



FLUVANNA COUNTY BOARD OF SUPERVISORS

REGULAR MEETING AGENDA

Circuit Courtroom, Fluvanna Courts Building

February 5, 2020

Regular Meeting - 4:00 pm

Budget Work Session - 7:00 pm

TAB	AGENDA ITEMS
1	CALL TO ORDER
2	PLEDGE OF ALLEGIANCE AND MOMENT OF SILENCE
3	ADOPTION OF AGENDA
4	COUNTY ADMINISTRATOR'S REPORT
5	PUBLIC COMMENTS #1 (5 minutes each)
6	PUBLIC HEARING
	None.
7	ACTION MATTERS
A	American Heart Month Proclamation – Jessica Rice, Human Resources Manager
7A	APPOINTMENTS
B	Board, Committee and Commission Appointments – Caitlin Solis, Clerk to the Board
8	PRESENTATIONS (normally not to exceed 10 minutes each)
C	Board of Equalization 2019 Final Report – Everett Hannah, Board of Equalization Member
D	Fluvanna/Louisa Boundary Line – Eric Dahl, County Administrator
E	HVAC Personnel Cost Analysis Update- Jessica Rice, HR Manager
F	Creative EDC Creative Give Back Grant – Bryan Rothamel, Economic Development Coordinator
9	CONSENT AGENDA
G	Minutes of January 22, 2020 – Caitlin Solis, Clerk to the Board
H	Fluvanna Fire Debt Service Payment Forgiveness Request – Liz McIver, Management Analyst
I	Accounts Payable Report for December 2019 – Mary Anna Twisdale, Finance Director
10	UNFINISHED BUSINESS
	TBD
11	NEW BUSINESS
	TBD
12	PUBLIC COMMENTS #2 (5 minutes each)
13	CLOSED MEETING
	TBD
RECESS – DINNER BREAK	

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

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

RECONVENE @ 7:00pm**A - CALL TO ORDER****B - BUDGET WORK SESSION**

County Administrator's FY21 Budget Proposal and FY22-25 Projected Budgets (The Five-Year Financial Plan) – Eric Dahl, County Administrator

FY21 Revenues and Expenditures – Mary Anna Twisdale, Finance Director

C – CLOSED MEETING

TBD

D – ADJOURN

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.

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

FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

TAB A

MEETING DATE:	February 5, 2020				
AGENDA TITLE:	American Heart Month Proclamation				
MOTION(s):	I move to approve the Proclamation designating February 2020 as American Heart Month in Fluvanna County.				
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):	Eric Dahl, County Administrator				
RECOMMENDATION:	Approval				
TIMING:	Normal				
DISCUSSION:					
FISCAL IMPACT:	None				
POLICY IMPACT:	None				
LEGISLATIVE HISTORY:	None				
ENCLOSURES:	Proclamation 01-2020 Heart Health Awareness Month				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
				X	COAD



BOARD OF SUPERVISORS
County of Fluvanna
Palmyra, Virginia

PROCLAMATION 01-2020
PROCLAIMING FEBRUARY AS
AMERICAN HEART MONTH

WHEREAS, while considerable progress has been made to prevent heart disease, it is responsible for 1 in 4 deaths, and is the leading cause of fatality in American adults; and

WHEREAS each year it is estimated that 630,000 Americans die from heart disease, and associated medical costs average \$200 billion annually; and

WHEREAS nationally, February has been designated as American Heart Month since 1964, an annual campaign to increase awareness about heart-related disease; and

WHEREAS it is now known that 80% of heart disease is preventable and we reaffirm our commitment to support heart disease research and to educate citizens and staff about risk factors, prevention, and detection; and

WHEREAS American Heart Month represents a critical time for raising awareness of preventative actions and healthy lifestyle choices that lead to better heart health; and

NOW, THEREFORE, the Fluvanna County Board of Supervisors does hereby **PROCLAIM** February as **American Heart Month** in the County of Fluvanna.

Adopted 5th Day of February 2020.

John M. Sheridan, Chair
Fluvanna County Board of Supervisors

FLUVANNA COUNTY BOARD OF SUPERVISORS
BCC APPOINTMENTS STAFF REPORT

TAB B

MEETING DATE:	February 5, 2020			
AGENDA TITLE:	Board, Commission, and Committee Appointments			
MOTION:	I move the Board of Supervisors approve the following Board, Commission, or Committee appointment(s):			
Board/Commission/Committee	Appointees	Begins Term	Ends Term	
Fluvanna Parks and Rec Advisory Board (Student Member #2)	Anne Charlotte Robinson	Feb 5, 2020	Jun 30, 2020	
JABA Board of Directors - Fluvanna Citizen Representative	Mozell Booker	Feb 22, 2020	Feb 28, 2022	
Community Planning and Management Team – Department of Juvenile Justice	Cecilia Gomez-Brown	Feb 5, 2020	No end date	
Jaunt Board – Fluvanna County Representative	Harold E. Morgan	Feb 5, 2020	Jun 30, 2021	

BCC VACANCIES AND APPLICANTS				
BCC Vacancies	Applicants	Appt	District	Current BCC Appointments / Other Notes
Fluvanna Parks and Rec Advisory Board (Student Member #2)	Anne Charlotte Robinson	Appt	Cunningham	
JABA Board of Directors	Mozell Booker	Reappt	Fork Union	BOS, YAC, Fluvanna Partnership for Aging, CPMT, Rivanna River Basin Commission
Community Planning and Management Team	Cecilia Gomez-Brown	Appt	DJJ	Replacing Martha Carroll at the request of the DJJ
Jaunt Board – Fluvanna County Representative	Harold E. Morgan	Appt	Rivanna	
DISCUSSION:	CPMT: per by-laws, ARTICLE III – MEMBERSHIP, B. Agency heads or their designees of Code-mandated organizations shall be permanent members of the Management Team.			
ENCLOSURES:	Candidate Applications: Anne Charlotte Robinson, Harold Morgan			



APPLICATION TO SERVE ON BOARDS/COMMISSION/COMMITTEES

County of Fluvanna

Name:		Election <input type="checkbox"/> Columbia <input type="checkbox"/> Cunningham <input type="checkbox"/> Fork Union	
		District: <input type="checkbox"/> Palmyra <input type="checkbox"/> Rivanna <input type="checkbox"/> Other	
Mailing Address (including City, State, & ZIP)		Physical Address (if different)	
Years Lived in Fluvanna	Cell Phone – preferred?	Home Phone – preferred?	Email
EXPERIENCE/PROFESSIONAL EXPERTISE/EDUCATION (Please provides dates of education and experience.):			
CURRENT OR PRIOR SERVICE ON BOARDS/COMMISSIONS/OR COMMITTEES:			
CIVIC ACTIVITIES AND MEMBERSHIPS (Roles with fraternal, business, church, or social groups – please provide dates):			
REASON(S) FOR WANTING TO SERVE FLUVANNA COUNTY:			
<p>Applicants are considered as vacancies occur and your application will be kept on file for three years.</p> <p>Fluvanna County does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment or the provision of services.</p> <p>Submit by email (clerk@fluvannacounty.org) or mail to:</p> <p>Clerk, Board of Supervisors, PO Box 540, Palmyra, VA 22963</p> <p>By signing below you are indicating that you have read and understand the attached Fluvanna County BCC Attendance Policy and that you agree to abide by the Bylaws of any Board, Commission, or Committee to which you may be appointed.</p>			
Applicant's Signature		Date	
(Typing name below serves as digital signature)			

PLEASE INDICATE BELOW ANY BOARDS, COMMISSIONS, OR COMMITTEES ON WHICH YOU WISH TO SERVE.

X	Board, Commission, Committee
	Agricultural/Forestral District Advisory Committee
	Audit Committee
	Board of Equalization (BOE)
	Board of Zoning Appeals (BZA)
	Building Code of Appeals Board
	Central Virginia Regional Jail (CVRJ) Authority
	Columbia Task Force (CARE)
	Community Policy & Management Team (CPMT)
	Economic Development Authority (EDA)
	Economic Develop. & Tourism Advisory Council (EDTAC)
	Family Assessment and Planning Team (FAPT)
	Finance Board
	Fluvanna Partnership for Aging Committee
	Fork Union Sanitary District (FUSD) Advisory Committee
	James River Water Authority (JRWA)
	JAUNT Board

X	Board, Commission, Committee (cont.)
	Jefferson Area Board of Aging (JABA) Advisory Council
	Jefferson Area Board of Aging (JABA) Board of Directors
	Library Board of Trustees
	Monticello Area Community Action Agency (MACAA)
	Palmyra Area Revitalization Committee (PARC)
	Parks & Recreation Advisory Board
	Piedmont Virginia Community College (PVCC) Board
	Planning Commission
	Region Ten Community Services Board
	Rivanna River Basin Commission
	Social Services Board
	Thomas Jefferson Planning District Commission (TJPDC)
	Thomas Jefferson Water Resources Protection Foundation
	Youth Advisory Council (YAC)
	OTHER:

Fluvanna County Board, Committee, and Commission Attendance Policy

(Approved June 17, 2015)

1. BCC members shall attend at least two-thirds of all scheduled meetings in each calendar year while serving.
2. The Chairperson of the board, commission, or committee shall notify the Clerk to the Board of Supervisors of any absences exceeding this policy.
3. The Clerk shall report these findings to the Board of Supervisors, typically in closed session.
4. Appointees who do not meet the attendance requirement without a valid reason(s) may be deemed to have rendered an implied resignation of that appointment.
5. The Board may choose to accept the resignation and appoint another person to fill the appointed position. The Board may also override the implied resignation and extend the appointment, if extenuating circumstances so dictate.
6. This requirement shall apply to all boards, commissions, or committees listed on the attached application form, provided however, that if State or County Ordinance addresses attendance requirements in an alternative manner, such law shall prevail.

Office Use Only		
Application Received On:		Application Received By:
Acknowledgement Sent:		
Renewal Date:		Remarks:
Renewal Date:		
Renewal Date:		
Renewal Date:		



APPLICATION TO SERVE ON BOARDS/COMMISSION/COMMITTEES

County of Fluvanna

Name:		Election <input type="checkbox"/> Columbia <input type="checkbox"/> Cunningham <input type="checkbox"/> Fork Union	
		District: <input type="checkbox"/> Palmyra <input type="checkbox"/> Rivanna <input type="checkbox"/> Other	
Mailing Address (including City, State, & ZIP)		Physical Address (if different)	
Years Lived in Fluvanna	Cell Phone – preferred?	Home Phone – preferred?	Email
EXPERIENCE/PROFESSIONAL EXPERTISE/EDUCATION (Please provides dates of education and experience.):			
CURRENT OR PRIOR SERVICE ON BOARDS/COMMISSIONS/OR COMMITTEES:			
CIVIC ACTIVITIES AND MEMBERSHIPS (Roles with fraternal, business, church, or social groups – please provide dates):			
REASON(S) FOR WANTING TO SERVE FLUVANNA COUNTY:			
<p>Applicants are considered as vacancies occur and your application will be kept on file for three years.</p> <p>Fluvanna County does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment or the provision of services.</p> <p>Submit by email (clerk@fluvannacounty.org) or mail to: Clerk, Board of Supervisors, PO Box 540, Palmyra, VA 22963</p> <p>By signing below you are indicating that you have read and understand the attached Fluvanna County BCC Attendance Policy and that you agree to abide by the Bylaws of any Board, Commission, or Committee to which you may be appointed.</p>			
Applicant's Signature		(Typing name below serves as digital signature)	
		Date	

PLEASE INDICATE BELOW ANY BOARDS, COMMISSIONS, OR COMMITTEES ON WHICH YOU WISH TO SERVE.

X	Board, Commission, Committee
	Agricultural/Forestral District Advisory Committee
	Audit Committee
	Board of Equalization (BOE)
	Board of Zoning Appeals (BZA)
	Building Code of Appeals Board
	Central Virginia Regional Jail (CVRJ) Authority
	Columbia Task Force (CARE)
	Community Policy & Management Team (CPMT)
	Economic Development Authority (EDA)
	Economic Develop. & Tourism Advisory Council (EDTAC)
	Family Assessment and Planning Team (FAPT)
	Finance Board
	Fluvanna Partnership for Aging Committee
	Fork Union Sanitary District (FUSD) Advisory Committee
	James River Water Authority (JRWA)
	JAUNT Board

X	Board, Commission, Committee (cont.)
	Jefferson Area Board of Aging (JABA) Advisory Council
	Jefferson Area Board of Aging (JABA) Board of Directors
	Library Board of Trustees
	Monticello Area Community Action Agency (MACAA)
	Palmyra Area Revitalization Committee (PARC)
	Parks & Recreation Advisory Board
	Piedmont Virginia Community College (PVCC) Board
	Planning Commission
	Region Ten Community Services Board
	Rivanna River Basin Commission
	Social Services Board
	Thomas Jefferson Planning District Commission (TJPDC)
	Thomas Jefferson Water Resources Protection Foundation
	Youth Advisory Council (YAC)
	OTHER:

Fluvanna County Board, Committee, and Commission Attendance Policy

(Approved June 17, 2015)

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2. The Chairperson of the board, commission, or committee shall notify the Clerk to the Board of Supervisors of any absences exceeding this policy.
3. The Clerk shall report these findings to the Board of Supervisors, typically in closed session.
4. Appointees who do not meet the attendance requirement without a valid reason(s) may be deemed to have rendered an implied resignation of that appointment.
5. The Board may choose to accept the resignation and appoint another person to fill the appointed position. The Board may also override the implied resignation and extend the appointment, if extenuating circumstances so dictate.
6. This requirement shall apply to all boards, commissions, or committees listed on the attached application form, provided however, that if State or County Ordinance addresses attendance requirements in an alternative manner, such law shall prevail.

Office Use Only		
Application Received On:		Application Received By:
Acknowledgement Sent:		
Renewal Date:		Remarks:
Renewal Date:		
Renewal Date:		
Renewal Date:		

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

TAB C

MEETING DATE:	Feb 5, 2020				
AGENDA TITLE:	Board of Equalization 2019 Final Report				
MOTION(s):	N/A				
STRATEGIC INITIATIVE?	Yes	No	If yes, list initiative(s):		
		X			
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
			X		
STAFF CONTACT(S):	Eric Dahl, County Administrator				
PRESENTER(S):	Everett Hannah, BOE Member				
RECOMMENDATION:	N/A				
TIMING:	N/A				
DISCUSSION:					
FISCAL IMPACT:					
POLICY IMPACT:					
LEGISLATIVE HISTORY:					
ENCLOSURES:					
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other

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

TAB D

MEETING DATE:	February 5, 2020				
AGENDA TITLE:	Fluvanna/Louisa Boundary Line				
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, Fred Payne, County Attorney, Mel Sheridan, Commissioner of the Revenue				
RECOMMENDATION:					
TIMING:					
DISCUSSION:					
FISCAL IMPACT:					
POLICY IMPACT:					
LEGISLATIVE HISTORY:					
ENCLOSURES:					
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
	X				

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

TAB E

MEETING DATE:	February 5, 2020				
AGENDA TITLE:	HVAC Personnel Cost Analysis Update				
MOTION(s):	N/A				
STRATEGIC INITIATIVE?	Yes	No	If yes, list initiative(s):		
		X			
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
			X		
STAFF CONTACT(S):	Jessica Rice, Human Resources Manager				
PRESENTER(S):	Jessica Rice, Human Resources Manager				
RECOMMENDATION:	None				
TIMING:	Routine				
DISCUSSION:	This presentation will provide an update on HVAC personnel costs since the new position was approved by the Board of Supervisors on September 4, 2019.				
FISCAL IMPACT:	N/A				
POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	None				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
		X		X	

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

TAB F

MEETING DATE:	February 5, 2020				
AGENDA TITLE:	Creative EDC Creative Give Back Grant				
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):	Bryan Rothamel, Economic Development Coordinator				
PRESENTER(S):	Bryan Rothamel, Economic Development Coordinator				
RECOMMENDATION:	N/A				
TIMING:	N/A				
DISCUSSION:	<p>-Creative Economic Development Consulting gives the "Creative Give Back" grant, worth \$25,000 of their consulting services. Previous award winners have used the project to complete consulting services that otherwise they could not afford.</p> <p>-The deadline to apply is February 21, 2020.</p> <p>-This is an opportunity to leverage a grant to solve a problem we otherwise would not be able to because of the cost of professional services.</p>				
FISCAL IMPACT:	Unknown				
POLICY IMPACT:					
LEGISLATIVE HISTORY:					
ENCLOSURES:	Creative Give Back Grant application				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other



The Creative Give Back

The Creative Give Back is an award of up to \$25,000 worth of our consulting services. Winners are selected through a competitive proposal process. Follow the application outline below. You may contact us per the question/answer instructions below. **Good luck!**

Scope of Project: The types of projects we will consider are as wide-ranging as the creativity of the applicant pool. Check out our website for our areas of expertise and project examples. You don't have to limit project ideas to our list; however, make sure the project is something we can do. You can float your idea during the Q&A period described below.

