriety of conduct, the Chairman shall not be challenged and no debate shall be allowed until after the Chairman declares that order has been restored. In the event the Board wishes to debate the matter of the disorder or the bringing of order; the regular business may be suspended by vote of the Board to discuss the matter.
3. No member or citizen shall be allowed to use defamatory or abusive language directed at any member of the Board or other person, to create excessive noise, or in any way incite persons to use such tactics. The Chair shall be the judge of such breaches, however, the Board may by majority vote of the Board members present and voting to overrule the judgment of the Chair.
4. When a person engages in such breaches, the Chairman shall order the person's removal from the building, or may order the person to stand silent, or may, if necessary, order the person removed from the County property.

RULES OF PROCEDURE FOR PUBLIC HEARINGS

1. PURPOSE
 - The purpose of a public hearing is to receive testimony from the public on certain resolutions, ordinances or amendments prior to taking action.
 - A hearing is not a dialogue or debate. Its express purpose is to receive additional facts, comments and opinion on subject items.
2. SPEAKERS
 - Speakers should approach the lectern so they may be visible and audible to the Board.
 - Each speaker should clearly state his/her name and address.
 - All comments should be directed to the Board.
 - All questions should be directed to the Chairman. Members of the Board are not expected to respond to questions, and response to questions shall be made at the Chairman's discretion.
 - Speakers are encouraged to contact staff regarding unresolved concerns or to receive additional information.
 - Speakers with questions are encouraged to call County staff prior to the public hearing.
 - Speakers should be brief and avoid repetition of previously presented comments.
3. ACTION
 - At the conclusion of the public hearing on each item, the Chairman will close the public hearing.
 - The Board will proceed with its deliberation and will act on or formally postpone action on such item prior to proceeding to other agenda items.
 - Further public comment after the public hearing has been closed generally will not be permitted.

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COUNTY OF FLUVANNA

"Responsive & Responsible Government"

BOS2019-11-20 p.5/90
P.O. Box 540
Palmyra, VA 22963
(434) 591-1910
Fax (434) 591-1911
www.fluvannacounty.org

2018-2019 STRATEGIC INITIATIVES AND ACTIONS

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

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

FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

TAB A

MEETING DATE:	November 20, 2019				
AGENDA TITLE:	Ordinance Amendment of Code Chapter 8, section 8-1				
MOTION(s):	I move the Board approve the proposed amendment of Chapter 8 Section 8-1 of the Fluvanna County Code authorizing existing Fire Companies to provide EMS services.				
STRATEGIC INITIATIVE?	Yes	No	If yes, list initiative(s):		
		X			
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
	X				
STAFF CONTACT(S):	Debbie Smith, Emergency Management Coordinator				
PRESENTER(S):	Debbie Smith, Emergency Management Coordinator				
RECOMMENDATION:	Approve				
TIMING:	Normal				
DISCUSSION:	<p>This requested amendment brings the County Code into compliance with Virginia Administrative Code - EMS Regulations - 12VAC5-31-420.C Application for EMS Agency license, which states,</p> <p style="padding-left: 40px;">C. An ordinance or resolution from the governing body of each locality where the agency maintains an office, stations an EMS vehicle for response within a locality or is a Designated Emergency Response Agency as required by § 15.2-955 of the Code of Virginia confirming approval. This ordinance or resolution must specify the geographic boundaries of the agency's primary service area within the locality.</p> <p>Further the Manager of Regulation & Compliance, OEMS, R. D. Passmore has noted that, “. . . fire suppression companies are not EMS agencies . . . (and) EMS agencies are not fire suppression companies. These are two separate public safety services governed by separate State regulations specific to each. There are agencies that provide both services (Fire & EMS) however in these instances these combination agencies must comply with both Fire & EMS regulations; not one or the other.”</p> <p>The proposed amendment change will grant fire companies in the County the authority to provide EMS services.</p>				
FISCAL IMPACT:	N/A				

POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	???				
ENCLOSURES:	Ordinance Amendment of Code Chapter 8, section 8-1				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
	X				X

Sec. 8-1. - Fire companies.

All fire companies organized and operating within the County shall be subject to the approval of the Board of Supervisors in accordance with title 27, chapter 2, article 1 of the Code of Virginia. Any approval heretofore granted for a fire company shall remain in effect; provided, however, that no such approval shall be deemed to relieve any such company of the continuing duty of compliance with the provisions of title 27, chapter 2, article 1 (section 27-6.01 et seq.) of the Code of Virginia. *In addition to the foregoing, all fire companies heretofore organized and operating within the County are hereby approved to provide EMS services in accordance with Section 15.2-955 of the Code of Virginia; provided that the fire company has a valid Emergency Medical Services Agency license issued by the Virginia Office of Emergency Medical Services in accordance with 12 VAC 5-31-420 and all other applicable law.*

(Ord. 11-18-15)

Sec. 8-2. - Regulations governing use of county fire trucks.

Fire trucks owned by the County shall be used for emergency use only with the following exceptions:

- (1) Parades within the County and the Town of Scottsville;
- (2) Fire training purposes;
- (3) Driver training;
- (4) Cleaning landfill equipment;
- (5) Wet down of public areas and ballfields for County sanctioned functions;
- (6) Other uses deemed necessary by the County Administrator or County Fire Chief.

Private use of such fire trucks is prohibited. Examples of such excluded uses are:

- (1) Filling of private swimming pools;
- (2) Filling baptismal pools;
- (3) Pumping out private basements.

(Comp. 1974, ch. 8; Ord. 5-15-85)

FLUVANNA COUNTY BOARD OF SUPERVISORS
AGENDA ITEM STAFF REPORT

TAB B

MEETING DATE:	November 20, 2019				
AGENDA TITLE:	Dewberry Engineers Inc. – Project Agreement 6				
MOTION(s):	<p><u>Motion #1</u> I move the Board of Supervisors approve a supplemental appropriation of \$22,366 from Unassigned Fund Balance to the ZXR Water and Sewer fund budget for Water Distribution System Optimization Study, to establish the funds necessary for Project Agreement 6.</p> <p><u>Motion #2</u> I move the Board of Supervisors to approve Project Agreement #6 between Fluvanna County and Dewberry Engineers Inc. for a Water Distribution System Optimization Study, not to exceed \$22,366, and further authorize the County Administrator to execute the agreements subject to approval as to form by the County Attorney.</p>				
STRATEGIC INITIATIVE?	Yes X	No	If yes, list initiative(s):		C9
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
		x			
STAFF CONTACT(S):	Cyndi Toler, Purchasing Officer; Brian Estes, Assistant Director of Public Utilities				
PRESENTER(S):	Cyndi Toler, Purchasing Officer				
RECOMMENDATION:	Recommend approval				
TIMING:	Routine				
DISCUSSION:	<ul style="list-style-type: none"> ❖ This study is for the Operations of the ZXR Water and Sewer System therefore the costs cannot be covered by the debt funding already in place. ❖ Water Distribution System Optimization Study to approximate the minimum demand necessary in the Zion Crossroads system to comply with the Stage 2 Disinfectants and Disinfection Byproducts Rule ❖ It looks for the optimal water tank level/ usage rate we need to have in ZXR system in order to mitigate to formation of THMs and HAA5 (total trihalomethanes and 5 Haloacetic acids) ❖ These compounds are formed from the combination of Chlorine and naturally occurring organics in the water (rotting leaves , algae essentially any vegetation that was alive or is alive) these compounds have been found to be cancer causing 				
FISCAL IMPACT:	<ul style="list-style-type: none"> ❖ Decrease Fund Balance-\$22,366 ❖ Increase ZXR Water and Sewer fund-\$22,366 				
POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	❖ Dewberry Engineers Inc. – Project Agreement 6				
REVIEWS COMPLETED:	Legal X	Finance	Purchasing X	HR	Other

PROJECT AGREEMENT # 6
TERM CONTRACT BETWEEN COUNTY AND ARCHITECT/ENGINEER FOR
PROFESSIONAL SERVICES

Water Distribution System Optimization Study

This Project Agreement #6 and Agreement Amendment (the "Project Agreement") made this ____ day of _____, 201__, between Fluvanna County, Virginia (the "County"), a political subdivision of the Commonwealth of Virginia, and Dewberry Engineers Inc. (the "Consultant"), a New York corporation authorized to transact business in Virginia, is an addendum to that TERM CONTRACT BETWEEN COUNTY AND ARCHITECT/ENGINEER FOR PROFESSIONAL SERVICES dated the 31st day of October, 2018 (including all exhibits, and as modified by any amendments or addendums thereto the "Agreement"). All defined terms in the Agreement shall have the same meaning in this Project Agreement unless the context used herein requires otherwise.

Whereas, pursuant to the Agreement the County shall issue written task orders to the Consultant as services are needed;

Whereas, the Consultant submitted a proposal dated October 25, 2019 "Water Distribution System Optimization Study", attached hereto as **Exhibit 1 (the "Proposal")** and made a material part hereof;

Whereas, the County desires that the Consultant complete the work and services set forth in the Proposal, including, without limitation, the services described in the "Scope of Work" section therein as:

- Task 1: Simulated Distribution System Testing Protocol;
- Task 2: Simulated Distribution System Testing ;
- Task 3: Simulated Distribution System Testing Results Summary;
- Task 4: Water Age Analysis; and
- Task 5: Water Distribution System Optimization Study Technical Memorandum (collectively the "Task order Services" or the "Services");

Whereas, the Consultant desires to accept the work and complete the Task Order Services and all work necessary and related thereto (the "Task Order").

For good and valuable consideration, the parties hereby agree as follows:

ARTICLE I: THE AGREEMENT

The foregoing recitations are incorporated by reference into this Project Agreement.

This Project Agreement is an addendum to and made a material part of the Agreement. The parties hereto agree that except as specifically and expressly modified hereby that Agreement remains in full force and effect and the provisions of the Agreement are incorporated herein and are a material part hereof.

ARTICLE II: TASK ORDER

Consultant shall provide all work and services as needed and necessary or desired to complete Services on the Task Order consistent with all provisions of this Project Agreement, Exhibit 1 and the Agreement.

The County's project manager for technical inquiries relating to this Project Agreement shall be:

Mr. Eric Dahl
Deputy County Administrator/Director of Finance
132 Main Street
Palmyra, VA 22963
Phone: (434) 591-1930
E-mail: edahl@fluvannacounty.org

Billing inquiries should be directed to Cyndi Toler, Purchasing Officer, whose contact information appears below in Article VI.

ARTICLE III: EXHIBITS AND RESOLVING CONFLICTS

The rights and duties of the County and Consultant applicable to the County's projects under this Project Agreement are set forth in the following Agreement Documents:

- (i) This Project Agreement;
- (ii) Exhibit 1 hereto;
- (iii) The Agreement including exhibits thereto; and
- (iv) The County of Fluvanna General Terms Conditions and Instructions to Bidders and Contractors, being a portion of Attachment 1 which is attached to and a part of the Agreement.

Whenever possible, the terms of the above Agreement Documents shall be read together, however in the event of a conflict, the order of preference above shall govern which Agreement Document will control. In other words, (i) shall control over (ii) to (iii) above, and (ii) shall control over (iii).

ARTICLE IV: FEES

The Consultant will receive a not-to-exceed fee of TWENTY-TWO THOUSAND THREE HUNDRED SIXTY-SIX AND NO/100 DOLLARS (\$22,366.00); based on actual time worked and materials (other direct costs); which shall be payable by the County, upon completion and proper invoice by the Consultant as described herein. The invoice shall describe the services rendered in the invoice with specificity. The Consultant will be paid within forty-five (45) days of receipt of a valid invoice following final acceptance of all work by the County of Fluvanna." No invoice may be provided by the Consultant to the County until the Services purchased have been delivered to, inspected by and accepted by the County in its sole discretion. In no event shall the fees due under this Project Agreement exceed \$22,366.00 and the Consultant agrees to complete all work on the Task Order for such not to exceed total even if the time and materials totals exceeds such amount.

The not-to-exceed fee includes all fees, costs and charges of any kind to perform all the

Services and work, including supplying at its own cost and expense any necessary tools, equipment or materials, necessary or desirable for completion of the task specified.

The actual hourly fees charged by the Contactor for the Services will be based on the rates set forth on Exhibit 3 to the Agreement and will vary based upon the person completing the Services (for example, \$60 per hour for "Surveyor I", etc.). No subcontractors are authorized to complete Services on this Task Order.

The "Other Direct Costs" included in the not-to-exceed total and shown on the "Work Breakdown Structure and Cost Estimate" which is a part of Exhibit 1 must be billed at cost without mark-up of any kind. The amounts for the "Other Direct Costs" shown on are not-to-exceed costs, and the actual cost to the County for the "Other Direct Costs" cannot exceed the lower of those estimates on the "Work Breakdown Structure and Cost Estimate" which is a part of Exhibit 1 and the actual cost without mark-up of any kind.

The flat fees are not-to exceed amounts. The hourly fees and other direct costs up to the not-to-exceed total per task shall be payable by the County upon proper invoice by the Consultant as described herein.

ARTICLE V: TERM

Consultant shall with due diligence and dispatch assiduously pursue these Task Orders to completion, but in any event such Services and work must be completed to the sole satisfaction of the County within 3 months of execution by the County of this Project Agreement #6. Time being of the essence.

ARTICLE VI: MISCELLANEOUS

As appropriate to the context, the singular will include the plural and vice versa, and reference to one gender will include the others. This Project Agreement may be executed in one or more counterparts, each of which will be considered the Project Agreement for all purposes of proof. In addition to allowing electronic signatures upon an electronic copy of this Project Agreement, as provided by Virginia law, facsimile signatures upon any signature page will be considered to be original signatures. This Project Agreement contains the entire understanding of the parties with respect to the subject matter hereof and is to be modified only by a writing signed by the parties to this Project Agreement. This Project Agreement will be binding upon and inure to the benefit of the respective parties and their successors. This Project Agreement is not assignable by either party, except by operation of law. The legal address for the County and for the Consultant and the addresses for delivery of Notices and other documents related to the administration of this Project Agreement are as follows:

County:
ATTN: Cyndi Toler, Purchasing Officer
Fluvanna County
P.O. Box 540
Palmyra, VA 22963

Telephone (434) 591-1930
FAX (434) 591-1911

Consultant:
Dewberry Engineers Inc.
ATTN: Richard Kincheloe
4805 Lake Brook Drive, Suite 200
Glen Allen, VA 23060
Telephone: (804) 290-7957
Facsimile: (804) 290-7928

Any party may substitute another address for the one set forth above by giving a notice in the manner required. Any notice given by mail will be deemed to be received on the fifth (5th) day after deposit in the United States mail. Any notice given by hand will be deemed to be received when delivered. Notice by courier will be deemed to have been received on the date shown on any certificate of delivery.

In witness whereof the undersigned duly authorized representatives have executed this Project Agreement on the dates set forth beside their respective signatures.

Consultant:
Dewberry Engineers Inc.

County:
Fluvanna County

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

Approved as to form:

By: _____
Fluvanna County Attorney, by Kristina M. Hofmann, Assistant Fluvanna County Attorney

October 25, 2019

Mr. Eric Dahl
Deputy County Administrator/Director of Finance
County of Fluvanna
132 Main Street
Palmyra, Virginia 22963

**RE: Proposal for Professional Engineering Services
Water Distribution System Optimization Study**

Dear Mr. Dahl,

Per your request, Dewberry Engineers Inc. (Dewberry) is pleased to present this proposal to Fluvanna County (County) for professional engineering services to perform a Water Distribution System Optimization Study to approximate the minimum demand necessary in the Zion Crossroads system to comply with the Stage 2 Disinfectants and Disinfection Byproducts Rule (Stage 2 DBPR). The Work will be performed in accordance with our Contract for On-Call General Professional Engineering Services executed October 31, 2018.

PROJECT UNDERSTANDING

It is our understanding that the County seeks to optimize the operation of the Zion Crossroads water distribution system by quantifying the demand needed to maintain adequate water quality and providing recommendations for uses of the required demand. In order to determine the optimum water age, Dewberry recommends conducting a simulated distribution system (SDS) test that simulates Fluvanna County's distribution system at varying incubation time periods that correspond to potential water ages throughout the distribution system. Total trihalomethane (TTHM) and haloacetic acid (HAA₅) concentrations as well as free chlorine residual will be measured at each incubation time period to determine of the rate of disinfection byproduct (DBP) formation under simulated distribution system conditions. The existing hydraulic model will then be used to evaluate the water age with varying demand conditions to identify the quantity of water demand needed to maintain optimum water age determined during the SDS testing.

SCOPE OF WORK

The proposed Scope of Services is described below:

Task 1: Simulated Distribution System Testing Protocol

As an initial activity Dewberry proposes to prepare a bench study protocol. The protocol will likely address and/or include the following elements:

- Study objectives;
- Required equipment, samples, and consumables and responsible party;
- Initial recommended reactor operating conditions (i.e. pH, temperature, chlorine dose, and incubation time periods);

- SDS chemicals (chlorine, phosphate buffer, thiosulfate);
- Sampling and analytical schedule for internal measurements and certified laboratory analysis;
- Performance metrics (target residual chlorine, DBP concentration); and
- Logs for data entry and operating notes.

A conference call will be scheduled to review the sampling plan and protocol with the County before continuing to Task 2.

Task 2: Simulated Distribution System Testing

The bench testing will be performed at Dewberry's Treatability Lab. The objectives of the bench testing are as follows:

1. Estimate the rate of DBP formation under conditions that simulate Fluvanna County's drinking water distribution system. Variables which will be considered are chlorine concentration, pH, water temperature, and hydraulic residence time (incubation time).
2. Determine optimum hydraulic residence time in Fluvanna County's drinking water distribution system based on mutually agreed upon total THM and HAA₅ concentration and free chlorine residual targets.

Task 3: Simulated Distribution System Testing Results Summary

Upon completion of the bench testing in Task 2 and receipt of the certified lab results, Dewberry will prepare a summary of the results which will document the incubation time, chlorine residual, pH, THM concentrations, and HAA₅ concentrations for each sample. The results summary of the SDS testing will be incorporated into the larger project report. We have included allocation for one iteration of revisions based on review and comments from Fluvanna.

Task 4: Water Age Analysis

This task will include the analysis of the distribution system to determine the optimal controls and system demand to achieve the maximum water age identified during Task 2. The scope will include the following:

1. Utilize the previously developed model to evaluate water age
2. Optimize system controls to minimize water age
3. Determine the demand necessary to reduce water age within the range determined during the previous tasks
4. Provide recommendations for ways to best utilize the excess demand

Task 5: Water Distribution System Optimization Study Technical Memorandum

This task will include the preparation of the report incorporating the work conducted in the previous tasks. The project deliverable for the Water Distribution System Optimization Study will include multiple copies of one (1) report that incorporates all of the elements described above. The report will include mapping to summarize all recommendations to meet the water age goals. The scope will also include the following:

1. Incorporation of sampling and SDS analysis
2. Preparation and submittal of draft memorandum
3. One meeting with the County to discuss the draft memorandum
4. Revisions to the memorandum based on comments from the County

Mr. Eric Dahl
Water Distribution System Optimization Study
October 25, 2019
Page 3 of 3

5. Final submission to the County

SCHEDULE

Dewberry proposes to complete the Water Distribution System Optimization Study within 3 months of the notice to proceed date.

FEE

Dewberry will provide the professional engineering services outlined in this proposal for a lump sum fee of **\$22,366**.

Additional information on the proposed fee is provided in our work breakdown structure and cost estimate, which is included as an attachment to this proposal.

ASSUMPTIONS

1. The preparation of preliminary engineering reports, design documents and construction administration services for recommended improvements is not included in the scope of this project.
2. The preparation of permit applications or assisting in obtaining permits is not included in the scope of this project.
3. Testing will be performed at Dewberry's treatability lab.
4. The SDS test will be conducted at one pH, one temperature, and one chlorine dose.
5. A total of six samples will be analyzed by a certified lab for THM and HAA₅. Dewberry will contract directly with the certified lab.

We look forward to the opportunity to serve Fluvanna County on this project. If you have any questions, or require additional information, please feel free to contact us.

Sincerely,
Dewberry Engineers Inc.



Richard Kincheloe, P.E.
Project Manager



Danylo A. Villhauer, P.E.
Associate

Attachments: Work Breakdown Structure and Cost Estimate

\\colonial\MKTG\PROPOSAL\2019\Fluvanna County\SDS Testing\2019.10.25 - Fluvanna County Water System Optimization Study Scope and Fee Proposal.docx

Fluvanna County							
Water Distribution System Optimization Study							
Work Breakdown Structure and Cost Estimate							
		QA/QC (Engineer VIII)	Project Manager (Engineer V)	Project Engineer (Engineer IV)	Project Engineer (Engineer II)	Other Direct Costs	Totals
	Task/Subtask	\$ 205.00	\$ 160.00	\$ 140.00	\$ 110.00		
	Task 1: Simulated Distribution System Testing Protocol						
1	Study objectives		1	2	1		4
2	Required equipment, samples, and consumables and responsible party			2	2		4
3	Initial recommended operating conditions		1	2			3
4	SDS chemicals			2	2		4
5	Performance metrics			2			2
6	Sampling and analytical schedule for Dewberry lab and certified lab		1	2	2		5
7	Logs for data entry and operating notes			2			2
8	Kick-off Meeting	2	2	2			6
	Subtotal Hours	2	5	16	7	N/A	30
	Subtotal Cost	\$ 410.00	\$ 800.00	\$ 2,240.00	\$ 770.00	\$ -	\$ 4,220.00
	Task 2: Simulated Distribution System Testing						
1	Collect water sample			12		\$ 232.00	12
2	Split water into sample bottles for SDS test			2	4		6
3	Prepare samples for analysis at 5 time intervals			10		\$ 635.00	10
4	Record residual pH and chlorine			2			2
5	Certified laboratory analysis for THM and HAA			1		\$ 1,209.00	1
	Subtotal Hours	N/A	N/A	27	4	N/A	31
	Subtotal Cost	\$ -	\$ -	\$ 3,780.00	\$ 440.00	\$ 2,076.00	\$ 6,296.00
	Task 3: Simulated Distribution System Testing Results Summary						
1	Interpret lab report			2	2		4
2	Tabulate incubation time, pH, chlorine residual, THM, HAA	1	1	3	3		8
3	Summary	1	2	4			7
	Subtotal Hours	2	3	9	5	N/A	19
	Subtotal Cost	\$ 410.00	\$ 480.00	\$ 1,260.00	\$ 550.00	\$ -	\$ 2,700.00
	Task 4: Water Age Analysis						
1	Utilize the previously developed model to evaluate water age		4		8		12
2	Optimize system controls to minimize water age		2		4		6
3	Determine the demand necessary to reduce water age within the range	1	2		4		7
4	Provide recommendations for ways to best utilize the excess demand	1	2		4		7
	Subtotal Hours	2	10	N/A	20	N/A	32
	Subtotal Cost	\$ 410.00	\$ 1,600.00	\$ -	\$ 2,200.00	\$ -	\$ 4,210.00
	Task 5: Water Distribution System Optimization Study Technical Memorandum						
1	Incorporation of sampling and SDS analysis		4		2		6
2	Preparation and submittal of draft memorandum	1	2		8		11
3	One meeting with the County to discuss the draft memorandum	1	2		4		7
4	Revisions to the memorandum based on comments from the County	1	2		4		7
5	Final submission to the County	1	2		2		5
	Subtotal Hours	4	12	N/A	20	N/A	36
	Subtotal Cost	\$ 820.00	\$ 1,920.00	\$ -	\$ 2,200.00	\$ -	\$ 4,940.00

Total Labor Costs Tasks 1 - 5

Task 1: Simulated Distribution System Testing Protocol	\$ 4,220.00
Task 2: Simulated Distribution System Testing	\$ 6,296.00
Task 3: Simulated Distribution System Testing Results Summary	\$ 2,700.00
Task 4: Water Age Analysis	\$ 4,210.00
Task 5: Water Distribution System Optimization Study Technical Memorandum	\$ 4,940.00
Tasks 1-5 Subtotal for Lump Sum Price Proposal	\$ 22,366.00