Selection Process: The selection process is pretty simple. Creative EDC staff will select a list of three finalist projects. To be selected, the project will be awarded points for the following:

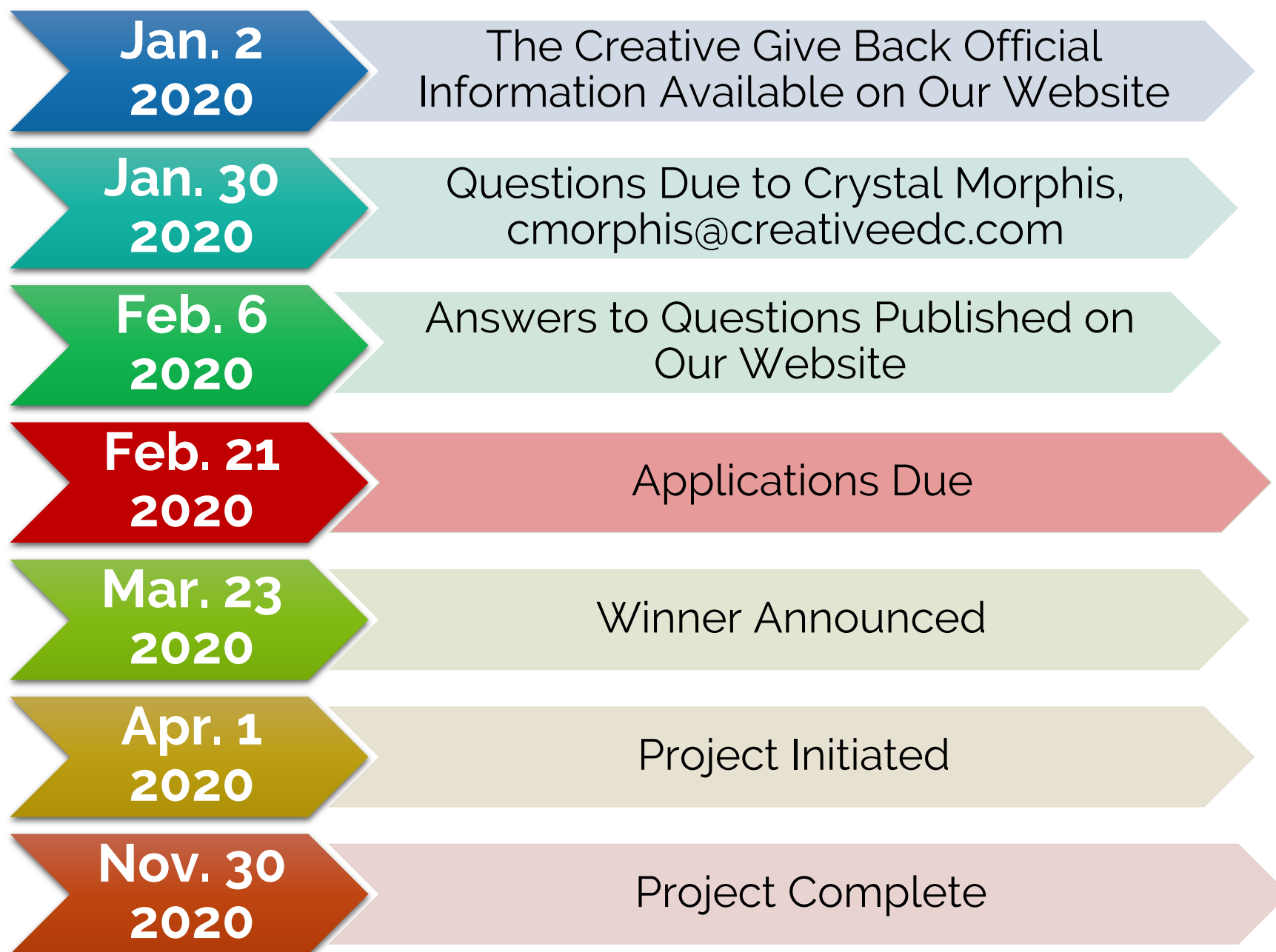
- Creativity
- Innovation
- Capability for economic transformation
- Ability to be replicated
- Demonstrated consulting need
- And just a few points for how much fun the project will be – If we're not getting paid at least we should have fun!

The staff-selected finalists will be reviewed and assessed by an independent Review Panel of strategic partners. We will not announce the Review Panel members in advance to avoid influencing, but we will name them when we announce the winner.

Influencing - Absolutely no influencing will be allowed. Keep the expensive dinners, sports event tickets, and bottles of wine. If you can afford all of that, then you could hire us instead of applying.

Eligible Applicants – Units of local governments and nonprofit economic development organizations in North Carolina, South Carolina, and Virginia are eligible applicants. Communities do not have to be economically distressed. There could be many reasons the consulting project has remained unfunded.

Deadlines – We mean it. No late proposals. No extensions. Like any good site selector, we're looking for reasons to eliminate.



The Creative Give Back Application Process and Required Information

As you organize your application for The Creative Give Back, keep in mind we have lots of proposals to read. Proposals that are clear, concise, and organized will be more closely considered. Please see our website for the online application.

Application Information- All information is required *

1. Email address *
2. Contact Name *
3. Phone number *
4. Organization Name *
5. Community information-Give us an overview of your community. What are your assets and challenges?*
6. Organization Overview – Tell us about your organization, team members, and how this project falls within your scope of work. Identify the primary project contact. *
7. Submit Cover Letter Here- Summarize your proposal in a cover letter to be signed by an official of the organization that can attest to the accuracy of the information in the proposal. Include a contact name, phone number, and email. *One pdf file must be submitted.

Project Scope of Work

8. Project Overview- Clearly define the project. *
9. Project Goal-What do you hope to accomplish? *
10. Project Innovation-Describe how this project is innovative, original, unique, and in every way CREATIVE. *
11. Consulting Support- Outline the consulting support and expertise needed to achieve the goal. *
12. Deliverables- What are the expected outcomes? *
13. Implementation-What is the capacity for implementation? *
14. In one sentence, say why your project should be selected. *

Timeline

15. Confirm that the project can be initiated in April 2020 and completed by November 2020. *

Demonstrated Need

Applicants do not have to be from economically distressed communities, but there must be a consulting need.

16. Why is an outside consultant needed versus using in-house staff? *
17. Does your community have the resources to pay Creative EDC project expenses for travel to meetings? *

Letters from Local Organizations Endorsing the Project and Committing to Implementation Support

We want to see that the project has widespread community support. The best ideas often lay dormant due to lack of community support.

18. Submit letters from local organizations here. Please bundle into one pdf file. *
- One pdf file must be submitted.

Submittal Process - Submit one online application by 5:00 pm on February 21st, 2020.

THE FINE PRINT – Read the fine print to avoid surprises.

- Creative EDC reserves the right to refuse any proposal.
- We are not responsible for the cost of proposal preparation or transmittal.
- All proposals will remain confidential. We do reserve the right to publish a list of applicants that apply each year.
- A scope of work will be finalized with the selected community. It will clearly state the services of Creative EDC. Scope creep is not allowed. We are giving away one, defined project, not a lifelong retainer.
- The maximum value of our services to be given away is \$25,000. If the selected project and finalized scope of work exceeds that amount, we will work with you to either redefine the scope/project to \$25,000 or allow you to pay the excess. If Creative EDC and the winner cannot reach an agreement on redefinition of the scope or for the winner to pay the excess, then Creative EDC reserves the right to terminate the relationship and go to the second-place project entry.
- Creative EDC is donating our fee for the project, but we require reimbursement for direct expenses such as mileage to meetings. We will clearly state what the expenses will be when we finalize the scope of work. We will use technology to host as many meetings remotely as possible to limit travel cost.
- Creative EDC is donating our services alone. If the project requires additional professional services, such as engineering or legal, we will pass along those fees at cost and will clearly state this upfront to the winner before we begin.
- At the end of the project, we will require a letter from the organization acknowledging our donation. If we are not getting paid, at least we can try to get some tax relief!
- The winning project must agree to allow Creative EDC to list it as a client; promote the project on our website and through other media; share a project summary with other communities, and potentially enter it for economic development awards.

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

TAB G

MEETING DATE:	February 5, 2020				
AGENDA TITLE:	Adoption of the Fluvanna County Board of Supervisors January 22, 2020 Meeting Minutes.				
MOTION(s):	I move the meeting minutes of the Fluvanna County Board of Supervisors Regular Meeting on Wednesday, January 22, 2020, 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 January 22, 2020				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other

FLUVANNA COUNTY BOARD OF SUPERVISORS
REGULAR MEETING MINUTES
Circuit Court Room
January 22, 2020
Work Session 4:00pm
Regular Meeting 7:00pm

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

ABSENT: Tony O’Brien, Rivanna District, Vice Chair

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

WORK SESSSION – CALL TO ORDER
At 4:03pm Supervisor Booker called to order the Budget Work Session of January 22, 2020.
After the recitation of the Pledge of Allegiance, a moment of silence was observed.

- NON-PROFIT ORGANIZATION PRESENTATIONS**
- Monticello Area Community Action Agency
 - OAR – Jefferson Area Community Corrections
 - Piedmont Housing Alliance
 - Region Ten
 - Rivanna Conservation Alliance
 - SARA – Sexual Assault Resource Agency
 - Senior Center, Inc.
 - Shelter for Help in Emergency
 - Thomas Jefferson Soil & Water Conservation District
 - TJPDC – Thomas Jefferson Planning District Commission

RECESS FOR DINNER AND CLOSED SESSION

13 - CLOSED MEETING

MOTION:	At 6:06pm, move the Fluvanna County Board of Supervisors enter into a closed meeting, pursuant to the provisions of Section 2.2-3711 A.1, & A.6 of the Code of Virginia, 1950, as amended, for the purpose of discussing Personnel and Investment of Funds.				
MEMBER:	Mrs. Booker	Mrs. Eager	Mr. O’Brien	Mr. Sheridan	Mr. Weaver
ACTION:	Second				Motion
VOTE:	Yes	Yes	Absent	Yes	Yes
RESULT:	4-0				

MOTION:	At 7:02pm, 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	Absent	Yes	Yes
RESULT:	4-0				

1 – RECONVENE, CALL TO ORDER, & PLEDGE OF ALLEGIANCE
At 7:03 pm Chair Sheridan called to order the Regular Meeting of January 22, 2020.
After the recitation of the Pledge of Allegiance, a moment of silence was observed.

3 - ADOPTION OF AGENDA

- Mr. Dahl suggested switching agenda items D - Strategic Initiatives Update and E - Columbia Sewage Update
- Mr. Weaver asked if it was necessary to have Agenda Item L – North 640 Agricultural/Forestral District Review and Renewal. Since the AFD was a renewal and not being reviewed, it did not require a public hearing and remained on the agenda as presented.

MOTION:	Accept the Agenda, for the January 22, 2020 Regular Meeting of the Board of Supervisors as amended.				
MEMBER:	Mrs. Booker	Mrs. Eager	Mr. O’Brien	Mr. Sheridan	Mr. Weaver
ACTION:	Second				Motion
VOTE:	Yes	Yes	Absent	Yes	Yes
RESULT:	4-0				

4 - COUNTY ADMINISTRATOR’S REPORT

Mr. Dahl reported on the following topics:

- **VDOT Route 53/618 Roundabout**
 - Based on the initial bid analysis, the project has a shortfall of approximately \$225,000.
 - VDOT, through coordination with the Infrastructure Investment Division in their Central Office, have been able to cover \$100,000 internal to VDOT, leaving a \$125,000 maximum deficit.
 - To award this project, VDOT proposed transferring telefee funds.
 - Telefee funds total nearly \$243,000 in previous year allocations.
 - Transfer \$125,000 in telefee funds and VDOT will award this project, along with the bid additive which includes lighting and sidewalks.
- **CSA Audit**
 - The Office of Children's Service (OCS) is initiating its 2020-2022 Audit Plan and we will be conducting an onsite financial/compliance audit of Fluvanna County CSA Program.
 - Entrance Conference will be held Jan. 28th
 - Onsite Fieldwork begin Feb. 3rd and last for about 3 days
 - Full-scope audit of the administrative, program and fiscal activities of the local CPMT
- **State Scenic River Bill**
 - James River

Spotlight on Business: Sweet Art Emporium

- Sweet Art Emporium is a gift shop that specializes in locally crafted fine art, gifts and sweets and offers a variety of art classes and experiences. In February 2020 the shop will celebrate its one-year anniversary with over 45 local artists and 5 Virginia candy makers!
- Located at 13652 James Madison Hwy on the top level of Village Station, Sweet Art Emporium offers the county of Fluvanna a unique local shopping experience in the Historic Village of Palmyra. Find us on Facebook at www.facebook.com/sweetartemporium or email shop owner at erika_mitchell@msn.com for more information.

BOS Direction:

- **2020 Second Annual Regional Housing Summit Sponsorship Request**
 - April of 2019, the Central Virginia Regional Housing Partnership (CVRHP) held its first annual Regional Housing Summit
 - Comprehensive Regional Housing Study and Needs Assessment identified that the region’s affordable housing needs impact 17,239 households, to include: the number of cost-burdened renters and homeowners spending more than 30 percent of their income on housing, replacement of existing assisted housing units in poor condition, and housing needs to accommodate homeless individuals with families.
 - The BOS contributed \$1,000 as a sponsor in 2019.
- The Board of Supervisors decided not to contribute to the 2020 Second Annual Housing Summit Sponsorship.

Next BOS Meetings:

Day	Date	Time	Purpose	Location
Wed	Feb 5	4:00 PM	Regular Meeting	Courtroom
Wed	Feb 5	7:00 PM	Work Session - County Administrator's FY21 Budget Proposal & Revenue/Expenditure Brief	Courtroom
Wed	Feb 12	7:00 PM	Work Session - Constitutional Officer Briefs	Morris Room
Wed	Feb 19	4:00 PM	Work Session - FCPS FY21 Adopted Budget Presentation	Courtroom
Wed	Feb 19	7:00 PM	Regular Meeting	Courtroom

5 - PUBLIC COMMENTS #1

At 7:20pm Chair Sheridan opened the first round of Public Comments.

- Patti Reynard, Broken Island, Spoke against taxes and land use programs.

With no one else wishing to speak, Chair Sheridan closed the first round of Public Comments at 7:26pm.

6 - PUBLIC HEARING

None.

7 - ACTION MATTERS

Tuition Reimbursement Policy 2.28 Update – Jessica Rice, Human Resources Manager, presented changes made to County Personnel Policy **2.28 Tuition Reimbursement** which was updated for content, clarity, and formatting. The changes summarized below constitute a content review, clarification of processes, and implementation of employee responsibilities related to receipt of this benefit. Changes have been reviewed by the County Administrator, Constitutional Officers, and Department Directors.

Policy Update Summary:

- Tuition Reimbursement program is subject to funding and approval annually during the budget adoption process. Approved funds will be held in a Human Resources budget line.
- Employees may only participate once they have 12 months of continuous employment and have successfully passed the probationary period.
- Employees may not have more than one active (disciplinary) Group 1 Offense to participate.
- Courses required for tradesman certifications and professional credentialing are now included in the program.
- A new reimbursement cap of \$500 per person, per fiscal year until funds are exhausted.
- Employees are required to maintain 12 months of full-time employment after receipt of reimbursement. Otherwise, he/she is required to repay the County a prorated amount.

MOTION:	Approve the updated County Personnel Policy 2.28 Tuition Reimbursement, as presented.				
MEMBER:	Mrs. Booker	Mrs. Eager	Mr. O’Brien	Mr. Sheridan	Mr. Weaver
ACTION:		Motion			Second
VOTE:	Yes	Yes	Absent	Yes	Yes
RESULT:	4-0				

FY20 Convenience Center Budget Transfer – Liz McIver, Management Analyst recommended the approval of a \$50,000 budget transfer to cover the increased fees for trash and recycling.

Convenience Center Vendor Charges:

Current Conv Center	Waste and Refuse Collection			Haul Charge Waste/Recycling			Recycling			Grand Total/Mth	Grand Total/Yr
	Tonnage/ Day	Price	Total Cost/Mth	Haul Charge	Hauls/ Mth	Total Cost/Mth	Tonnage/ Day	Price	Total Cost/Mth		
Trash Hauling											
Republic - Previous (Apr 2019)	9	50.31	5433.48	\$ -	42	\$ -	0.66	\$ 50.31	\$ 398	\$ 5,831.94	\$ 69,983.22
Republic - Current	9	53.83	5813.64	\$ 150	42	\$ 6,300	0.66	\$ 150.00	\$ 1,188	\$ 13,301.64	\$ 159,619.68
Republic - RFP Proposed	9	53.83	5813.64	\$ 150	42	\$ 6,300	0.66	\$ 150.00	\$ 1,188	\$ 13,301.64	\$ 159,619.68

- Due to an increase in monthly fees for trash and recycling services that occurred after the FY20 Budget was adopted the Convenience Center will have a shortfall of approximately \$50,000 in the contract services line.
- A budget transfer of \$50,000 is recommended in order to bring the Convenience Center budget under budget for FY20.
- If approved, this budget transfer will increase:
 - The FY20 Convenience Center budget from \$245,950 to \$295,950.
- If approved, this budget transfer will decrease:
 - FY20 BOS Contingency budget from \$122,259 to \$72,259.
- Approval of the motion as stated above will decrease the FY20 BOS Contingency budget by \$50,000 and increase the FY20 Convenience Center budget by \$50,000.

MOTION:	Approve a budget transfer of \$50,000 from the FY20 BOS Contingency budget to the FY20 Convenience Center budget for increased fees for trash and recycling.				
MEMBER:	Mrs. Booker	Mrs. Eager	Mr. O’Brien	Mr. Sheridan	Mr. Weaver
ACTION:	Second	Motion			
VOTE:	Yes	Yes	Absent	Yes	Yes
RESULT:	4-0				

7A – BOARDS AND COMMISSIONS

None.

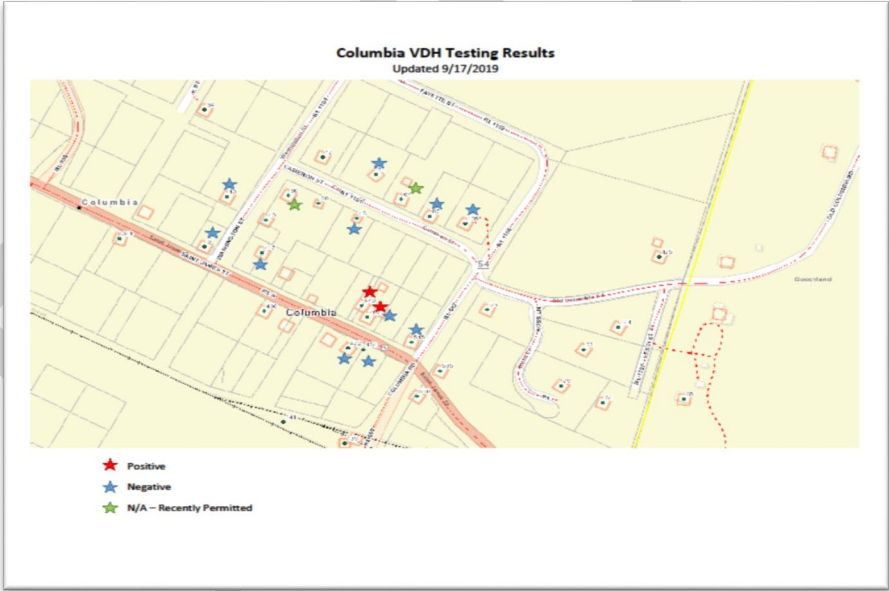
8 – PRESENTATIONS

Health Department Presentation – Dr. Denise Bonds, Virginia Department of Health, presented the Thomas Jefferson Health District Annual Report for fiscal year 2019.

- Health Department services include, Immunization clinic, family planning, tuberculosis screening, sexual health screening, pre admission screening for Medicare/Medicaid services, WIC provider, environmental health, process septic and well applications.
- Landlord and tenant problems including insects, black mold and other health issues but are unable to enforce compliance in those cases so they help individuals contact legal aid
- Dr. Bonds mentioned the recent rabies exposure in the County and the post exposure prophylaxis the Health Department provided to people involved.

Columbia Sewage Update – Eric Dahl, County Administrator, provided an update to the Board of Supervisors on the positive test results of sewage on the former Town of Columbia. Also, discuss the responsibilities of the property owners and the County moving forward.

- Thomas Jefferson Health Department Environmental Health performed dye testing at the Columbia properties between May 6 and September 4, 2019.
- All property owners that were contacted cooperated.
- After each round of dye testing (performed on up to three properties per round with a different color dye each), TJHD EH staffs monitored the discharge for three to five days to confirm or deny the presence of dyed effluent.



- Two homes tested positive and showed dye immediately in the discharge from the pipe on the south side of St. James Street, which indicates there is no holding tank.
- There was also not a lot of decomposition of the sewage.
- All other homes that tested negative does not mean they are necessarily up to code.
- The next step for Virginia Department of Health is to work with the property owners to install a holding tank immediately while a more permanent solution is determined.
- The holding tank is good for one year and after that a pump-and-haul arrangement would be the responsibility of the county.
- One of the property owners will relocate his tenants out of one subject property.
 - The temporary and long-term fix is too costly
 - Temporary pump and haul could cost as much as \$1,000/month
 - Site issues (restricted available space).
- The other property owner is working toward a new long-term sewage disposal system on site per VDH standards.
- Continue to investigate potential similar issues on other properties.
 - VDH has been made aware of one other property to investigate

- Finalize the Preliminary Engineering Report for a Columbia Wastewater System
 - BOS approved \$40K on April 17, 2019
 - Present the results to the BOS

Strategic Initiatives Update – Kelly Belanger Harris, Assistant County Administrator gave the Board of Supervisors a status report on the 2018-2019 Strategic Initiatives and proposed linking the Strategic Goals to the Comprehensive Plan in 2020-2021 which will create one hybrid document that combines the County’s Vision and the roadmap to accomplish those goals.

- Why link Strategic Goals to Comprehensive Plan?
 - One Document – Comprehensive Plan is the vision
 - One Implementation Plan – Strategic Goals provide the roadmap
- Proposed 2020-2021 Strategic Goals
 - Hybrid of existing Strategic Initiatives in proposed Subject Areas
- 2022-Future
 - Strategic Goals arise directly from the Comprehensive Plan

Mrs. Eager asked for a review of A4 of the Strategic Initiatives, perform strategic review of existing and needed partnerships with local area support and other non-profit groups. (Needed? Effective? Consolidate resource contributions?)

Fluvanna Fire Debt Service Reimbursement – Eric Dahl, County Administrator presented the current and proposed changes to the Fluvanna Fire debt service reimbursement program.

Current:

- It has been the practice of Fluvanna County to have each Fluvanna County Volunteer Fire Company provide some reimbursement back to the County, when debt service is taken out for a fire truck. Example:

Fire Truck	Budget Amount	Amortization (yrs)	Annual Payment
2012 Pumper	475,000	10	47,500

Fire Truck	Loan Amount	Amortization (yrs)	Annual Loan Payment
2012 Pumper	541,321	10	61,257

Fire Company Annual Debt Service Reimbursement	13,757
--	--------

- In addition, the funding provided to Fluvanna County Fire Companies for operations includes the annual debt service reimbursement that is paid back to the County.
- There is a Board of Supervisors Policy dated March 3, 1999, regarding Disposal of Surplus Vehicles for the Fire and Rescue Association that states: The Proceeds from the Sale of Fire and Rescue vehicles maintained by a company longer than 15 years shall be retained by the Fire and Rescue Association. The proceeds from the sale of Fire and Rescue vehicles not maintained and operated for 15 years shall be returned to the general fund. This has been the practice and is NOT in the County’s current disposal of Surplus Property policy.

Proposed Change:

- Whenever a fire truck is purchased for Fluvanna County Fire Companies, the County will pay for the entire fire truck and no longer require a debt service reimbursement from each company.
- Fluvanna County Fire Companies operations budgets would be reduced by the annual debt service reimbursement payment amount currently outstanding.
- The County will eliminate the practice of the surplus fire truck sale proceeds going back to the Fire and Rescue Association. Again, this is NOT in the County’s current Surplus Property policy.
- By the County recognizing the total asset value of the Fire Truck in it financials, it will more accurately reflect assets owned and titled by the County.
- The County will NOT require payback for any outstanding debt service reimbursements effective July 1, 2019 (FY20).
- Debt Service Reimbursement Forgiveness:
 - Fork Union Fire - \$13,757 X 3 years = \$41,271
 - Palmyra Fire – Various Amounts X 6 years = \$14,769

9 - CONSENT AGENDA

The following items were discussed before approval:
None.

The following items were approved under the Consent Agenda for January 22, 2020:

- Minutes of January 8, 2020 – Caitlin Solis, Clerk to the Board
- Zion Crossroads Water & Sewer System Project Agreement #16A - Cyndi Toler, Purchasing Officer
- Zion Crossroads Water & Sewer System Project Agreement Addendums – Cyndi Toler, Purchasing Officer

- CRMF - DSS Carpet & Paint – Dale Critzer, Assistant Director of Public Works
- CRMF - Geo-Thermal Pump Replacement – Dale Critzer, Assistant Director of Public Works
- North 640 Agricultural/Forestral District Review and Renewal – Brad Robinson, Senior Planner
- Pleasant Grove Rental Fee Waiver Request – Free Rabies Clinic – Eric Dahl, County Administrator

MOTION:	Approve the consent agenda, for the January 22, 2020 Board of Supervisors meeting.				
MEMBER:	Mrs. Booker	Mrs. Eager	Mr. O’Brien	Mr. Sheridan	Mr. Weaver
ACTION:	Second				Motion
VOTE:	Yes	Yes	Absent	Yes	Yes
RESULT:	4-0				

10 - UNFINISHED BUSINESS

- Mr. Weaver asked how the single HVAC employee was working. Mr. Hickman, Director of Public works expressed the arrangement was working out very well for the County.
- Mr. Sheridan asked about the progress of getting Automatic External Defibrillators in County buildings, specifically the gymnasiums and Parks and Recreation facilities.
- Mrs. Booker asked Mr. Hickman about how the new utilities schedule was going, Mr. Hickman replied “great”

11 - NEW BUSINESS

None.

12 - PUBLIC COMMENTS #2

At 8:55pm Chair Sheridan opened the second round of Public Comments.

- Patti Reynard, Broken Island addressed the Board of Supervisors regarding County taxes, information distribution to the public and Board of Supervisor meeting procedure.

With no one else wishing to speak, Chair Sheridan closed the second round of Public Comments at 9:00pm.

14 - ADJOURN

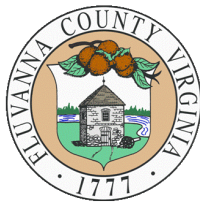
MOTION:	Adjourn the regular meeting of Wednesday, January 22, 2020 at 9:01pm.				
MEMBER:	Mrs. Booker	Mrs. Eager	Mr. O’Brien	Mr. Sheridan	Mr. Weaver
ACTION:	Second				Motion
VOTE:	Yes	Yes	Absent	Yes	Yes
RESULT:	4-0				

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. 0X-2020

**A RESOLUTION TO AUTHORIZE RENEWAL OF THE NORTH 640
AGRICULTURAL/FORESTAL DISTRICT FOR AN ADDITIONAL TEN-YEAR
PERIOD TO EXPIRE NOVEMBER 17, 2029**

At a regular meeting of the Board of Supervisors of the County of Fluvanna held in the Fluvanna County Courts Building at 7:00 p.m. on the 22nd of January 2020, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

WHEREAS, the Fluvanna County Board of Supervisors approved the creation of the North 640 Agricultural/Forestal District on November 17, 1999 for a ten-year period; and

WHEREAS, the Fluvanna County Board of Supervisors approved the renewal of the North 640 Agricultural/Forestal District on October 7, 2009; and

WHEREAS, the district expired on November 17, 2019; and

WHEREAS, in accordance with Section 15.2-4311 of the Code of Virginia, the Fluvanna County Planning & Community Development Department contacted the current property owners of parcels identified in the North 640 Agricultural/Forestal District and advised them that the approved district would expire on November 17, 2019 and inquired whether the owners desired that the property remain in or be removed from the district.

NOW, THEREFORE BE IT RESOLVED on this 22nd day of January 2020 that the Fluvanna County Board of Supervisors hereby renews the North 640 Agricultural/Forestal District for an additional ten-year period to expire on November 17, 2029.

THE FOREGOING RESOLUTION WAS DULY AND REGULARLY ADOPTED by the Fluvanna County Board of Supervisors at the regular meeting of the Board held on the 22nd day of January, 2020;

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

Attest

John M. Sheridan, Chair

Fluvanna County Board of Supervisors

FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

TAB H

MEETING DATE:	February 5, 2020				
AGENDA TITLE:	Fluvanna Fire Debt Payment Forgiveness Request				
MOTION(s):	<p><u>Motion #1</u> I move the Board of Supervisors [approve/deny/defer] a Debt Service reimbursement forgiveness for the Palmyra Fire Company in the amount of \$14,769 for any outstanding debt service reimbursements effective July 1, 2019.</p> <p><u>Motion #2</u> I move the Board of Supervisors [approve/deny/defer] a Debt Service reimbursement forgiveness for the Fork Union Fire Company in the amount of \$41,271 for any outstanding debt service reimbursements effective July 1, 2019.</p>				
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:	Approval				
TIMING:	Routine				
DISCUSSION:	<ul style="list-style-type: none"> – Whenever a fire truck is purchased for Fluvanna County Fire Companies, the County will pay for the entire fire truck and no longer require a debt service reimbursement from each company. – Fluvanna County Fire Companies operations budgets would be reduced by the annual debt service reimbursement payment amounts. – The County will eliminate the practice of the surplus fire truck sale proceeds going back to the Fire and Rescue Association. Again, this is NOT in the County's current Surplus Property policy. – All Fire Trucks will be transferred to the County for surplus and sale. – By the County recognizing the total asset value of the Fire Truck in its financials, it will more accurately reflect assets owned and titled by the County. – The County will NOT require payback for any outstanding debt service reimbursements effective July 1, 2019 (FY20). – Debt Service Reimbursement Forgiveness: <ul style="list-style-type: none"> • Palmyra Fire – Various Amounts X 6 years = \$14,769 • Fork Union Fire - \$13,757 X 3 years = \$41,271 				

FISCAL IMPACT:	Fluvanna County will not receive \$14,769 in future payment from the Palmyra Fire Company and \$41,271 in future payments from the Fork Union Fire Company.				
POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	N/A				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
		X			



COUNTY OF FLUVANNA

"Responsive & Responsible Government"

BOS2020-02-05 p.41/76
P.O. Box 540
Palmyra, VA 22963
(434) 591-1910
Fax (434) 591-1911
www.fluvannacounty.org

TAB I

MEMORANDUM

Date: February 5, 2020
From: Finance Department
To: Board of Supervisors
Subject: **Accounts Payable Report for December 2019**

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

CATEGORY	AMOUNT
General	\$526,543.94
Capital Improvements	\$72,600.30
Debt Service	\$775.00
Sewer	\$4,941.66
Fork Union Sanitary District	\$7,984.11
Zion Crossroads Water & Sewer	\$1,058,043.10
TOTAL AP EXPENDITURES	\$1,670,888.11
Payroll	\$927,583.44
TOTAL	\$2,598,471.55

MOTION

I move the Accounts Payable and Payroll be ratified for December **2019** in the amount of **\$2,598,471.55**.

Encl:
AP Report

	A	B	C	D	F	G	H	I	J
1	County of Fluvanna Accounts Payable List		From Date: 12/1/2019 To Date: 12/31/2019						
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 110119		73759	11/1/2019	12/3/2019		4.22
7	LOUISA JDR DISTRICT COURT	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 111519		74106	11/15/2019	12/3/2019		4.22
8	LOUISA JDR DISTRICT COURT	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 112919		74437	11/29/2019	12/3/2019		4.22
9	LOUISA JDR DISTRICT COURT	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 121319		74759	12/13/2019	12/30/2019		4.22
10	LOUISA JDR DISTRICT COURT	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 122719		75067	12/27/2019	12/30/2019		4.22
11	MINNESOTA LIFE INS. CO	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 110119		73756	11/1/2019	12/3/2019		140.95
12	MINNESOTA LIFE INS. CO	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 111519		74103	11/15/2019	12/3/2019		163.05
13	MINNESOTA LIFE INS. CO	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 121319		74757	12/13/2019	12/30/2019		161.66
14	MINNESOTA LIFE INS. CO	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 122719		75065	12/27/2019	12/30/2019		172.29
15	KEITH BRAY	CUSTOMERS	VARIANCE REFUND		121919	12/19/2019	12/20/2019		550.00
16	CUNNINGHAM UNITED METHODIST	PLANNING ESCROW	EROSION CASH BOND REFUND (ES18-0067)		INV-00000339	12/10/2019	12/13/2019		4,225.00
17	VACORP	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 110119		73757	11/1/2019	12/3/2019		603.50
18	VACORP	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 111519		74104	11/15/2019	12/3/2019		603.50
19	VACORP	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 122719		75066	12/27/2019	12/30/2019		619.73
20	VACORP	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 121319		74758	12/13/2019	12/30/2019		632.10
21							Total:		\$7,892.88
22									
23	REAL ESTATE TAXES								
24	GREEN SPRINGS TIMBER LLC	R E 2019 - 1ST	RE 2019 29-A-117		75055	12/23/2019	12/27/2019		652.13
25	GREEN SPRINGS TIMBER LLC	R E 2019 - 2ND	RE 2019 29-A-117		75055	12/23/2019	12/27/2019		652.12
26	HOTZ, JEFFREY BRYAN	R E 2018 - 2ND	RE 2018 10-5-A2		74427	11/25/2019	12/6/2019		75.45
27	HOTZ, JEFFREY BRYAN	R E 2019 - 1ST	RE 2019 10-5-A2		74428	11/25/2019	12/6/2019		483.78
28							Total:		\$1,863.48
29									
30	PERSONAL PROPERTY TAXES								
31	ACAR LEASING LTD	P P 2019 - 1ST	PP 2019 49 - 3GTU2PEJ9HG408140		74432	11/25/2019	12/6/2019		717.21
32	BURKHOLDER, BRIAN TODD	P P 2019 - 1ST	PP 2019 16971		74433	11/25/2019	12/6/2019		141.28
33	CAMPBELL, CLARISSA ANN	P P 2019 - 1ST	PP 2019 17036		75060	12/23/2019	12/27/2019		59.62
34	CCAP AUTO LEASE LTD	P P 2019 - 1ST	PP 2019 471- 2C3CDXJG6FH735807		75061	12/23/2019	12/27/2019		409.45
35	CCAP AUTO LEASE LTD	P P 2019 - 2ND	PP 2019 471- 2C3CDXJG6FH735807		75061	12/23/2019	12/27/2019		409.44
36	GENTRY, DORIS BABER	P P 2018 - 1ST	PP 2018 202984		75057	12/23/2019	12/27/2019		100.17
37	GENTRY, DORIS BABER	P P 2018 - 2ND	PP 2018 202984		75057	12/23/2019	12/27/2019		100.17
38	GREGORY, DAVID EARNEST	P P 2019 - 1ST	PP 2019 4147		74434	11/25/2019	12/6/2019		5.44
39	GREGORY, DAVID EARNEST	P P 2019 - 1ST	PP 2019 4147		74434	11/25/2019	12/6/2019		24.96
40	GREGORY, DAVID EARNEST	P P 2019 - 1ST	PP 2019 4147		74434	11/25/2019	12/6/2019		206.25
41	OSTEEN, KAREN HARDING	P P 2019 - 1ST	PP 2019 208395		74435	11/25/2019	12/6/2019		34.67
42	PACE, HAROLD	P P 2018 - 1ST	PP 2018 208464		75058	12/23/2019	12/27/2019		14.78
43	PACE, HAROLD	P P 2018 - 2ND	PP 2018 208464		75058	12/23/2019	12/27/2019		14.78
44	PACE, HAROLD	P P 2019 - 1ST	PP 2019 208464		75062	12/23/2019	12/27/2019		14.22
45	PATTON, JEFFERY SCOTT	P P 2019 - 1ST	PP 2019 208749		74436	11/25/2019	12/6/2019		3.81
46	PATTON, JEFFERY SCOTT	P P 2019 - 1ST	PP 2019 208749		74436	11/25/2019	12/6/2019		6.53
47	PATTON, JEFFERY SCOTT	P P 2019 - 1ST	PP 2019 208749		74436	11/25/2019	12/6/2019		165.30

	A	B	C	D	F	G	H	I	J
1	County of Fluvanna Accounts Payable List		From Date: 12/1/2019 To Date: 12/31/2019						
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 110119		73759	11/1/2019	12/3/2019		4.22
48	PATTON, JEFFREY SCOTT	P P 2016 - 1ST	PP 2016 4724		74429	11/25/2019	12/6/2019		4.57
49	PATTON, JEFFREY SCOTT	P P 2016 - 2ND	PP 2016 4724		74429	11/25/2019	12/6/2019		4.57
50	PATTON, JEFFREY SCOTT	P P 2017 - 1ST	PP 2017 4724		74430	11/25/2019	12/6/2019		4.57
51	PATTON, JEFFREY SCOTT	P P 2017 - 1ST	PP 2017 4724		74430	11/25/2019	12/6/2019		7.62
52	PATTON, JEFFREY SCOTT	P P 2017 - 2ND	PP 2017 4724		74430	11/25/2019	12/6/2019		4.57
53	PATTON, JEFFREY SCOTT	P P 2017 - 2ND	PP 2017 4724		74430	11/25/2019	12/6/2019		7.61
54	PATTON, JEFFREY SCOTT	P P 2018 - 1ST	PP 2018 4724		74431	11/25/2019	12/6/2019		3.81
55	PATTON, JEFFREY SCOTT	P P 2018 - 1ST	PP 2018 4724		74431	11/25/2019	12/6/2019		6.53
56	PATTON, JEFFREY SCOTT	P P 2018 - 2ND	PP 2018 4724		74431	11/25/2019	12/6/2019		3.80
57	PATTON, JEFFREY SCOTT	P P 2018 - 2ND	PP 2018 4724		74431	11/25/2019	12/6/2019		6.52
58	STAPLES, BRYAN KEITH	P P 2019 - 1ST	PP 2019 14629		75063	12/23/2019	12/27/2019		15.69
59	WILLIAMS PROJECTS LLC	P P 2017 - 1ST	PP 2017 2969		75056	12/23/2019	12/27/2019		10.88
60	WILLIAMS PROJECTS LLC	P P 2017 - 2ND	PP 2017 2969		75056	12/23/2019	12/27/2019		10.87
61	WILLIAMS PROJECTS LLC	P P 2018 - 1ST	PP 2018 2969		75059	12/23/2019	12/27/2019		4.67
62							Total:		\$2,524.36
63									
64	PROPERTY TAX PENALTIES & INT								
65	STAPLES, BRYAN KEITH	PENALTIES-ALL PROPERTY	PP 2019 14629		75063	12/23/2019	12/27/2019		6.84
66							Total:		\$6.84
67									
68	OTHER LOCAL TAXES								
69	ACAR LEASING LTD	ADMIN FEE VEHICLE LICENSE	PP 2019 49 - 3GTU2PEJ9HG408140		74432	11/25/2019	12/6/2019		31.13
70	ACAR LEASING LTD	ADMIN FEE VEHICLE LICENSE	PP 2019 49 - 3GTU2PEJ9HG408140		74432	11/25/2019	12/6/2019		33.00
71	CAMPBELL, CLARISSA ANN	ADMIN FEE VEHICLE LICENSE	PP 2019 17036		75060	12/23/2019	12/27/2019		33.00
72	CCAP AUTO LEASE LTD	ADMIN FEE VEHICLE LICENSE	PP 2019 471- 2C3CDXJG6FH735807		75061	12/23/2019	12/27/2019		33.00
73	GREGORY, DAVID EARNEST	ADMIN FEE TRAILER LICENSE	PP 2019 4147		74434	11/25/2019	12/6/2019		18.00
74	GREGORY, DAVID EARNEST	ADMIN FEE VEHICLE LICENSE	PP 2019 4147		74434	11/25/2019	12/6/2019		33.00
75	PATTON, JEFFERY SCOTT	ADMIN FEE TRAILER LICENSE	PP 2019 208749		74436	11/25/2019	12/6/2019		18.00
76	PATTON, JEFFERY SCOTT	ADMIN FEE VEHICLE LICENSE	PP 2019 208749		74436	11/25/2019	12/6/2019		4.16
77	PATTON, JEFFERY SCOTT	ADMIN FEE VEHICLE LICENSE	PP 2019 208749		74436	11/25/2019	12/6/2019		33.00
78	STAPLES, BRYAN KEITH	ADMIN FEE VEHICLE LICENSE	PP 2019 14629		75063	12/23/2019	12/27/2019		33.00
79							Total:		\$269.29
80									
81	CHARGES FOR SERVICES								
82	EMS MANAGEMENT & CONSULTANTS,	EMS COST RECOVERY	NPP LETTERS MAILED		037730	11/30/2019	12/27/2019		(\$674.00)
83							Total:		(\$674.00)
84									
85	BOARD OF SUPERVISORS								
86	BANK OF AMERICA	BOOKS/PUBLICATIONS	P-CARD PURCHASES		113019	11/30/2019	12/20/2019		5.95
87	BANK OF AMERICA	DUES OR ASSOCIATION	P-CARD PURCHASES		113019	11/30/2019	12/20/2019		280.00
88	BANK OF AMERICA	OTHER OPERATING SUPPLIES	P-CARD PURCHASES		113019	11/30/2019	12/20/2019		2.62