	A	B	C	D	E	F
1	Zion Crossroads Water & Sewer System Project Budget	Budget Presented Oct 2018	Expended	Obligated/ Contracts	Anticipated	PROJECT COSTS
3	DESIGN					
4	Preliminary Engineering Report (PER)	\$ 46,000				
5	RK&K		\$ 46,000			\$ 46,000
6	PER Validation	\$ 22,550				
7	Dewberry		\$ 22,550			\$ 22,550
8	Geotechnical Engineering	\$ 56,815				
9	Dewberry		\$ 49,800			\$ 49,800
10	Bidding Services	\$ 19,320				
11	Dewberry		\$ 19,320			\$ 19,320
12	Permitting	\$ 38,010				
13	Department of Environmental Quality		\$ 4,590			\$ 4,590
14	Design	\$ 432,755				
15	Dewberry		\$ 482,835			\$ 482,835
16	Aerial Surveying	\$ 34,560				
17	Bowman		\$ 34,560			\$ 34,560
18	Ground Surveying	\$ 128,380				
19	Bowman		\$ 127,338			\$ 127,338
20	Real Estate Acquisition Services	\$ 55,000				
21	Dewberry		\$ 7,433			\$ 7,433
22	Bowman(Appraisals)		\$ 86,856	\$ 7,500		\$ 94,356
23	Land / Right of Way Acquisition (est.)	\$ 165,000				
24	Property Owners - Fee Simple/Easements		\$ 455,600			\$ 455,600
25	Wetland Mitigation Credits (est.)	\$ 4,500				
26	White Oak Landing		\$ 24,300			\$ 24,300
27	Legal	\$ 120,000				
28	Payne & Houdous		\$ 182,646			\$ 182,646
29	Local Costs of Issuance	\$ 35,000				
30			\$ 35,000			\$ 35,000
31	Advertising & Postage	\$ -				
32			\$ 371			\$ 371
33	Design Subtotal	\$ 1,157,890	\$ 1,579,198	\$ 7,500	\$ -	\$ 1,586,698
34						
35	CONSTRUCTION PHASE SERVICES					
36	Construction Administration	\$ 280,705				
37	Dewberry		\$ 163,784	\$ 58,772	\$ 110,380	\$ 332,935
38	Construction Inspection	\$ 393,615				
39	Dewberry		\$ 120,703	\$ 115,897	\$ 78,000	\$ 314,600
40	Quinn		\$ 1,570	\$ 13,530		\$ 15,100
41	Draper Aden		\$ 22,590	\$ 13,056		\$ 35,646
42	SCADA	\$ -				
43	Emerge			\$ 271,377		\$ 271,377
44	Waterworks Operations Plan	\$ -				\$ -
45	Dewberry		\$ 4,863	\$ 53,250		\$ 58,113
46	Construction Phase Services Subtotal	\$ 674,320	\$ 313,509	\$ 525,881	\$ 188,380	\$ 1,027,770
47						
48	CONSTRUCTION					
49	Elevated Water Storage Tank	\$ 1,991,000				
50	CBI		\$ 718,355	\$ 1,280,943		\$ 1,999,298
51	Water Booster Station/ Wastewater Pump Station	\$ 1,900,000				
52	Sargent		\$ 1,662,772	\$ 228,870		\$ 1,891,642
53	Water Main/ Wastewater Force Main	\$ 4,993,674				
54	AG Dillard		\$ 2,733,337	\$ 2,366,132		\$ 5,099,469
55	Utilities	\$ -				
56	CVEC		\$ 20,566		\$ 22,400	\$ 42,966
57	Construction Subtotal	\$ 8,884,674	\$ 5,135,030	\$ 3,875,945	\$ 22,400	\$ 9,033,375
58						
59	CONSTRUCTION CONTINGENCY					
60	Construction Contingency (10%) + OH/Profit (15%)	\$ 913,344				
61	Construction Contingency Subtotal	\$ 913,344				\$ -
62						
63	TOTALS	\$ 11,630,228	\$ 7,027,737	\$ 4,409,326	\$ 210,780	\$ 11,647,843
64			Existing Cash Funded			\$ (831,640)
65			Remaining Funds Needed			\$ 10,816,203
66			Debt Proceeds - Funds Available			\$ (8,505,053)
67			CURRENT County Funding Requirement			\$ 2,311,150
68			County Fund Balance Earmarked			\$ 3,000,000

FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

TAB C

MEETING DATE:	November 20, 2019				
AGENDA TITLE:	Historical Society Payment Forgiveness Request				
MOTION(s):	I move the Board of Supervisors [approve/deny/defer] a payment forgiveness request for the Fluvanna Historical Society in the amount of \$20,000 for a payment agreement for the Farm Heritage Museum.				
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):	Marvin Moss, Fluvanna County Historical Society President				
RECOMMENDATION:	None				
TIMING:	None				
DISCUSSION:	<ul style="list-style-type: none"> – Received an email Oct 31st from Marvin Moss, Fluvanna Historical Society President – Agreed on behalf of the Historical Society to pay the county \$10,886.96 in order to fund the new Fluvanna Farm Heritage Museum. – After an appeal from the Historical Society, the county kindly decided to forego that charge <ul style="list-style-type: none"> – Presented by Mr. Nichols on June 5th and Formal action by the BOS July 2nd – The other fees we agreed to pay the county were \$5,000 a year for 3 years for a total of \$15,000 meanwhile the Society would forego its \$550 annual contribution from the county. <ul style="list-style-type: none"> – CORRECTION: \$5,000 a year for 5 years for a total of \$25,000 – We promptly payed the county the \$5,000 we owed for this fiscal year. <ul style="list-style-type: none"> – Received June 12th – Historical Society requests that you also forego our annual payment to the county in order that the Society can continue its good work for the county and its citizens. 				
FISCAL IMPACT:	Fluvanna County will not receive \$20,000 from the Historical Society.				
POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	N/A				

ENCLOSURES:	N/A				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
					X

November 14, 2019

MEMO

TO: FLUVANNA BOARD OF SUPERVISOR

FROM: MARVIN MOSS, PRESIDENT FLUVANNA HISTORICAL SOCIETY

**SUBJECT: Fluvanna Historical Society's Role in
Transforming Palmyra & Pleasant Grove**

I thought It would be useful, in light of my pending request to forego the remaining payments of \$5,000/year, to have current information on the magnitude and complexity of the Society's participation in the carrying out the county's priorities and projects.

Society's role in Palmyra

Village Park – The Society purchased this one-acre site in 1998 for \$13,000 with plans to design and install a park there. That plan ultimately was achieved converting a trash dump into an attractive public park at no expense to the taxpayers.

Maggie's House - We were given a grant by a foundation of \$82,000 to purchase the abandoned Maggie's House. Once we owned it we received grant of \$50,000 to restore the house for use as the Society's headquarters.

Old Stone Jail Museum – When the Society was founded in 1964 it made a compact with the then Fluvanna County supervisors to operate the jail as a museum of Fluvanna history. The Society has designed and installed the exhibits in the museum from its own collections and opened the museum to the public on a regularly scheduled basis. Hundreds of elementary school children each year are introduced to Fluvanna history through visits to the jail museum.

Palmyra Mill - The mill and its site are owned by the Society. In addition, the Society purchased the 8-acre Bummy Williams property adjacent to it in 2003 for \$10,000 to ensure the area around the mill was protected. The Society worked with the county's new grants administrator for the very first transportation enhancement (T-21) grant to stabilize the mill, to create the Sandy Beach Trail at Pleasant Grove and to design and build the Village Park next to the Post Office. That grant was for \$100,000 and was approved by the BOS. All parts of the program were built. We assisted the county in

applying for a T-21 grant for designing and building a park around the mill. The grant of \$250,000 was approved; however due to later surveys that indicated it was difficult to provide access to the site, VDOT approved the eventual transfer of this T-21 money for the restoration of the Pleasant Grove House. The Society had committed to providing the 20% match of \$40,000 for the project had it been built.

Replacement Route 15 Bridge – Mr. Moss and Supervisors Buck Pace and Len Gardner served as the community advisors to VDOT after Delegate Earl Dickinson had arranged for VDOT's agreement to include the heritage trail on the bridge and to design it in-house in a style compatible with the bridge's historic setting. The final design included the trail, plus 3 river overlooks with 6 historic plaques. It won VDOT'S design award for that year and was dedicated by Governor Kaine in a well-attended public ceremony.

Holland-Page Place - The Holland family donated the Holland-Page Place, an 1867 log cabin and its surrounding 8 acres to the Society in 2003. The Society sought and received a grant from a local foundation of \$40,000 to restore the cabin and to open it as a museum. It is perhaps the only log cabin of that era that has been fully restored and opened to the public from time to time.

Emancipation Proclamation Memorial – The Society led the effort to commemorate the anniversary of the end of the Civil War and the signing of the Emancipation Proclamation with an appropriate memorial. The BOS elected to have the memorial in the Civil War Park in the center of the village. The stone was donated by Luck Stone. The site was prepared by the county public works staff, and the Society provided funds for its landscaping at a cost of \$500.

Heritage Rail Trail - Although not a project of the Historical Society, we were active supporters of the Heritage Trail Foundation, which was created by members of the Society. The Heritage Trail purchased the CSX right-of-way for \$10,000 and received a grant from the Kodak Foundation for \$5,000 to develop it as an easily accessible walking trail. It is use frequently – especially by residents of the village.

Total Amount Raised & Spent by the Historical Society in Transforming Palmyra-- \$283,800.

Society's Role in Transforming Pleasant Grove

Restoration of the Pleasant Grove Summer Kitchen - The Society and the Heritage Trail joined with the county in applying for a T-21 grant for \$250,000 to restore the summer kitchen, which was in very bad condition. The grant was approved. The Society and the county hired Doug Gilpin, a respected architect specializing in historic structures, to document the building and to plan its restoration. It was fully restored. The Society &

the Heritage Trail provided the 20% match required by the grant costing the Society \$15,000.

Placing the Pleasant Grove House on the National Register - The Society asked the BOS if it would approve placing the Pleasant Grove House and its surrounding 5 ½ acres on the National Register. They agreed. The application, which would have been normally prepared by an architectural historian at a cost of \$5,000, was prepared by Ellen Miyagawa, president of the Society, at no cost to the county. Its designation was subsequently used as the basis for several major grant requests for the restoration of the house.

Restoration of the Pleasant Grove House – The Society committed \$25,000 to this project and agreed that Mr. Moss and Pat Groot would work together to raise money for its restoration. Sizeable grants were obtained by Mr. Moss including money from the Perry Foundation, BAMA (Dave Matthews Band), the Beirne Carter Foundation, the Charlottesville Area Community Foundation and the Dominion Foundation. These grants plus the two successful T-21 grants and individual contributions from many Society members ultimately totaled \$878,000 which paid for 70% of the cost of the project. It must be pointed out that the gifts from the private foundations went to the Society since they could not contribute to local governments. This is a prime example of the public/private partnerships we have been involved in over the span of the last 25 years.

Fluvanna Farm Heritage Museum – This is another example of the cooperative efforts of the Society and the county. The idea for the museum came from Society member, John May, who was also one of the early organizers of Old Farm Day. He committed to giving a considerable amount of his collection of antique farm equipment to the museum. It is quite clear that the Farm Museum would never have been built absent the enthusiastic participation of the Society and its members. The Society's Board also made a decision that 50% of the net proceeds from Old Farm Day would be used for the museum. Mr. Moss again raised over \$70,000 from local and regional foundations. A series of fundraisers was held in the county resulting in contributions of over \$150,000. A local generous donor gave \$45,000 for the project at our request. Ultimately, we provided over \$270,000 for Fluvanna County to build this new museum. Mr. Moss got the county's approval to paint the museum and to install lighting fixtures which were not part of the original contract. He committed the Society to paying the additional charges part of which has been forgiven by the county. The museum would never have been built without our efforts nor would it have won a national award had we not finished the project appropriately.

Haden Cemetery Fence – This project was totally funded by the Society and members of the Haden family. The Society raised \$15,600 for the fence with the balance coming from the Haden family fund. Its total cost including installation was \$21,000. This beautiful fence of the historic family cemetery completes the Pleasant Grove House complex. No county funds were involved.

**Total Amount Raised and Spent by the Historical Society
in Transforming Pleasant Grove -- \$1,458,600**

NOTE: For many years the Society received \$1,000/year from the county. About 7 years ago this was reduced to \$550/year. Now we not only receive no funding from the county but are expected to pay \$5,000/year for an additional 4 years. Meanwhile other local non-profits receive up to \$10,000/year from the county. None can match the achievements of the Fluvanna Historical Society as documented above.

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

TAB D

MEETING DATE:	November 20, 2019				
AGENDA TITLE:	Virginia Governor's School Intern Presentation				
MOTION(s):	N/A				
STRATEGIC INITIATIVE?	Yes	No	If yes, list initiative(s):		
		X			
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
			XX		
STAFF CONTACT(S):	Jessica Rice, Human Resources Manager				
PRESENTER(S):	Jocelyn Notman, Fluvanna County High School- Virginia Governor's School Program				
RECOMMENDATION:	Information Only				
TIMING:	Routine				
DISCUSSION:	Ms. Notman conducted research and interned with the County of Fluvanna for a Governor's School project. The presentation summarizes her experience with the project.				
FISCAL IMPACT:	N/A				
POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	None				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other

FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

TAB E

MEETING DATE:	November 20, 2019				
AGENDA TITLE:	Spot Blight Abatement Presentation				
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, Kevin Zoll, Building Official				
RECOMMENDATION:	None				
TIMING:	Routine				
DISCUSSION:	This presentation will update the BOS on the Spot Blight Abatement program.				
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 F

MEETING DATE:	November 20, 2019				
AGENDA TITLE:	Adoption of the Fluvanna County Board of Supervisors Nov 6, 2019 Meeting Minutes.				
MOTION(s):	I move the adjourned meeting minutes of the Fluvanna County Board of Supervisors Regular Meeting on Wednesday, November 6, 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 Dahl, County Administrator				
RECOMMENDATION:	Approve				
TIMING:	Routine				
DISCUSSION:	None.				
FISCAL IMPACT:	N/A				
POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	None				
ENCLOSURES:	Draft Minutes for November 6, 2019				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other

FLUVANNA COUNTY BOARD OF SUPERVISORS
REGULAR MEETING MINUTES
Circuit Court Room
November 6, 2019
Regular Meeting 4:00pm

MEMBERS PRESENT:

John M. (Mike) Sheridan, Columbia District, Chair
(Entered the meeting at 4:05pm)
Tony O’Brien, Rivanna District, Vice Chair
Mozell Booker, Fork Union District
Patricia Eager, Palmyra District
Donald W. Weaver, Cunningham District

ABSENT:

None.

ALSO PRESENT:

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 Vice Chair O’Brien called to order the Regular Meeting of November 6, 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 November 6, 2019 Regular Meeting of the Board of Supervisors.				
MEMBER:	Mrs. Booker	Mrs. Eager	Mr. O’Brien	Mr. Sheridan	Mr. Weaver
ACTION:	Motion				Second
VOTE:	Yes	Yes	Yes	Absent	Yes
RESULT:	4-0				

CLOSED MEETING

MOTION:	At 4:04pm, move the Fluvanna County Board of Supervisors enter into a closed meeting, pursuant to the provisions of Section 2.2-3711 A.6 of the Code of Virginia, 1950, as amended, for the purpose of discussing Investment of Funds				
MEMBER:	Mrs. Booker	Mrs. Eager	Mr. O’Brien	Mr. Sheridan	Mr. Weaver
ACTION:	Motion	Second			
VOTE:	Yes	Yes	Yes	Absent	Yes
RESULT:	4-0				

MOTION:	At 5:22pm, 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:	Second		Motion		
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

4 - COUNTY ADMINISTRATOR’S REPORT

Mr. Dahl reported on the following topics:

2019 Fluvanna Election Results:

- Board of Supervisors
 - Mozell H. Booker, Member Board of Supervisors (FORK UNION DISTRICT)
 - Patricia B. Eager, Member Board of Supervisors (PALMYRA DISTRICT)
- Constitutional Officers
 - Jeffrey W. Haislip, Commonwealth’s Attorney

Board of Supervisors Minutes

- Eric B. Hess, Sheriff
- A. M. "Mel" Sheridan, Jr., Commissioner of Revenue
- Linda H. Lenherr, Treasurer
- School Board
 - Perrie J. Johnson, Member School Board (FORK UNION DISTRICT)
 - James B. Kelley, Member School Board (PALMYRA DISTRICT)

New Staff Members:

- New Public Works Staff member
 - Clifton Thomas, HVAC Specialist
 - Started Friday, November 1st
- New Human Resources Staff member
 - Michele Hogan, Human Resources Assistant
 - Started Monday, November 4th

Columbia Clean-up Day

- Saturday, November 2, 2019 from 9:00am – 12:30pm
- Special thanks to participants from (Fluvanna, Cumberland and Goochland County), CARE Task Force Members, Mr. Sheridan and staff members Aaron Spitzer and Douglas Miles
- Filled up on entire construction container with large items
 - Furniture, TV's, rusted burn barrels with debris, fresh food garbage, landscaping debris, etc.
- Filled 50 orange VDOT bags
- Collected 53 tires

Halloween with Parks and Rec:

- October 25 event was held at the Library
 - About 80 participants were at the Magic Show and a few less for the movie
 - Brian Bence was the magician and Toy Story 4 was the movie
- October 26 event was held at the Pole Barn at Pleasant Grove Park
 - Offered crafts, games, piñatas, costume & pumpkin carving contest as well as our semi-scary hayride
 - There were 250 to 350 participants at this event
 - Thanks to the FUMA Interact Club for help with this event
- October 31 Trunk or Treat event sponsored by the Courts
 - Parks and Recreation entered a car in the event
 - Gave out candy to over 100 children

Weather Station at Pleasant Grove Park:

- A new Ambient weather station has been recently added to Pleasant Grove Park. It is located on the kiosk behind the Comfort Station and sends data back to the house for upload.
- This station gives real time information on temperature, precipitation, wind speed, humidity, dew point, etc.
- To access the information, go to wunderground.com and search for the park code KVAPALMY23.

LMOA Board of Directors Letter to the BOS about the Monish Gate?

1. Create a secondary traffic hazard 100 yards east of the Monish Gate at the "turn around" on the shoulder of the road from cars turning around to bypass the traffic devices.
2. Drivers disobeying the traffic devices placed on the roadway by driving through them or in opposite lanes approaching the gate.
3. Create additional traffic congestion at the Main Gate by backing cars up on Monticello Road and at Turkeysag Gate extending wait lines to enter.
4. School bus routes affected and altered by not being able to turn left out of Monish Gate toward Palmyra.
5. Lake Monticello commuters including Fluvanna County staff, faculty and students would not be able to turn left out of Monish Gate onto Thomas Jefferson Parkway toward Palmyra.
6. Lake Monticello Commuters not being able to turn left coming from Charlottesville into Lake Monticello
7. Emergency vehicles not being able to turn left (east) out of Monish Gate toward Palmyra or into other gate coming from west which could delay response times.

Fluvanna Historical Society "Payment Agreement"?

- Received an email Oct 31st from Marvin Moss, Fluvanna Historical Society President
- Agreed on behalf of the Historical Society to pay the county \$10,886.96 in order to fund the new Fluvanna Farm Heritage Museum.
- After an appeal from the Historical Society, the county kindly decided to forego that charge
 - Presented by Mr. Nichols on June 5th and Formal action by the BOS July 2nd
- The other fees we agreed to pay the county were **\$5,000 a year for 3 years for a total of \$15,000** meanwhile the Society would forego its \$550 annual contribution from the county.

- **CORRECTION: \$5,000 a year for 5 years for a total of \$25,000**
- We promptly paid the county the \$5,000 we owed for this fiscal year.
 - Received June 12th
- Historical Society requests that you also forego our annual payment to the county in order that the Society can continue its good work for the county and its citizens.

Next BOS Meetings:

Day	Date	Time	Purpose	Location
Wed	Nov 20	5:30pm	IAC Dinner for BOS	Morris Room
Wed	Nov 20	7:00 PM	Regular Meeting	Courtroom
Wed	Dec 4	4:00 PM	Regular Meeting	Courtroom
Wed	Dec 4	7:00 PM	BOS Work Session - TBD - FCPS & County Preliminary Budget Discussion	Courtroom
Wed	Dec 18	4:00 PM	BOS Budget Work Session - Non-Profit Presentations	Courtroom
Wed	Dec 18	7:00 PM	Regular Meeting	Courtroom

5 - PUBLIC COMMENTS #1

At 5:35pm Chair Sheridan opened the first round of Public Comments.
Linda Staiger, 2949 Ridge Road, Palmyra, VA 22963 is the president of the Fluvanna Leadership Alumni Group and wanted to report to the Board on the grant application to create an interactive map of the county sites. The Grant requires three shared partners, which would include, One Shared Story, and the Economic Development Authority and the grant holder would be the Fluvanna Leadership Alumni Group.
Mrs. Eager asked to bring up issuing a letter of support for the program under new business.
With no one else wishing to speak, Chair Sheridan closed the first round of Public Comments at 5:41pm.

6 - PUBLIC HEARING

None.

7 - ACTION MATTERS

TJPDC 2020 Legislative Program – David Blount, Thomas Jefferson Planning District Commission Legislative Liaison, presented updates and requested approval of the draft 2020 TJPDC Legislative Program including, State Budget, Public Education Funding, Broadband, Local Revenue Authority, Children’s Services Act, Land Use/Growth Management, Environmental Quality, General Government, Health and Human Services, Housing, Public Safety, and Transportation.

MOTION:	Adopt the Draft Thomas Jefferson Planning District Commission Legislative Program for 2020.				
MEMBER:	Mrs. Booker	Mrs. Eager	Mr. O’Brien	Mr. Sheridan	Mr. Weaver
ACTION:		Second	Motion		
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

Contract for Video System Upgrades at The Circuit Court Building – Cyndi Toler, Purchasing Officer

- The current surveillance system has mostly analog cameras and connections that do not maintain recording after power outages, and have poor video quality when functioning.
- A CIP was approved for FY20 in the amount on \$75,640 to include the upgrades to the security system as well as setup for the ability to do fingerprinting at the courthouse.
- The Sheriff’s office received new security system in 2017.
- These upgrades to the system at the court house will directly link the 2 systems giving the Sheriff’s office the ability to monitor the security at both locations in one system.
- Reduce available CIP funding \$75,640 to \$22,140

MOTION:	Approve the contract between County of Fluvanna and EC&M Integrated Solutions, for Video System Upgrades totaling \$53,500 and further authorize the County Administrator to execute the agreement subject to approval as to form by the County Attorney.				
MEMBER:	Mrs. Booker	Mrs. Eager	Mr. O’Brien	Mr. Sheridan	Mr. Weaver
ACTION:			Motion		Second
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

Board of Supervisors Minutes

Closed Landfill Environmental Monitoring Programs - Cyndi Toler, Purchasing Officer requested the approval of Project Agreement #6 between Fluvanna County and Draper Aden Associates to continue the Environmental Monitoring Programs of the Fluvanna County closed Landfill not to exceed \$25,900, and further authorize the County Administrator to execute the agreements subject to approval as to form by the County Attorney.

- Project agreement #6 is to have Draper Aden continue the Environmental Monitoring Programs they have previously provided us at the closed Land Fill
 - TASK 1 GW sampling event 2019 S2 \$7,800 lump sum
 - TASK 2 2019 Annual Groundwater Report \$3,900 lump sum
 - TASK 3 GW sampling event 2020 S1 \$9,300 lump sum
 - TASK 4 Gas Monitoring (July, 19 to Jun, 20) \$3,500 lump sum
 - TASK 5 Post-Closure Insp. (July, 19 to Jun, 20) \$1,400 lump sum
 - Total not-to exceed expenditure under this proposal = \$25,900
- Final Testing cost could differ. Draper Aden will use the lowest cost of its 2 contracted labs, the final fee will be the actual cost of testing.

MOTION:	Approve Project Agreement #6 between Fluvanna County and Draper Aden Associates to continue the Environmental Monitoring Programs of the Fluvanna County closed Landfill not to exceed \$25,900, and further authorize the County Administrator to execute the agreements subject to approval as to form by the County Attorney.				
MEMBER:	Mrs. Booker	Mrs. Eager	Mr. O'Brien	Mr. Sheridan	Mr. Weaver
ACTION:	Motion		Second		
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

FY20 Self Contained Breathing Apparatus Funding – Mary Anna Twisdale, Director of Finance requested a supplemental appropriation from the Unassigned Fund Balance to the CIP project budget to provide cash funding for the Fire and Rescue Self Contained Breathing Apparatuses.