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1	County of Fluvanna Accounts Payable List		From Date: 12/1/2019 To Date: 12/31/2019						
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 110119		73759	11/1/2019	12/3/2019		4.22
89	BANK OF AMERICA	OTHER OPERATING SUPPLIES	P-CARD PURCHASES		113019	11/30/2019	12/20/2019		13.81
90	BANK OF AMERICA	OTHER OPERATING SUPPLIES	P-CARD PURCHASES		113019	11/30/2019	12/20/2019		28.38
91	BANK OF AMERICA	OTHER OPERATING SUPPLIES	P-CARD PURCHASES		113019	11/30/2019	12/20/2019		45.02
92	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES		113019	11/30/2019	12/20/2019		629.66
93	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES		113019	11/30/2019	12/20/2019		631.58
94	FLUVANNA REVIEW	ADVERTISING	NOV 20 MEETING AD		2019F46-16	11/24/2019	12/6/2019		135.19
95	FLUVANNA REVIEW	ADVERTISING	DEC MEETING		2019F48-20	11/28/2019	12/13/2019		135.19
96	MOZELL H. BOOKER	MILEAGE ALLOWANCES	MILEAGE		121819	12/18/2019	12/20/2019		196.62
97	MOZELL H. BOOKER	MILEAGE ALLOWANCES	MILEAGE		121819A	12/18/2019	12/20/2019		277.24
98	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE		01515654 111819	11/18/2019	12/6/2019		47.40
99	VERIZON	TELECOMMUNICATIONS	WIRELESS		9842504998	11/19/2019	12/6/2019		124.11
100	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES		9844580614	12/19/2019	12/27/2019		124.11
101								Total:	\$2,676.88
102									
103	COUNTY ADMINISTRATOR								
104	BANK OF AMERICA	DUES OR ASSOCIATION	P-CARD PURCHASES		113019	11/30/2019	12/20/2019		225.00
105	BANK OF AMERICA	OTHER OPERATING SUPPLIES	P-CARD PURCHASES		113019	11/30/2019	12/20/2019		37.88
106	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES		113019	11/30/2019	12/20/2019		315.55
107	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	METER USAGE		20841228	12/13/2019	12/20/2019		223.00
108	ERIC DAHL	MILEAGE ALLOWANCES	REIMBURSEMENT		121919	12/19/2019	12/20/2019		127.60
109	ERIC DAHL	MILEAGE ALLOWANCES	MILEAGE		080919	8/9/2019	12/27/2019		63.80
110	ERIC DAHL	MILEAGE ALLOWANCES	MILEAGE		072319	7/23/2019	12/27/2019		69.60
111	ERIC DAHL	MILEAGE ALLOWANCES	MILEAGE		101119	10/11/2019	12/27/2019		69.60
112	ERIC DAHL	MILEAGE ALLOWANCES	MILEAGE		120619	12/6/2019	12/27/2019		70.76
113	ERIC DAHL	MILEAGE ALLOWANCES	MILEAGE		080119	8/1/2019	12/27/2019		73.08
114	ERIC DAHL	MILEAGE ALLOWANCES	MILEAGE		081519	8/15/2019	12/27/2019		75.40
115	ERIC DAHL	SUBSISTENCE & LODGING	REIMBURSEMENT		121919	12/19/2019	12/20/2019		14.00
116	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE		01515654 111819	11/18/2019	12/6/2019		2.40
117	PITNEY BOWES	LEASE/RENT	LEASE CHARGES		3310177787	11/29/2019	12/13/2019		595.68
118	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPPLIES		8056613382	11/30/2019	12/13/2019		43.16
119	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES		T428265	12/5/2019	12/13/2019		(\$40.79)
120	VERIZON	TELECOMMUNICATIONS	WIRELESS		9842504998	11/19/2019	12/6/2019		42.05
121	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES		9844580614	12/19/2019	12/27/2019		42.05
122								Total:	\$2,049.82
123									
124	COMMISSIONER OF THE REVENUE								
125	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES		113019	11/30/2019	12/20/2019		(\$21.59)
126	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES		113019	11/30/2019	12/20/2019		(\$18.37)
127	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES		113019	11/30/2019	12/20/2019		14.27
128	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES		113019	11/30/2019	12/20/2019		18.37
129	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES		113019	11/30/2019	12/20/2019		21.59

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4	Fund # - 100 GENERAL FUND								
5	GENERAL FUND								
6	LOUISA JDR DISTRICT COURT	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 110119		73759	11/1/2019	12/3/2019		4.22
130	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES		113019	11/30/2019	12/20/2019		28.24
131	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES		113019	11/30/2019	12/20/2019		42.11
132	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES		113019	11/30/2019	12/20/2019		43.18
133	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES		113019	11/30/2019	12/20/2019		43.20
134	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL		120319	12/3/2019	12/6/2019		20.73
135	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL		SQLCD-568501	12/19/2019	12/27/2019		22.86
136	PEARSON'S APPRAISAL SERVICE INC	PROFESSIONAL SERVICES	NEW CONSTRUCTION APPRAISAL		5	12/9/2019	12/20/2019		1,344.00
137	PITNEY BOWES	LEASE/RENT	LEASE CHARGES		3310183887	11/29/2019	12/13/2019		458.88
138	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPPLIES		8056613382	11/30/2019	12/13/2019		35.77
139	STONEWALL TECHNOLOGIES	PROFESSIONAL SERVICES	VAMANET MEMBERSHIP FEE		9363	11/30/2019	12/13/2019		300.00
140	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES		T428265	12/5/2019	12/13/2019		9.58
141	VERIZON	TELECOMMUNICATIONS	WIRELESS		9842504998	11/19/2019	12/6/2019		42.05
142	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES		9844580614	12/19/2019	12/27/2019		42.05
143							Total:		\$2,446.92
144									
145	REASSESSMENT								
146	PEARSON'S APPRAISAL SERVICE INC	PROFESSIONAL SERVICES	APPRAISAL SERVICE FOR 2021 GENERAL		6	12/10/2019	12/20/2019		12,634.05
147							Total:		\$12,634.05
148									
149	TREASURER								
150	AMAZON CAPITAL SERVICES	EDP EQUIPMENT	BLUETOOTH HANDSET		1PKT-VMH7-CW7K	11/25/2019	12/13/2019		515.00
151	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FILE POCKET FOLDERS		1XGY-HYYQ-PCQV	12/11/2019	12/27/2019		22.99
152	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	STEEL MESH DRAWER ORGANIZER		11QL-Y9PQ-6Q9G	12/11/2019	12/27/2019		39.75
153	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	COPY PRINTER PAPER		19F7-6NVG-N6YN	12/14/2019	12/27/2019		113.20
154	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	METER USAGE		20841228	12/13/2019	12/20/2019		125.00
155	FLUVANNA REVIEW	ADVERTISING	1ST HALF COUNTY TAXES AD		2019F21-15	5/23/2019	12/6/2019		78.75
156	FLUVANNA REVIEW	ADVERTISING	PAGE AD DEC DEADLINE		2019F47-14	11/21/2019	12/6/2019		82.69
157	FLUVANNA REVIEW	ADVERTISING	DEC TAX DEADLINE		2019F48-21	11/28/2019	12/13/2019		82.69
158	QUILL	OFFICE SUPPLIES	COPY PAPER		2772090	11/19/2019	12/6/2019		71.98
159	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES		T428265	12/5/2019	12/13/2019		5.68
160	VERIZON	TELECOMMUNICATIONS	WIRELESS		9842504998	11/19/2019	12/6/2019		43.92
161	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES		9844580614	12/19/2019	12/27/2019		42.05
162	VIRGINIA DEPT. OF MOTOR VEHICLES	DMV-ONLINE	ACCT 546001282025/DMV STOPS		121019	12/10/2019	12/13/2019		350.00
163							Total:		\$1,573.70
164									
165	INFORMATION TECHNOLOGY								
166	AMAZON CAPITAL SERVICES	ADP SUPPLIES	FLASH DRIVE		11KN-W6XJ-V79T	11/29/2019	12/6/2019		29.98
167	AMAZON CAPITAL SERVICES	ADP SUPPLIES	BATTERY SET		1WT6-1WC4-34R9	10/23/2019	12/6/2019		259.99
168	AMAZON CAPITAL SERVICES	ADP SUPPLIES	BLACK DATA TRAVELER		13JX-4DT9-4X7H	12/16/2019	12/20/2019		29.97
169	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	BATTERIES		1RWP-XPYP-R91W	12/8/2019	12/13/2019		50.29
170	B&H PHOTO-VIDEO	ADP SUPPLIES	500 GB PORTABLE SSD		165478270	12/9/2019	12/27/2019		228.83

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4	Fund # - 100 GENERAL FUND								
5	GENERAL FUND								
6	LOUISA JDR DISTRICT COURT	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 110119		73759	11/1/2019	12/3/2019		4.22
171	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES		113019	11/30/2019	12/20/2019		25.00
172	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES		113019	11/30/2019	12/20/2019		32.00
173	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES		113019	11/30/2019	12/20/2019		52.99
174	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES		113019	11/30/2019	12/20/2019		93.12
175	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES		113019	11/30/2019	12/20/2019		491.36
176	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES		113019	11/30/2019	12/20/2019		739.98
177	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES		113019	11/30/2019	12/20/2019		846.00
178	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES		113019	11/30/2019	12/20/2019		99.00
179	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	METER USAGE		20841228	12/13/2019	12/20/2019		57.00
180	MICROSOFT AZURE	ADP SERVICES	USAGE CHARGES		E08009X4BP	12/16/2019	12/20/2019		94.94
181	SUMMIT BUSINESS ASSOC., INC.	ADP SERVICES	MAINTENANCE		2019576	12/5/2019	12/13/2019		2,516.00
182	TYLER TECHNOLOGIES	ADP SERVICES	ENERGOV		025-274541	9/30/2019	12/13/2019		500.00
183	TYLER TECHNOLOGIES	ADP SERVICES	ENERGOV APP SERVICES		045-279207	10/1/2019	12/13/2019		40,662.00
184	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES		T428265	12/5/2019	12/13/2019		2,064.94
185	VERIZON	TELECOMMUNICATIONS	WIRELESS		9842504998	11/19/2019	12/6/2019		108.70
186	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES		9844580614	12/19/2019	12/27/2019		124.03
187							Total:		\$49,106.12
188									
189	FINANCE								
190	BANK OF AMERICA	DUES OR ASSOCIATION	P-CARD PURCHASES		113019	11/30/2019	12/20/2019		50.00
191	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	METER USAGE		20841228	12/13/2019	12/20/2019		198.82
192	EMS MANAGEMENT & CONSULTANTS,	CONTRACT SERVICES	NPP LETTERS MAILED		037730	11/30/2019	12/27/2019		3,334.41
193	FORMAX	CONTRACT SERVICES	CONTRACT RENEWAL		123083	12/1/2019	12/13/2019		832.00
194	MILLIMAN, INC.	PROFESSIONAL SERVICES	JUN19 GASB 74&75 VALUATION REPORTS		2078-NOV/19-FLU	11/26/2019	12/6/2019		5,000.00
195	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE		01515654 111819	11/18/2019	12/6/2019		127.44
196	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPPLIES		8056613382	11/30/2019	12/13/2019		26.66
197	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPPLIES		8056613382	11/30/2019	12/13/2019		28.77
198	THE ARTINA GROUP, INC.	OFFICE SUPPLIES	1099-MISC		40261	12/10/2019	12/20/2019		119.25
199	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES		T428265	12/5/2019	12/13/2019		2.96
200	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES		9844580614	12/19/2019	12/27/2019		64.55
201							Total:		\$9,784.86
202									
203	REGISTRAR/ELECTORAL BOARD								
204	ANTIOCH BAPTIST CHURCH	CONTRACT SERVICES	2019 ANNUAL PYMT CUNNINGHAM POLL		120519	12/5/2019	12/13/2019		100.00
205	AUTOMATED OFFICE SYSTEMS	LEASE/RENT	BALANCE OF INV 088455		088455-1	10/30/2019	12/6/2019		5.00
206	AUTOMATED OFFICE SYSTEMS	LEASE/RENT	COPIER-REGISTRARS		088848	11/25/2019	12/6/2019		155.00
207	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES		113019	11/30/2019	12/20/2019		45.99
208	BANK OF AMERICA	POSTAL SERVICES	P-CARD PURCHASES		113019	11/30/2019	12/20/2019		1.90
209	CURTIS PUTNAM	CONTRACT SERVICES	GENERAL ELECTION-CAP		103019	10/30/2019	12/20/2019		210.00
210	ELECTION CENTER	CONVENTION AND	CERA/CERV/CEM RENEWAL		123119	12/6/2019	12/13/2019		150.00
211	GINGER CHIESA	CONTRACT SERVICES	GENERAL ELECTION-201		101919	10/30/2019	12/20/2019		160.00

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2									
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4	Fund # - 100 GENERAL FUND								
5	GENERAL FUND								
6	LOUISA JDR DISTRICT COURT	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 110119		73759	11/1/2019	12/3/2019		4.22
212	JOYCE PACE	MILEAGE ALLOWANCES	MILEAGE		112219	11/22/2019	12/20/2019		138.04
213	ROBERT D LEIPOLD	CONTRACT SERVICES	GENERAL ELECTION- ROVER		110519	11/5/2019	12/20/2019		125.00
214	ROBERT D LEIPOLD	MILEAGE ALLOWANCES	GENERAL ELECTION- ROVER		110519	11/5/2019	12/20/2019		87.58
215	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES		T428265	12/5/2019	12/13/2019		4.89
216	VEBA	DUES OR ASSOCIATION	MEMBERSHIP DUES		123119	12/3/2019	12/6/2019		180.00
217	VERIZON	TELECOMMUNICATIONS	WIRELESS		9842504998	11/19/2019	12/6/2019		42.05
218	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES		9844580614	12/19/2019	12/27/2019		42.05
219							Total:		\$1,447.50
220									
221	HUMAN RESOURCES								
222	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	CERAMIC SPACE HEATER		14QH-VJHJ-WNMY	12/19/2019	12/20/2019		28.94
223	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	METER USAGE		20841228	12/13/2019	12/20/2019		54.35
224	MCLAUGHLIN YOUNG EMPLOYEE	PROFESSIONAL SERVICES	EMPLOYEE ASSISTANCE PROGRAM		53921	12/17/2019	12/20/2019		251.22
225	PIERCE GROUP BENEFITS	PROFESSIONAL SERVICES	HEALTH INS BROKER FEE		42 FLUVANNA	12/1/2019	12/6/2019		1,402.89
226	SAM'S CLUB	EMPLOYEE RECOGNITION	HOLIDAY LUNCHEON		121119	12/11/2019	12/20/2019		98.21
227							Total:		\$1,835.61
228									
229	GENERAL DISTRICT COURT								
230	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	METER USAGE		20841228	12/13/2019	12/20/2019		134.00
231	PITNEY BOWES	MAINTENANCE CONTRACTS	LEASE CHARGES		3310155079	11/29/2019	12/20/2019		170.76
232	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES		T428265	12/5/2019	12/13/2019		15.05
233							Total:		\$319.81
234									
235	COURT SERVICE UNIT								
236	DENNIS CRONIN	MILEAGE ALLOWANCES	MILEAGE		110119	11/1/2019	12/6/2019		35.38
237	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES		T428265	12/5/2019	12/13/2019		8.87
238							Total:		\$44.25
239									
240	CLERK OF THE CIRCUIT COURT								
241	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	OFFICE SUPPLIES		14Q6-WYKQ-GJ99	11/27/2019	12/13/2019		46.01
242	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	BLUETOOTH HANDSET		1JTC-3J9R-G39R	12/10/2019	12/13/2019		721.00
243	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	METER USAGE		20841228	12/13/2019	12/20/2019		217.00
244	CHARLOTTESVILLE OFFICE MACHINE	OFFICE SUPPLIES	SELF INK STAMP & INK		673851	12/9/2019	12/20/2019		68.00
245	CHARLOTTESVILLE OFFICE MACHINE	OFFICE SUPPLIES	CUSTOM STAMPS -CLERKS OFFICE		673871	12/20/2019	12/27/2019		150.00
246	LOGAN SYSTEMS, INC.	PROFESSIONAL SERVICES	CONTRACT		53162	12/15/2019	12/20/2019		2,541.67
247	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPPLIES		8056613382	11/30/2019	12/13/2019		28.56
248	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPPLIES		8056613382	11/30/2019	12/13/2019		41.88
249	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPPLIES		8056613382	11/30/2019	12/13/2019		43.49
250	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPPLIES		8056613382	11/30/2019	12/13/2019		59.04
251	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPPLIES		8056613382	11/30/2019	12/13/2019		105.15
252	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES		T428265	12/5/2019	12/13/2019		13.47