- Fluvanna County applied for the Assistance to Firefighters grant for the past two years to replace SCBA equipment. The grant was not awarded to the County either year.
- The current SCBAs are expired and at end of life.
- This equipment is necessary for firefighter safety.
- The Board cash funded \$100,000 in the FY19 and \$100,000 in the FY20 CIP for this equipment.
- The cost of the equipment based on the grant submitted is \$818,000.
- Four Cascade Systems @ \$55,000 - \$220,000
- 96 SCBA @ \$5,600 - \$537,600
- 9 RIT Packs @ \$5,600 - \$50,400
- 1 Fit Test Machine @\$10,000 - \$10,000

Fiscal Impact:

- Current Unaudited Unassigned Fund Balance \$2,462,969
- Cost of additional funding \$618,000
- Remaining Unassigned Fund Balance \$1,844,969

MOTION:	Approve a supplemental appropriation of \$618,000 from Unassigned Fund Balance to the CIP project budget for the Fire and Rescue SCBA Equipment, to change funding from grant funded to cash funded.				
MEMBER:	Mrs. Booker	Mrs. Eager	Mr. O'Brien	Mr. Sheridan	Mr. Weaver
ACTION:	Second	Motion			
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

FY20 Funding – Support 56 Water Rescue Truck – Mary Anna Twisdale, Director of Finance recommended the approval of a supplemental appropriation of \$83,000 from Unassigned Fund Balance to the CIP project budget for the Fire and Rescue Vehicle Apparatus, to change funding for Lake Monticello Support 56 Water Rescue Truck from debt to cash funded.

- The replacement of Support 56 for Lake Monticello Water Rescue was approved in the FY20 CIP for debt funding at a cost of \$95,000.
- The current vehicle is a 1991 truck and currently has a transmission and rear differential leak as well as a bad fuel injector sensor.
- The truck is 28 years old and is approaching 100,000 miles.
- Cost of a new truck is \$81,596.04
- 2020 Silverado 3500HD 4WD Crew Cab \$45,361.52
- Lights/Cabinets buildout \$29,581.96

- Motorola Radio \$4,972.56
 - Signs and Logos \$1,680.00
 - Contingency \$1,403.96
 - The request is to pay cash for the truck to expedite the purchase and to allow the truck to be titled by Lake Monticello Water Rescue.
 - If the truck is financed it will have to be titled in the County’s name.
- Currently all of Lake Monticello Fire, Rescue and Water Rescue’s apparatus is titled and insured by their corporation.

MOTION:	Approve a supplemental appropriation of \$83,000 from Unassigned Fund Balance to the CIP project budget for the Fire and Rescue Vehicle Apparatus, to change funding for Lake Monticello Support 56 Water Rescue Truck from debt to cash funded.				
MEMBER:	Mrs. Booker	Mrs. Eager	Mr. O’Brien	Mr. Sheridan	Mr. Weaver
ACTION:	Motion		Second		
VOTE:	Yes	No	Yes	Yes	Yes
RESULT:	4-1				

FY20 Fork Union Engine 20 - Mary Anna Twisdale, Director of Finance requested the approval of a supplemental appropriation of \$55,000 to the CIP budget for Fire and Rescue Vehicle Apparatus to add additional debt funding for Fork Union Engine 20 to the previously approved debt funding of \$600,000.

- The replacement of Engine 20 for Fork Union Fire was approved in the FY20 CIP for debt funding at a cost of \$600,000.
- This Engine was requested in the FY21 CIP but was moved forward during the FY20 budget process.
- The cost of the new Engine, equipped as requested, is \$655,000
- The request is to increase the amount budgeted in the CIP to \$655,000 to be debt funded.

MOTION:	Approve a supplemental appropriation of \$55,000 to the CIP budget for Fire and Rescue Vehicle Apparatus to add additional debt funding for Fork Union Engine 20 to the previously approved debt funding of \$600,000.				
MEMBER:	Mrs. Booker	Mrs. Eager	Mr. O’Brien	Mr. Sheridan	Mr. Weaver
ACTION:	Second		Motion		
VOTE:	Yes	Yes	Yes	No	Yes
RESULT:	4-1				

Weather and Emergency Closures Policy Update – Jessica Rice, Human Resources Manager presented the updated County Personnel Policy 2.13, Leave and Holidays, section 2.13.8 *Weather and Emergency Closures* for approval.

Section **2.13.8 Weather and Emergency Closures** of the County Personnel Policy has been updated for content, clarity, and formatting.

The changes summarized below constitute a content review, resulting in alignment with regulatory requirements, clarification of processes, and a reduction of payroll expenditures during weather closures. This review and revision encompasses section 2.13.8 only. Changes have been reviewed by Law enforcement command staff, and applicable Department Directors of essential personnel.

Policy Update Summary:

- County Administrator may designate another County Staff member with closure decision authority while out of town or incapacitated, if necessary.
- Full closure of County offices and services begins at 12:00am and ends at 11:59pm of the same calendar day.
- Closure pay will only be for an employee’s regular scheduled hours of work during the closure period. Employees are not compensated for closure hours beyond their regular schedule.
- Exempt personnel are not eligible for closure pay if they work during a County closure.
- Employees who are classified as “Essential Personnel” may be required to work during a weather or emergency closure. Those employees will be paid for their hours worked in addition to the closure period provisions.
- Employees on previously approved leave, or out of town on business, will not be classified as “Essential Personnel” for a closure event. He/She will not be required to return to work during a closure period.

MOTION:	Approve the updated County Personnel Policy 2.13, Leave and Holidays, section 2.13.8 Weather and Emergency Closures, as presented.				
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

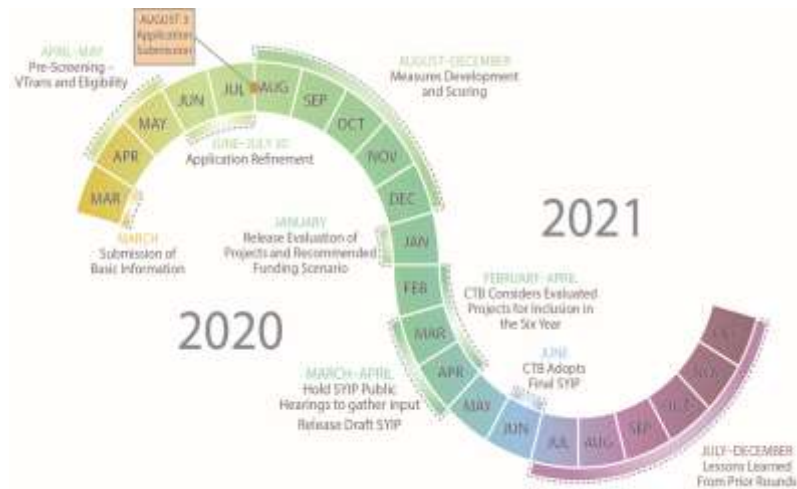
MOTION:	Move the Board of Supervisors approve the following Board, Commission, or Committee appointment(s): - Social Services Board, Martha Brown, Term November 6, 2019, through June 30, 2023.				
MEMBER:	Mrs. Booker	Mrs. Eager	Mr. O’Brien	Mr. Sheridan	Mr. Weaver
ACTION:		Motion			Second
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

8 – PRESENTATIONS

VDOT Quarterly Update—Alan Saunders, VDOT, Louisa Residency provided an update to the Board on the Monthly Report

- Roundabout on route 53/618 is on schedule
- Rural rustic project at route 681 and bridge replacement on route 629 were completed last quarter
- Route 1001- PE Study
- Route 659-PE Study
- Intersection improvements at route 600 and 618 are in the progress of doing a flood plain analysis to see what the scope of the project will be is going on now
- Center line an edge line Rumble-strip will be installed on route 53 from Albemarle county line to route 600
- Last quarter, tree removal and grating work was completed at route 620 and 631
- Radar signs will be placed throughout the county to improve safety in the county – Mr. Dahl suggested placing one radar sign in Columbia. Mr. O’Brien suggested one at the Riverside gate. Mr. Sheridan suggested one on the bridge in Palmyra
- Area VDOT headquarters in Palmyra and Zion Crossroads have completed 235 work orders this fiscal year.
- Mr. Dahl brought forward the letter from the general manager of the LMOA who expressed concerns regarding the Monish Gate
- Mr. Sheridan mentioned some road signs that were left after repairs were completed and need to be picked up
- Mr. Dahl updated Mr. Weaver on Blue Mountain Rd and that the homeowners would need to put up the funds to improve the road.
- Mrs. Eager mentioned a call from Charles Layman an accident that happened on Troy Road when a truck hit a tree in his front yard. Mr. Layman would like rumble strips installed to prevent more accidents like this from happening
- Francis Franco contacted Mrs. Eager requesting a center line painted on the entire length of Bybees Church Road
- Cara Thomas contacted Mrs. Eager about drivers not stopping when the school bus lights are on and vehicles driving around her daughter as she is getting on the bus
- Speed limit reduction was requested on route 15 between route 644 and route 644
- Mr. Weaver mentioned route 620 coming from Woodridge had tar and gravel put down and a woman had contacted him recently regarding her windshield had been broken from loose aggregate

Preparing for SMART SCALE Round 4: Schedule – Alan Saunders, VDOT, Louisa Residency, provided updates to the Board of Supervisors.



Changes to Timeline

- Pre-App
 - Intake window reduced to 1 month opens March 1 closed April 1
 - Pre-apps cap limits – (Cap limit plus 1) will be allowed to submit 5 pre-apps
 - Funding component will be added to pre-app - preliminary cost estimate in current dollars will be requested
 - Once submitted - applicant must wait until application is screened in to continue working
- Pre-App Screening
 - 2-month window (April 1 to June 1) – District, MMWG and OIPI will review eligibility, readiness and VTRANS Needs.
- Full Application
 - 2-month window (June 1 to August 1) - Refine application
 - Applicant cannot change scope without approval from Commonwealth
 - Can only submit up to their cap limit: 4 applications

VTRANS Needs

- Draft VTrans Needs
 - Draft Mid-Terms Needs are currently available on the VTRANS Website for review and comments at <http://www.vtrans.org/mid-term-planning/InteractVTrans>
 - October - November: One-on-one meetings with Board members and presented at the Fall Meetings (Culpeper District meeting is scheduled for November 13th at the district office)
 - December: Presentation at CTB Workshop and Request for Board Action

Safety Data Review for Smart Scale Round 4

- The crash data used in this round of Smart Scale is for the period from 2014 to 2018. The data has been evaluated and lists of the Top Potential for Safety Improvement Intersections and Segment Locations developed (referred to as PSI Locations);
- These lists are used to assist with identifying the safety locations and prioritizing the evaluation workloads.
- The lists are also used in determining the VTRANS Safety Needs and in the Smart Scale evaluation process to determine Eligibility.

Difference between PSI and TSN

- Potential for Safety Improvements (PSI) - Through a network screening process of the intersections or segments, the sites with highest number of crash occurrence over the five-year period are identified. These are ranked District-wide based on the total number of crashes.
- Traffic Safety Needs (TSN) are identified as a subset of the PSI data with emphasis on Fatal and Injury (both minor and severe) crashes in at least three of the five-year period.

Children's Services Act Semi-Annual Report – Bryan Moeller, CSA Coordinator presented the CSA Semi-Annual Report to the Board of Supervisors.

FY18 Spending (Final)

- FY19 CSA Purchase of Services (POS)
 - Adopted Spending Authority (Original): \$2,850,000
 - Adopted Spending Authority (Effective June 4, 2019): \$2,950,000
 - Final Amount Spent: \$2,392,487
 - Difference from Original Authority: \$457,513
- FY19 POS vs FY18 POS
 - FY18 Actual: \$2,912,456
 - FY19 Actual: \$2,392,487
 - Difference: \$519,969

- June 2018 - September 2019 Monthly Average is \$223,778

Residential/Educational Services FY18-FY20

- Almost one half (46%) of our clients may account for two thirds (67%) of our projected costs.
- Fluvanna County CSA currently has approximately 87 open cases.

	FY18 Actuals	Clients	FY19 Actuals	Clients	FY20 Projected	Clients
Total CSA POS	\$2,914,568		\$2,392,487		\$2,850,000	
Private Day	\$900,003	15	\$947,170	18	\$1,280,000	20
Residential	\$492,427	16	\$222,944	11	\$309,191	10
Residential Education	\$422,979	18	\$288,408	13	\$316,614	11
Total Residential & Private Day Costs	\$1,815,409	49	\$1,458,522	42	\$1,905,805	41
% Residential & Private Day Budget	62.3%		61.0%		66.9%	

Children in Private Day Placements

- Placements currently authorized by CPMT total \$1,194,900
 - \$294,900 over amount projected for current annual budget.
 - \$31,487 pending approval
- Majority of new placements in the past 12 months appear to have occurred because of behavioral issues not stemming from developmental disabilities.

Burn Building Update – Cyndi Toler, Purchasing Officer presented updates for the burn building project including

- Final designs have been completed.
- The next step would be to get approval from Fire Programs to move forward.
- Total Project Estimate: \$954,544
- After discussions with the committee it has been decided to forgo the concrete roof and go with a wood framed with asphalt shingles.
- With this change the project estimate would change to closer to \$675,000, with \$450,000 paid by the grant.
- The committee had a long discussion as to how to cut costs even further, however, they feel changes to the basic design would impact training efficiency.

Ms. Toler asked the Board for direction to either

1. Move forward with the Fire Programs. Ask for extensions and approval once we have prices
2. Reject the grant and not move forward. The County would be responsible for \$44,860 already spent on A&E

The Board of Supervisors gave the approval to proceed with filing IFPs

Before proceeding, it was suggested that an extension to the Regular Meeting of November 6, 2019 be made

MOTION:	Motion to extend the regular meeting of November 6, 2019 to 11:00 pm				
MEMBER:	Mrs. Booker	Mrs. Eager	Mr. O’Brien	Mr. Sheridan	Mr. Weaver
ACTION:	Motion		Second		
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

Water Tower Logo Presentation – Eric Dahl, County Administrator presented logo options and corresponding cost estimates for the Zion Crossroads Water Tower for the Board to choose from.

- The cost for logos on the tank would be between \$11,000 and \$29,000 depending on the number of colors and how many sides of the tower we decide to place the logo.
- Once a logo is selected we would need to confirm the actual size and the colors.
- The pricing is based upon being able to apply the logos during the same paint crew mobilization as the painting of the tank
- Estimates are based upon an overall height no greater than 16 ft.
- The logo will be painted with Tnemec 1074U (2–3 mils).

MOTION:	Motion to approve the #34 logo with “Open for Business added ” added to the logo;				
MEMBER:	Mrs. Booker	Mrs. Eager	Mr. O’Brien	Mr. Sheridan	Mr. Weaver
ACTION:			Motion		Second
VOTE:	No	No	Yes	No	Yes
RESULT:	2-3				

After some discussion, the Board decided on logo #34 with a few modifications

- The logo would have approximately 8 colors.
- The cost for this logo on one side of the tank would be approximately \$16,500.



MOTION:	Motion to approve the #34 logo with “Learn, Work and Play” added above the logo and centering “Est 1777” under the logo instead of “County;”				
MEMBER:	Mrs. Booker	Mrs. Eager	Mr. O’Brien	Mr. Sheridan	Mr. Weaver
ACTION:		Second	Motion		
VOTE:	No	Yes	Yes	Yes	Yes
RESULT:	4-1				

9 - CONSENT AGENDA

The following items were discussed before approval:
None.

The following items were approved under the Consent Agenda for November 6, 2019:

- Minutes of October 2, 2019 Adjourned Meeting – Caitlin Solis, Clerk to the Board
- Minutes of October 16, 2019 – Caitlin Solis, Clerk to the Board
- CRMF - FCHS Turf Inspection and Leveling – Don Stribling, FCPS Executive Director
- CRMF - PW20-004 -E-911 UPS Battery Replacement – Dale Critzer, Assistant Director Public Works
- CRMF - PW20-006 - Treasurers Office Concrete Floor Replacement – Dale Critzer, Assistant Director Public Works
- Department of Health Agreement – Cyndi Toler, Purchasing Officer
- AG Dillard Change Order # 2 – Cyndi Toler, Purchasing Officer
- Resolution 17-2019-11-06 – Holiday Lake 4-H Ed Center – Eric Dahl, County Administrator
- Resolution 18-2019-11-06 – Route 15 Speed Study – Eric Dahl, County Administrator
- FY20 LOVEworks Grant Motion – Bryan Rothamel, Economic Development Coordinator
- HVAC Specialist Salary – Jessica Rice, Human Resources Manager
- Open Space Contract (Beuth & Ritter) – Andrew M. Sheridan, Jr., Commissioner of the Revenue
- Open Space Contract (CTD Corp.) – Andrew M. Sheridan, Jr., Commissioner of the Revenue
- Open Space Contract (Ehrmann) – Andrew M. Sheridan, Jr., Commissioner of the Revenue
- Open Space Contract (Henry) – Andrew M. Sheridan, Jr., Commissioner of the Revenue
- Open Space Contract (Langevin) – Andrew M. Sheridan, Jr., Commissioner of the Revenue
- Open Space Contract (Pardee Virginia Timber 2 LLC) – Andrew M. Sheridan, Jr., Commissioner of the Revenue
- Open Space Contract (Proffitt) – Andrew M. Sheridan, Jr., Commissioner of the Revenue
- Open Space Contract (Rea) – Andrew M. Sheridan, Jr., Commissioner of the Revenue
- Open Space Contract (Schultz) – Andrew M. Sheridan, Jr., Commissioner of the Revenue
- Open Space Contract (Stanley) – Andrew M. Sheridan, Jr., Commissioner of the Revenue

MOTION:	Approve the consent agenda, for the November 6, 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

None.

11 - NEW BUSINESS

Mrs. Eager proposed writing a letter of support for Linda Staiger and the Fluvanna Leadership Development Program Alumni Group grant application for an interactive GIS Mapping program of Fluvanna County

MOTION:	Approve writing a letter of support for the FLDP GIS Mapping Program Grant.				
MEMBER:	Mrs. Booker	Mrs. Eager	Mr. O’Brien	Mr. Sheridan	Mr. Weaver
ACTION:	Second	Motion			
VOTE:	Yes	Yes	Yes	Yes	Yes

RESULT:	5-0
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12 - PUBLIC COMMENTS #2

At 8:35pm Chair Sheridan opened the second round of Public Comments.
With no one else wishing to speak, Chair Sheridan closed the second round of Public Comments at 8:35pm.

13 - CLOSED MEETING

MOTION:	At 8:36 pm, move the Fluvanna County Board of Supervisors enter into a closed meeting, pursuant to the provisions of Section 2.2-3711 A.1, A.3, A.5, A.6, A.7 & A.19 of the Code of Virginia, 1950, as amended, for the purpose of discussing Personnel, Real Estate, Prospective Industry, Investment of Funds, Litigation and Public Safety.				
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 9:46pm, 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:	Second		Motion		
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

14 - ADJOURN

MOTION:	Adjourn the regular meeting of Wednesday, November 6, 2019 at 9:47pm.				
MEMBER:	Mrs. Booker	Mrs. Eager	Mr. O’Brien	Mr. Sheridan	Mr. Weaver
ACTION:	Motion				Second
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



BOARD OF SUPERVISORS
County of Fluvanna
Palmyra, Virginia
RESOLUTION No. 17-2019

**A RESOLUTION IN SUPPORT OF A REQUEST
BY
HOLIDAY LAKE 4-H EDUCATIONAL CENTER (HL4HEC)
TO
THE COMMONWEALTH OF VIRGINIA FOR ESSENTIAL CAPITAL SAFETY IMPROVEMENT
PROJECTS**

At a Regular Meeting of the Fluvanna County Board of Supervisors held in the Fluvanna County Courts Building at 4:00 PM on Wednesday, November 6, 2019, the following resolution was adopted by the Board of Supervisors, the vote being as shown below and recorded in the minutes of the meeting.

WHEREAS, Holiday Lake 4-H Educational Center (HL4HEC), a non-profit 501c (3) organization, is requesting funds for essential capital safety improvements from the Virginia General Assembly, in the amount of \$332,000 for the 2020/2022 biennial budget; and

WHEREAS, HL4HEC mission is to improve the quality of life by educating youth and adults in a natural setting; and

WHEREAS, Holiday Lake 4-H Educational Center (HL4HEC) serves nineteen (19) Virginia localities which includes the counties of Albemarle, Amherst, Appomattox, Amelia, Brunswick, Buckingham, Campbell, Charlotte, Cumberland, Fluvanna, Greene, Louisa, Lunenburg, Mecklenburg, Nelson, Nottoway, and Prince Edward as well as the cities of Charlottesville and Lynchburg; and

WHEREAS, HL4HEC is located in the 20,000-acre Appomattox/Buckingham State Forest, the largest state forest in Virginia; and

WHEREAS, the 4-H Center leases 157.8 acres from the Virginia Department of Forestry on a long-term lease through the year 2080; and

WHEREAS, the objectives of HL4HEC are:

To provide four seasons annually of educational camping programs for 4-Hers in Central, Southside and specialized camps across the state of Virginia.

To provide special programs and activities to include Natural Resource Education as a resource for school groups, 4-H clubs, the summer 4-H camping program as well as for adults.

To provide facilities, programs, and services necessary to serve as the Virginia 4-H Shooting Education Center.

To provide quality facilities and support services year-round for diverse groups from multiple geographical regions.

To evaluate the effectiveness of educational programming on an ongoing basis and to revise; and programming to meet the changing needs of stakeholders.

WHEREAS, today at HL4HEC, over ten thousand (10,000) participants (many of which are underserved youth) benefit annually from a variety of programs. Holiday Lake 4-H Educational Center has served the youth and adults of Central/Southside Virginia and beyond since 1941. Thousands of urban youth get to experience the "forest" through 4-H and Natural Resource Education programs at the 4-H Center. For almost 80 years, Fluvanna County has played an active part of the more than one hundred thousand (100,000) lives that have been enriched at the 4-H Center through educational programs, friendships and a closeness to nature; and

WHEREAS, in 2011 HL4HEC was registered as a Virginia Historic Landmark and listed on the National Register of Historic Places. The historic registration (which in part includes 15 cabins built in 1937 by the WPA which are still used today) assures that the original character of the historic buildings will be preserved; and

WHEREAS, through a memorandum of understanding between the Appomattox County School Board and HL4HEC, the 4-H Center serves as a designated evacuation site to be utilized in the event of an emergency which would require students to be taken out of the Appomattox County Schools and be temporarily located at HL4HEC; and

NOW, THEREFORE BE IT RESOLVED, the 4-H Center's capital improvement projects include facility upgrades/installations to include Medical Clinic Facility and Equipment Upgrade (including floor replacement and AED) PA System (Active hooter) ADA accessibility improvements, Emergency Generator Exterior Security

Lighting, Infrastructure Upgrades (drainage system sidewalks sewer lines and water storage and pressure tank repair/painting), HVAC units, Large Pavilion Upgrade, Roof, Gutter and Siding Replacements, Kitchen Floor Replacement, Challenge Course Repairs and Improvements and Platform Tents for Outdoor Skill Education; and

BE IT FURTHER RESOLVED upon receiving the funds and completing the necessary capital improvements, Holiday Lake 4-H Educational Center will be able to increase the 4-H Center's useful life and continue to serve thousands of youth and adults for many years to come in Central and Southside Virginia.

THE FOREGOING RESOLUTION WAS DULY AND REGULARLY ADOPTED by the Fluvanna County Board of Supervisors at the annual Organizational Meeting of the Board held on the 6th day of November, 2019;

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

Attest:

John M. Sheridan, Chair
Fluvanna County Board of Supervisors



BOARD OF SUPERVISORS
County of Fluvanna
Palmyra, Virginia
RESOLUTION No. 18-2019

**A RESOLUTION REQUESTING A SPEED LIMIT STUDY ON ROUTE 15
(JAMES MADISON HIGHWAY) FROM THE ROUTE 250 (RICHMOND ROAD)
INTERSECTION TO ROUTE 617 (LITTLE CREEK ROAD) IN THE
COLUMBIA DISTRICT**

At a Regular Meeting of the Fluvanna County Board of Supervisors held in the Fluvanna County Administration Building at 4:00 PM on Wednesday, November 6, 2019, the following resolution was adopted by the Board of Supervisors, the vote being as shown below and recorded in the minutes of the meeting.

WHEREAS, it is the intention of the Fluvanna County Board of Supervisors to protect the health, safety, and welfare of all its citizens; and

WHEREAS, the Board of Supervisors feels there is a need for a Speed Limit Study on Route 15 (James Madison Highway) at the Route 250 (Richmond Road) intersection traveling South to Route 617 (Little Creek Road); and

WHEREAS, the Board of Supervisors feels that the safety on this highway can be significantly improved at a 45 mph Speed Limit.

NOW, THEREFORE BE IT RESOLVED, on this 6th day of November 2019, that the Fluvanna County Board of Supervisors hereby requests that the Virginia Department of Transportation conduct a speed limit study on Route 15 (James Madison Highway) at the Route 250 (Richmond Road) intersection traveling South to Route 617 (Little Creek Road) and establish a 45 mph Speed Limit; and

THE FOREGOING RESOLUTION WAS DULY AND REGULARLY ADOPTED by the Fluvanna County Board of Supervisors at the annual Organizational Meeting of the Board held on the 6th day of November, 2019;

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

Attest:

John M. Sheridan, Chair
Fluvanna County Board of Supervisors

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

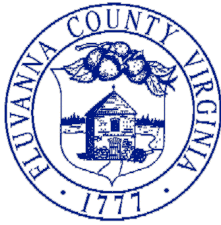
TAB G

MEETING DATE:	November 20, 2019				
AGENDA TITLE:	FY20 – Public Safety Building Equipment Insurance Claim				
MOTION(s):	I move the Board of Supervisors approve a supplemental appropriation of \$7,870.39 to the FY20 Sheriff Police Supplies Budget and \$3,091.00 to the FY20 E911 Buildings, Equipment, 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 Mclver, Management Analyst				
PRESENTER(S):	Liz Mclver, Management Analyst				
RECOMMENDATION:	I recommend approval of the motion as stated above.				
TIMING:	Routine.				
DISCUSSION:	<p>As a result of a lightning strike or power surge the fingerprint scanning system and the security system monitor were damaged. The recovered amount for the equipment after the \$1,000 deductible is \$10,961.39.</p> <p>This supplemental appropriation would authorize staff to appropriate the additional revenue and expense.</p>				
FISCAL IMPACT:	This action will increase the FY20 Sheriff Police Supplies Budget by \$7,870.39 and the E911 Buildings, Equipment, Repair & Maintenance Budget by \$3,091.00.				
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 H

MEETING DATE:	November 20, 2019				
AGENDA TITLE:	FY20 Fluvanna County Public Schools Insurance Claim – 2015 Thomas Bus VIN#5703				
MOTION(s):	I move the Board of Supervisors approve a supplemental appropriation of \$53,620.00 to the FY20 School Bus Capital Reserve 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 2015 Thomas Bus was involved in an accident with another vehicle and the bus was determined to be a total loss by VACORP. The other driver was found to be at fault and VACORP is working with the other driver's insurance company to recover damages. The recovered amount for the vehicle after the \$500 deductible and salvage cost is \$53,620.00.</p> <p>This supplemental appropriation would authorize staff to appropriate the additional revenue and expense.</p>				
FISCAL IMPACT:	This action will increase the FY20 School Bus Capital Reserve Budget by \$53,620.00.				
POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	None.				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
		X			



COUNTY OF FLUVANNA

"Responsive & Responsible Government"

BOS2019-11-20 p.55/90
P.O. Box 540
Palmyra, VA 22963
(434) 591-1910
Fax (434) 591-1911
www.fluvannacounty.org

TAB I

MEMORANDUM

Date: November 20, 2019
From: Finance Department
To: Board of Supervisors
Subject: **Accounts Payable Report for October 2019**

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

CATEGORY	AMOUNT
General	\$1,261,493.06
Capital Improvements	\$204,028.65
Debt Service	\$0.00
Sewer	\$1,658.75
Fork Union Sanitary District	\$7,666.88
Zion Crossroads Water & Sewer	\$998,017.97
TOTAL AP EXPENDITURES	\$2,472,865.31
Payroll	\$886,397.18
TOTAL	\$3,359,262.49

MOTION

I move the Accounts Payable and Payroll be ratified for **October 2019** in the amount of **\$3,359,262.49**.

Encl:
AP Report

	A	B	C	D	F	G	H	J
1	County of Fluvanna		From Date: 10/1/2019					
2								
3	Vendor Name	Charge To	Description		Invoice Number	Invoice Date	Check Date	Check Amount
4	Fund # - 100 GENERAL FUND							
5	GENERAL FUND							
6	LOUISA JDR DISTRICT COURT	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 100419		73080	10/4/2019	10/23/2019	4.22
7	LOUISA JDR DISTRICT COURT	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 101819		73567	10/18/2019	10/23/2019	4.22
8	MINNESOTA LIFE INS. CO	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 101819		73564	10/18/2019	10/23/2019	151.97
9	MINNESOTA LIFE INS. CO	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 100419		73077	10/4/2019	10/23/2019	152.03
10	TAXING AUTHORITY CONSULTING	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 101819		73566	10/18/2019	10/23/2019	68.45
11	TAXING AUTHORITY CONSULTING	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 100419		73079	10/4/2019	10/23/2019	313.23
12	TREASURER OF VIRGINIA	SHERIFF'S FEE PAY TO C/W	SHERIFF FEES		78438	10/31/2019	10/31/2019	857.84
13	TREASURER OF VIRGINIA	SHERIFF'S FEE PAY TO C/W	SHERIFF FEES		78440	10/31/2019	10/31/2019	87.00
14	VACORP	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 100419		73078	10/4/2019	10/23/2019	588.59
15	VACORP	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 101819		73565	10/18/2019	10/23/2019	588.59
16							Total:	\$2,816.14
17								
18	OTHER LOCAL TAXES							
19	TOWN OF SCOTTSVILLE	SALES TAX-	TOWN OF SCOTTSVILLE SALES TAX		78441	10/31/2019	10/31/2019	133.33
20							Total:	\$133.33
21								
22	CHARGES FOR SERVICES							
23	EMS MANAGEMENT & CONSULTANTS,	EMS COST RECOVERY	NPP LETTER MAILED		032716	9/30/2019	10/11/2019	(\$1,133.83)
24							Total:	(\$1,133.83)
25								
26	BOARD OF SUPERVISORS							
27	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES		093019	9/30/2019	10/18/2019	280.00
28	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES		093019	9/30/2019	10/18/2019	15.35
29	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES		093019	9/30/2019	10/18/2019	37.52
30	DONALD WEAVER	MILEAGE ALLOWANCES	MILEAGE		010919	1/9/2019	10/11/2019	175.74
31	DONALD WEAVER	SUBSISTENCE & LODGING	MILEAGE		010919	1/9/2019	10/11/2019	11.72
32	FLUVANNA REVIEW	ADVERTISING	OCT 16 PUBLIC HEARING		2019F40-18	10/3/2019	10/11/2019	135.19
33	FLUVANNA REVIEW	ADVERTISING	OCT 16 PUBLIC HEARING AD		2019F41-15	10/10/2019	10/18/2019	135.19
34							Total:	\$790.71
35								
36	COUNTY ADMINISTRATOR							
37	BANK OF AMERICA	BOOKS/PUBLICATIONS	P-CARD PURCHASES		093019	9/30/2019	10/18/2019	7.23
38	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES		093019	9/30/2019	10/18/2019	20.00
39	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES		093019	9/30/2019	10/18/2019	95.92
40	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES		093019	9/30/2019	10/18/2019	43.84
41	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES		093019	9/30/2019	10/18/2019	13.57
42	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	COPIER LEASE & USAGE CHARGES		20614071	10/13/2019	10/24/2019	223.00
43	STAPLES CONTRACT & COMMERCIAL,	FURNITURE & FIXTURES	SUPPLIES		8055960656	10/5/2019	10/24/2019	149.99
44	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES		8055960656	10/5/2019	10/24/2019	222.16
45	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES		T426880	9/27/2019	10/4/2019	17.09
46							Total:	\$792.80

	A	B	C	D	F	G	H	J
1	County of Fluvanna		From Date: 10/1/2019					
2								
3	Accounts Payable List		To Date: 10/31/2019					
47	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount	
48	COUNTY ATTORNEY							
49	PAYNE & HODOUS, LLP.	COUNTY ATTY LEGAL-	LEGAL FEES	139095	9/30/2019	10/11/2019	10,000.00	
50	PAYNE & HODOUS, LLP.	COUNTY ATTY LEGAL-	LEGAL FEES	139095	9/30/2019	10/11/2019	1,354.50	
51						Total:	\$11,354.50	
52								
53	COMMISSIONER OF THE REVENUE							
54	BANK OF AMERICA	FURNITURE & FIXTURES	P-CARD PURCHASES	093019	9/30/2019	10/18/2019	204.99	
55	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	093019	9/30/2019	10/18/2019	8.41	
56	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	093019	9/30/2019	10/18/2019	17.69	
57	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	093019	9/30/2019	10/18/2019	75.79	
58	BANK OF AMERICA	POSTAL SERVICES	P-CARD PURCHASES	093019	9/30/2019	10/18/2019	56.00	
59	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	093019	9/30/2019	10/18/2019	90.32	
60	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	093019	9/30/2019	10/18/2019	146.46	
61	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	093019	9/30/2019	10/18/2019	307.52	
62	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	093019	9/30/2019	10/18/2019	315.36	
63	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	093019	9/30/2019	10/18/2019	473.04	
64	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	100119	10/1/2019	10/11/2019	54.52	
65	NADA USED CAR GUIDE	PRINTING AND BINDING	ANNUAL SUBSCRIPTION	R-1-19-317080	9/23/2019	10/4/2019	157.95	
66	SARAH PULLEN	MILEAGE ALLOWANCES	MILEAGE	100819	10/7/2019	10/18/2019	133.40	
67	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8055960656	10/5/2019	10/24/2019	39.41	
68	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8055960656	10/5/2019	10/24/2019	71.01	
69	STONEWALL TECHNOLOGIES	PROFESSIONAL SERVICES	VAMANET MEMBERSHIP FEE	9330	9/30/2019	10/11/2019	300.00	
70	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T426880	9/27/2019	10/4/2019	8.07	
71						Total:	\$2,459.94	
72								
73	TREASURER							
74	BMS DIRECT	PRINTING AND BINDING	POSTAGE	139375	10/11/2019	10/24/2019	990.00	
75	BUSINESS DATA OF VA, INC.	PROFESSIONAL SERVICES	CONSULTING-REAL ESTATE AND	204-228*	10/3/2019	10/24/2019	370.00	
76	BUSINESS DATA OF VA, INC.	PROFESSIONAL SERVICES	CONSULTING-CORRECTING FILES	204-218*	9/30/2019	10/24/2019	537.50	
77	BUSINESS DATA OF VA, INC.	PROFESSIONAL SERVICES	CONSULTING-RE-RAN TAX BILLS	204-224*	10/1/2019	10/24/2019	620.00	
78	BUSINESS DATA OF VA, INC.	PROFESSIONAL SERVICES	CONSULTING-ASSISTED WITH TAX	204-202*	9/17/2019	10/24/2019	645.00	
79	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	COPIER LEASE & USAGE CHARGES	20614071	10/13/2019	10/24/2019	125.00	
80	CHARLOTTESVILLE OFFICE MACHINE	OFFICE SUPPLIES	2 MONROE CALCULATORS	673720	9/26/2019	10/11/2019	480.00	
81	CHARLOTTESVILLE OFFICE MACHINE	OFFICE SUPPLIES	TONER	673756	10/10/2019	10/24/2019	105.00	
82	MECHUMS RIVER SECURITY	LEASE/RENT	QUARTERLY MONITORING	19299	10/1/2019	10/4/2019	60.00	
83	QUILL	OFFICE SUPPLIES	OFFICE SUPPLIES	1728648	10/7/2019	10/18/2019	178.59	
84	QUILL	OFFICE SUPPLIES	QUILL BRAND COPY PAPER	1865292	10/11/2019	10/24/2019	35.99	
85	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T426880	9/27/2019	10/4/2019	3.22	
86	VIRGINIA DEPT. OF MOTOR VEHICLES	DMV-ONLINE	DMV STOPS	82025 101619	10/16/2019	10/18/2019	450.00	
87						Total:	\$4,600.30	
88								
89	INFORMATION TECHNOLOGY							

	A	B	C	D	F	G	H	J
1	County of Fluvanna		From Date: 10/1/2019					
2								
3	Accounts Payable List		To Date: 10/31/2019					
	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount	
90	AMAZON CAPITAL SERVICES	ADP SUPPLIES	FIBER OPTIC TOOLS	14V9-GW6H-KVYW	10/17/2019	10/24/2019	534.98	
91	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	093019	9/30/2019	10/18/2019	6.00	
92	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	093019	9/30/2019	10/18/2019	25.00	
93	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	093019	9/30/2019	10/18/2019	85.38	
94	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	093019	9/30/2019	10/18/2019	480.91	
95	BANK OF AMERICA	ADP SUPPLIES	P-CARD PURCHASES	093019	9/30/2019	10/18/2019	42.11	
96	BANK OF AMERICA	ADP SUPPLIES	P-CARD PURCHASES	093019	9/30/2019	10/18/2019	137.60	
97	BANK OF AMERICA	ADP SUPPLIES	P-CARD PURCHASES	093019	9/30/2019	10/18/2019	201.44	
98	BANK OF AMERICA	FURNITURE & FIXTURES	P-CARD PURCHASES	093019	9/30/2019	10/18/2019	(\$249.99)	
99	BANK OF AMERICA	FURNITURE & FIXTURES	P-CARD PURCHASES	093019	9/30/2019	10/18/2019	35.95	
100	BANK OF AMERICA	FURNITURE & FIXTURES	P-CARD PURCHASES	093019	9/30/2019	10/18/2019	247.99	
101	BANK OF AMERICA	FURNITURE & FIXTURES	P-CARD PURCHASES	093019	9/30/2019	10/18/2019	249.99	
102	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	COPIER LEASE & USAGE CHARGES	20614071	10/13/2019	10/24/2019	57.00	
103	CDW GOVERNMENT, INC.	ADP SERVICES	SOFTWARE-INTERGOV	TZT1771	9/20/2019	10/4/2019	100.60	
104	CDW GOVERNMENT, INC.	ADP SUPPLIES	LABEL PRINTER-FINANCE AP	TZP3357	9/20/2019	10/4/2019	553.85	
105	DELL MARKETING, L.P.	ADP SERVICES	SYSTEM SERVICE TAGS	10345461643	10/9/2019	10/18/2019	266.88	
106	DELL MARKETING, L.P.	ADP SERVICES	ONSITE SERVICE DIAGNOSIS	10345461651	10/9/2019	10/18/2019	666.15	
107	MICROSOFT AZURE	ADP SERVICES	MONTHLY CHARGES	E08009GA7J	10/16/2019	10/18/2019	108.25	
108	TYLER TECHNOLOGIES	ADP SERVICES	ENERGOV DATA CONVERSION	025-272977	9/25/2019	10/4/2019	3,062.50	
109	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T426880	9/27/2019	10/4/2019	2,063.05	
110	VERIZON	TELECOMMUNICATIONS	LINE CHARGE	9838209857	9/16/2019	10/4/2019	40.01	
111	VERTICAL COMMUNICATIONS, INC.	PROFESSIONAL SERVICES	REMOTE SERVICE	2091931	10/1/2019	10/4/2019	127.50	
112	VIRTRU CORPORATION	ADP SERVICES	HIPAA RULE PACK	INV00035291	9/29/2019	10/4/2019	739.00	
113						Total:	\$9,582.15	
114								
115	FINANCE							
116	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	093019	9/30/2019	10/18/2019	1,260.00	
117	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	COPIER LEASE & USAGE CHARGES	20614071	10/13/2019	10/24/2019	185.83	
118	EMS MANAGEMENT & CONSULTANTS,	CONTRACT SERVICES	NPP LETTER MAILED	032716	9/30/2019	10/11/2019	1,321.51	
119	STAPLES CONTRACT & COMMERCIAL,	FURNITURE & FIXTURES	SUPPLIES	8055960656	10/5/2019	10/24/2019	88.99	
120	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8055960656	10/5/2019	10/24/2019	99.82	
121	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T426880	9/27/2019	10/4/2019	3.84	
122						Total:	\$2,959.99	
123								
124	REGISTRAR/ELECTORAL BOARD							
125	AUTOMATED OFFICE SYSTEMS	LEASE/RENT	COLOR PRINTER-REGISTRARS	088027	9/27/2019	10/4/2019	155.00	
126	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	093019	9/30/2019	10/18/2019	63.96	
127	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	093019	9/30/2019	10/18/2019	99.84	
128	BANK OF AMERICA	POSTAL SERVICES	P-CARD PURCHASES	093019	9/30/2019	10/18/2019	4.44	
129	BANK OF AMERICA	POSTAL SERVICES	P-CARD PURCHASES	093019	9/30/2019	10/18/2019	6.25	
130	BANK OF AMERICA	POSTAL SERVICES	P-CARD PURCHASES	093019	9/30/2019	10/18/2019	6.66	
131	BANK OF AMERICA	POSTAL SERVICES	P-CARD PURCHASES	093019	9/30/2019	10/18/2019	9.99	
132	BANK OF AMERICA	POSTAL SERVICES	P-CARD PURCHASES	093019	9/30/2019	10/18/2019	39.96	

	A	B	C	D	F	G	H	J
1	County of Fluvanna		From Date: 10/1/2019					
2								
3	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount	
133	FLUVANNA REVIEW	ADVERTISING	COUNTY LEGAL RATE	2019F40-22	10/3/2019	10/11/2019	135.19	
134	THE DAILY PROGRESS	ADVERTISING	GENERAL ELECTION	3388294 092519	9/25/2019	10/11/2019	115.00	
135	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T426880	9/27/2019	10/4/2019	2.64	
136						Total:	\$638.93	
137								
138	HUMAN RESOURCES							
139	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	093019	9/30/2019	10/18/2019	150.00	
140	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	093019	9/30/2019	10/18/2019	499.00	
141	BANK OF AMERICA	DUES OR ASSOCIATION	P-CARD PURCHASES	093019	9/30/2019	10/18/2019	50.00	
142	BANK OF AMERICA	EMPLOYEE RECOGNITION	P-CARD PURCHASES	093019	9/30/2019	10/18/2019	69.49	
143	BANK OF AMERICA	EMPLOYEE RECOGNITION	P-CARD PURCHASES	093019	9/30/2019	10/18/2019	145.75	
144	BANK OF AMERICA	FURNITURE & FIXTURES	P-CARD PURCHASES	093019	9/30/2019	10/18/2019	44.85	
145	BANK OF AMERICA	FURNITURE & FIXTURES	P-CARD PURCHASES	093019	9/30/2019	10/18/2019	139.16	
146	BANK OF AMERICA	FURNITURE & FIXTURES	P-CARD PURCHASES	093019	9/30/2019	10/18/2019	299.99	
147	BANK OF AMERICA	FURNITURE & FIXTURES	P-CARD PURCHASES	093019	9/30/2019	10/18/2019	657.84	
148	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES	093019	9/30/2019	10/18/2019	217.79	
149	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES	093019	9/30/2019	10/18/2019	520.00	
150	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	COPIER LEASE & USAGE CHARGES	20614071	10/13/2019	10/24/2019	54.35	
151	FLUVANNA REVIEW	RECRUITMENT	HR ASSISTANT AD	2019F41-17	10/10/2019	10/18/2019	63.00	
152	MCLAUGHLIN YOUNG EMPLOYEE	PROFESSIONAL SERVICES	EMPLOYEE ASSISTANCE NOV19	53335	10/15/2019	10/18/2019	251.22	
153	PIERCE GROUP BENEFITS	PROFESSIONAL SERVICES	BROKER FEE	40 Fluvanna	10/1/2019	10/4/2019	1,402.89	
154						Total:	\$4,565.33	
155								
156	GENERAL DISTRICT COURT							
157	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	COPIER LEASE & USAGE CHARGES	20614071	10/13/2019	10/24/2019	134.00	
158	PITNEY BOWES	MAINTENANCE CONTRACTS	LEASE CHARGES	3309549750	8/30/2019	10/4/2019	170.76	
159	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T426880	9/27/2019	10/4/2019	14.39	
160						Total:	\$319.15	
161								
162	COURT SERVICE UNIT							
163	DENNIS CRONIN	MILEAGE ALLOWANCES	MILEAGE	090119	9/30/2019	10/24/2019	20.85	
164	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T426880	9/27/2019	10/4/2019	13.14	
165						Total:	\$33.99	
166								
167	CLERK OF THE CIRCUIT COURT							
168	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	093019	9/30/2019	10/18/2019	39.72	
169	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	093019	9/30/2019	10/18/2019	57.58	
170	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	093019	9/30/2019	10/18/2019	305.19	
171	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	COPIER LEASE & USAGE CHARGES	20614071	10/13/2019	10/24/2019	217.00	
172	LOGAN SYSTEMS, INC.	PROFESSIONAL SERVICES	CONTRACT	52950	10/15/2019	10/18/2019	2,541.67	
173	PITNEY BOWES	LEASE/RENT	LEASE CHARGES	3309874094	10/9/2019	10/11/2019	155.79	
174	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8055960656	10/5/2019	10/24/2019	(\$37.93)	
175	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8055960656	10/5/2019	10/24/2019	(\$5.69)	

	A	B	C	D	F	G	H	J
1	County of Fluvanna Accounts Payable List		From Date: 10/1/2019 To Date: 10/31/2019					
2								
3	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount	
176	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8055960656	10/5/2019	10/24/2019	5.69	
177	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8055960656	10/5/2019	10/24/2019	17.07	
178	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8055960656	10/5/2019	10/24/2019	17.99	
179	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8055960656	10/5/2019	10/24/2019	25.99	
180	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8055960656	10/5/2019	10/24/2019	26.98	
181	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8055960656	10/5/2019	10/24/2019	28.64	
182	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8055960656	10/5/2019	10/24/2019	37.93	
183	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8055960656	10/5/2019	10/24/2019	70.13	
184	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8055960656	10/5/2019	10/24/2019	121.75	
185	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T426880	9/27/2019	10/4/2019	18.42	
186						Total:	\$3,643.92	
187								
188	CIRCUIT COURT JUDGE							
189	AARON R. HANCOCK	COMPENSATION-	JURY DUTY 10/2/19	065J1902102-17	10/9/2019	10/11/2019	30.00	
190	ABIGAIL L. HARLOW	COMPENSATION-	JURY DUTY 10/2/19	065J1902102-18	10/9/2019	10/11/2019	30.00	
191	ALICIA SULLIVAN	COMPENSATION-	JURY DUTY 10/2/19	065J1902102-41	10/9/2019	10/11/2019	30.00	
192	ANAH M WAGNER	COMPENSATION-	JURY DUTY 10/2/19	065J1902102-42	10/9/2019	10/11/2019	30.00	
193	ANDREW P WILSON	COMPENSATION-	JURY DUTY 10/2/19	065J1902102-44	10/9/2019	10/11/2019	30.00	
194	ANGELA M RICHARDS	COMPENSATION-	JURY DUTY 10/2/19	065J1902102-34	10/9/2019	10/11/2019	30.00	
195	ARLENE P RODRIGUEZ	COMPENSATION-	JURY DUTY 10/2/19	065J1902102-37	10/9/2019	10/11/2019	30.00	
196	BETTY J ROBERTSON	COMPENSATION-	JURY DUTY 10/2/19	065J1902102-36	10/9/2019	10/11/2019	30.00	
197	BRITTANY C. HARRIS	COMPENSATION-	JURY DUTY 10/2/19	065J1902102-19	10/9/2019	10/11/2019	30.00	
198	BRUCE K. DUNCAN	COMPENSATION-	JURY DUTY 10/2/19	065J1902102-10	10/9/2019	10/11/2019	30.00	
199	CARLTON J MORTON	COMPENSATION-	JURY DUTY 10/2/19	065J1902102-32	10/9/2019	10/11/2019	30.00	
200	CARROLL D. BOSSIEUX	COMPENSATION-	JURY DUTY 10/2/19	065J1902102-5	10/9/2019	10/11/2019	30.00	
201	CARTER J. HALL	COMPENSATION-	JURY DUTY 10/2/19	065J1902102-16	10/9/2019	10/11/2019	30.00	
202	CATHERINE P. BOWERS	COMPENSATION-	JURY DUTY 10/2/19	065J1902102-6	10/9/2019	10/11/2019	30.00	
203	CHERYL L. KOLTZ	COMPENSATION-	JURY DUTY 10/2/19	065J1902102-24	10/9/2019	10/11/2019	30.00	
204	CHRISTOPHER S YOWELL	COMPENSATION-	JURY DUTY 10/2/19	065J1902102-45	10/9/2019	10/11/2019	30.00	
205	DARLENE SANCHEZ	COMPENSATION-	JURY DUTY 10/2/19	065J1902102-38	10/9/2019	10/11/2019	30.00	
206	DAVID C. KIRBY	COMPENSATION-	JURY DUTY 10/2/19	065J1902102-23	10/9/2019	10/11/2019	30.00	
207	DOROTHY J. FOWLER	COMPENSATION-	JURY DUTY 10/2/19	065J1902102-12	10/9/2019	10/11/2019	30.00	
208	FREDDA M SIMPSON	COMPENSATION-	JURY DUTY 10/2/19	065J1902102-40	10/9/2019	10/11/2019	30.00	
209	JOANN G. GARRISON	COMPENSATION-	JURY DUTY 10/2/19	065J1902102-13	10/9/2019	10/11/2019	30.00	
210	JOSH WALL	COMPENSATION-	JURY DUTY 10/2/19	065J1902102-43	10/9/2019	10/11/2019	30.00	
211	JOSHUA D. BATTS	COMPENSATION-	JURY DUTY 10/2/19	065J1902102--3	10/9/2019	10/11/2019	30.00	
212	KATHERINE N. BROWNING	COMPENSATION-	JURY DUTY 10/2/19	065J1902102-7	10/9/2019	10/11/2019	30.00	
213	KELLY L RIGSBY	COMPENSATION-	JURY DUTY 10/2/19	065J1902102-35	10/9/2019	10/11/2019	30.00	
214	KENDRA R. CHARLES	COMPENSATION-	JURY DUTY 10/2/19	065J1902102-8	10/9/2019	10/11/2019	30.00	
215	KRISTA R SEIDEN	COMPENSATION-	JURY DUTY 10/2/19	065J1902102-39	10/9/2019	10/11/2019	30.00	
216	KRISTINA B. DURRER	COMPENSATION-	JURY DUTY 10/2/19	065J1902102-11	10/9/2019	10/11/2019	30.00	
217	MARGARET L PAYNE	COMPENSATION-	JURY DUTY 10/2/19	065J1902102-33	10/9/2019	10/11/2019	30.00	
218	MARIA J. LEWIS	COMPENSATION-	JURY DUTY 10/2/19	065J1902102-28	10/9/2019	10/11/2019	30.00	