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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 110119		73759	11/1/2019	12/3/2019		4.22
253							Total:		\$4,035.27
254									
255	CIRCUIT COURT JUDGE								
256	CYNTHIA Y. SKEEN	COMPENSATION-GRAND	GRAND JURY SERVICE 12/17/2019		GJ122019-5	12/17/2019	12/20/2019		30.00
257	KATHRYN K. CABRERA	COMPENSATION-GRAND	GRAND JURY SERVICE 12/17/2019		GJ122019-1	12/17/2019	12/20/2019		30.00
258	MICHAEL WAYNE LEWIS	COMPENSATION-GRAND	GRAND JURY SERVICE 12/17/2019		GJ122019-3	12/17/2019	12/20/2019		30.00
259	RALPH CALVIN JOHNSON	COMPENSATION-GRAND	GRAND JURY SERVICE 12/17/2019		GJ122019-2	12/17/2019	12/20/2019		30.00
260	SHELBY BLACK PACE	COMPENSATION-GRAND	GRAND JURY SERVICE 12/17/2019		GJ122019-4	12/17/2019	12/20/2019		30.00
261	CATHERINE R. GARCIA	COMPENSATION-JURY	JURY COMMISSION		112519-3	11/25/2019	12/6/2019		30.00
262	DEBORAH G. WOOD	COMPENSATION-JURY	JURY COMMISSION		112519-1	11/25/2019	12/6/2019		30.00
263	DONNA L. KENWARD	COMPENSATION-JURY	JURY COMMISSION		112519-2	11/25/2019	12/6/2019		30.00
264	JOHN G. THOMPSON	COMPENSATION-JURY	JURY COMMISSION		112519-4	11/25/2019	12/6/2019		30.00
265	MARCEA K. GUTHRIE	COMPENSATION-JURY	JURY COMMISSION		112519-5	11/25/2019	12/6/2019		30.00
266	SARAH PULLEN	COMPENSATION-JURY	JURY COMMISSION		112519-6	11/25/2019	12/6/2019		30.00
267	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES		T428265	12/5/2019	12/13/2019		1.05
268							Total:		\$331.05
269									
270	COMMONWEALTH ATTY								
271	JEFF HAISLIP	MILEAGE ALLOWANCES	MILEAGE REIMBURSEMENT		1121119	11/21/2019	12/6/2019		67.40
272	JEFF HAISLIP	MILEAGE ALLOWANCES	REUMBURSEMENT		120419	11/25/2019	12/13/2019		71.92
273	JEFF HAISLIP	SUBSISTENCE & LODGING	REUMBURSEMENT		120419	11/25/2019	12/13/2019		114.75
274	MATTHEW BENDER & CO INC	BOOKS/PUBLICATIONS	VA CRIMINAL BENCHBOOK		15552047	12/9/2019	12/13/2019		351.31
275	MATTHEW BENDER & CO INC	MAINTENANCE CONTRACTS	SUBSCRIPTION		3092350795	11/30/2019	12/6/2019		142.00
276	PITNEY BOWES PURCHASE PWR	LEASE/RENT	POSTAGE METER		09948667 121519	12/15/2019	12/27/2019		63.15
277	PITNEY BOWES PURCHASE PWR	OTHER OPERATING SUPPLIES	POSTAGE METER		09948667 121519	12/15/2019	12/27/2019		100.00
278	STAPLES CONTRACT & COMMERCIAL	OFFICE SUPPLIES	OFFICE SUPPLIES		8056613382	11/30/2019	12/13/2019		170.49
279	TODD SHOCKLEY	MILEAGE ALLOWANCES	MEALS & FUEL REIMBURSEMENT		120419	12/4/2019	12/13/2019		71.92
280	TODD SHOCKLEY	SUBSISTENCE & LODGING	MEALS & FUEL REIMBURSEMENT		120419	12/4/2019	12/13/2019		114.75
281	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES		T428265	12/5/2019	12/13/2019		8.92
282	VERIZON	TELECOMMUNICATIONS	WIRELESS		9842504998	11/19/2019	12/6/2019		84.10
283	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES		9844580614	12/19/2019	12/27/2019		84.10
284							Total:		\$1,444.81
285									
286	SHERIFF								
287	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	WEATHERBEATER		7306934723476	12/13/2019	12/20/2019		21.42
288	AMAZON CAPITAL SERVICES	POLICE SUPPLIES	UNIFORM SERVICE HASH MARKS		196L-X1D7-JQ6K	11/21/2019	12/6/2019		10.14
289	AMAZON CAPITAL SERVICES	POLICE SUPPLIES	AED TRAINER		13WC-CVNP-MCL3	12/5/2019	12/13/2019		200.49
290	AMAZON CAPITAL SERVICES	POLICE SUPPLIES	CPR MANIKINS		1WWQ-Y4QY-CMFH	12/1/2019	12/13/2019		567.94
291	AT&T 286-3642	TELECOMMUNICATIONS	MONTHLY CHARGES		110619	11/6/2019	12/13/2019		74.12
292	AT&T 286-3642	TELECOMMUNICATIONS	MONTHLY CHARGES		120619	12/6/2019	12/20/2019		182.06
293	BANK OF AMERICA	COMMUNITY EDUCATION	P-CARD PURCHASES		113019	11/30/2019	12/20/2019		59.92

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6	LOUISA JDR DISTRICT COURT	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 110119		73759	11/1/2019	12/3/2019		4.22
294	BANK OF AMERICA	INVESTIGATIVE SERVICES	P-CARD PURCHASES		113019	11/30/2019	12/20/2019		50.00
295	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES		113019	11/30/2019	12/20/2019		13.34
296	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES		113019	11/30/2019	12/20/2019		71.94
297	BANK OF AMERICA	OTHER OPERATING SUPPLIES	P-CARD PURCHASES		113019	11/30/2019	12/20/2019		47.39
298	BANK OF AMERICA	OTHER OPERATING SUPPLIES	P-CARD PURCHASES		113019	11/30/2019	12/20/2019		68.75
299	BANK OF AMERICA	OTHER OPERATING SUPPLIES	P-CARD PURCHASES		113019	11/30/2019	12/20/2019		460.60
300	BANK OF AMERICA	OTHER OPERATING SUPPLIES	P-CARD PURCHASES		113019	11/30/2019	12/20/2019		1,053.00
301	BANK OF AMERICA	POLICE SUPPLIES	P-CARD PURCHASES		113019	11/30/2019	12/20/2019		59.16
302	BANK OF AMERICA	POLICE SUPPLIES	P-CARD PURCHASES		113019	11/30/2019	12/20/2019		188.44
303	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES		113019	11/30/2019	12/20/2019		31.82
304	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	MOUNT AND BALANCE		FCSD004	11/26/2019	12/6/2019		24.00
305	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	MOUNT AND BALANCE		FCSD005	11/26/2019	12/6/2019		24.00
306	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	MOUNT AND BALANCE X2		FCSD008	11/27/2019	12/6/2019		48.00
307	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	MOUNT AND BALANCE 4X		FCSD006	11/26/2019	12/6/2019		96.00
308	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	MOUNT AND BALANCE X4		FCSD007	11/27/2019	12/6/2019		96.00
309	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	MOUNT AND BALANCE		FCSD009	12/3/2019	12/13/2019		48.00
310	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	MOUNT AND BALANCE		FBS0010	12/4/2019	12/13/2019		96.00
311	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	MOUNT AND BALANCE		FCS0012	12/11/2019	12/20/2019		40.00
312	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	MOUNT & BAL DISPOSAL		FCS0011	12/9/2019	12/20/2019		96.00
313	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	METER USAGE		20841228	12/13/2019	12/20/2019		80.95
314	CENTURYLINK	TELECOMMUNICATIONS	E911		310214091 111919	11/19/2019	12/6/2019		144.21
315	CENTURYLINK	TELECOMMUNICATIONS	SHERIFF OFFICE		309797542 111619	11/16/2019	12/6/2019		173.56
316	CENTURYLINK	TELECOMMUNICATIONS	SHERIFF		310191749 111619	11/16/2019	12/6/2019		980.40
317	CENTURYLINK	TELECOMMUNICATIONS	SHERIFF OFFICE		309903768 120719	12/7/2019	12/20/2019		161.97
318	COMSONICS INC	VEHICLES REP & MAINT	TUNING FORK/IN CAR RADAR		879952	11/21/2019	12/6/2019		78.00
319	COMSONICS INC	VEHICLES REP & MAINT	LIDAR SYSTEM		879951	11/21/2019	12/6/2019		126.00
320	CREATIVE PRODUCT SOURCING INC	COMMUNITY EDUCATION	BLUE LINE TEES		130177	11/27/2019	12/13/2019		2,271.88
321	DONNA'S NEEDLEWORK & CRAFT	UNIFORM/WEARING APPAREL	SEW ON PATCH		121019	12/10/2019	12/20/2019		16.00
322	DONNA'S NEEDLEWORK & CRAFT	UNIFORM/WEARING APPAREL	HEM PANTS		121119	12/11/2019	12/20/2019		16.00
323	ERIC HESS	SUBSISTENCE & LODGING	TRAVEL REIMBURSEMENT		112019	11/20/2019	12/6/2019		346.56
324	FORK UNION ANIMAL CLINIC	CONTRACT SERVICES	EXAMINATION		175988	11/27/2019	12/6/2019		171.47
325	GALLS, LLC.	POLICE SUPPLIES	SMITH AND WESSON CARBON NITRADE		014469084	12/9/2019	12/20/2019		139.39
326	GALLS, LLC.	UNIFORM/WEARING APPAREL	STATE SEAL		014391271	11/29/2019	12/13/2019		77.83
327	GALLS, LLC.	UNIFORM/WEARING APPAREL	POLICE SUPPLIES		014346746	11/25/2019	12/13/2019		166.00
328	GALLS, LLC.	UNIFORM/WEARING APPAREL	CARGO PANTS		014480104	12/10/2019	12/20/2019		129.84
329	GALLS, LLC.	UNIFORM/WEARING APPAREL	POLICE UNIFORMS		014480389	12/9/2019	12/20/2019		318.00
330	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL		120319	12/3/2019	12/6/2019		5,960.60
331	JORDAN SEAY-ALLEN	VEHICLE FUEL	MILEAGE REIMBURSEMENT		JSA01	11/21/2019	12/6/2019		26.53
332	LYNN CARD COMPANY	OFFICE SUPPLIES	CUSTOM PHOTO CARD		2191114-023	11/21/2019	12/6/2019		273.50
333	MALLOY CHARLOTTESVILLE, LLC.	VEHICLES REP & MAINT	SHERIFF OFFICE CAR MAINTENANCE		6026989/1	10/1/2019	12/20/2019		163.00
334	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL		SQLCD-569537	12/2/2019	12/6/2019		38.85

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6	LOUISA JDR DISTRICT COURT	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 110119		73759	11/1/2019	12/3/2019		4.22
335	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL		SQLCD-554267	10/17/2019	12/13/2019		72.42
336	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL		SQLCD-568501	12/19/2019	12/27/2019		80.58
337	NEWEGG BUSINESS INC.	COMMUNICATIONS	EQUIPMENT		1302535703	12/3/2019	12/13/2019		243.85
338	NEWEGG BUSINESS INC.	COMMUNICATIONS	EQUIPMENT		1302534250	12/3/2019	12/13/2019		364.97
339	PAINT PERFECTIONS UNLIMITED LLC	VEHICLES REP & MAINT	CAR MAINTENANCE		7367	8/6/2019	12/6/2019		2,733.35
340	PAINT PERFECTIONS UNLIMITED LLC	VEHICLES REP & MAINT	VEHICLE MAINTENANCE		7361	8/2/2019	12/6/2019		6,976.68
341	PAINT PERFECTIONS UNLIMITED LLC	VEHICLES REP & MAINT	SUPPLEMENT TO INVOICE 7511		7511A	12/13/2019	12/20/2019		72.85
342	PAINT PERFECTIONS UNLIMITED LLC	VEHICLES REP & MAINT	2014 TAHOE REPAIRS		7511	12/13/2019	12/20/2019		1,394.40
343	PSYCHOLOGICAL HEALTH ROANOKE	PROFESSIONAL SERVICES	POLICE TESTING		H-C-20840	12/5/2019	12/20/2019		90.00
344	PSYCHOLOGICAL HEALTH ROANOKE	PROFESSIONAL SERVICES	POLICE TESTING		L-C-20843	12/5/2019	12/20/2019		90.00
345	PSYCHOLOGICAL HEALTH ROANOKE	PROFESSIONAL SERVICES	POLICE TESTING		W-C-20841	12/5/2019	12/20/2019		90.00
346	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE		100193563	11/15/2019	12/6/2019		20.00
347	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE		100193566	11/22/2019	12/6/2019		20.00
348	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE/ TIRE ROTATION		100193564	11/14/2019	12/6/2019		40.00
349	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE/ TIRE ROTATION		100193565	11/19/2019	12/6/2019		40.00
350	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL FILTER		100193569	11/29/2019	12/13/2019		20.00
351	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE		100193567	11/26/2019	12/13/2019		40.00
352	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE /STATE INSPECTION		100193568	11/27/2019	12/13/2019		40.00
353	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE /STATE INSPECTION		100193571	11/27/2019	12/13/2019		40.00
354	SPRINT	TELECOMMUNICATIONS	MONTHLY CHARGES		313771602-019	11/26/2019	12/13/2019		1,986.87
355	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPPLIES		8056613382	11/30/2019	12/13/2019		(\$7.52)
356	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPPLIES		8056613382	11/30/2019	12/13/2019		15.04
357	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPPLIES		8056613382	11/30/2019	12/13/2019		42.42
358	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPPLIES		8056613382	11/30/2019	12/13/2019		91.96
359	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPPLIES		8056613382	11/30/2019	12/13/2019		104.50
360	THE HANOVER COMPANY	POLICE SUPPLIES	FLARES		21441	11/26/2019	12/6/2019		334.00
361	TOWN GUN SHOP, INC.	UNIFORM/WEARING APPAREL	CONCEAL CARRIER		R82757	12/3/2019	12/13/2019		571.20
362	UMANSKY COC LLC	VEHICLES REP & MAINT	REPAIRS		124446	12/10/2019	12/20/2019		129.99
363	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES		T428265	12/5/2019	12/13/2019		214.82
364	VALLEY OFFICE MACHINES, INC.	MAINTENANCE CONTRACTS	KONICA-SHERIFF OFFICE		659687	12/6/2019	12/20/2019		27.44
365	VALLEY OFFICE MACHINES, INC.	MAINTENANCE CONTRACTS	KONICA-SHERIFF OFFICE		659686	12/6/2019	12/20/2019		56.84
366	VALLEY OFFICE MACHINES, INC.	MAINTENANCE CONTRACTS	CONTRACT - SHERIFF OFFICE		659685	12/6/2019	12/20/2019		126.00
367	VERIZON BUSINESS/MCI COMM	TELECOMMUNICATIONS	MONTHLY CHARGES		74154669	11/25/2019	12/6/2019		38.34
368	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES		9843803798	12/8/2019	12/20/2019		288.10
369	VIRGINIA WHOLESALE TIRE	VEHICLE/POWER EQUIP	FIREHAWK TIRES		3019824	12/2/2019	12/20/2019		130.84
370	VIRGINIA WHOLESALE TIRE	VEHICLE/POWER EQUIP	FIREHAWK TIRES		3019825	12/2/2019	12/20/2019		195.70
371	VIRGINIA WHOLESALE TIRE	VEHICLE/POWER EQUIP	FIREHAWK TIRES		3020099	12/2/2019	12/20/2019		261.68
372	VIRGINIA WHOLESALE TIRE	VEHICLE/POWER EQUIP	TIRES -SHERIFF CARS		3019707	12/2/2019	12/20/2019		2,430.60
373	WELLS FARGO VENDOR FIN SERV	MAINTENANCE CONTRACTS	COPER CHARGES		5008378433	12/6/2019	12/20/2019		289.90
374							Total:		\$35,386.89
375									

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376	E911								
377	APPLIED DIGITAL SOLUTIONS	MAINTENANCE CONTRACTS	HGAC CONTRACT		46049	10/24/2019	12/13/2019		16,131.86
378	AT&T MOBILITY	TELECOMMUNICATIONS	WIRELESS		X11262019	11/18/2019	12/6/2019		2.00
379	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES		113019	11/30/2019	12/20/2019		60.00
380	BANK OF AMERICA	MAINTENANCE CONTRACTS	P-CARD PURCHASES		113019	11/30/2019	12/20/2019		25.00
381	BANK OF AMERICA	MAINTENANCE CONTRACTS	P-CARD PURCHASES		113019	11/30/2019	12/20/2019		30.00
382	BANK OF AMERICA	MAINTENANCE CONTRACTS	P-CARD PURCHASES		113019	11/30/2019	12/20/2019		224.39
383	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	METER USAGE		20841228	12/13/2019	12/20/2019		80.95
384	CENTURYLINK	TELECOMMUNICATIONS	WIRELINE BILLING		310042302 111019	11/10/2019	12/6/2019		3,107.00
385	COMCAST CORPORATION	TELECOMMUNICATIONS	MONTHLY CHARGES		0046933 120319	12/3/2019	12/20/2019		97.52
386	COMPUTER PROJECTS OF ILLINOIS	MAINTENANCE CONTRACTS	MESSENGER LICENSE AND MAINTENANCE		19-12-136ME	12/18/2019	12/20/2019		900.00
387	NEWEGG BUSINESS INC.	BLDGS EQUIP REP & MAINT	EQUIPMENT		1302534258	12/3/2019	12/13/2019		90.78
388	NEWEGG BUSINESS INC.	BLDGS EQUIP REP & MAINT	EQUIPMENT		1302535703	12/3/2019	12/13/2019		161.99
389	NEWEGG BUSINESS INC.	BLDGS EQUIP REP & MAINT	EQUIPMENT		1302534250	12/3/2019	12/13/2019		434.31
390	NEWEGG BUSINESS INC.	EDP EQUIPMENT	EQUIPMENT		1302535703	12/3/2019	12/13/2019		735.76
391	NWG SOLUTIONS, LLC.	IT SERVICES	MANAGED SERVICES		48943	11/29/2019	12/13/2019		1,275.00
392	NWG SOLUTIONS, LLC.	IT SERVICES	BLOCK TIME		49143	12/18/2019	12/20/2019		2,500.00
393	NWG SOLUTIONS, LLC.	MAINTENANCE CONTRACTS	DATTO MONTHLY SERVICE		48942	11/29/2019	12/13/2019		1,168.70
394	OLD BLUE RIDGE TURNPIKE	E911 NEW ROAD SIGNS	SIGN INSTALLATION		1004-A	11/30/2019	12/13/2019		183.66
395	SPRINT	TELECOMMUNICATIONS	MONTHLY CHARGES		313771602-019	11/26/2019	12/13/2019		337.89
396	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES		T428265	12/5/2019	12/13/2019		214.82
397							Total:		\$27,761.63
398									
399	FIRE AND RESCUE SQUAD								
400	AMAZON CAPITAL SERVICES	CONVENTION AND	ESSENTIALS OF FIRE FIGHTING		1QCW-G4LT-VP4N	12/18/2019	12/20/2019		779.88
401	VERIZON	TELECOMMUNICATIONS	WIRELESS		9842504998	11/19/2019	12/6/2019		560.14
402	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES		9844580614	12/19/2019	12/27/2019		560.14
403							Total:		\$1,900.16
404									
405	CORRECTION AND DETENTION								
406	COUNTY OF ALBEMARLE, VIRGINIA	CONFINEMENT - BRJDC	FY19-20 DEC BILLING FOR JUVENILE		FY2020-00000460	12/1/2019	12/6/2019		14,555.17
407							Total:		\$14,555.17
408									
409	BUILDING INSPECTIONS								
410	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL		120319	12/3/2019	12/6/2019		92.39
411	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL		SQLCD-569537	12/2/2019	12/6/2019		30.12
412	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL		SQLCD-554267	10/17/2019	12/13/2019		24.37
413	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL		SQLCD-568501	12/19/2019	12/27/2019		20.39
414	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE		01515654 111819	11/18/2019	12/6/2019		2.84
415	TYLER TECHNOLOGIES	OTHER OPERATING SUPPLIES	TYLER FORMS		045-284926	11/30/2019	12/13/2019		150.00
416	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES		T428265	12/5/2019	12/13/2019		0.61

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4	Fund # - 100 GENERAL FUND								
5	GENERAL FUND								
6	LOUISA JDR DISTRICT COURT	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 110119		73759	11/1/2019	12/3/2019		4.22
417	VERIZON	TELECOMMUNICATIONS	WIRELESS		9842504998	11/19/2019	12/6/2019		204.13
418	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES		9844580614	12/19/2019	12/27/2019		204.13
419							Total:		\$728.98
420									
421	EMERGENCY MANAGEMENT								
422	BANK OF AMERICA	OTHER OPERATING SUPPLIES	P-CARD PURCHASES		113019	11/30/2019	12/20/2019		14.32
423	BANK OF AMERICA	OTHER OPERATING SUPPLIES	P-CARD PURCHASES		113019	11/30/2019	12/20/2019		112.96
424	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	METER USAGE		20841228	12/13/2019	12/20/2019		39.76
425	DELTA RESPONSE TEAM LLC	CONTRACT SERVICES	DEC 2019 EMS STAFFING		2019012030	12/19/2019	12/20/2019		36,500.00
426	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL		120319	12/3/2019	12/6/2019		102.40
427	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL		SQLCD-569537	12/2/2019	12/6/2019		37.48
428	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL		SQLCD-554267	10/17/2019	12/13/2019		36.27
429	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL		SQLCD-568501	12/19/2019	12/27/2019		35.61
430	VERIZON	TELECOMMUNICATIONS	WIRELESS		9842504998	11/19/2019	12/6/2019		42.05
431	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES		9844580614	12/19/2019	12/27/2019		42.05
432							Total:		\$36,962.90
433									
434	FACILITIES								
435	AMAZON CAPITAL SERVICES	GENERAL MATERIALS AND	METAL HALIDE LAMP		1G79-HDY3-46YQ	11/5/2019	12/6/2019		21.61
436	BANK OF AMERICA	AGRICULTURAL SUPPLIES	P-CARD PURCHASES		113019	11/30/2019	12/20/2019		59.90
437	BANK OF AMERICA	BLDGS EQUIP REP & MAINT	P-CARD PURCHASES		113019	11/30/2019	12/20/2019		292.66
438	BANK OF AMERICA	GENERAL MATERIALS AND	P-CARD PURCHASES		113019	11/30/2019	12/20/2019		64.99
439	BANK OF AMERICA	GENERAL MATERIALS AND	P-CARD PURCHASES		113019	11/30/2019	12/20/2019		195.97
440	BEVERAGE TRACTOR & EQUIPMENT,	VEHICLE/POWER EQUIP	FREIGHT GRAVELY		01-134996	10/24/2019	12/13/2019		84.85
441	BRAME SPECIALTY COMPANY, INC.	JANITORIAL SUPPLIES	AERO LYSOL		7473812	11/14/2019	12/6/2019		209.44
442	BRAME SPECIALTY COMPANY, INC.	JANITORIAL SUPPLIES	JANITORIAL SUPPLIES		7473363	11/20/2019	12/6/2019		1,271.67
443	BRAME SPECIALTY COMPANY, INC.	JANITORIAL SUPPLIES	CLEANING SUPPLIES		7476940	11/20/2019	12/13/2019		103.84
444	BROWN MOTOR PARTS, INC.	VEHICLE/POWER EQUIP	CAR PARTS		113019	11/30/2019	12/20/2019		148.68
445	BROWN MOTOR PARTS, INC.	VEHICLES REP & MAINT	CAR PARTS		113019	11/30/2019	12/20/2019		63.11
446	CII SERVICE	BLDGS EQUIP REP & MAINT	MAINT SHOP WO#4922-1		45808	10/31/2019	12/6/2019		414.36
447	CII SERVICE	BLDGS EQUIP REP & MAINT	TREAS OFFICE WO#4877-1		45820	10/31/2019	12/6/2019		534.96
448	CII SERVICE	BLDGS EQUIP REP & MAINT	PUBLIC WORKS #4960-1		45816	10/31/2019	12/6/2019		1,130.81
449	CII SERVICE	BLDGS EQUIP REP & MAINT	NEW COURT-AC REPAIRS		45841	10/31/2019	12/27/2019		428.63
450	CINTAS	LAUNDRY AND DRY CLEANING	DRY CLEANING		4035610119	11/21/2019	12/6/2019		109.10
451	CINTAS	LAUNDRY AND DRY CLEANING	DRY CLEANING		4036080027	11/27/2019	12/6/2019		109.10
452	CINTAS	LAUNDRY AND DRY CLEANING	DRY CLEANING		4036758396	12/5/2019	12/13/2019		109.10
453	CINTAS	LAUNDRY AND DRY CLEANING	DRY CLEANING		4037305381	12/12/2019	12/20/2019		110.66
454	CINTAS	LAUNDRY AND DRY CLEANING	DRY CLEANING		4037831408	12/19/2019	12/27/2019		109.10
455	DODSON GLASS & MIRROR INC	BLDGS EQUIP REP & MAINT	INSTALL LITE KIT-INTERIOR DOOR		071458	11/13/2019	12/13/2019		720.10
456	E.W. THOMAS	GENERAL MATERIALS AND	PUBLIC WORKS CHARGES		2680121	12/6/2019	12/13/2019		2.39
457	E.W. THOMAS	JANITORIAL SUPPLIES	PUBLIC WORKS CHARGES		2680121	12/6/2019	12/13/2019		17.40

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458	E.W. THOMAS	SUBSISTENCE & LODGING	PUBLIC WORKS CHARGES		2680121	12/6/2019	12/13/2019		62.33
459	FASTENAL COMPANY	GENERAL MATERIALS AND	SUPPLIES		VACHA121247	11/19/2019	12/6/2019		76.92
460	FLUVANNA ACE HARDWARE	AGRICULTURAL SUPPLIES	SUPPLIES		113019	11/30/2019	12/13/2019		159.80
461	FLUVANNA ACE HARDWARE	BLDGS EQUIP REP & MAINT	SUPPLIES		113019	11/30/2019	12/13/2019		71.92
462	FLUVANNA ACE HARDWARE	GENERAL MATERIALS AND	SUPPLIES		113019	11/30/2019	12/13/2019		131.38
463	GEORGE'S MECHANICAL SVC INC	VEHICLE/POWER EQUIP	FUEL LEAK		00001738	11/17/2019	12/6/2019		210.00
464	HATHAWAY INC.	JANITORIAL SUPPLIES	FLOOR CLEANER		574337	11/21/2019	12/6/2019		252.40
465	HILL MANUFACTURING COMPANY INC	JANITORIAL SUPPLIES	JANITORIAL SUPPLIES		40367-54	11/25/2019	12/6/2019		196.00
466	J&A PAINTING	BLDGS EQUIP REP & MAINT	PREPPED, PRIMES, PAINTED-SHERIFF		112519A	11/25/2019	12/6/2019		400.00
467	J&A PAINTING	BLDGS EQUIP REP & MAINT	PREPPED, PRIMED, PAINTED-EOC TRAINING		112519B	11/25/2019	12/6/2019		1,150.00
468	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL		120319	12/3/2019	12/6/2019		1,132.84
469	JONES AUTOMOTIVE/ALL STAR AUTO	VEHICLE/POWER EQUIP	CAR SUPPLIES		113019	11/30/2019	12/13/2019		37.35
470	JONES AUTOMOTIVE/ALL STAR AUTO	VEHICLES REP & MAINT	CAR SUPPLIES		113019	11/30/2019	12/13/2019		989.32
471	KOREN DIVERSIFIED HOLDINGS LLC	GENERAL MATERIALS AND	SPRING SEAT		88499	8/13/2019	12/6/2019		12.35
472	LOWE'S	BLDGS EQUIP REP & MAINT	MAINTENANCE SUPPLIES		112519	11/25/2019	12/20/2019		313.98
473	LOWE'S	GENERAL MATERIALS AND	MAINTENANCE SUPPLIES		112519	11/25/2019	12/20/2019		689.56
474	LOWE'S	VEHICLE/POWER EQUIP	MAINTENANCE SUPPLIES		112519	11/25/2019	12/20/2019		313.12
475	LOWE'S	VEHICLES REP & MAINT	MAINTENANCE SUPPLIES		112519	11/25/2019	12/20/2019		113.23
476	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	CAR REPAIRS		0043737	11/15/2019	12/13/2019		114.50
477	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	CAR MAINTENANCE		0044100	12/13/2019	12/20/2019		114.50
478	MCMaster-CARR SUPPLY COMPANY	GENERAL MATERIALS AND	BLO-VAC DUCT HOSE FOR WOOD CHIPS		22559195	11/22/2019	12/6/2019		179.38
479	MIDWEST MOTOR SUPPLY CO. INC.	GENERAL MATERIALS AND	VEHICLE SUPPLIES		7502682	10/25/2019	12/6/2019		98.81
480	MIDWEST MOTOR SUPPLY CO. INC.	GENERAL MATERIALS AND	VEHICLE SUPPLIES		7540914	11/12/2019	12/6/2019		208.18
481	NOLAND	GENERAL MATERIALS AND	DIFFERENCE FROM INV 496384-01 AND		495768-01	11/25/2019	12/6/2019		96.14
482	NOLAND	GENERAL MATERIALS AND	PUBLIC WORKS SUPPLIES		496725 01	12/5/2019	12/20/2019		132.59
483	NOLAND	GENERAL MATERIALS AND	SHAFT ADAPTER		496519 01	12/3/2019	12/20/2019		138.06
484	RIDGEVIEW NEW HOLLAND INC	VEHICLES REP & MAINT	EQUIPMENT		C254009	11/27/2019	12/13/2019		259.36
485	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPPLIES		8056613382	11/30/2019	12/13/2019		(\$7.34)
486	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPPLIES		8056613382	11/30/2019	12/13/2019		10.08
487	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPPLIES		8056613382	11/30/2019	12/13/2019		89.48
488	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPPLIES		8056613382	11/30/2019	12/13/2019		118.75
489	THE SUPPLY ROOM	OFFICE SUPPLIES	DUSTER AIR		3881858-0	11/25/2019	12/6/2019		18.38
490	TRIMWOOD CARPENTRY INC	BLDGS EQUIP REP & MAINT	TEAR OFF CASING		1562	12/15/2019	12/20/2019		165.00
491	TRIMWOOD CARPENTRY INC	BLDGS EQUIP REP & MAINT	REPAIRS		1561	12/15/2019	12/20/2019		385.00
492	UNITED RENTALS, INC.	BLDGS EQUIP REP & MAINT	STRAW BLOWER		176420643-001	11/22/2019	12/6/2019		168.30
493	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES		T428265	12/5/2019	12/13/2019		8.35
494	VERIZON	TELECOMMUNICATIONS	WIRELESS		9842504998	11/19/2019	12/6/2019		464.69
495	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES		9844580614	12/19/2019	12/27/2019		467.95
496									
497									
498	GENERAL SERVICES								
							Total:		\$15,855.09

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6	LOUISA JDR DISTRICT COURT	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 110119		73759	11/1/2019	12/3/2019		4.22
499	AQUA VIRGINIA, INC.	WATER SERVICES	REGISTRARS		7970740556855 121219	12/12/2019	12/27/2019		19.86
500	AQUA VIRGINIA, INC.	WATER SERVICES	COA		1530185055090 121219	12/12/2019	12/27/2019		22.11
501	AQUA VIRGINIA, INC.	WATER SERVICES	HCH BLDGS		7929300552931 121219	12/12/2019	12/27/2019		33.33
502	AQUA VIRGINIA, INC.	WATER SERVICES	PUBLIC WORKS		7929310552932 121219	12/12/2019	12/27/2019		64.00
503	AQUA VIRGINIA, INC.	WATER SERVICES	ADMIN BLDG		7800100540828 121219	12/12/2019	12/27/2019		89.98
504	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE		105221-006 111819	11/18/2019	12/6/2019		30.40
505	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	USE BY RENTERS		105221-002 111819	11/18/2019	12/6/2019		32.40
506	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE		105221-009 111819	11/18/2019	12/6/2019		32.40
507	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	271 PLEASANT GROVE		105221-007 111819	11/18/2019	12/6/2019		33.06
508	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	FARM MUSEUM		275904-011	11/18/2019	12/6/2019		33.20
509	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	271 PLEASANT GROVE		105221-008 111819	11/18/2019	12/6/2019		33.58
510	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE -RENTERS		105221-003 111819	11/18/2019	12/6/2019		34.79
511	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	POLE BARN		275904-006 111819	11/18/2019	12/6/2019		35.12
512	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PUBLIC SAFETY OUTLETS		85473-003 111819	11/18/2019	12/6/2019		37.37
513	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	SOCCER FIELD CONCESSIONS		105221-004 111819	11/18/2019	12/6/2019		59.31
514	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	W RIVER RD-DOG KENNEL		275904-008 111819	11/18/2019	12/6/2019		61.77
515	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	VFW HALL		275904-010 111819	11/18/2019	12/6/2019		165.31
516	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	COLUMBIA SCHOOL		85473-006 111819	11/18/2019	12/6/2019		211.72
517	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	LANDFILL		275904-002 111819	11/18/2019	12/6/2019		215.86
518	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	LANDFILL		85473-005 111819	11/18/2019	12/6/2019		219.82
519	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PUBLIC SAFETY BLDG		275904-009 111819	11/18/2019	12/6/2019		358.13
520	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	271 PLEASANT GROVE		275904-04 111819	11/18/2019	12/6/2019		452.34
521	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	KENTS STORE FIRE STATION		275907-002 120519	12/5/2019	12/20/2019		483.64
522	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	LIBRARY		275906-001 112719	11/27/2019	12/20/2019		2,163.60
523	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PUBLIC SAFETY BLDG		85473-002 112719	11/27/2019	12/20/2019		3,251.58
524	CENTRAL VA ELECTRIC COOP	STREET LIGHTS	PUBLIC SAFETY ST LIGHTS		85473-001 111819	11/18/2019	12/6/2019		80.23
525	CENTURYLINK	TELECOMMUNICATIONS	FACILITIES		309428096 111619	11/16/2019	12/6/2019		48.93
526	CENTURYLINK	TELECOMMUNICATIONS	FACILITIES		309697981 111619	11/16/2019	12/6/2019		58.72
527	CENTURYLINK	TELECOMMUNICATIONS	CIRCUIT COURT		310338742 111619	11/16/2019	12/6/2019		60.01
528	CENTURYLINK	TELECOMMUNICATIONS	PERFORMING ARTS		309898636 111619	11/16/2019	12/6/2019		117.49
529	CENTURYLINK	TELECOMMUNICATIONS	RESCUE SQUAD		310110229 111619	11/16/2019	12/6/2019		195.30
530	CENTURYLINK	TELECOMMUNICATIONS	FINANCE		309762613 111619	11/16/2019	12/6/2019		235.06
531	CENTURYLINK	TELECOMMUNICATIONS	FACILITIES		309363296 111619	11/16/2019	12/6/2019		599.00
532	CENTURYLINK	TELECOMMUNICATIONS	FINANCE		309762613 111619	11/16/2019	12/6/2019		683.43
533	CII SERVICE	MAINTENANCE CONTRACTS	NOV SERVICE CONTRACT		45859	11/21/2019	12/6/2019		4,516.00
534	CINTAS	MAINTENANCE CONTRACTS	FIRST AID		5015225687	11/20/2019	12/6/2019		228.84
535	COMPUTER CABLING & TECHNOLOGY	MAINTENANCE CONTRACTS	MISS UTILITY TICKET CODE		113019	11/30/2019	12/13/2019		420.00
536	CONTAINER RENTALS, LLC.	MAINTENANCE CONTRACTS	CONTAINER PICKUP		253854	11/27/2019	12/6/2019		537.04
537	COUNTY WASTE, LLC	MAINTENANCE CONTRACTS	JAN SERVICE-TRASH		121319	12/13/2019	12/20/2019		20.00
538	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	LG BALLFIELD		3023889169 112119	11/21/2019	12/6/2019		58.72
539	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	RESCUE SQUAD		4894115007 112119	11/21/2019	12/6/2019		178.09