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1	County of Fluvanna Accounts Payable List		From Date: 10/1/2019 To Date: 10/31/2019					
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219	MARJORIE ADAMS-BIGELOW	COMPENSATION-	JURY DUTY 10/2/19	065J1902102-1	10/9/2019	10/11/2019	30.00	
220	MARK A MILLESON	COMPENSATION-	JURY DUTY 10/2/19	065J1902102-31	10/9/2019	10/11/2019	30.00	
221	MATTHEW A. JOHNSON	COMPENSATION-	JURY DUTY 10/2/19	065J1902102-20	10/9/2019	10/11/2019	30.00	
222	MATTHEW S. LAMB	COMPENSATION-	JURY DUTY 10/2/19	065J1902102-25	10/9/2019	10/11/2019	30.00	
223	MONICA V. KIDD	COMPENSATION-	JURY DUTY 10/2/19	065J1902102-22	10/9/2019	10/11/2019	30.00	
224	NANCY G MCDONALD	COMPENSATION-	JURY DUTY 10/2/19	065J1902102-30	10/9/2019	10/11/2019	30.00	
225	NOAH P. LAROSA	COMPENSATION-	JURY DUTY 10/2/19	065J1902102-26	10/9/2019	10/11/2019	30.00	
226	PIASA A. ASHNAFI	COMPENSATION-	JURY DUTY 10/2/19	065J1902102-2	10/9/2019	10/11/2019	30.00	
227	ROBERT L MCCAULEY JR	COMPENSATION-	JURY DUTY 10/2/19	065J1902102-29	10/9/2019	10/11/2019	30.00	
228	ROBIN B. LAZO	COMPENSATION-	JURY DUTY 10/2/19	065J1902102-27	10/9/2019	10/11/2019	30.00	
229	ROGER S. BICKLEY	COMPENSATION-	JURY DUTY 10/2/19	065J1902102-4	10/9/2019	10/11/2019	30.00	
230	SABINE CHURCH	COMPENSATION-	JURY DUTY 10/2/19	065J1902102-9	10/9/2019	10/11/2019	30.00	
231	TABITHA S. GORE	COMPENSATION-	JURY DUTY 10/2/19	065J1902102-14	10/9/2019	10/11/2019	30.00	
232	TAYLOR M. HAISLIP	COMPENSATION-	JURY DUTY 10/2/19	065J1902102-15	10/9/2019	10/11/2019	30.00	
233	TOYIA T. JOHNSON	COMPENSATION-	JURY DUTY 10/2/19	065J1902102-21	10/9/2019	10/11/2019	30.00	
234	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T426880	9/27/2019	10/4/2019	1.28	
235						Total:	\$1,351.28	
236								
237	COMMONWEALTH ATTY							
238	COMPUTER PROJECTS OF ILLINOIS	MAINTENANCE CONTRACTS	MESSENGER LICENSE	19-10-92-ME	10/4/2019	10/11/2019	180.00	
239	JEFF HAISLIP	MILEAGE ALLOWANCES	MILEAGE	092519	9/25/2019	10/4/2019	64.50	
240	LAWYERS WEEKLY, INC.	BOOKS/PUBLICATIONS	SUBSCRIPTION	3366359-B1	9/26/2019	10/11/2019	389.00	
241	MATTHEW BENDER & CO INC	MAINTENANCE CONTRACTS	LEXIS NEXIS SEP	3092241768	9/30/2019	10/4/2019	142.00	
242	STAPLES CONTRACT & COMMERCIAL	OFFICE SUPPLIES	SUPPLIES	8055960656	10/5/2019	10/24/2019	95.74	
243	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T426880	9/27/2019	10/4/2019	20.59	
244						Total:	\$891.83	
245								
246	SHERIFF							
247	AARON HURD	SUBSISTENCE & LODGING	TRAVEL REIMBURSEMENT	093019	9/30/2019	10/11/2019	280.00	
248	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	CAR SUPPLIES	7306927459932	10/1/2019	10/11/2019	8.64	
249	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	CAR SUPPLIES	7306926234922	9/19/2019	10/11/2019	16.50	
250	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	CAR SUPPLIES	7306926234901	9/19/2019	10/11/2019	33.48	
251	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	CAR SUPPLIES	7306928136222	10/8/2019	10/11/2019	42.85	
252	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	CAR SUPPLIES	7306927469193	10/1/2019	10/11/2019	79.93	
253	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	CAR SUPPLIES	730692628784	9/19/2019	10/11/2019	799.46	
254	ALBEMARLE LOCK & SAFE, INC.	POLICE SUPPLIES	JAIL KEYS	86002	10/2/2019	10/11/2019	476.00	
255	AMERICAN UNIFORM SALES, INC	UNIFORM/WEARING	ARMOR SKIN	00054742	9/25/2019	10/11/2019	83.82	
256	AMERICAN UNIFORM SALES, INC	UNIFORM/WEARING	UNIFORMS	00054743	9/25/2019	10/11/2019	551.38	
257	AT&T 286-3642	TELECOMMUNICATIONS	MONTHLY CHARGES	5828001 100619	10/6/2019	10/24/2019	75.27	
258	BANK OF AMERICA	BLDGS EQUIP REP & MAINT	P-CARD PURCHASES	093019	9/30/2019	10/18/2019	66.88	
259	BANK OF AMERICA	BLDGS EQUIP REP & MAINT	P-CARD PURCHASES	093019	9/30/2019	10/18/2019	145.93	
260	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	093019	9/30/2019	10/18/2019	695.00	
261	BANK OF AMERICA	INVESTIGATIVE SERVICES	P-CARD PURCHASES	093019	9/30/2019	10/18/2019	100.00	

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262	BANK OF AMERICA	POLICE SUPPLIES	P-CARD PURCHASES	093019	9/30/2019	10/18/2019	15.99	
263	BANK OF AMERICA	POLICE SUPPLIES	P-CARD PURCHASES	093019	9/30/2019	10/18/2019	60.85	
264	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	093019	9/30/2019	10/18/2019	218.00	
265	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	093019	9/30/2019	10/18/2019	327.00	
266	BANK OF AMERICA	VEHICLE FUEL	P-CARD PURCHASES	093019	9/30/2019	10/18/2019	25.14	
267	BANK OF AMERICA	VEHICLE FUEL	P-CARD PURCHASES	093019	9/30/2019	10/18/2019	48.00	
268	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	ROTATE TIRES	100119	10/2/2019	10/11/2019	20.00	
269	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	ROTATE TIRES	100319	10/2/2019	10/11/2019	20.00	
270	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	MOUNT AND BALANCE	092019	10/2/2019	10/11/2019	96.00	
271	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	MOUNT AND BALANCE	100319A	10/2/2019	10/11/2019	96.00	
272	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	MOUNT AND BALANCE	100819	10/2/2019	10/11/2019	96.00	
273	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	MOUNT AND BALANCE	101719	10/17/2019	10/24/2019	72.00	
274	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	MOUN, BALANCE AND DISPOSAL	101619	10/16/2019	10/24/2019	96.00	
275	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	MOUNT, BALANCE AND DISPOSAL	101819	10/18/2019	10/24/2019	96.00	
276	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	COPIER LEASE & USAGE CHARGES	20614071	10/13/2019	10/24/2019	80.95	
277	CENTURYLINK	TELECOMMUNICATIONS	SHERIFF OFFICE	309797542 091619	9/16/2019	10/11/2019	173.38	
278	CENTURYLINK	TELECOMMUNICATIONS	SHERIFF OFFICE	310191749 091619	9/16/2019	10/11/2019	1,000.29	
279	CENTURYLINK	TELECOMMUNICATIONS	SHERIFF DEPT	309903768 100719	10/7/2019	10/18/2019	160.42	
280	CROSS MATCH TECHNOLOGIES INC	POLICE SUPPLIES	POLICE SUPPLIES	304893	10/1/2019	10/18/2019	8,370.39	
281	EAST COAST EMERGENCY VEHICLES	VEHICLE/POWER EQUIP	REMOUNT RADAR ANTENNAS	15090	9/30/2019	10/11/2019	75.00	
282	EAST COAST EMERGENCY VEHICLES	VEHICLE/POWER EQUIP	REMOUNT FRONT ANETENNA	15094	9/30/2019	10/18/2019	75.00	
283	EAST COAST EMERGENCY VEHICLES	VEHICLE/POWER EQUIP	DIAGNOSE SIREN MalfUNCTION	15145	9/30/2019	10/18/2019	100.00	
284	EAST COAST EMERGENCY VEHICLES	VEHICLE/POWER EQUIP	CAR MAINTENANCE	15146	9/30/2019	10/18/2019	277.50	
285	EAST COAST EMERGENCY VEHICLES	VEHICLE/POWER EQUIP	INSTALLED NEW MOUNT TO CONSOLE	15147	9/30/2019	10/18/2019	300.00	
286	FLUVANNA ACE HARDWARE	VEHICLE/POWER EQUIP	CLEANING SUPPLIES	78217	10/11/2019	10/18/2019	23.47	
287	FLUVANNA ACE HARDWARE	VEHICLE/POWER EQUIP	KEYKRAFTER	101619	10/16/2019	10/24/2019	3.80	
288	FLUVANNA ACE HARDWARE	VEHICLE/POWER EQUIP	BUGMAX FOGGER	101819	10/18/2019	10/24/2019	13.99	
289	FLUVANNA CO HIGH SCHOOL	OTHER OPERATING	10/23/19 EVENT	102319	9/30/2019	10/24/2019	900.00	
290	FLUVANNA REVIEW	OTHER OPERATING	COUNTY RATE	2019F42-17	10/17/2019	10/24/2019	133.00	
291	GALLS, LLC.	UNIFORM/WEARING	UNIFORMS	013724955	9/17/2019	10/11/2019	105.52	
292	GALLS, LLC.	UNIFORM/WEARING	SHIELD BOOT	013925171	10/9/2019	10/24/2019	132.81	
293	GALLS, LLC.	UNIFORM/WEARING	TRAFFIC SAFETY VEST	013911260	10/9/2019	10/24/2019	453.19	
294	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	100119	10/1/2019	10/11/2019	6,297.55	
295	MALLOY CHARLOTTESVILLE, LLC.	VEHICLES REP & MAINT	ALIGNMENT	6026599/1	9/23/2019	10/11/2019	99.95	
296	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL	SQLCD-550848	10/3/2019	10/11/2019	236.41	
297	PITNEY BOWES	LEASE/RENT	LEASE CHARGES	3309830729	9/29/2019	10/11/2019	171.15	
298	PSYCHOLOGICAL HEALTH ROANOKE	PROFESSIONAL SERVICES	CO POLICE TESTING	J-C-20390	9/26/2019	10/11/2019	90.00	
299	PSYCHOLOGICAL HEALTH ROANOKE	PROFESSIONAL SERVICES	CO POLICE TESTING	T-C-20391	9/26/2019	10/11/2019	90.00	
300	SAFARILAND LLC	POLICE SUPPLIES	16 GLOCKS	119-119736	10/14/2019	10/24/2019	1,556.80	
301	SEAN PETERSON	SUBSISTENCE & LODGING	FBI COMMAND INSTITUTE-REIMBURSEMENT	69660	9/30/2019	10/18/2019	832.65	
302	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL FILTER	100193545	9/17/2019	10/11/2019	20.00	
303	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL FILTER	100193547	9/15/2019	10/11/2019	20.00	
304	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	STATE INSPECTION	100193550	9/26/2019	10/11/2019	20.00	

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305	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE	100193551	9/30/2019	10/11/2019	20.00	
306	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	STATE INSPECTION	100193552	9/30/2019	10/11/2019	20.00	
307	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	STATE INSPECTION	100193554	9/30/2019	10/11/2019	20.00	
308	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE	100193555	10/2/2019	10/11/2019	20.00	
309	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE/STATE INSPECTION	100193548	9/20/2019	10/11/2019	40.00	
310	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL FILTER/ROTATE TIRES	100193546	9/19/2019	10/11/2019	60.00	
311	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL FILTER/ROTATE TIRES/STATE	100193549	9/24/2019	10/11/2019	60.00	
312	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	CAR MAINTENANCE	100193553	10/1/2019	10/11/2019	80.00	
313	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE	100193557	10/9/2019	10/18/2019	20.00	
314	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	STATE INSPECTION	100193558	10/10/2019	10/18/2019	20.00	
315	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE/ NSPECTION/BRAKES	100193556	10/7/2019	10/18/2019	80.00	
316	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE	100193559	10/17/2019	10/24/2019	20.00	
317	SPRINT	TELECOMMUNICATIONS	MONTHLY WIRELESS CHARGES	313771602-017	9/26/2019	10/11/2019	1,995.93	
318	TOWN GUN SHOP, INC.	POLICE SUPPLIES	POLICE SUPPLIES	100719	10/7/2019	10/11/2019	71.94	
319	TOWN GUN SHOP, INC.	POLICE SUPPLIES	POLICE SUPPLIES	002242-0	9/19/2019	10/11/2019	99.00	
320	UMANSKY COC LLC	VEHICLES REP & MAINT	WHEEL ALIGNMENT	120881	8/14/2019	10/11/2019	89.95	
321	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T426880	9/27/2019	10/4/2019	214.43	
322	VALLEY OFFICE MACHINES, INC.	MAINTENANCE CONTRACTS	COPIER-SHERIFF OFFICE	641223	10/7/2019	10/18/2019	45.28	
323	VALLEY OFFICE MACHINES, INC.	MAINTENANCE CONTRACTS	COPIER SHERIFF OFFICE	641225	10/7/2019	10/18/2019	50.52	
324	VERIZON BUSINESS/MCI COMM	TELECOMMUNICATIONS	MONTHLY CHARGES	09905901	9/25/2019	10/4/2019	19.71	
325	VERIZON	TELECOMMUNICATIONS	SHERIFF OFFICE	9839691224	10/8/2019	10/24/2019	400.10	
326	WATCH GUARD	VEHICLE/POWER EQUIP	BRACKETS AND MOUNT	ACCINV0022058	10/2/2019	10/18/2019	345.00	
327	WELLS FARGO VENDOR FIN SERV	MAINTENANCE CONTRACTS	KONICA COPIER-SHERIFF OFFICE	5007597751	10/7/2019	10/18/2019	289.90	
328						Total:	\$30,637.10	
329								
330	E911							
331	AT&T MOBILITY	MAINTENANCE CONTRACTS	WIRELESS	X09262019	9/18/2019	10/11/2019	15,120.00	
332	BANK OF AMERICA	BLDGS EQUIP REP & MAINT	P-CARD PURCHASES	093019	9/30/2019	10/18/2019	(\$56.81)	
333	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	093019	9/30/2019	10/18/2019	1,166.00	
334	BANK OF AMERICA	EDP EQUIPMENT	P-CARD PURCHASES	093019	9/30/2019	10/18/2019	33.87	
335	BANK OF AMERICA	MAINTENANCE CONTRACTS	P-CARD PURCHASES	093019	9/30/2019	10/18/2019	25.00	
336	BANK OF AMERICA	MAINTENANCE CONTRACTS	P-CARD PURCHASES	093019	9/30/2019	10/18/2019	30.00	
337	BANK OF AMERICA	MAINTENANCE CONTRACTS	P-CARD PURCHASES	093019	9/30/2019	10/18/2019	215.74	
338	CALEB PACE	SUBSISTENCE & LODGING	MEAL REIMBURSEMENT	091019	9/4/2019	10/11/2019	27.00	
339	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	COPIER LEASE & USAGE CHARGES	20614071	10/13/2019	10/24/2019	80.95	
340	CENTURYLINK	TELECOMMUNICATIONS	SHERIFF OFFICE E911	31021409 091919	9/19/2019	10/11/2019	144.21	
341	COMCAST CORPORATION	TELECOMMUNICATIONS	BUSINESS CABLE MONTHLY CHARGES	0046933 100319	10/3/2019	10/24/2019	97.52	
342	JESSE BROCHU	SUBSISTENCE & LODGING	DISPATCH ACADEMY	092319	10/11/2019	10/18/2019	137.50	
343	JESSE BROCHU	SUBSISTENCE & LODGING	DISPATCH ACADEMY	091619	10/11/2019	10/18/2019	247.50	
344	KAREN PANKO	SUBSISTENCE & LODGING	MEAL REIMBURSEMENT	091019	9/10/2019	10/11/2019	27.00	
345	KIMBERLY CONSTANTINO	SUBSISTENCE & LODGING	MEAL REIMBURSEMENT	091019	9/10/2019	10/11/2019	27.00	
346	M & N INDUSTRIES, INC.	E911 NEW ROAD SIGNS	T-POST SIGN BRACKETS	7327	10/8/2019	10/24/2019	1,253.00	
347	MICHAEL GRANDSTAFF	SUBSISTENCE & LODGING	MEAL REIMBURSEMENT	093019	9/30/2019	10/18/2019	167.00	

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348	NWG SOLUTIONS, LLC.	IT SERVICES	MANAGED SERVER	48430	9/30/2019	10/11/2019	1,275.00	
349	NWG SOLUTIONS, LLC.	IT SERVICES	BLOCK TIME RENEWAL	48410	9/25/2019	10/11/2019	5,000.00	
350	NWG SOLUTIONS, LLC.	MAINTENANCE CONTRACTS	DATTO MONTHLY SUPPORT	48432	9/30/2019	10/11/2019	1,168.70	
351	ROGER GATEWOOD	SUBSISTENCE & LODGING	MEAL REIMBURSEMENT	091019	9/18/2019	10/11/2019	27.00	
352	SPRINT	TELECOMMUNICATIONS	MONTHLY WIRELESS CHARGES	313771602-017	9/26/2019	10/11/2019	339.53	
353	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8055960656	10/5/2019	10/24/2019	119.85	
354	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T426880	9/27/2019	10/4/2019	214.43	
355						Total:	\$26,886.99	
356								
357	FIRE AND RESCUE SQUAD							
358	FLUVANNA COUNTY RESCUE SQUAD	FIRE & RESCUE ASSN	RESCUE SQUAD QUARTERLY ALLOCATION	FR2-20	10/1/2019	10/4/2019	26,975.00	
359	FLUVANNA COUNTY VOLUNTEER FIRE	FIRE & RESCUE ASSN	FCFD (QUARTERLY)	FF2-20	10/1/2019	10/4/2019	35,712.50	
360	LAKE MONTICELLO FIRE & RESCUE	FIRE & RESCUE ASSN	LM FIRE QUARTERLY	LM2-20	10/1/2019	10/4/2019	86,875.00	
361	LAKE MONTICELLO FIRE & RESCUE	FIRE & RESCUE CAPITAL	LM FIRE QUARTERLY	LM2-20	10/1/2019	10/4/2019	55,000.00	
362						Total:	\$204,562.50	
363								
364	CORRECTION AND DETENTION							
365	CENTRAL VIRGINIA REGIONAL JAIL	CVRJ COST OF PRISONERS	OPERATIONAL COSTS FY19/20 2ND QTR	100119F	10/1/2019	10/11/2019	310,587.25	
366	COUNTY OF ALBEMARLE, VIRGINIA	CONFINEMENT - BRJDC	OCT19 OPERATIONAL PER DIEM	FY2020-00000226	10/1/2019	10/11/2019	14,555.17	
367						Total:	\$325,142.42	
368								
369	BUILDING INSPECTIONS							
370	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	100119	10/1/2019	10/11/2019	86.24	
371	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL	SQLCD-550848	10/3/2019	10/11/2019	16.22	
372	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8055960656	10/5/2019	10/24/2019	86.15	
373	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8055960656	10/5/2019	10/24/2019	131.88	
374	TREASURER OF VIRGINIA	SURCHARGE	1ST QTR LEVY ON PERMITS	LV202001	10/2/2019	10/24/2019	774.74	
375	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T426880	9/27/2019	10/4/2019	0.45	
376						Total:	\$1,095.68	
377								
378	EMERGENCY MANAGEMENT							
379	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	COPIER LEASE & USAGE CHARGES	20614071	10/13/2019	10/24/2019	37.17	
380	DELTA RESPONSE TEAM LLC	CONTRACT SERVICES	SEP2019 EMS STAFFING	201909030	9/30/2019	10/4/2019	36,500.00	
381	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	100119	10/1/2019	10/11/2019	107.25	
382	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL	SQLCD-550848	10/3/2019	10/11/2019	29.37	
383	RECTOR & VISITORS OF THE	CONTRACT SERVICES	ANNUAL BILLING RATE FOR OMD SERVICES	100119	10/14/2019	10/24/2019	10,000.00	
384						Total:	\$46,673.79	
385								
386	PUBLIC ANIMAL SHELTER							
387	FLUVANNA SPCA	CONTRACT SERVICES	FY20 2ND QTR OCT-DEC	100119	10/1/2019	10/4/2019	75,198.25	
388						Total:	\$75,198.25	
389								
390	FACILITIES							

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1	County of Fluvanna		From Date: 10/1/2019					
2								
3	Vendor Name	Charge To	Description		Invoice Number	Invoice Date	Check Date	Check Amount
391	ALBEMARLE LOCK & SAFE, INC.	VEHICLE/POWER EQUIP	SPLIT RING		86305	10/16/2019	10/24/2019	18.90
392	BANK OF AMERICA	BLDGS EQUIP REP & MAINT	P-CARD PURCHASES		093019	9/30/2019	10/18/2019	(\$60.00)
393	BANK OF AMERICA	BLDGS EQUIP REP & MAINT	P-CARD PURCHASES		093019	9/30/2019	10/18/2019	(\$59.04)
394	BANK OF AMERICA	BLDGS EQUIP REP & MAINT	P-CARD PURCHASES		093019	9/30/2019	10/18/2019	59.04
395	BANK OF AMERICA	BLDGS EQUIP REP & MAINT	P-CARD PURCHASES		093019	9/30/2019	10/18/2019	60.00
396	BANK OF AMERICA	GENERAL MATERIALS AND	P-CARD PURCHASES		093019	9/30/2019	10/18/2019	(\$38.38)
397	BANK OF AMERICA	GENERAL MATERIALS AND	P-CARD PURCHASES		093019	9/30/2019	10/18/2019	35.89
398	BANK OF AMERICA	GENERAL MATERIALS AND	P-CARD PURCHASES		093019	9/30/2019	10/18/2019	36.97
399	BANK OF AMERICA	GENERAL MATERIALS AND	P-CARD PURCHASES		093019	9/30/2019	10/18/2019	179.98
400	BANK OF AMERICA	GENERAL MATERIALS AND	P-CARD PURCHASES		093019	9/30/2019	10/18/2019	339.98
401	BANK OF AMERICA	POSTAL SERVICES	P-CARD PURCHASES		093019	9/30/2019	10/18/2019	3.66
402	BANK OF AMERICA	VEHICLE/POWER EQUIP	P-CARD PURCHASES		093019	9/30/2019	10/18/2019	16.98
403	BANK OF AMERICA	VEHICLE/POWER EQUIP	P-CARD PURCHASES		093019	9/30/2019	10/18/2019	38.38
404	BANK OF AMERICA	VEHICLE/POWER EQUIP	P-CARD PURCHASES		093019	9/30/2019	10/18/2019	75.91
405	BANK OF AMERICA	VEHICLE/POWER EQUIP	P-CARD PURCHASES		093019	9/30/2019	10/18/2019	81.17
406	BESLEY IMPLEMENTS	VEHICLE/POWER EQUIP	AIR FILTERS		093019	9/30/2019	10/11/2019	42.00
407	BRAME SPECIALTY COMPANY, INC.	JANITORIAL SUPPLIES	CLEANING SUPPLIES		7459133	9/24/2019	10/11/2019	144.17
408	BRAME SPECIALTY COMPANY, INC.	JANITORIAL SUPPLIES	CLEANING SUPPLIES		7458526	10/2/2019	10/11/2019	246.64
409	BRAME SPECIALTY COMPANY, INC.	JANITORIAL SUPPLIES	CLEANING SUPPLIES		7455688	9/24/2019	10/11/2019	1,339.14
410	BRAME SPECIALTY COMPANY, INC.	JANITORIAL SUPPLIES	CLINER CRK-CORELESS		74613141	10/2/2019	10/24/2019	122.55
411	BROWN MOTOR PARTS, INC.	GENERAL MATERIALS AND	CAR SUPPLIES		104267	9/30/2019	10/11/2019	83.85
412	BROWN MOTOR PARTS, INC.	VEHICLE/POWER EQUIP	CAR SUPPLIES		104267	9/30/2019	10/11/2019	89.75
413	BROWN MOTOR PARTS, INC.	VEHICLES REP & MAINT	CAR SUPPLIES		104267	9/30/2019	10/11/2019	105.53
414	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	CAR REPAIRS		100819a	10/8/2019	10/24/2019	65.00
415	CII SERVICE	BLDGS EQUIP REP & MAINT	ADMIN BLDG WO#4893-1		45625	9/23/2019	10/4/2019	228.85
416	CII SERVICE	BLDGS EQUIP REP & MAINT	TREASURER OFFICE-WO#4882-1		45624	9/23/2019	10/4/2019	386.13
417	CII SERVICE	BLDGS EQUIP REP & MAINT	PLEASANT GROVE WO#4921-1		45663	9/30/2019	10/24/2019	819.81
418	CINTAS	LAUNDRY AND DRY	DRY CLEANING		4031068679	9/26/2019	10/4/2019	125.42
419	CINTAS	LAUNDRY AND DRY	DRY CLEANING		4031603231	10/3/2019	10/11/2019	125.42
420	CINTAS	LAUNDRY AND DRY	DRY CLEANING		4032185101	10/10/2019	10/24/2019	125.42
421	CINTAS	LAUNDRY AND DRY	DRY CLEANING		4032741478	10/17/2019	10/24/2019	125.42
422	COMMONWEALTH INTERIORS	BLDGS EQUIP REP & MAINT	CEILING TILE		2019-406	9/26/2019	10/4/2019	144.21
423	COMMONWEALTH INTERIORS	BLDGS EQUIP REP & MAINT	FURNISH AND INSTALL FLOORING-		2019-410	10/3/2019	10/11/2019	1,066.00
424	DODSON GLASS & MIRROR INC	BLDGS EQUIP REP & MAINT	REPAIRS		071261	9/13/2019	10/24/2019	86.37
425	FLUVANNA ACE HARDWARE	BLDGS EQUIP REP & MAINT	SUPPLIES-PUBLIC WORKS		093019	9/30/2019	10/24/2019	36.97
426	FLUVANNA ACE HARDWARE	GENERAL MATERIALS AND	SUPPLIES-PUBLIC WORKS		093019	9/30/2019	10/24/2019	97.90
427	FLUVANNA ACE HARDWARE	VEHICLE/POWER EQUIP	SUPPLIES-PUBLIC WORKS		093019	9/30/2019	10/24/2019	671.93
428	FLUVANNA ACE HARDWARE	VEHICLES REP & MAINT	SUPPLIES-PUBLIC WORKS		093019	9/30/2019	10/24/2019	22.99
429	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL		100119	10/1/2019	10/11/2019	1,692.03
430	JONES AUTOMOTIVE/ALL STAR AUTO	GENERAL MATERIALS AND	CAR SUPPLIES		093019	9/30/2019	10/11/2019	135.39
431	JONES AUTOMOTIVE/ALL STAR AUTO	VEHICLE/POWER EQUIP	CAR SUPPLIES		093019	9/30/2019	10/11/2019	575.18
432	JONES AUTOMOTIVE/ALL STAR AUTO	VEHICLES REP & MAINT	CAR SUPPLIES		093019	9/30/2019	10/11/2019	435.66
433	LOWE'S	BLDGS EQUIP REP & MAINT	SUPPLIES		092519	9/25/2019	10/11/2019	446.27

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1	County of Fluvanna		From Date: 10/1/2019					
2								
3	Accounts Payable List		To Date: 10/31/2019					
3	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount	
434	LOWE'S	GENERAL MATERIALS AND	SUPPLIES	092519	9/25/2019	10/11/2019	103.94	
435	LOWE'S	JANITORIAL SUPPLIES	SUPPLIES	092519	9/25/2019	10/11/2019	44.59	
436	LOWE'S	VEHICLE/POWER EQUIP	SUPPLIES	092519	9/25/2019	10/11/2019	136.64	
437	MIDWEST MOTOR SUPPLY CO. INC.	GENERAL MATERIALS AND	CAR SUPPLIES	7427188	9/24/2019	10/11/2019	364.96	
438	RAFALY ELECTRICAL CONTRACTORS,	BLDGS EQUIP REP & MAINT	ELECTRICAL SERVICE CALL-SOCIAL SVCS	8592	10/16/2019	10/24/2019	150.00	
439	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8055960656	10/5/2019	10/24/2019	26.49	
440	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8055960656	10/5/2019	10/24/2019	82.58	
441	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8055960656	10/5/2019	10/24/2019	126.22	
442	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8055960656	10/5/2019	10/24/2019	136.39	
443	TJL ENVIRONMENTAL HEALTH	PROFESSIONAL SERVICES	MOLDS AND MOISTURE-SOCIAL SERVICES	083018	10/1/2019	10/4/2019	300.00	
444	TJL ENVIRONMENTAL HEALTH	PROFESSIONAL SERVICES	MOLDS AND FUNGAL TESTING	FLUCO1019	10/8/2019	10/11/2019	855.00	
445	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T426880	9/27/2019	10/4/2019	17.49	
446	WINCHESTER EQUIPMENT COMPANY	VEHICLE/POWER EQUIP	CAR PARTS	P36433	9/30/2019	10/11/2019	117.14	
447						Total:	\$12,836.88	
448								
449	GENERAL SERVICES							
450	AQUA VIRGINIA, INC.	WATER SERVICES	REGISTRARS	7970740556855 100819	10/8/2019	10/24/2019	20.61	
451	AQUA VIRGINIA, INC.	WATER SERVICES	COMMONWEALTH ATTORNEY	15301850550900 10819	10/8/2019	10/24/2019	22.86	
452	AQUA VIRGINIA, INC.	WATER SERVICES	197 MAIN ST NG	7929300552931 100819	10/8/2019	10/24/2019	35.57	
453	AQUA VIRGINIA, INC.	WATER SERVICES	PUBLIC WORKS	7929310552932 100819	10/8/2019	10/24/2019	81.20	
454	AQUA VIRGINIA, INC.	WATER SERVICES	ADMIN BLDG	7800100540828 100819	10/8/2019	10/24/2019	92.23	
455	BANK OF AMERICA	MAINTENANCE CONTRACTS	P-CARD PURCHASES	093019	9/30/2019	10/18/2019	169.97	
456	BFPE INTERNATIONAL	MAINTENANCE CONTRACTS	FIRE ALARM INSPECTION-COURTS BLDG	2393088	9/30/2019	10/4/2019	640.00	
457	BFPE INTERNATIONAL	MAINTENANCE CONTRACTS	COURTS BLDG-ANNUAL INSPECTION	2393089	9/30/2019	10/4/2019	1,470.00	
458	BFPE INTERNATIONAL	MAINTENANCE CONTRACTS	SUPERVISORY ON PANEL	2395858	10/7/2019	10/11/2019	190.00	
459	BFPE INTERNATIONAL	MAINTENANCE CONTRACTS	KENTS STORE FIRE DEPT-PANEL TROUBLE	2398341	10/14/2019	10/24/2019	190.00	
460	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	51 KENTS STORE	275907-002 100319	10/3/2019	10/11/2019	662.82	
461	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	VFW HALL	275906-001 093019	9/30/2019	10/11/2019	1,506.16	
462	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PUBLIC SAFETY BLDG	85473-002 093019	9/30/2019	10/11/2019	3,746.30	
463	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE	105221-006 101719	10/17/2019	10/24/2019	30.40	
464	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	271 PLEASANT GROVE	105221-007 101719	10/17/2019	10/24/2019	32.40	
465	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE	105221-009 101719	10/17/2019	10/24/2019	32.40	
466	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-RENTERS	105221-002 101719	10/17/2019	10/24/2019	32.78	
467	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	271 PLEASANT GROVE	105221-008 101719	10/17/2019	10/24/2019	33.58	
468	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-RENTERS	105221-003 101719	10/17/2019	10/24/2019	34.24	
469	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	FARM MUSEUM	275904-011 101719	10/17/2019	10/24/2019	35.04	
470	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	POLE BARN	275904-006 101719	10/17/2019	10/24/2019	41.20	
471	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	W RIVER RD-DOG KENNEL	275904-008 101719	10/17/2019	10/24/2019	45.94	
472	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PUBLIC SAFETY-OUTLETS	85473-003 101719	10/17/2019	10/24/2019	53.35	
473	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	SOCCER FIELDS-CONCESSIONS	105221-004 101719	10/17/2019	10/24/2019	62.46	
474	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	LANDFILL	275904-002 101719	10/17/2019	10/24/2019	143.53	
475	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER-VFW HALL	275904-010 101719	10/17/2019	10/24/2019	176.03	
476	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	LANDFILL W RIVER RD	85473-005 101719	10/17/2019	10/24/2019	232.34	

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1	County of Fluvanna		From Date: 10/1/2019					
2								
3	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount	
477	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	COLUMBIA SCHOOL	85473-006 101719	10/17/2019	10/24/2019	234.29	
478	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	271 PLEASANT GROVE DR	275904-004 101719	10/17/2019	10/24/2019	273.67	
479	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PUBLIC SAFETY BLDG	275904-009 101719	10/17/2019	10/24/2019	383.66	
480	CENTRAL VA ELECTRIC COOP	STREET LIGHTS	PUBLIC SAFETY-STREET LIGHTS	85473-001 101719	10/17/2019	10/24/2019	75.06	
481	CENTURYLINK	TELECOMMUNICATIONS	FACILITIES	309428096 091619	9/16/2019	10/4/2019	48.87	
482	CENTURYLINK	TELECOMMUNICATIONS	FACILITIES	309697981 091619	9/16/2019	10/4/2019	57.66	
483	CENTURYLINK	TELECOMMUNICATIONS	CIRCUIT COURT	310338742 091619	9/16/2019	10/4/2019	59.95	
484	CENTURYLINK	TELECOMMUNICATIONS	PERFORMING ARTS	309898636 091619	9/16/2019	10/4/2019	115.13	
485	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 091619	9/16/2019	10/4/2019	153.23	
486	CENTURYLINK	TELECOMMUNICATIONS	RESCUE SQUAD	310110229 091619	9/16/2019	10/4/2019	193.56	
487	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 091619	9/16/2019	10/4/2019	220.18	
488	CENTURYLINK	TELECOMMUNICATIONS	FACILITIES	309363296 091619	9/16/2019	10/4/2019	590.84	
489	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 091619	9/16/2019	10/4/2019	682.75	
490	CII SERVICE	MAINTENANCE CONTRACTS	CONTRACT	45572	9/16/2019	10/4/2019	4,516.00	
491	CII SERVICE	MAINTENANCE CONTRACTS	SERVICE CONTRACT	45709	10/15/2019	10/24/2019	4,516.00	
492	CINTAS	MAINTENANCE CONTRACTS	FIRST AID	5014794864	9/19/2019	10/4/2019	51.73	
493	COMPUTER CABLING & TECHNOLOGY	MAINTENANCE CONTRACTS	SERVICE LABOR	093019	9/30/2019	10/11/2019	60.00	
494	COUNTY WASTE, LLC	MAINTENANCE CONTRACTS	TRASH SERVICE	06-0001757 101319	10/13/2019	10/24/2019	20.00	
495	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OLD STORE JAIL MUSEUM	1424085007 092319a	9/23/2019	10/4/2019	144.12	
496	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	EXT OFFICE	4331888158 092419a	9/24/2019	10/4/2019	649.48	
497	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	FORK UNION FIRE STATION	4834680458 092419a	9/24/2019	10/4/2019	676.16	
498	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	HOUSING OFFICE (2 STORY BLDG)	1134080009 092619	9/26/2019	10/4/2019	11.00	
499	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	WEAVER BLDG	1124090000 092619	9/26/2019	10/4/2019	13.40	
500	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	51 COURT SQUARE	1114097502 092619	9/26/2019	10/4/2019	18.84	
501	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8880 JAMES MAD HWY	7048771633 092619	9/26/2019	10/4/2019	30.69	
502	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	FIRE STATION-CELL TOWER	5699060132 092619	9/26/2019	10/4/2019	32.06	
503	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	LG BALLFIELD-LIGHTS	3023889169 092619	9/23/2019	10/4/2019	44.52	
504	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	LG BALLFIELD	0692200942 092619	9/26/2019	10/4/2019	99.51	
505	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	REGISTRARS	1284152509 092619	9/26/2019	10/4/2019	107.04	
506	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SMALL BALLFIELD	0274195007 092619	9/26/2019	10/4/2019	135.56	
507	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PERFORMING ARTS	4144237502 092319	9/23/2019	10/4/2019	141.48	
508	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	CELL TOWER-BREMO RD	6260822157 092619	9/26/2019	10/4/2019	160.01	
509	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PUBLIC WORKS OFFICE	1304130006 092619	9/26/2019	10/4/2019	162.25	
510	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	181 MAIN ST	6274752663 092619	9/26/2019	10/4/2019	179.74	
511	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	RESCUE BLDG	4894115007 092319	9/23/2019	10/4/2019	204.16	
512	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	CARYSBROOK GYM	0084297506 092319	9/23/2019	10/4/2019	238.73	
513	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	FUSD OFFICE	8866300000 092619	9/26/2019	10/4/2019	262.28	
514	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	HISTORIC COURTHOUSE	1144090006 092319	9/23/2019	10/4/2019	373.07	
515	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	TREASURER OFFICE	1024205005 092319	9/23/2019	10/4/2019	431.43	
516	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PALMYRA FIRE STATION	1005898992 092319	9/23/2019	10/4/2019	562.96	
517	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	MAINTENANCE SHOP	2554330007 092619	9/26/2019	10/4/2019	644.72	
518	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	ADMIN BLDG	1404067504 092319	9/23/2019	10/4/2019	994.22	
519	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SOCIAL SERVICES BLDG	0074032509 092319	9/23/2019	10/4/2019	1,424.74	

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1	County of Fluvanna		From Date: 10/1/2019					
2								
3	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount	
520	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	COURTS BLDG	8895892548 092319	9/23/2019	10/4/2019	2,927.16	
521	DOMINION VIRGINIA POWER	STREET LIGHTS	BESIDE POST OFFICE	7080078962 092619	9/26/2019	10/4/2019	69.23	
522	DOMINION VIRGINIA POWER	STREET LIGHTS	NEAR MASONIC LODGE	9609027314 092619	9/26/2019	10/4/2019	72.24	
523	DOMINION VIRGINIA POWER	STREET LIGHTS	COLUMBIA ST LIGHTS	4210122349 092619	9/26/2019	10/4/2019	207.36	
524	DOMINION VIRGINIA POWER	STREET LIGHTS	PALMYRA VILLAGE	3595578927 092619	9/26/2019	10/4/2019	484.48	
525	MOJOHNS, INC.	MAINTENANCE CONTRACTS	CLEAN AND RESTOCK	121141	9/3/2019	10/11/2019	160.50	
526	MOJOHNS, INC.	MAINTENANCE CONTRACTS	CLEAN AND RESTOCK	122032	10/2/2019	10/11/2019	160.50	
527	REPUBLIC SERVICES #410	MAINTENANCE CONTRACTS	WASTE CONTAINER LIFT CHARGES	0410-000684830	9/30/2019	10/11/2019	1,946.10	
528	SHRED-IT USA LLC	LEASE/RENT	COUNTY SHRED	8128316432	10/7/2019	10/11/2019	150.00	
529	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	TANK RENTAL-FIREHOUSE	7986158	10/1/2019	10/4/2019	21.00	
530	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	PROPANE	8037115	10/11/2019	10/24/2019	23.25	
531	THE SUPPLY ROOM	LEASE/RENT	MONTHLY RENTAL FEES	3841944-0	10/16/2019	10/24/2019	919.08	
532	THE SUPPLY ROOM	WATER SERVICES	WATER SUPPLY	591130 100119	10/1/2019	10/4/2019	144.71	
533	TIGER FUEL COMPANY	HEATING SERVICES	HEATING OIL	160656	10/17/2019	10/24/2019	138.79	
534	TIGER FUEL COMPANY	HEATING SERVICES	HEATING OIL	160702	10/17/2019	10/24/2019	145.54	
535	TIGER FUEL COMPANY	HEATING SERVICES	HEATING OIL	157643	10/14/2019	10/24/2019	535.39	
536	TREASURER, FLUVANNA CO	SEWER SERVICES	REGISTRAR	44604	10/15/2019	10/24/2019	12.30	
537	TREASURER, FLUVANNA CO	SEWER SERVICES	PLEASANT GROVE HOUSE	444621	10/15/2019	10/24/2019	15.36	
538	TREASURER, FLUVANNA CO	SEWER SERVICES	COMMONWEALTH ATTORNEY	44601	10/15/2019	10/24/2019	15.36	
539	TREASURER, FLUVANNA CO	SEWER SERVICES	PUBLIC SAFETY BLDG	44611	10/15/2019	10/24/2019	15.36	
540	TREASURER, FLUVANNA CO	SEWER SERVICES	LIBRARY	44612	10/15/2019	10/24/2019	21.48	
541	TREASURER, FLUVANNA CO	SEWER SERVICES	COURTS	44594	10/15/2019	10/24/2019	32.19	
542	TREASURER, FLUVANNA CO	SEWER SERVICES	ADMIN BLDG	44595	10/15/2019	10/24/2019	32.95	
543	TREASURER, FLUVANNA CO	SEWER SERVICES	PUBLIC WORKS	44602	10/15/2019	10/24/2019	72.73	
544	TREASURER, FLUVANNA CO	WATER SERVICES	CARYSBROOK SOFTBALL FIELD	44938	10/15/2019	10/24/2019	21.00	
545	TREASURER, FLUVANNA CO	WATER SERVICES	CARYSBROOK BASEBALL FIELD	44939	10/15/2019	10/24/2019	21.00	
546	TREASURER, FLUVANNA CO	WATER SERVICES	FLUVANNA GYM	44776	10/15/2019	10/24/2019	38.60	
547	TREASURER, FLUVANNA CO	WATER SERVICES	FLUVANNA FIRE HOUSE	44940	10/15/2019	10/24/2019	38.60	
548	TREASURER, FLUVANNA CO	WATER SERVICES	CARYSBROOK BLDG	44777	10/15/2019	10/24/2019	73.80	
549	TREASURER, FLUVANNA CO	WATER SERVICES	FORK UNION	44892	10/15/2019	10/24/2019	156.30	
550	VIRGINIA UTILITY PROTECTION	MAINTENANCE CONTRACTS	TRANSMISSIONS	09190163	10/1/2019	10/4/2019	2.10	
551						Total:	\$38,482.62	
552								
553	PUBLIC WORKS							
554	CALVIN HICKMAN	SUBSISTENCE & LODGING	WASTE WATER TREATMENT PLANT	080419	9/25/2019	10/11/2019	431.50	
555	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	COPIER LEASE & USAGE CHARGES	20614071	10/13/2019	10/24/2019	220.00	
556	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8055960656	10/5/2019	10/24/2019	43.96	
557	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8055960656	10/5/2019	10/24/2019	130.99	
558	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8055960656	10/5/2019	10/24/2019	168.87	
559	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER MONTHLY CHARGES	25623046	9/27/2019	10/11/2019	93.04	
560						Total:	\$1,088.36	
561								
562	CONVENIENCE CENTER							

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563	BFI - FLUVANNA TRANSFER STATION	CONTRACT SERVICES	TRASH & RECYCLING	4347-000006342	9/30/2019	10/24/2019	7,009.23	
564	CAMPBELL EQUIPMENT, INC.	CONTRACT SERVICES	TIRE DISPOSAL	092319	9/23/2019	10/4/2019	116.00	
565	CAMPBELL EQUIPMENT, INC.	CONTRACT SERVICES	TIRE DISPOSAL AND DISMOUNT	1011619	10/16/2019	10/24/2019	161.00	
566	CAROLINA SOFTWARE	BLDGS EQUIP REP & MAINT	WASTEWORX SOFTWARE SUPPORT	73143	10/1/2019	10/11/2019	250.00	
567	CENTURYLINK	TELECOMMUNICATIONS	LANDFILL	310392717 091619	9/16/2019	10/4/2019	76.81	
568	CII SERVICE	CONTRACT SERVICES	LANDFILL WO#4870-1	45639	9/25/2019	10/11/2019	1,450.60	
569	FAIRBANKS SCALES, INC.	BLDGS EQUIP REP & MAINT	MAINTENANCE AGREEMENT	1472520	10/14/2019	10/24/2019	851.00	
570	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	100119	10/1/2019	10/11/2019	98.46	
571	REPUBLIC SERVICES #410	CONTRACT SERVICES	WASTE CONTAINERS	0410-000684679	9/30/2019	10/24/2019	6,750.00	
572						Total:	\$16,763.10	
573								
574	PUBLIC UTILITIES							
575	BANK OF AMERICA	GENERAL MATERIALS AND	P-CARD PURCHASES	093019	9/30/2019	10/18/2019	25.89	
576	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	093019	9/30/2019	10/18/2019	6.95	
577	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	093019	9/30/2019	10/18/2019	10.79	
578	BANK OF AMERICA	OUTSIDE ANALYTICAL	P-CARD PURCHASES	093019	9/30/2019	10/18/2019	60.75	
579	BANK OF AMERICA	OUTSIDE ANALYTICAL	P-CARD PURCHASES	093019	9/30/2019	10/18/2019	121.50	
580	BANK OF AMERICA	VEHICLES REP & MAINT	P-CARD PURCHASES	093019	9/30/2019	10/18/2019	126.38	
581	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	GLLANT TRAILER/PO#91719	091719	9/17/2019	10/4/2019	181.67	
582	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	DOG PARK	203061-001 101719	10/17/2019	10/24/2019	30.96	
583	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	COMPETITION PARK	105221-001 101719	10/17/2019	10/24/2019	165.38	
584	CENTURYLINK	TELECOMMUNICATIONS	WASTEWATER TREATMENT	310089744 091919	9/19/2019	10/4/2019	53.48	
585	CENTURYLINK	TELECOMMUNICATIONS	WASTEWATER TREATMENT	309433290 091919	9/19/2019	10/4/2019	69.78	
586	CENTURYLINK	TELECOMMUNICATIONS	FUSD	309719161 091619	9/16/2019	10/4/2019	207.79	
587	CINTAS	LAUNDRY AND DRY	DRY CLEANING	4031068679	9/26/2019	10/4/2019	41.32	
588	CINTAS	LAUNDRY AND DRY	DRY CLEANING	4031603231	10/3/2019	10/11/2019	41.32	
589	CINTAS	LAUNDRY AND DRY	DRY CLEANING	4032185101	10/10/2019	10/24/2019	41.32	
590	CINTAS	LAUNDRY AND DRY	DRY CLEANING	4032741478	10/17/2019	10/24/2019	41.32	
591	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PUMP HOUSE	4501632147 092319	9/23/2019	10/4/2019	88.00	
592	INBODEN ENVIRONMENTAL	OUTSIDE ANALYTICAL	WASTEWATER MONITORING	37843	9/18/2019	10/4/2019	100.00	
593	INBODEN ENVIRONMENTAL	OUTSIDE ANALYTICAL	WASTEWATER MONITORING	37846	9/18/2019	10/4/2019	100.00	
594	INBODEN ENVIRONMENTAL	OUTSIDE ANALYTICAL	WASTEWATER MONITORING	67833	9/18/2019	10/4/2019	100.00	
595	INBODEN ENVIRONMENTAL	OUTSIDE ANALYTICAL	WASTEWATER MONITORING	67835	9/18/2019	10/4/2019	100.00	
596	INBODEN ENVIRONMENTAL	OUTSIDE ANALYTICAL	WASTEWATER MONITORING	67910	9/18/2019	10/4/2019	100.00	
597	INBODEN ENVIRONMENTAL	OUTSIDE ANALYTICAL	WASTEWATER MONITORING	67914	9/18/2019	10/4/2019	100.00	
598	INBODEN ENVIRONMENTAL	OUTSIDE ANALYTICAL	WASTEWATER MONITORING	67844	9/18/2019	10/4/2019	130.00	
599	INBODEN ENVIRONMENTAL	OUTSIDE ANALYTICAL	WASTEWATER MONITORING	68047	10/3/2019	10/11/2019	130.00	
600	INBODEN ENVIRONMENTAL	OUTSIDE ANALYTICAL	WASTEWATER MONITORING	68067	10/4/2019	10/18/2019	147.00	
601	INBODEN ENVIRONMENTAL	OUTSIDE ANALYTICAL	WASTEWATER MONITORING	68069	10/4/2019	10/18/2019	147.00	
602	INBODEN ENVIRONMENTAL	OUTSIDE ANALYTICAL	WASTEWATER MONITORING	68068	10/4/2019	10/18/2019	177.00	
603	INBODEN ENVIRONMENTAL	OUTSIDE ANALYTICAL	WASTEWATER MONITORING	68092	10/9/2019	10/24/2019	100.00	
604	INBODEN ENVIRONMENTAL	OUTSIDE ANALYTICAL	WASTEWATER MONITORING	68095	10/9/2019	10/24/2019	100.00	
605	INBODEN ENVIRONMENTAL	OUTSIDE ANALYTICAL	WASTEWATER MONITORING	68122	10/15/2019	10/24/2019	100.00	