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540	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	CARYSBROOK GYM		0084297506 112119	11/21/2019	12/6/2019		182.46
541	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OLD STONE JAIL		1424085007 112219	11/22/2019	12/6/2019		281.38
542	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PALMYRA FIRE STATION		1005898992 112119	11/21/2019	12/6/2019		359.41
543	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	FORK UNION FIRE STATION		4834680458 112219	11/22/2019	12/6/2019		404.75
544	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	TREAS OFFICE		102405005 112119	11/21/2019	12/6/2019		510.31
545	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	HISORIC COURTHOUSE		1144090006 112119	11/21/2019	12/6/2019		527.09
546	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PERFORMING ARTS		4144237502 112119	11/21/2019	12/6/2019		591.93
547	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	ADMIN BLDG		1404067504 112119	11/21/2019	12/6/2019		1,024.49
548	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	COMMUNITY CENTER- CO OP EXT		4331888158 112219	11/22/2019	12/6/2019		1,028.94
549	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SOCIAL SERVICES		0074032509 112119	11/21/2019	12/6/2019		1,621.24
550	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	COURTS BLDG		8895892548 112119	11/21/2019	12/6/2019		1,781.38
551	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	CELL TOWER AT FIRE STATION		5699060132 112619	11/26/2019	12/13/2019		8.15
552	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	222 MAIN ST-2 STORY BLDG		1134080009 112619	11/26/2019	12/13/2019		23.88
553	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	51 COURT SQ		1114097502 112619	11/26/2019	12/13/2019		35.51
554	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	LG BALL FIELD CONCESSION		0692200942 112619	11/26/2019	12/13/2019		63.37
555	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SM BALLFIELD CONCESSION		0274195007 112619	11/26/2019	12/13/2019		79.81
556	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8880 JAMES MAD HWY		7048771633 112619	11/26/2019	12/13/2019		81.20
557	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	REGISTRARS OFFICE		1284152509 112619	11/26/2019	12/13/2019		88.00
558	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	197 MAIN ST- PUBLIC WORKS OFFICE		1304130006 112619	11/26/2019	12/13/2019		92.37
559	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	WEAVER BLDG		1124090000 112619	11/26/2019	12/13/2019		113.95
560	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	CELL TOWER AT BREMO RD		6260822157 112619	11/26/2019	12/13/2019		132.78
561	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	MAINTENANCE OFFICE		2554330007 112619	11/26/2019	12/13/2019		201.55
562	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	181 MAIN ST		6274752663 112619	11/26/2019	12/13/2019		202.68
563	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	FUSD OFFICE		8866300000 112619	11/26/2019	12/13/2019		373.32
564	DOMINION VIRGINIA POWER	STREET LIGHTS	BESIDE POST OFFICE		7080078962 112619	11/26/2019	12/13/2019		86.01
565	DOMINION VIRGINIA POWER	STREET LIGHTS	NEAR MASONIC LODGE		9609027314 112619	11/26/2019	12/13/2019		88.61
566	DOMINION VIRGINIA POWER	STREET LIGHTS	COLUMBIA ST LIGHTS		4210122349 112619	11/26/2019	12/13/2019		207.36
567	DOMINION VIRGINIA POWER	STREET LIGHTS	PALMYRA VILLAGE		3595578927 112619	11/26/2019	12/13/2019		484.48
568	GENSERV LLC	MAINTENANCE CONTRACTS	REPLACE BLOCK HEATER THERM-FORK		3489	12/22/2019	12/27/2019		125.00
569	GENSERV LLC	MAINTENANCE CONTRACTS	REPLACE BATTERY-E911 TOWER PALMYRA		3485	12/22/2019	12/27/2019		164.00
570	GENSERV LLC	MAINTENANCE CONTRACTS	REPLACE BATTERY-E911 BREMO TOWER		3488	12/22/2019	12/27/2019		164.00
571	GENSERV LLC	MAINTENANCE CONTRACTS	INSTALL WEEKLY RUN CLOCK-SITE COURT		3487	12/22/2019	12/27/2019		175.00
572	GENSERV LLC	MAINTENANCE CONTRACTS	REPLACE ENGINE BLOCK HEATER-PALMYRA		3486	12/22/2019	12/27/2019		280.00
573	GENSERV LLC	MAINTENANCE CONTRACTS	MAINTENANCE INSPECTION		3484	12/22/2019	12/27/2019		4,100.00
574	MOJOHNS, INC.	MAINTENANCE CONTRACTS	CLEAN AND RESTOCK		123530	12/2/2019	12/13/2019		160.50
575	REPUBLIC SERVICES #410	MAINTENANCE CONTRACTS	WASTE CONTAINERS		3-0410-2040434	11/30/2019	12/20/2019		830.95
576	SHRED-IT USA LLC	LEASE/RENT	SHRED		8128744302	12/7/2019	12/13/2019		156.96
577	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	PROPANE		8350987	11/22/2019	12/6/2019		101.85
578	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	PROPANE		8350986	11/22/2019	12/6/2019		104.62
579	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	PROPANE		8350983	11/22/2019	12/6/2019		159.86
580	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	PROPANE		8443263	11/22/2019	12/6/2019		229.73

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5	GENERAL FUND								
6	LOUISA JDR DISTRICT COURT	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 110119		73759	11/1/2019	12/3/2019		4.22
581	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	EQUIPMENT RENTAL		8539717	12/2/2019	12/13/2019		21.00
582	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	PROPANE		8187688	11/6/2019	12/13/2019		107.75
583	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	PROPANE		8443335	12/6/2019	12/20/2019		508.96
584	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	PROPANE		8504602	12/12/2019	12/20/2019		891.47
585	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	PROPANE		8565400	12/12/2019	12/20/2019		971.31
586	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	PROPANE		8420934	12/17/2019	12/27/2019		83.34
587	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	PROPANE		8669926	12/19/2019	12/27/2019		940.36
588	THE SUPPLY ROOM	LEASE/RENT	WATER & EQUIPMENT RENTAL		113019	11/25/2019	12/6/2019		9.99
589	THE SUPPLY ROOM	WATER SERVICES	WATER & EQUIPMENT RENTAL		113019	11/25/2019	12/6/2019		628.97
590	TIGER FUEL COMPANY	HEATING SERVICES	HEATING OIL		199203	11/25/2019	12/6/2019		182.80
591	TIGER FUEL COMPANY	HEATING SERVICES	OFFROAD DIESEL		194648	11/20/2019	12/6/2019		401.06
592	TIGER FUEL COMPANY	HEATING SERVICES	HEATING OIL		206735	12/2/2019	12/6/2019		854.29
593	TIGER FUEL COMPANY	HEATING SERVICES	HEATING OIL		206639	12/2/2019	12/6/2019		1,391.78
594	TIGER FUEL COMPANY	HEATING SERVICES	HEATING OIL		215824	12/12/2019	12/20/2019		486.88
595	TIGER FUEL COMPANY	HEATING SERVICES	HEATING OIL		215841	12/12/2019	12/20/2019		1,033.97
596	TIGER FUEL COMPANY	HEATING SERVICES	HEATING OIL		215806	12/12/2019	12/20/2019		1,140.89
597	TIGER FUEL COMPANY	HEATING SERVICES	HEATING OIL		223717	12/19/2019	12/27/2019		235.33
598	TIGER FUEL COMPANY	HEATING SERVICES	HEATING OIL		222790	12/19/2019	12/27/2019		371.60
599	TIGER FUEL COMPANY	HEATING SERVICES	HEATING OIL		223738	12/19/2019	12/27/2019		796.40
600	TREASURER OF VIRGINIA	MAINTENANCE CONTRACTS	LIFE SAFETY CODE INSPECTION		90651	12/2/2019	12/13/2019		799.83
601	TREASURER, FLUVANNA CO	SEWER SERVICES	REGISTRARS		45522	12/13/2019	12/20/2019		11.53
602	TREASURER, FLUVANNA CO	SEWER SERVICES	181 MAIN ST		45519	12/13/2019	12/20/2019		15.36
603	TREASURER, FLUVANNA CO	SEWER SERVICES	PLEASANT GROVE HOUSE		45540	12/13/2019	12/20/2019		23.01
604	TREASURER, FLUVANNA CO	SEWER SERVICES	LIBRARY		45531	12/13/2019	12/20/2019		26.83
605	TREASURER, FLUVANNA CO	SEWER SERVICES	ADMIN BLDG		45513	12/13/2019	12/20/2019		32.19
606	TREASURER, FLUVANNA CO	SEWER SERVICES	72 MAIN ST		45512	12/13/2019	12/20/2019		44.43
607	TREASURER, FLUVANNA CO	SEWER SERVICES	160 COMMONS BLVD		45530	12/13/2019	12/20/2019		56.67
608	TREASURER, FLUVANNA CO	SEWER SERVICES	197 MAIN ST		45520	12/13/2019	12/20/2019		57.43
609	TREASURER, FLUVANNA CO	WATER SERVICES	5725 JAMES MADISON HWY		45808	12/13/2019	12/20/2019		21.00
610	TREASURER, FLUVANNA CO	WATER SERVICES	CARYBROOK SOFTBALL FIELD		45854	12/13/2019	12/20/2019		21.00
611	TREASURER, FLUVANNA CO	WATER SERVICES	CARYSBROOK BASEBALL FIELD -GYM		45855	12/13/2019	12/20/2019		21.00
612	TREASURER, FLUVANNA CO	WATER SERVICES	FLUVANNA FIRE HOUSE		45856	12/13/2019	12/20/2019		35.30
613	TREASURER, FLUVANNA CO	WATER SERVICES	CARYSBROOK BLDG		45693	12/13/2019	12/20/2019		83.70
614	TREASURER, FLUVANNA CO	WATER SERVICES	FLUVANNA GYM		45692	12/13/2019	12/20/2019		128.80
615	VERTIV SERVICES INC	MAINTENANCE CONTRACTS	BACKUP BATTERY SYSTEM FOR SHERIFF		57756452	11/20/2019	12/6/2019		10,450.90
616	VIRGINIA UTILITY PROTECTION	MAINTENANCE CONTRACTS	TRANSMISSIONS		11190163	11/30/2019	12/13/2019		10.50
617							Total:		\$56,538.05
618									
619	PUBLIC WORKS								
620	BANK OF AMERICA	GENERAL MATERIALS AND	P-CARD PURCHASES		113019	11/30/2019	12/20/2019		151.69
621	CALVIN HICKMAN	MILEAGE ALLOWANCES	MILEAGE REIMBURSEMENT		100119	10/14/2019	12/6/2019		77.72

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622	CALVIN HICKMAN	MILEAGE ALLOWANCES	MILEAGE REIMBURSEMENT		100719	10/14/2019	12/6/2019		103.24
623	CALVIN HICKMAN	MILEAGE ALLOWANCES	MILEAGE REIMBURSEMENT		102119	10/14/2019	12/6/2019		113.68
624	CALVIN HICKMAN	MILEAGE ALLOWANCES	MILEAGE		112919	11/29/2019	12/20/2019		9.28
625	CALVIN HICKMAN	MILEAGE ALLOWANCES	MILEAGE		111819	11/29/2019	12/20/2019		73.08
626	CALVIN HICKMAN	MILEAGE ALLOWANCES	MILEAGE		111219	11/29/2019	12/20/2019		77.14
627	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	METER USAGE		20841228	12/13/2019	12/20/2019		238.09
628	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPPLIES		8056613382	11/30/2019	12/13/2019		79.98
629	THE SUPPLY ROOM	OFFICE SUPPLIES	LABELS		38877544-0	12/3/2019	12/13/2019		45.61
630	VERIZON	TELECOMMUNICATIONS	WIRELESS		9842504998	11/19/2019	12/6/2019		168.20
631	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES		9844580614	12/19/2019	12/27/2019		168.20
632	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER		25997647	11/27/2019	12/13/2019		93.04
633							Total:		\$1,398.95
634									
635	CONVENIENCE CENTER								
636	BFI - FLUVANNA TRANSFER STATION	CONTRACT SERVICES	TRASH AND RECYCLING		4347-000006354	10/31/2019	12/6/2019		6,243.39
637	BFI - FLUVANNA TRANSFER STATION	CONTRACT SERVICES	TRASH AND RECYCLING		4347-000006367	11/30/2019	12/20/2019		6,184.90
638	CAMPBELL EQUIPMENT, INC.	CONTRACT SERVICES	DISPOSAL/DISMOUNT		FCPW012	12/16/2019	12/27/2019		189.00
639	CENTURYLINK	TELECOMMUNICATIONS	LANDFILL SCALES		310392717 111619	11/16/2019	12/6/2019		79.08
640	DRAPER ADEN ASSOCIATES	PROFESSIONAL SERVICES	GROUNDWATER SAMPLES FOR CHEMICAL		2019110520	11/30/2019	12/20/2019		3,850.00
641	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL		120319	12/3/2019	12/6/2019		61.29
642	JONES AUTOMOTIVE/ALL STAR AUTO	BLDGS EQUIP REP & MAINT	CAR SUPPLIES		113019	11/30/2019	12/13/2019		55.26
643	REPUBLIC SERVICES #410	CONTRACT SERVICES	WASTE CONTAINERS		0410-000686470	10/31/2019	12/6/2019		5,850.00
644	REPUBLIC SERVICES #410	CONTRACT SERVICES	LANDFILL WASTE CONTAINER PICK UP		3-0410-0007601	11/30/2019	12/20/2019		5,400.00
645	VERIZON	TELECOMMUNICATIONS	WIRELESS		9842504998	11/19/2019	12/6/2019		82.19
646	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES		9844580614	12/19/2019	12/27/2019		82.19
647							Total:		\$28,077.30
648									
649	PUBLIC UTILITIES								
650	ANDERSON TIRE COMPANY	VEHICLE/POWER EQUIP	CAR MAINTENANCE		IN22150706	10/31/2019	12/13/2019		60.00
651	BANK OF AMERICA	POSTAL SERVICES	P-CARD PURCHASES		113019	11/30/2019	12/20/2019		55.00
652	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	TIRES		FCPW008	11/25/2019	12/6/2019		401.00
653	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	DOG PARK		203061-001 111819	11/18/2019	12/6/2019		30.62
654	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	COMPETITION PARK RD		105221-001 111819	11/18/2019	12/6/2019		139.63
655	CENTURYLINK	TELECOMMUNICATIONS	WASTEWATER TREATMENT		310089744 111919	11/19/2019	12/6/2019		53.54
656	CENTURYLINK	TELECOMMUNICATIONS	WASTEWATER TREATMENT		309433290 111919	11/19/2019	12/6/2019		69.87
657	CENTURYLINK	TELECOMMUNICATIONS	FUSD		309719161 111619	11/16/2019	12/6/2019		213.23
658	CINTAS	LAUNDRY AND DRY CLEANING	DRY CLEANING		4035610119	11/21/2019	12/6/2019		41.32
659	CINTAS	LAUNDRY AND DRY CLEANING	DRY CLEANING		4036080027	11/27/2019	12/6/2019		41.32
660	CINTAS	LAUNDRY AND DRY CLEANING	DRY CLEANING		4036758396	12/5/2019	12/13/2019		41.32
661	CINTAS	LAUNDRY AND DRY CLEANING	DRY CLEANING		4037305381	12/12/2019	12/20/2019		42.88
662	CINTAS	LAUNDRY AND DRY CLEANING	DRY CLEANING		4037831408	12/19/2019	12/27/2019		41.32

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6	LOUISA JDR DISTRICT COURT	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 110119		73759	11/1/2019	12/3/2019		4.22
663	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PUMP HOUSE		4501632147 112119	11/21/2019	12/6/2019		166.43
664	E.W. THOMAS	CHEMICAL SUPPLIES	PUBLIC WORKS CHARGES		2680121	12/6/2019	12/13/2019		5.16
665	E.W. THOMAS	GENERAL MATERIALS AND	PUBLIC WORKS CHARGES		2680121	12/6/2019	12/13/2019		14.26
666	FLUVANNA ACE HARDWARE	VEHICLES REP & MAINT	SUPPLIES		113019	11/30/2019	12/13/2019		175.89
667	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	WASTEWATER MONITORING		68343	11/18/2019	12/6/2019		80.00
668	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	WASTEWATER MONITORING		68381	11/22/2019	12/6/2019		80.00
669	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	WASTEWATER MONITORING		68341	11/18/2019	12/6/2019		200.00
670	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	WASTEWATER MONITORING		68342	11/18/2019	12/6/2019		200.00
671	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	WASTEWATER MONITORING		68536	12/10/2019	12/20/2019		100.00
672	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	WASTEWATER MONITORING		68537	12/10/2019	12/20/2019		100.00
673	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	WASTEWATER MONITORING		68541	12/11/2019	12/20/2019		130.00
674	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	WASTEWATER MONITORING		68498	12/3/2019	12/20/2019		207.00
675	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	WASTEWATER MONITORING		68496	12/3/2019	12/20/2019		247.00
676	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	WASTEWATER MONITORING		68497	12/3/2019	12/20/2019		247.00
677	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	WASTEWATER MONITORING		68556	12/16/2019	12/27/2019		100.00
678	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	WASTEWATER MONITORING		68557	12/16/2019	12/27/2019		100.00
679	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL		120319	12/3/2019	12/6/2019		739.62
680	LOWE'S	GENERAL MATERIALS AND	MAINTENANCE SUPPLIES		112519	11/25/2019	12/20/2019		50.32
681	LOWE'S	VEHICLES REP & MAINT	MAINTENANCE SUPPLIES		112519	11/25/2019	12/20/2019		68.16
682	O.A.S.I.S.	CONTRACT SERVICES	SUPERVISION WWTP		764647	12/17/2019	12/20/2019		1,200.00
683	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE		01515654 111819	11/18/2019	12/6/2019		0.63
684	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE		01515654 111819	11/18/2019	12/6/2019		214.88
685	USABBLUEBOOK	BLDGS EQUIP REP & MAINT	COPPERTOP BATTERY		080365	12/2/2019	12/20/2019		154.66
686	USABBLUEBOOK	CHEMICAL SUPPLIES	CHEMICAL SUPPLIES		069536	11/18/2019	12/6/2019		428.49
687	USABBLUEBOOK	GENERAL MATERIALS AND	COPPERTOP BATTERY		080365	12/2/2019	12/20/2019		11.99
688	VERIZON BUSINESS/MCI COMM	TELECOMMUNICATIONS	MONTHLY CHARGES		74154669	11/25/2019	12/6/2019		38.34
689	VERIZON	TELECOMMUNICATIONS	WIRELESS		9842504998	11/19/2019	12/6/2019		335.09
690	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES		9844580614	12/19/2019	12/27/2019		390.99
691	VSI SUPPLY	GENERAL MATERIALS AND	ADAPTER		S4249	11/21/2019	12/6/2019		108.37
692	WOLSELEY INVESTMENTS INC	GENERAL MATERIALS AND	FUSD SUPPLIES		5916925-1	11/4/2019	12/13/2019		294.07
693							Total:		\$7,419.40
694									
695	HEALTH								
696	CENTURYLINK	TELECOMMUNICATIONS	FINANCE		309762613 111619	11/16/2019	12/6/2019		155.73
697	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES		T428265	12/5/2019	12/13/2019		10.91
698							Total:		\$166.64
699									
700	VJCCCA								
701	CECILIA GOMEZ-BROWN	SUBSISTENCE & LODGING	REIMBURSEMENT		1221819	12/18/2019	12/27/2019		22.00
702							Total:		\$22.00
703									