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606	INBODEN ENVIRONMENTAL	OUTSIDE ANALYTICAL	WASTEWATER MONITORING		68123	10/15/2019	10/24/2019	100.00
607	INBODEN ENVIRONMENTAL	OUTSIDE ANALYTICAL	WASTEWATER MONITORING		68113	10/11/2019	10/24/2019	130.00
608	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL		100119	10/1/2019	10/11/2019	737.43
609	JONES AUTOMOTIVE/ALL STAR AUTO	GENERAL MATERIALS AND	FUSD CLEANING SUPPLIES		618807	9/30/2019	10/24/2019	144.18
610	JONES AUTOMOTIVE/ALL STAR AUTO	VEHICLE/POWER EQUIP	CAR SUPPLIES		617311	8/31/2019	10/24/2019	139.87
611	JONES AUTOMOTIVE/ALL STAR AUTO	VEHICLE/POWER EQUIP	FUSD CLEANING SUPPLIES		618807	9/30/2019	10/24/2019	397.34
612	LOWE'S	GENERAL MATERIALS AND	SUPPLIES		092519	9/25/2019	10/11/2019	173.24
613	O.A.S.I.S.	CONTRACT SERVICES	SUPERVISION OF WWTP		764610	9/30/2019	10/11/2019	3,425.00
614	RUHLMAN'S HAULING	BLDGS EQUIP REP & MAINT	20 TONS		101019	10/10/2019	10/24/2019	384.29
615	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES		8055960656	10/5/2019	10/24/2019	25.29
616	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES		8055960656	10/5/2019	10/24/2019	908.24
617	USABBLUEBOOK	CHEMICAL SUPPLIES	SUPPLIES/PUBLIC WORKS		018580	9/24/2019	10/11/2019	62.18
618	USABBLUEBOOK	GENERAL MATERIALS AND	SUPPLIES/PUBLIC WORKS		018580	9/24/2019	10/11/2019	474.55
619	VERIZON BUSINESS/MCI COMM	TELECOMMUNICATIONS	MONTHLY CHARGES		09905901	9/25/2019	10/4/2019	19.70
620	VIRGINIA CORRECTIONAL	OFFICE SUPPLIES	DIGITAL WORK CARD		9571145	10/4/2019	10/24/2019	25.00
621	VSI SUPPLY	GENERAL MATERIALS AND	SHUBEE GLOVES		S3900	9/27/2019	10/11/2019	165.60
622							Total:	\$10,257.51
623								
624	HEALTH							
625	THOMAS JEFFERSON HEALTH	CONTRACT SERVICES	FY20 2ND QTR ALLOCATION		100119	10/1/2019	10/4/2019	69,471.00
626	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES		T426880	9/27/2019	10/4/2019	17.34
627							Total:	\$69,488.34
628								
629	CSA							
630	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	DRUM UNIT FOR PRINTING		1NDL-RF9P-4WNY	10/14/2019	10/24/2019	87.62
631	BANK OF AMERICA	FOOD SUPPLIES	P-CARD PURCHASES		093019	9/30/2019	10/18/2019	3.37
632	BANK OF AMERICA	FOOD SUPPLIES	P-CARD PURCHASES		093019	9/30/2019	10/18/2019	12.59
633	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES		093019	9/30/2019	10/18/2019	2.60
634	BRYAN MOELLER	SUBSISTENCE & LODGING	MEAL REIMBURSEMENT		100219	10/2/2019	10/11/2019	13.00
635	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	COPIER LEASE & USAGE CHARGES		20614071	10/13/2019	10/24/2019	57.00
636	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES		8055960656	10/5/2019	10/24/2019	210.79
637	THOMAS BROTHER SOFTWARE	PROFESSIONAL SERVICES	2019 YEARLY UPDATE		101719	10/17/2019	10/24/2019	100.00
638							Total:	\$486.97
639								
640	CSA PURCHASE OF SERVICES							
641	1VISION MENTORING LLC	COMM SVCS			P09925047498	9/30/2019	10/4/2019	150.00
642	1VISION MENTORING LLC	COMM SVCS			P09925047799	9/30/2019	10/4/2019	1,200.00
643	1VISION MENTORING LLC	COMM SVCS			P09925030600	9/30/2019	10/4/2019	1,250.00
644	1VISION MENTORING LLC	POS MANDATED WSS			P09925032128	9/30/2019	10/4/2019	1,000.00
645	ALLIED INSTRUCTIONAL SERVICES	POS MANDATED SPED-			P09925048662	9/30/2019	10/24/2019	300.00
646		POS MANDATED FFOP			P09925030421	9/30/2019	10/4/2019	2,065.00
647	BEAUTIFUL GATE MINISTRY, INC	COMM SVCS			P07925050534	7/31/2019	10/11/2019	545.00
648	BEAUTIFUL GATE MINISTRY, INC	COMM SVCS			P08925050533	8/31/2019	10/11/2019	545.00

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649	BELIEVE IN ME YOUTH & FAMILY	COMM SVCS			P09925044401	9/30/2019	10/4/2019	1,350.00
650	BELIEVE IN ME YOUTH & FAMILY	FF4E-COMM SVCS			P09925033915	9/30/2019	10/4/2019	1,125.00
651	BELIEVE IN ME YOUTH & FAMILY	FF4E-COMM SVCS			P09925034016	9/30/2019	10/4/2019	1,125.00
652	BELIEVE IN ME YOUTH & FAMILY	NON-MAND COMM BASED			P09925044026	9/30/2019	10/4/2019	900.00
653	C.M. MENTORING SERVICES LLC	COMM SVCS			P09925029802	9/30/2019	10/4/2019	825.00
654	C.M. MENTORING SERVICES LLC	COMM SVCS			P09925043103	9/30/2019	10/4/2019	1,375.00
655	C.M. MENTORING SERVICES LLC	COMM SVCS			P09925042704	9/30/2019	10/4/2019	1,650.00
656	C.M. MENTORING SERVICES LLC	COMM SVCS			P09925044635	9/30/2019	10/11/2019	1,650.00
657	C.M. MENTORING SERVICES LLC	POS MANDATED WSS			P09925025729	9/30/2019	10/4/2019	1,650.00
658	CHILD CONNECTION DEVELOPMENT	COMM SVCS			P09925041036	9/30/2019	10/11/2019	960.00
659	COMPASS COUNSELING SERVICES	POS MANDATED WSS			P09925047160	9/30/2019	10/18/2019	1,140.00
660	DETOUR MENTORING	COMM SVCS			P09925041505	9/30/2019	10/4/2019	1,800.00
661	DETOUR MENTORING	COMM SVCS			P09925047863	9/30/2019	10/24/2019	480.00
662	DETOUR MENTORING	FF4E-COMM SVCS			P09925027117	9/30/2019	10/4/2019	900.00
663	DETOUR MENTORING	NON-MAND COMM BASED			P09925042627	9/30/2019	10/4/2019	300.00
664	DETOUR MENTORING	POS MANDATED WSS			P07925046969	7/31/2019	10/24/2019	480.00
665	DETOUR MENTORING	POS MANDATED WSS			P09925044770	9/30/2019	10/24/2019	1,140.00
666		POS MANDATED FFOP			P09925025044	9/30/2019	10/11/2019	1,841.00
667	FAMILY PRESERVATION SERVICES	COMM SVCS			P07925030292	7/31/2019	10/4/2019	15.00
668	FAMILY PRESERVATION SERVICES	COMM SVCS			P08925030287	8/31/2019	10/4/2019	270.00
669	FAMILY PRESERVATION SERVICES	COMM SVCS			P07925044993	7/31/2019	10/4/2019	330.00
670	FAMILY PRESERVATION SERVICES	COMM SVCS			P07925047294	7/31/2019	10/4/2019	870.00
671	FAMILY PRESERVATION SERVICES	COMM SVCS			P08925044988	8/31/2019	10/4/2019	960.00
672	FAMILY PRESERVATION SERVICES	COMM SVCS			P08925047289	8/31/2019	10/4/2019	975.00
673	FAMILY PRESERVATION SERVICES	COMM SVCS			P07925046795	7/31/2019	10/4/2019	1,785.00
674	FAMILY PRESERVATION SERVICES	COMM SVCS			P08925046790	8/31/2019	10/4/2019	1,800.00
675	FAMILY PRESERVATION SERVICES	COMM SVCS			P09925046850	9/30/2019	10/18/2019	735.00
676	FAMILY PRESERVATION SERVICES	COMM SVCS			P09925047351	9/30/2019	10/18/2019	735.00
677	FAMILY PRESERVATION SERVICES	COMM SVCS. TRANSITION			P07925046507	7/31/2019	10/4/2019	1,410.00
678	FAMILY PRESERVATION SERVICES	COMM SVCS. TRANSITION			P08925046506	8/31/2019	10/4/2019	1,500.00
679	FAMILY PRESERVATION SERVICES	COMM SVCS. TRANSITION			P09925049453	9/30/2019	10/18/2019	900.00
680	FAMILY PRESERVATION SERVICES	COMM SVCS. TRANSITION			P09925046654	9/30/2019	10/18/2019	930.00
681	FLUVANNA CO SCHOOL SYSTEM	COMM SVCS			P09925041664	9/30/2019	10/24/2019	20.00
682	FLUVANNA CO SCHOOL SYSTEM	COMM SVCS			P09925041765	9/30/2019	10/24/2019	20.00
683	GRAFTON INTERGRATED HEALTH	EDUC SVCS CONG CARE			P07925033711	7/31/2019	10/4/2019	4,356.80
684	GRAFTON INTERGRATED HEALTH	EDUC SVCS CONG CARE			P08925033708	8/31/2019	10/4/2019	4,629.10
685	GRAFTON INTERGRATED HEALTH	POS MAND FC LIC RES CONG			P07925033614	7/31/2019	10/4/2019	1,633.00
686	GRAFTON INTERGRATED HEALTH	POS MAND FC LIC RES CONG			P08925033613	8/31/2019	10/4/2019	2,201.00
687	INTERCEPT HEALTH	RES. CONG. CARE			P08925048222	8/26/2019	10/4/2019	5,302.44
688	INTERCEPT HEALTH	RES. CONG. CARE			P07925048324	7/31/2019	10/4/2019	5,633.94
689	INTERCEPT HEALTH	RES. CONG. CARE			P08925048323	8/31/2019	10/4/2019	5,633.94
690	INTERCEPT HEALTH	RES. CONG. CARE			P07925048225	7/31/2019	10/4/2019	6,322.14
691	INTERCEPT HEALTH	RES. CONG. CARE			P09925048447	9/30/2019	10/11/2019	5,452.20


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692	JACKSON-FEILD HOMES INC	EDUC SVCS CONG CARE			P09925029941	9/30/2019	10/11/2019	15,605.00
693	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-			P09925029685	9/30/2019	10/4/2019	6,000.00
694	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-			P09925029786	9/30/2019	10/4/2019	6,000.00
695	LIBERTY POINT BEHAVIORAL	EDUC SVCS CONG CARE			P08925044209	8/31/2019	10/4/2019	720.00
696		POS MANDATED FFOP			P09925029143	9/30/2019	10/11/2019	1,688.00
697	NATIONAL COUNSELING GROUP	COMM SVCS			P09925034166	9/30/2019	10/24/2019	240.00
698	NATIONAL COUNSELING GROUP	COMM SVCS			P09925043067	9/30/2019	10/24/2019	243.75
699	PARACLETE THERAPEUTICS LLC	COMM SVCS			P09925031037	9/30/2019	10/11/2019	1,020.00
700	PARACLETE THERAPEUTICS LLC	COMM SVCS			P09925033439	9/30/2019	10/11/2019	1,500.00
701	PARACLETE THERAPEUTICS LLC	COMM SVCS			P09925041438	9/30/2019	10/11/2019	1,500.00
702	PEOPLE PLACES, INC.	COMM SVCS			P09925042152	9/30/2019	10/18/2019	258.75
703	PEOPLE PLACES, INC.	COMM SVCS			P07925041349	7/31/2019	10/18/2019	300.00
704	PEOPLE PLACES, INC.	POS MAND THER FC 4E			P09925045357	9/30/2019	10/18/2019	3,600.00
705	PEOPLE PLACES, INC.	POS MAND THER FC 4E			P09925045858	9/30/2019	10/18/2019	3,600.00
706	PEOPLE PLACES, INC.	POS MAND THER FC 4E			P09925046259	9/30/2019	10/18/2019	3,600.00
707	PEOPLE PLACES, INC.	POS MANDATED WSS			P09925044861	9/30/2019	10/18/2019	150.00
708	REDEMPTION YOUTH MENTORING	COMM SVCS			P07925047996	7/31/2019	10/4/2019	1,365.00
709	REDEMPTION YOUTH MENTORING	COMM SVCS			P08925047991	8/31/2019	10/4/2019	1,380.00
710	REDEMPTION YOUTH MENTORING	COMM SVCS			P07925042997	7/31/2019	10/4/2019	1,410.00
711	REGION TEN	COMM SVCS. TRANSITION			P07925031440	7/31/2019	10/11/2019	326.50
712		FF4E-COMM SVCS			P09925034268	9/30/2019	10/24/2019	992.00
713		POS MANDATED FFOP			P09925025218	9/30/2019	10/4/2019	945.00
714	THE DISCOVERY SCHOOL OF VA FOR	EDUC SVCS CONG CARE			P07925034612	7/31/2019	10/4/2019	2,635.00
715	THE DISCOVERY SCHOOL OF VA FOR	EDUC SVCS CONG CARE			P08925034610	8/31/2019	10/4/2019	2,635.00
716	THE DISCOVERY SCHOOL OF VA FOR	EDUC SVCS CONG CARE			P09925043842	9/30/2019	10/11/2019	2,550.00
717	THE DISCOVERY SCHOOL OF VA FOR	EDUC SVCS CONG CARE			P09925034655	9/30/2019	10/18/2019	2,550.00
718	THE DISCOVERY SCHOOL OF VA FOR	RES. CONG. CARE			P09925043748	9/30/2019	10/11/2019	3,510.00
719	THE DISCOVERY SCHOOL OF VA FOR	RES. CONG. CARE			P07925034746	7/31/2019	10/11/2019	3,777.00
720	THE DISCOVERY SCHOOL OF VA FOR	RES. CONG. CARE			P08925034745	8/31/2019	10/11/2019	3,777.00
721	THE DISCOVERY SCHOOL OF VA FOR	RES. CONG. CARE			P09925034756	9/30/2019	10/18/2019	3,660.00
722	THE FAISON CENTER	POS MANDATED SPED-			P09925027430	9/30/2019	10/11/2019	5,300.00
723	THE FAISON CENTER	POS MANDATED SPED-			P09925030331	9/30/2019	10/11/2019	6,748.00
724	THE FAISON CENTER	POS MANDATED SPED-			P09925030032	9/30/2019	10/11/2019	10,081.25
725		POS MANDATED FFOP			P09925040519	9/30/2019	10/4/2019	1,688.00
726		POS MANDATED FFOP			P09925040420	9/30/2019	10/4/2019	1,841.00
727							Total:	\$185,361.81
728								
729	PARKS & RECREATION							
730	ASHLEIGH MORRIS	PROFESSIONAL SERVICES	DOG CLASSES		12 082719	10/2/2019	10/18/2019	768.00
731	AUTOMATED OFFICE SYSTEMS	LEASE/RENT	METER BILLING-PARKS N REC		088030	9/27/2019	10/11/2019	29.98
732	AUTOMATED OFFICE SYSTEMS	LEASE/RENT	COLOR PRINTER-COMMUNITY CENTER		088031	9/27/2019	10/11/2019	129.00
733	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES		093019	9/30/2019	10/18/2019	485.00
734	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES		093019	9/30/2019	10/18/2019	(\$54.95)

	A	B	C	D	F	G	H	I	J
1	County of Fluvanna Accounts Payable List		From Date: 10/1/2019 To Date: 10/31/2019						
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3	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
735	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	093019	9/30/2019	10/18/2019	17.60		
736	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	093019	9/30/2019	10/18/2019	47.90		
737	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	093019	9/30/2019	10/18/2019	48.47		
738	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	093019	9/30/2019	10/18/2019	54.95		
739	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	093019	9/30/2019	10/18/2019	97.16		
740	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	093019	9/30/2019	10/18/2019	134.91		
741	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	093019	9/30/2019	10/18/2019	138.96		
742	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	093019	9/30/2019	10/18/2019	179.85		
743	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	093019	9/30/2019	10/18/2019	182.07		
744	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	093019	9/30/2019	10/18/2019	263.20		
745	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	093019	9/30/2019	10/18/2019	300.00		
746	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	093019	9/30/2019	10/18/2019	630.63		
747	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	093019	9/30/2019	10/18/2019	500.64		
748	BONNIE SNODDY	PROFESSIONAL SERVICES	KARATE	11	9/4/2019	10/11/2019	770.00		
749	BRIAN BENCE	PROFESSIONAL SERVICES	HALLOWEEN MAGIC SHOW AT LIBRARY	102519	10/16/2019	10/18/2019	225.00		
750	CENTURYLINK	TELECOMMUNICATIONS	PARKS N REC	309373828 091619	9/16/2019	10/4/2019	331.33		
751	FLUVANNA ACE HARDWARE	RECREATIONAL SUPPLIES	SUPPLIES-PUBLIC WORKS	093019	9/30/2019	10/24/2019	53.90		
752	FUN EXPRESS LLC	RECREATIONAL SUPPLIES	HALLOWEEN SUPPLIES	698184791-01	9/19/2019	10/4/2019	617.82		
753	HEATHER ANTONACCI	PROFESSIONAL SERVICES	HORSEBACK CLASS	10 090719	9/7/2019	10/11/2019	70.00		
754	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	100119	10/1/2019	10/11/2019	198.63		
755	MOJOHNS, INC.	CONTRACT SERVICES	SEPTIC PUMPING-PLEASANT GROVE AND	119994	9/29/2019	10/4/2019	700.00		
756	MOJOHNS, INC.	CONTRACT SERVICES	HANDICAP UNIT	122195	10/2/2019	10/11/2019	36.67		
757	MOJOHNS, INC.	CONTRACT SERVICES	PORTABLE TOILET	122192	10/2/2019	10/11/2019	60.00		
758	MOJOHNS, INC.	CONTRACT SERVICES	PORTABLE TOILET	122193	10/2/2019	10/11/2019	60.00		
759	MOJOHNS, INC.	CONTRACT SERVICES	PORTABLE TOILET	122196	10/2/2019	10/11/2019	60.00		
760	MOJOHNS, INC.	CONTRACT SERVICES	PORTABLE TOILET	122194	10/2/2019	10/11/2019	120.00		
761	POSTMASTER	CONTRACT SERVICES	PARK N REC PO BOX ANNUAL FEE	101819	10/14/2019	10/24/2019	120.00		
762	SAM'S CLUB	RECREATIONAL SUPPLIES	SUPPLIES	100219	10/2/2019	10/4/2019	272.52		
763	STAPLES CONTRACT & COMMERCIAL,	FURNITURE & FIXTURES	SUPPLIES	8055960656	10/5/2019	10/24/2019	234.59		
764	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8055960656	10/5/2019	10/24/2019	(\$24.20)		
765	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8055960656	10/5/2019	10/24/2019	24.20		
766	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8055960656	10/5/2019	10/24/2019	50.24		
767	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8055960656	10/5/2019	10/24/2019	64.99		
768	UPS	POSTAL SERVICES	2ND DAY AIR	0000Y7646Y409	10/5/2019	10/18/2019	5.00		
769	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T426880	9/27/2019	10/4/2019	1.59		
770	VERIZON BUSINESS/MCI COMM	TELECOMMUNICATIONS	MONTHLY CHARGES	09905901	9/25/2019	10/4/2019	19.71		
771	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER MONTHLY CHARGES	25588194	9/23/2019	10/11/2019	31.99		
772	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER MONTHLY CHARGES	25588193	9/23/2019	10/11/2019	101.15		
773	VIRGINIA CORRECTIONAL	OFFICE SUPPLIES	DIGITAL WORK CARD	9571145	10/4/2019	10/24/2019	25.00		
774	VIRGINIA RECREATION & PARK	DUES OR ASSOCIATION	MEMBERSHIP DUES	7348980	10/17/2019	10/24/2019	70.00		
775	VIRGINIA RECREATION & PARK	DUES OR ASSOCIATION	MEMBERSHIP DUES	7348990	10/17/2019	10/24/2019	70.00		
776	VIRGINIA RECREATION & PARK	DUES OR ASSOCIATION	MEMBERSHIP DUES	7349000	10/17/2019	10/24/2019	70.00		
777	VIRGINIA RECREATION & PARK	DUES OR ASSOCIATION	MEMBERSHIP DUES	7348970	10/17/2019	10/24/2019	200.00		

	A	B	C	D	F	G	H	J
1	County of Fluvanna Accounts Payable List		From Date: 10/1/2019 To Date: 10/31/2019					
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3	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount	
778						Total:	\$8,593.50	
779								
780	LIBRARY							
781	ADVANTAGE OFFICE SYSTEMS	OFFICE SUPPLIES	COMPATIBLE TONER	8012	10/7/2019	10/24/2019	119.00	
782	AMAZON.COM	BOOKS/PUBLICATIONS	BOOKS	101019	10/10/2019	10/24/2019	7,460.88	
783	BANK OF AMERICA	BOOKS/PUBLICATIONS	P-CARD PURCHASES	093019	9/30/2019	10/18/2019	12.00	
784	BANK OF AMERICA	BOOKS/PUBLICATIONS	P-CARD PURCHASES	093019	9/30/2019	10/18/2019	18.93	
785	BANK OF AMERICA	BOOKS/PUBLICATIONS	P-CARD PURCHASES	093019	9/30/2019	10/18/2019	31.54	
786	BANK OF AMERICA	BOOKS/PUBLICATIONS	P-CARD PURCHASES	093019	9/30/2019	10/18/2019	52.63	
787	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	093019	9/30/2019	10/18/2019	10.00	
788	CENTURYLINK	TELECOMMUNICATIONS	LIBRARY	309647441 091619	9/16/2019	10/4/2019	2,101.50	
789	GALE	BOOKS/PUBLICATIONS	BOOK	68498761	9/18/2019	10/4/2019	27.19	
790	GALE	BOOKS/PUBLICATIONS	BOOKS	68518056 091919	9/19/2019	10/4/2019	149.54	
791	MICROMARKETING LLC	BOOKS/PUBLICATIONS	UNCD	790286	10/17/2019	10/24/2019	9.99	
792	OVERDRIVE	BOOKS/PUBLICATIONS	EBOOK	03100DA19181038	9/24/2019	10/4/2019	55.00	
793	THE WALL STREET JOURNAL	BOOKS/PUBLICATIONS	RENEWAL	110194847784 1019	10/1/2019	10/4/2019	539.88	
794	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LIBRARY	T426966	9/29/2019	10/4/2019	6.31	
795						Total:	\$10,594.39	
796								
797	COUNTY PLANNER							
798	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	093019	9/30/2019	10/18/2019	331.00	
799	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	093019	9/30/2019	10/18/2019	568.00	
800	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	093019	9/30/2019	10/18/2019	301.00	
801	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	093019	9/30/2019	10/18/2019	487.52	
802	BRAD ROBINSON	CONVENTION AND	MEAL REIMBURSEMENT	0922519	10/7/2019	10/11/2019	46.00	
803	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	COPIER LEASE & USAGE CHARGES	20614071	10/13/2019	10/24/2019	320.00	
804	FLUVANNA REVIEW	ADVERTISING	OCT 8 PUBLIC HEARING	2019F39-14	9/26/2019	10/11/2019	135.19	
805	HURT & PROFFITT INC	CONTRACT SERVICES	IT SERVICES	54962	7/17/2019	10/11/2019	12,650.00	
806	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	100119	10/1/2019	10/11/2019	170.38	
807	SCOTT MILLER	OTHER OPERATING	REIMBURSEMENT	092419	9/18/2019	10/11/2019	25.00	
808	SCOTT MILLER	SUBSISTENCE & LODGING	REIMBURSEMENT	092419	9/18/2019	10/11/2019	46.00	
809	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T426880	9/27/2019	10/4/2019	7.48	
810	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER MONTHLY CHARGES	25623047	9/27/2019	10/11/2019	93.04	
811						Total:	\$15,180.61	
812								
813	ECONOMIC DEVELOPMENT							
814	BANK OF AMERICA	MARKETING	P-CARD PURCHASES	093019	9/30/2019	10/18/2019	108.00	
815	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES	093019	9/30/2019	10/18/2019	20.00	
816	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES	093019	9/30/2019	10/18/2019	25.00	
817	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES	093019	9/30/2019	10/18/2019	47.37	
818	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES	093019	9/30/2019	10/18/2019	54.00	
819	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES	093019	9/30/2019	10/18/2019	60.38	
820	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	093019	9/30/2019	10/18/2019	350.00	

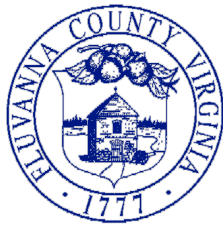
	A	B	C	D	F	G	H	J
1	County of Fluvanna		From Date: 10/1/2019					
2								
3	Vendor Name	Charge To	Description		Invoice Number	Invoice Date	Check Date	Check Amount
821	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES		093019	9/30/2019	10/18/2019	425.00
822	BRYAN ROTHAMEL	OTHER OPERATING	REIMBURSEMENT		0027	10/1/2019	10/4/2019	4.99
823	BRYAN ROTHAMEL	SUBSISTENCE & LODGING	MEAL REIMBURSEMENT		092519	10/2/2019	10/11/2019	22.00
824	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	COPIER LEASE & USAGE CHARGES		20614071	10/13/2019	10/24/2019	57.00
825	TWO LABS COFFEE INC	OTHER OPERATING	GROUND COFFEE		D106	10/1/2019	10/4/2019	70.00
826	VIRGINIA EMPLOYMENT COMMISSION	FULL-TIME SALARIES &	UNEMPLOYMENT		0001890042 101119	10/11/2019	10/18/2019	1,697.00
827	VIRGINIA LOGOS, LLC	MARKETING	PLEASANT GROVE/MUSEUM BLUE SIGNS		110531488	9/27/2019	10/11/2019	900.00
828							Total:	\$3,840.74
829								
830	VA COOPERATIVE EXTENSION							
831	BANK OF AMERICA	AGRICULTURAL SUPPLIES	P-CARD PURCHASES		093019	9/30/2019	10/18/2019	20.97
832	BANK OF AMERICA	AGRICULTURAL SUPPLIES	P-CARD PURCHASES		093019	9/30/2019	10/18/2019	29.90
833	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES		093019	9/30/2019	10/18/2019	36.30
834	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES		093019	9/30/2019	10/18/2019	67.37
835	BRITTNEY REDMAN	CONTRACT SERVICES	PROGRAM SUPPLIES		422068	10/16/2019	10/18/2019	56.95
836	E.W. THOMAS	CONTRACT SERVICES	PROGRAM SUPPLIES		101719	10/17/2019	10/18/2019	85.79
837	FRUIT HILL LLC	OTHER OPERATING	APPLES FOR TT PROGRAM		818498	10/8/2019	10/11/2019	32.00
838	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES		T426880	9/27/2019	10/4/2019	7.26
839	VESA	CONVENTION AND	VA EXTENSION SERVICE ASSOCIATION		100819	10/1/2019	10/11/2019	200.00
840							Total:	\$536.54
841								
842	NON PROFITS							
843	FLUVANNA ARTS COUNCIL	ARTS COUNCIL	FY20 ANNUAL ALLOCATION		80119	10/15/2019	10/18/2019	10,000.00
844	JAUNT, INC.	JAUNT	FY20 2ND QTR ALLOCATION		100119	10/3/2019	10/4/2019	21,250.00
845	JEFFERSON AREA BOARD FOR AGING	JEFFERSON AREA	FY20 2ND QTR ALLOCATION		100119	10/1/2019	10/4/2019	21,250.00
846	JEFFERSON AREA CHIP	JEFFERSON AREA CHIP	FY20 2ND QTR ALLOCATION		100119	10/3/2019	10/4/2019	13,265.00
847	MONTICELLO AREA COMMUNITY	MACAA	FY20 2ND QTR ALLOCATION		100119	9/29/2019	10/4/2019	12,750.00
848	PIEDMONT VIRGINIA COMMUNITY	PIEDMONT VA. COMM.	FY20 2ND QTR ALLOCATION		100119	10/1/2019	10/4/2019	12,651.25
849	REGION TEN	REGION TEN COMMUNITY	FY20 2ND QTR ALLOCATION		100119	10/1/2019	10/4/2019	32,250.00
850	THOMAS JEFFERSON PLANNING	T J PLANNING DIST. COMM.	FY20 2ND QTR ALLOCATION		100119	10/1/2019	10/4/2019	8,568.25
851							Total:	\$131,984.50
852								
853								
					100 GENERAL FUND		Fund Total:	\$1,261,493.06
854	Fund # - 302 CAPITAL IMPROVEMENT							
855	FACILITIES CAP PROJ							
856	CREATION APPRECIATION LLC	CONTRACT SERVICES	REPAIRING ERODED AREAS-PLEASANT		16041	9/9/2019	10/11/2019	12,570.00
857	CREATION APPRECIATION LLC	CONTRACT SERVICES	DESIGN CHANGES AT DOG PARK		16302	10/9/2019	10/24/2019	4,982.50
858	GEORGE'S MECHANICAL SVC INC	CONTRACT SERVICES	NEW FUEL PUMP		00001652	9/9/2019	10/4/2019	5,076.91
859	TRANE U.S., INC.	CONTRACT SERVICES	APP #4 WORK COMPLETED THROUGH		310176658	8/22/2019	10/18/2019	543.25
860	TRANE U.S., INC.	CONTRACT SERVICES	APP #3 WORK COMPLETED THROUGH		310106554	7/29/2019	10/18/2019	10,321.75
861	WINCHESTER EQUIPMENT COMPANY	CONTRACT SERVICES	MAINTENANCE-BOBCAT		D14279	9/18/2019	10/24/2019	8,202.48
862							Total:	\$41,696.89
863								

	A	B	C	D	F	G	H	J
1	County of Fluvanna		From Date: 10/1/2019					
2								
3	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount	
864	SCHOOL TRANSPORT CAP PROJ							
865	BASIC RENT-A-CAR COMPANY, INC.	VEHICLE	FLEET REPLACEMENT	1116856	10/7/2019	10/18/2019	18,205.00	
866	BASIC RENT-A-CAR COMPANY, INC.	VEHICLE	FLEET REPLACEMENT	1116856	10/7/2019	10/18/2019	18,836.00	
867	BASIC RENT-A-CAR COMPANY, INC.	VEHICLE	FLEET REPLACEMENT	1116856	10/7/2019	10/18/2019	20,806.00	
868						Total:	\$57,847.00	
869								
870	SCHOOL OPS & MAINT CAP PROJ							
871	LENNY CAMPBELL SERVICE CO., INC.	CONTRACT SERVICES	REPLACE GAS AND DIESEL PUMPS	9005	9/16/2019	10/4/2019	13,200.21	
872	WHITLEY/SERVICE ROOFING & SHEET	CONTRACT SERVICES	CARYSBROOK ROOF	31032	10/8/2019	10/18/2019	91,284.55	
873						Total:	\$104,484.76	
874								
875						302 CAPITAL IMPROVEMENT	Fund Total:	\$204,028.65
876	Fund # - 502 SEWER							
877	PALMYRA SEWER OPER EXPENSES							
878	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SEWAGE PUMP STATION	7712348080 092619	9/26/2019	10/4/2019	39.50	
879	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SEWER PLANT	7129524547 092319	9/23/2019	10/4/2019	626.90	
880	VSI SUPPLY	BLDGS EQUIP REP & MAINT	HP GIRNDER-MOTOR ONLY	S3901	9/27/2019	10/24/2019	992.35	
881						Total:	\$1,658.75	
882								
883						502 SEWER	Fund Total:	\$1,658.75
884	Fund # - 505 FORK UNION SANITARY DISTRICT							
885	FORK UNION SANITARY DISTRICT							
886	USDA RURAL DEVELOPMENT	RDA BOND PAYABLE	FUSD DEBT SERVICE	102519	10/25/2019	10/25/2019	3,597.71	
887						Total:	\$3,597.71	
888								
889	FUSD OPERATIONAL EXPENSES							
890	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	MELTON WELL	9594215007 092419a	9/24/2019	10/4/2019	78.91	
891	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	WEST BOTTOM WELL	7224360003 092419a	9/24/2019	10/4/2019	115.93	
892	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	BREMO WELL	8434345008 092419a	9/24/2019	10/4/2019	172.60	
893	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OWENS WELL	9004200003 092519a	9/25/2019	10/4/2019	252.53	
894	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OMOHUNDRO WELL	9346182505 092419a	9/24/2019	10/4/2019	449.39	
895	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	MORRIS WELL	9501772108 092419a	9/24/2019	10/4/2019	801.48	
896	E.W. OWEN	LEASE/RENT	WELL RENT-SEP	09012019	9/1/2019	10/4/2019	150.00	
897	E.W. OWEN	LEASE/RENT	OCT WELL RENT	10012019	9/1/2019	10/4/2019	150.00	
898	LOWE'S	BLDGS EQUIP REP & MAINT	SUPPLIES	092519	9/25/2019	10/11/2019	158.03	
899	MOJOHNS, INC.	PURCHASE OF SERVICES	PORTABLE TOILET	121846	10/2/2019	10/11/2019	60.00	
900	REPUBLIC SERVICES #410	BLDGS EQUIP REP & MAINT	WASTE CONTAINER	0410-000684366	9/30/2019	10/11/2019	204.43	
901	SCHNEIDER LABRATORIES INC	PURCHASE OF SERVICES	SUSPENDED SOLIDS	338148	9/18/2019	10/11/2019	30.00	
902	USDA RURAL DEVELOPMENT	REDEMPTION OF INTEREST	FUSD DEBT SERVICE	102519	10/25/2019	10/25/2019	1,362.29	
903	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T426880	9/27/2019	10/4/2019	83.58	
904						Total:	\$4,069.17	
905								
906						505 FORK UNION SANITARY DISTRICT	Fund Total:	\$7,666.88

	A	B	C	D	F	G	H	J
1	County of Fluvanna		From Date: 10/1/2019					
2								
3	Accounts Payable List		To Date: 10/31/2019					
3	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount	
907	Fund # - 510 ZION XR WATER & SEWER							
908	ZION XR W&S EXPENSES							
909	A.G. DILLARD, INC.	CONSTRUCTION	ZION CROSSROADS WATER & SEWER	50078861 100219	10/3/2019	10/4/2019	356,435.58	
910	CB&I, LLC	CONSTRUCTION	ZION CROSSROADS ELEVATED STORAGE	212351-06	10/3/2019	10/11/2019	349,185.85	
911	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES	ZION CROSSROADS WATER AND SEWER	1735187	9/27/2019	10/11/2019	480.00	
912	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES	WATER SEWER LINES	1735182	9/27/2019	10/11/2019	3,750.60	
913	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES	TASK 14 CONA/INSPECTION	1735184	9/27/2019	10/11/2019	8,251.47	
914	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES	WWPS & WBPS INSPECTION	1735186	9/27/2019	10/11/2019	9,035.00	
915	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES	WWPS & WBPS-CONA	1735185	9/27/2019	10/11/2019	9,963.00	
916	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES	WS LINES INSPECTION	1735183	9/27/2019	10/11/2019	11,180.00	
917	PAYNE & HODOUS, LLP.	COUNTY ATTY LEGAL- REAL	LEGAL FEES	139095	9/30/2019	10/11/2019	3,788.56	
918	QUINN CONSULTING SERVICES INC	PROFESSIONAL SERVICES	3RD PARTY CROSSROADS SPECIALTY	2	9/18/2019	10/11/2019	243.96	
919	SARGENT CORPORATION	CONSTRUCTION	ZION CROSSROADS WBS AND WWPS	48602 092519	9/25/2019	10/4/2019	245,703.95	
920						Total:	\$998,017.97	
921								
922					510 ZION XR WATER & SEWER	Fund Total:	\$998,017.97	
923						Total Expenditures by Fund:	\$2,472,865.31	

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

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



COUNTY OF FLUVANNA

"Responsive & Responsible Government"

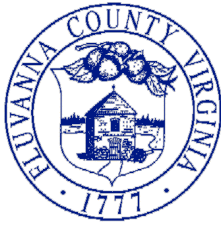
BOS2019-11-20 p.81/90
P.O. Box 540
Palmyra, VA 22963
(434) 591-1910
Fax (434) 591-1911
www.fluvannacounty.org

MEMORANDUM

Date: November 20, 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
Less: FY20 Support 56 Water Rescue Truck	-\$83,000
Less: FY20 Self Contained Breathing Apparatus Funding	-\$618,000
Current (Unaudited) Unassigned Fund	*\$1,761,969

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



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MEMORANDUM

Date: November 20, 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
Less: FY20 Sheriff's Office Evidence Storage Building	-\$28,500
Available:	\$122,259



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MEMORANDUM

BOS2019-11-20 p.85/90
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www.fluvannacounty.org

Date: November 20, 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
Less: Additional excavation & material for ADA Trail erosion repair – 10.16.19	-\$4,983
Less: John Deere Backhoe/Bobcat Mini Excavator Repair – 10.16.19	-\$14,000
Less: E911 UPS Battery Replacement – 11.06.19	-\$16,600
Less: Treasurer's Office Front Lobby Concrete Floor – 11.06.19	-\$18,663
FY20 Available:	\$312,692

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
Less: FCHS Turf Inspection and Leveling – 11.06.19	-\$9,800
FY20 Available:	\$395,349



BUILDING INSPECTIONS MONTHLY REPORT

County of Fluvanna

Building Official:	Period:
Kevin Zoll	October, 2019

Category	Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	TOTAL
BUILDING PERMITS ISSUED														
NEW - Single Family Detached (incl. Trades permits)	2015	4	5	10	9	12	12	14	13	2	4	7	3	95
	2016	11	11	8	15	9	18	6	5	9	2	6	8	108
	2017	3	2	16	6	4	10	6	5	14	5	7	13	91
	2018	8	3	15	11	13	17	13	10	8	8	6	9	121
	2019	8	10	14	9	12	9	10	14	13	2	0	0	101
NEW - Single Family Attached	2015	2	0	0	0	0	0	0	2	0	0	0	0	4
	2016	0	0	0	0	0	5	0	0	0	0	0	0	5
	2017	0	0	0	0	0	0	0	0	0	0	0	0	0
	2018	0	0	0	0	0	0	0	0	0	0	0	0	0
	2019	0	0	0	0	0	0	0	0	0	0	0	0	0
NEW - Mobil Homes	2015	0	0	0	0	1	1	0	2	0	0	0	0	4
	2016	0	1	0	0	0	0	0	1	0	0	0	0	2
	2017	0	0	0	0	2	1	0	1	0	0	0	0	4
	2018	0	0	1	1	0	0	0	0	0	0	0	1	3
	2019	0	0	0	0	0	0	0	0	1	0	0	0	1
Additions and Alterations	2015	21	30	38	28	21	30	22	25	23	27	35	18	318
	2016	13	10	31	27	29	29	15	32	31	28	27	27	299
	2017	29	20	29	43	20	29	32	18	23	27	43	28	341
	2018	19	6	10	19	8	13	26	25	32	42	22	21	243
	2019*	35	33	37	27	38	38	44	34	34	36	0	0	356
* Trade permits count not included as in previous years														
Accessory Buildings	2015	4	4	3	4	1	0	0	2	6	0	0	3	27
	2016	3	4	4	6	2	2	1	2	1	3	3	6	37
	2017	0	4	2	3	2	2	2	4	2	0	2	2	25
	2018	2	3	3	6	2	1	4	2	1	2	2	2	30
	2019	2	4	6	4	4	3	3	8	2	8	0	0	44
Swimming Pools	2015	0	0	0	0	0	0	0	1	1	0	0	0	2
	2016	0	0	0	0	0	1	1	0	0	0	0	0	2
	2017	0	0	0	0	0	1	1	0	0	1	1	0	4
	2018	0	1	1	1	0	1	2	0	1	2	0	0	9
	2019	0	0	0	3	2	2	0	1	0	1	0	0	9
Commercial/Industrial Build/Cell Towers	2015	1	0	0	0	0	0	2	0	0	1	1	1	6
	2016	0	0	2	2	0	0	1	0	1	1	1	1	9
	2017	1	2	0	0	0	0	2	2	1	1	0	0	9
	2018	0	0	0	0	0	2	0	0	0	0	0	0	2
	2019	0	0	1	1	0	2	0	0	0	0	0	0	4
TOTAL BUILDING PERMITS	2015	32	39	51	41	35	43	38	45	32	32	43	25	456
	2016	27	26	45	50	40	55	24	40	42	34	37	42	462
	2017	33	28	47	52	28	43	43	30	40	34	53	43	474
	2018*	29	13	30	38	23	34	45	37	42	54	30	33	408
	2019*	45	47	58	44	56	54	57	57	50	47	0	0	515
* Trade permits count not included as in previous years														
BUILDING VALUES FOR PERMITS ISSUED														
TOTAL BUILDING VALUES	2015	\$1,384,631	\$1,560,716	\$2,916,520	\$3,567,237	\$2,999,918	\$4,280,357	\$5,272,378	\$3,107,731	\$2,625,563	\$2,303,913	\$1,931,893	\$6,252,403	\$ 38,103,260
	2016	\$1,817,981	\$2,555,455	\$5,542,458	\$3,711,821	\$2,447,891	\$5,181,921	\$3,611,179	\$1,817,783	\$3,089,971	\$1,889,279	\$2,028,590	\$2,937,783	\$ 36,632,112
	2017	\$857,767	\$827,724	\$4,859,777	\$2,066,132	\$1,512,789	\$3,676,118	\$1,904,915	\$2,359,988	\$2,846,545	\$1,957,646	\$1,897,110	\$3,479,285	\$ 28,245,796
	2018	\$2,541,433	\$1,075,551	\$3,544,096	\$2,513,241	\$3,834,995	\$5,693,348	\$3,156,593	\$4,729,005	\$3,637,992	\$1,791,222	\$2,169,284	\$2,421,169	\$ 37,107,929
	2019	\$1,991,054	\$2,502,719	\$5,639,238	\$4,695,173	\$3,057,597	\$3,228,152	\$3,360,952	\$3,926,015	\$3,457,214	\$2,636,194	\$0	\$0	\$ 34,494,309

Category	Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	TOTAL
LAND DISTURBING PERMITS ISSUED														
LAND DISTURBING PERMITS	2015	6	5	9	10	10	12	15	16	3	5	10	5	106
	2016	12	11	8	14	10	17	7	6	11	3	9	9	117
	2017	3	2	17	7	7	9	6	6	15	8	7	14	101
	2018	10	4	16	13	11	17	13	7	9	6	7	8	121
	2019	8	12	16	9	14	10	12	14	13	2	0	0	110
INSPECTIONS COMPLETED														
TOTAL INSPECTIONS	2015	105	137	146	214	113	232	193	181	208	206	149	149	2,033
	2016	116	91	153	157	155	214	249	230	197	181	184	172	2,099
	2017	159	144	171	141	177	152	202	182	153	183	181	169	2,014
	2018	163	148	173	186	215	176	164	220	144	221	154	141	2,105
	2019	237	207	232	297	305	246	324	332	295	298	0	0	2,773
FEES COLLECTED														
Building Permits	2015	\$6,731	\$8,351	\$13,711	\$16,037	\$13,508	\$16,628	\$14,931	\$18,895	\$10,411	\$8,558	\$10,381	\$9,575	\$ 147,717
	2016	\$11,850	\$11,954	\$11,576	\$14,889	\$8,447	\$18,588	\$12,947	\$7,537	\$11,285	\$12,548	\$8,361	\$11,213	\$ 141,195
	2017	\$4,060	\$3,660	\$22,692	\$9,249	\$6,703	\$11,948	\$9,494	\$7,790	\$13,169	\$6,895	\$9,022	\$12,886	\$ 117,568
	2018	\$8,988	\$4,311	\$9,939	\$14,765	\$13,796	\$23,633	\$14,993	\$8,748	\$10,826	\$12,613	\$9,556	\$14,570	\$ 146,738
	2019	\$11,377	\$13,617	\$14,005	\$14,308	\$11,228	\$16,260	\$13,778	\$18,772	\$14,375	\$8,468	\$0	\$0	\$ 136,188
Land Disturbing Permits	2015	\$1,775	\$875	\$1,425	\$3,425	\$1,750	\$1,850	\$2,325	\$3,338	\$1,085	\$2,819	\$10,450	\$2,298	\$ 33,415
	2016	\$3,200	\$2,575	\$1,700	\$1,950	\$2,250	\$2,200	\$4,020	\$875	\$28,074	\$2,000	\$1,450	\$1,100	\$ 51,494
	2017	\$475	\$800	\$7,000	\$1,523	\$2,366	\$2,425	\$1,733	\$7,784	\$2,100	\$2,050	\$1,000	\$1,625	\$ 30,881
	2018	\$1,450	\$5,975	\$1,890	\$1,625	\$1,625	\$2,850	\$1,625	\$1,175	\$1,125	\$875	\$10,675	\$2,150	\$ 33,040
	2019	\$1,000	\$1,500	\$1,625	\$1,125	\$3,553	\$1,250	\$2,975	\$6,556	\$1,920	\$250	\$0	\$0	\$ 21,754
Zoning Permits/ Proffers	2015	\$1,200	\$1,000	\$1,650	\$2,600	\$1,500	\$1,850	\$1,850	\$2,400	\$1,650	\$1,050	\$900	\$850	\$ 18,500
	2016	\$1,150	\$1,250	\$1,800	\$2,450	\$1,650	\$2,700	\$1,150	\$1,150	\$1,900	\$1,050	\$900	\$850	\$ 18,000
	2017	\$400	\$1,000	\$2,400	\$950	\$1,500	\$1,800	\$1,245	\$1,250	\$1,600	\$1,050	\$1,250	\$1,550	\$ 15,995
	2018	\$1,400	\$800	\$1,750	\$1,600	\$1,400	\$2,200	\$2,050	\$1,400	\$1,050	\$1,400	\$700	\$1,400	\$ 17,150
	2019	\$1,200	\$1,800	\$2,200	\$1,550	\$2,050	\$1,350	\$1,950	\$2,300	\$1,700	\$1,150	\$0	\$0	\$ 17,250
TOTAL FEES	2015	\$9,706	\$10,226	\$16,786	\$22,062	\$16,758	\$20,328	\$19,106	\$24,633	\$13,146	\$12,427	\$21,731	\$12,723	\$ 199,632
	2016	\$16,200	\$15,779	\$15,076	\$19,289	\$12,347	\$23,488	\$18,117	\$9,562	\$41,259	\$15,598	\$10,711	\$13,263	\$ 210,689
	2017	\$4,935	\$5,460	\$32,092	\$11,722	\$10,569	\$16,173	\$12,472	\$16,824	\$16,869	\$9,995	\$11,272	\$16,061	\$ 164,444
	2018	\$11,838	\$11,086	\$13,579	\$17,990	\$16,821	\$28,683	\$18,668	\$11,323	\$13,001	\$14,888	\$20,931	\$18,120	\$ 196,928
	2019	\$13,577	\$16,917	\$17,830	\$16,983	\$16,831	\$18,860	\$18,703	\$27,628	\$17,995	\$9,868	\$0	\$0	\$ 175,192