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704	CSA								
705	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	HDMI CORD		1QQJ-CR47-6DYD	12/3/2019	12/13/2019		21.98
706	BANK OF AMERICA	FOOD SUPPLIES	P-CARD PURCHASES		113019	11/30/2019	12/20/2019		3.37
707	BANK OF AMERICA	FOOD SUPPLIES	P-CARD PURCHASES		113019	11/30/2019	12/20/2019		12.59
708	BANK OF AMERICA	FOOD SUPPLIES	P-CARD PURCHASES		113019	11/30/2019	12/20/2019		17.21
709	BANK OF AMERICA	FOOD SUPPLIES	P-CARD PURCHASES		113019	11/30/2019	12/20/2019		42.23
710	BANK OF AMERICA	FOOD SUPPLIES	P-CARD PURCHASES		113019	11/30/2019	12/20/2019		500.00
711	BRYAN MOELLER	SUBSISTENCE & LODGING	MEAL REIMBURSEMENT		112019	11/20/2019	12/6/2019		14.00
712	BRYAN MOELLER	SUBSISTENCE & LODGING	MEAL REIMBURSEMENT		120419	11/20/2019	12/6/2019		14.00
713	BRYAN MOELLER	SUBSISTENCE & LODGING	MEAL REIMBURSEMENT		120519	11/20/2019	12/6/2019		14.00
714	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	METER USAGE		20841228	12/13/2019	12/20/2019		57.00
715	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE		01515654 111819	11/18/2019	12/6/2019		32.11
716	THOMAS BROTHER SOFTWARE	PROFESSIONAL SERVICES	SOFTWARE		112919	11/29/2019	12/13/2019		250.00
717									
718									
719	CSA PURCHASE OF SERVICES								
720	1VISION MENTORING LLC	COMM SVCS			P11925047761	11/30/2019	12/6/2019		1,500.00
721	1VISION MENTORING LLC	POS MANDATED WSS			P11925052392	11/30/2019	12/6/2019		1,500.00
722	AMY Z. COBERT, M.A., CCC-SLP	POS MANDATED SPED-			P11925056197	11/30/2019	12/13/2019		420.00
723	BELIEVE IN ME YOUTH & FAMILY	COMM SVCS			P11925052962	11/30/2019	12/6/2019		1,125.00
724	BELIEVE IN ME YOUTH & FAMILY	COMM SVCS			P11925044463	11/30/2019	12/6/2019		1,350.00
725	BELIEVE IN ME YOUTH & FAMILY	FF4E-COMM SVCS			P11925050681	11/30/2019	12/6/2019		1,125.00
726	BELIEVE IN ME YOUTH & FAMILY	FF4E-COMM SVCS			P11925050782	11/30/2019	12/6/2019		1,125.00
727	BELIEVE IN ME YOUTH & FAMILY	NON-MAND COMM BASED			P11925052289	11/30/2019	12/6/2019		225.00
728	BELIEVE IN ME YOUTH & FAMILY	NON-MAND COMM BASED			P11925044090	11/30/2019	12/6/2019		900.00
729	C.M. MENTORING SERVICES LLC	COMM SVCS			P11925043164	11/30/2019	12/6/2019		1,375.00
730	C.M. MENTORING SERVICES LLC	COMM SVCS			P11925042766	11/30/2019	12/6/2019		1,650.00
731	C.M. MENTORING SERVICES LLC	COMM SVCS			P11925044665	11/30/2019	12/6/2019		1,650.00
732	C.M. MENTORING SERVICES LLC	POS MANDATED WSS			P11925049793	11/30/2019	12/6/2019		1,100.00
733	CHILD CONNECTION DEVELOPMENT	COMM SVCS			P11925049301	11/30/2019	12/13/2019		840.00
734	COMPASS COUNSELING SERVICES OF	COMM SVCS			P10925051868	10/31/2019	12/6/2019		880.00
735	COMPASS COUNSELING SERVICES OF	POS MANDATED WSS			P11925047126	11/30/2019	12/13/2019		465.00
736	COUNSELING ALLIANCE OF VA, LLC	COMM SVCS			P11925054202	11/30/2019	12/13/2019		390.00
737	COUNSELING ALLIANCE OF VA, LLC	COMM SVCS			P08925054600	8/31/2019	12/13/2019		650.00
738	COUNSELING ALLIANCE OF VA, LLC	COMM SVCS			P11925054703	11/30/2019	12/13/2019		975.00
739	COUNSELING ALLIANCE OF VA, LLC	COMM SVCS			P10925054706	10/31/2019	12/13/2019		1,072.50
740	COUNSELING ALLIANCE OF VA, LLC	COMM SVCS			P09925054711	9/30/2019	12/13/2019		1,300.00
741	DETOUR MENTORING	COMM SVCS			P11925047867	11/30/2019	12/6/2019		1,200.00
742	DETOUR MENTORING	COMM SVCS. TRANSITION			P11925043473	11/30/2019	12/6/2019		900.00
743	DETOUR MENTORING	FF4E-COMM SVCS			P11925053918	11/30/2019	12/13/2019		960.00
744	DETOUR MENTORING	NON-MAND COMM BASED			P11925042691	11/30/2019	12/6/2019		480.00

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5	GENERAL FUND								
6	LOUISA JDR DISTRICT COURT	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 110119		73759	11/1/2019	12/3/2019		4.22
745	DETOUR MENTORING	POS MANDATED WSS			P11925044794	11/30/2019	12/6/2019		1,200.00
746		POS MANDATED FFOP			P11925050419	11/30/2019	12/13/2019		2,513.00
747	FAMILY PRESERVATION SERVICES INC.	COMM SVCS			P08925051760	8/31/2019	12/6/2019		240.00
748	FAMILY PRESERVATION SERVICES INC.	COMM SVCS			P09925051771	9/30/2019	12/6/2019		480.00
749	FAMILY PRESERVATION SERVICES INC.	COMM SVCS			P10925051769	10/31/2019	12/6/2019		810.00
750	GPM INVESTMENTS LLC	COMM SVCS. TRANSITION			P09925040275	9/30/2019	12/6/2019		50.00
751	GPM INVESTMENTS LLC	COMM SVCS. TRANSITION			P10925040274	10/31/2019	12/6/2019		50.00
752	GPM INVESTMENTS LLC	COMM SVCS. TRANSITION			P11925040212	11/30/2019	12/13/2019		50.00
753	GPM INVESTMENTS LLC	FF4E-COMM SVCS			P09925040385	9/30/2019	12/6/2019		110.00
754	GPM INVESTMENTS LLC	FF4E-COMM SVCS			P10925040384	10/31/2019	12/6/2019		110.00
755	GPM INVESTMENTS LLC	FF4E-COMM SVCS			P11925040383	11/30/2019	12/6/2019		110.00
756	GPM INVESTMENTS LLC	POS MANDATED WSS			P10925049628	10/31/2019	12/13/2019		80.00
757	GPM INVESTMENTS LLC	POS MANDATED WSS			P11925049627	11/30/2019	12/13/2019		80.00
758	GPM INVESTMENTS LLC	POS MANDATED WSS			P12925049625	12/31/2019	12/13/2019		80.00
759	GRAFTON INTERGRATED HEALTH	EDUC SVCS CONG CARE			P11925050243	11/30/2019	12/20/2019		4,901.40
760	GRAFTON INTERGRATED HEALTH	POS MAND FC LIC RES CONG			P11925050144	11/30/2019	12/20/2019		2,130.00
761	HALLMARK YOUTHCARE	EDUC SVCS CONG CARE			P11925056613	11/26/2019	12/13/2019		393.00
762	HALLMARK YOUTHCARE	EDUC SVCS CONG CARE			P11925054414	11/27/2019	12/13/2019		2,934.00
763	HALLMARK YOUTHCARE	FC4E RES/CONG/CSA PARENT			P11925056717	11/26/2019	12/13/2019		1,170.00
764	HALLMARK YOUTHCARE	RES. CONG. CARE			P11925054321	11/27/2019	12/13/2019		12,883.00
765	INTERCEPT HEALTH	POS MANDATED SPED-			P10925054158	10/31/2019	12/6/2019		382.50
766	INTERCEPT HEALTH	POS MANDATED SPED-			P11925054129	11/30/2019	12/20/2019		4,106.25
767	INTERCEPT HEALTH	RES. CONG. CARE			P11925048422	11/30/2019	12/13/2019		726.96
768	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-			P10925054059	10/31/2019	12/6/2019		1,200.00
769	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-			P11925029657	11/30/2019	12/6/2019		4,800.00
770	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-			P11925029756	11/30/2019	12/6/2019		4,800.00
771	LIVE OAK MENTORING LLC	COMM SVCS			P10925051170	10/31/2019	12/6/2019		350.00
772	LIVE OAK MENTORING LLC	COMM SVCS			P11925051133	11/30/2019	12/20/2019		1,250.00
773	LIVE OAK MENTORING LLC	COMM SVCS			P11925052834	11/30/2019	12/20/2019		1,500.00
774	LIVE OAK MENTORING LLC	NON-MAND COMM BASED			P11925054549	11/30/2019	12/20/2019		900.00
775		POS MANDATED FFOP			P10925055920	10/1/2019	12/13/2019		54.45
776	NATURAL STEPS LLC	COMM SVCS			P10925053708	10/31/2019	12/13/2019		220.00
777	NATURAL STEPS LLC	COMM SVCS			P10925053607	10/31/2019	12/13/2019		324.00
778	NATURAL STEPS LLC	COMM SVCS			P11925053635	11/22/2019	12/20/2019		486.00
779	NATURAL STEPS LLC	COMM SVCS			P11925053736	11/22/2019	12/20/2019		660.00
780	NATURAL STEPS LLC	COMM SVCS			P11925051237	11/30/2019	12/20/2019		680.00
781	PARACLETE THERAPEUTICS LLC	COMM SVCS			P10925049809	10/31/2019	12/13/2019		1,200.00
782	PARACLETE THERAPEUTICS LLC	COMM SVCS			P11925049804	11/30/2019	12/13/2019		1,200.00
783	PARACLETE THERAPEUTICS LLC	COMM SVCS			P11925054805	11/30/2019	12/13/2019		1,500.00
784	PEOPLE PLACES, INC.	COMM SVCS			P10925051510	10/31/2019	12/13/2019		402.50
785	PEOPLE PLACES, INC.	COMM SVCS			P11925051538	11/30/2019	12/20/2019		258.75

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786	PEOPLE PLACES, INC.	COMM SVCS			P11925049239	11/30/2019	12/20/2019		273.13
787	PEOPLE PLACES, INC.	FF4E-COMM SVCS			P09925046346	9/30/2019	12/20/2019		150.00
788	PEOPLE PLACES, INC.	FF4E-COMM SVCS			P11925049945	11/30/2019	12/20/2019		325.00
789	PEOPLE PLACES, INC.	POS MAND THER FC 4E			P11925046247	11/30/2019	12/20/2019		2,160.00
790	PEOPLE PLACES, INC.	POS MAND THER FC 4E			P11925045348	11/30/2019	12/20/2019		3,600.00
791	PEOPLE PLACES, INC.	POS MANDATED WSS			P11925044850	11/30/2019	12/20/2019		487.50
792	REDEMPTION YOUTH MENTORING	COMM SVCS			P10925048041	10/31/2019	12/20/2019		1,320.00
793	REDEMPTION YOUTH MENTORING	COMM SVCS			P11925048040	11/30/2019	12/20/2019		1,320.00
794	REDEMPTION YOUTH MENTORING	COMM SVCS			P09925048042	9/30/2019	12/20/2019		1,395.00
795	REDEMPTION YOUTH MENTORING	COMM SVCS			P10925040151	10/31/2019	12/27/2019		1,110.00
796	REDEMPTION YOUTH MENTORING	COMM SVCS			P09925040152	9/30/2019	12/27/2019		1,155.00
797	REGION TEN	COMM SVCS			P09925043372	9/30/2019	12/6/2019		101.75
798	REGION TEN	COMM SVCS. TRANSITION			P09925042276	9/30/2019	12/6/2019		326.50
799	REGION TEN	COMM SVCS. TRANSITION			P09925043577	9/30/2019	12/6/2019		326.50
800	REGION TEN	COMM SVCS. TRANSITION			P09925043678	9/30/2019	12/6/2019		326.50
801	REGION TEN	COMM SVCS. TRANSITION			P09925044379	9/30/2019	12/6/2019		326.50
802	ST. JOSEPH'S VILLA	POS MANDATED SPED-			P08925052695	8/31/2019	12/13/2019		1,055.00
803	ST. JOSEPH'S VILLA	POS MANDATED SPED-			P07925052696	7/31/2019	12/13/2019		2,110.00
804	ST. JOSEPH'S VILLA	POS MANDATED SPED-			P10925052698	10/18/2019	12/13/2019		2,954.00
805	ST. JOSEPH'S VILLA	POS MANDATED SPED-			P09925052699	9/30/2019	12/13/2019		4,220.00
806		POS MANDATED FFOP			P10925025254	10/31/2019	12/27/2019		945.00
807		POS MANDATED FFOP			P11925025253	11/30/2019	12/27/2019		945.00
808	THE DISCOVERY SCHOOL OF VA FOR	EDUC SVCS CONG CARE			P10925050980	10/31/2019	12/6/2019		2,635.00
809	THE DISCOVERY SCHOOL OF VA FOR	EDUC SVCS CONG CARE			P11925043816	11/30/2019	12/13/2019		2,550.00
810	THE DISCOVERY SCHOOL OF VA FOR	EDUC SVCS CONG CARE			P11925050915	11/30/2019	12/13/2019		2,550.00
811	THE DISCOVERY SCHOOL OF VA FOR	RES. CONG. CARE			P10925050888	10/31/2019	12/6/2019		3,807.00
812	THE DISCOVERY SCHOOL OF VA FOR	RES. CONG. CARE			P11925043723	11/30/2019	12/13/2019		3,510.00
813	THE DISCOVERY SCHOOL OF VA FOR	RES. CONG. CARE			P11925050824	11/30/2019	12/13/2019		3,630.00
814	THE FAISON CENTER, INC	POS MANDATED SPED-			P11925027432	11/30/2019	12/20/2019		5,035.00
815	THE FAISON CENTER, INC	POS MANDATED SPED-			P11925030330	11/30/2019	12/20/2019		6,325.00
816	THE FAISON CENTER, INC	POS MANDATED SPED-			P11925030031	11/30/2019	12/20/2019		9,517.00
817		POS MANDATED FFOP			P11925055386	11/30/2019	12/6/2019		1,016.00
818		POS MANDATED FFOP			P11925040487	11/30/2019	12/6/2019		1,841.00
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821	PARKS & RECREATION								
822	ASHLEIGH MORRIS	PROFESSIONAL SERVICES	DOG CLASS		19 111219	12/7/2019	12/20/2019		384.00
823	AUTOMATED OFFICE SYSTEMS	LEASE/RENT	LANIER COLOR COPIER		088852	11/25/2019	12/6/2019		29.28
824	AUTOMATED OFFICE SYSTEMS	LEASE/RENT	COLOR PRINTER -COMMUNITY CENTER		088853	11/25/2019	12/6/2019		129.00
825	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES		113019	11/30/2019	12/20/2019		18.95
826	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES		113019	11/30/2019	12/20/2019		27.72

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827	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES		113019	11/30/2019	12/20/2019		30.00
828	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES		113019	11/30/2019	12/20/2019		32.00
829	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES		113019	11/30/2019	12/20/2019		59.35
830	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES		113019	11/30/2019	12/20/2019		82.09
831	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES		113019	11/30/2019	12/20/2019		148.81
832	BONNIE SNODDY	PROFESSIONAL SERVICES	KARATE		17 120419	12/4/2019	12/6/2019		577.50
833	BSN SPORTS, INC.	RECREATIONAL SUPPLIES	WILSON BASKETBALLS		907260802	11/25/2019	12/13/2019		462.00
834	CENTURYLINK	TELECOMMUNICATIONS	PARKS N REC		309373828 111619	11/16/2019	12/6/2019		331.04
835	CHASE BELLONE CORP INC	SITE IMPROVEMENTS	SINTRA SIGNS		63530	11/26/2019	12/6/2019		287.00
836	FLUVANNA ACE HARDWARE	RECREATIONAL SUPPLIES	SUPPLIES		113019	11/30/2019	12/13/2019		20.97
837	FUN EXPRESS LLC	RECREATIONAL SUPPLIES	CHRISTMAS ACTIVITY SUPPLIES		699485806-01	11/19/2019	12/6/2019		130.84
838	FUN EXPRESS LLC	RECREATIONAL SUPPLIES	CHRISTMAS ACTIVITY SUPPLIES		699482783-01	11/18/2019	12/6/2019		178.72
839	HAROLD BOYD	PROFESSIONAL SERVICES	LITL TYKES & MIGHTY MITES		18 110219	11/2/2019	12/6/2019		805.00
840	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL		120319	12/3/2019	12/6/2019		145.28
841	MJC DESIGNS, LLC.	SITE IMPROVEMENTS	4 CUSTOM SIGNS		3567	12/20/2019	12/27/2019		761.50
842	MOJOHNS, INC.	CONTRACT SERVICES	PORTABLE TOILET		123333	11/18/2019	12/6/2019		34.00
843	MOJOHNS, INC.	CONTRACT SERVICES	PORTABLE TOILET		123334	11/18/2019	12/6/2019		34.00
844	MOJOHNS, INC.	CONTRACT SERVICES	PORTABLE TOILET		123717	12/2/2019	12/6/2019		60.00
845	MOJOHNS, INC.	CONTRACT SERVICES	PORTABLE TOILET		123718	12/2/2019	12/6/2019		60.00
846	RANGELAND GLO-WRAP	RECREATIONAL SUPPLIES	BASKETBALL MEDALS		4047	12/10/2019	12/20/2019		69.72
847	SAM'S CLUB	RECREATIONAL SUPPLIES	HOLIDAY LUNCHEON SUPPLIES		121119A	12/11/2019	12/20/2019		204.72
848	SHENANDOAH PUBLICATIONS, INC.	PRINTING AND BINDING	SPRING PROGRAM GUIDE		51549	12/3/2019	12/20/2019		1,894.99
849	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPPLIES		8056613382	11/30/2019	12/13/2019		37.75
850	STORE SUPPLY WAREHOUSE	RECREATIONAL SUPPLIES	DANCING CANDY CANE		7645103-01	11/15/2019	12/6/2019		17.20
851	STORE SUPPLY WAREHOUSE	RECREATIONAL SUPPLIES	DANCING CANDY CANE		7645103-00	11/15/2019	12/6/2019		25.91
852	UPS	POSTAL SERVICES	2ND DAY AIR		0000Y7646Y509	12/14/2019	12/27/2019		4.94
853	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES		T428265	12/5/2019	12/13/2019		1.88
854	VERIZON BUSINESS/MCI COMM	TELECOMMUNICATIONS	MONTHLY CHARGES		74154669	11/25/2019	12/6/2019		38.34
855	VERIZON	TELECOMMUNICATIONS	WIRELESS		9842504998	11/19/2019	12/6/2019		168.20
856	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES		9844580614	12/19/2019	12/27/2019		168.20
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859	LIBRARY								
860	ADVANTAGE OFFICE SYSTEMS	OFFICE SUPPLIES	TONER		8143	12/10/2019	12/20/2019		119.00
861	AMAZON.COM	BOOKS/PUBLICATIONS	BOOKS & SUPPLIES		111019	11/10/2019	12/6/2019		5,087.50
862	AMAZON.COM	BOOKS/PUBLICATIONS	BOOKS		121019	12/10/2019	12/20/2019		11,569.41
863	AMAZON.COM	EDP EQUIPMENT	BOOKS & SUPPLIES		111019	11/10/2019	12/6/2019		416.75
864	AMAZON.COM	OFFICE SUPPLIES	BOOKS & SUPPLIES		111019	11/10/2019	12/6/2019		212.59
865	AMAZON.COM	OFFICE SUPPLIES	BOOKS		121019	12/10/2019	12/20/2019		35.36
866	DEMCO	OFFICE SUPPLIES	SUPPLIES		6722530	11/13/2019	12/6/2019		206.65
867	DEMCO	OFFICE SUPPLIES	BOOK JACKET COVERS		6733354	12/4/2019	12/13/2019		31.89

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868	GALE	BOOKS/PUBLICATIONS	BOOK		68922229	11/22/2019	12/13/2019		22.94
869	GALE	BOOKS/PUBLICATIONS	BOOKS		68993951	11/26/2019	12/13/2019		49.29
870	GALE	BOOKS/PUBLICATIONS	BOOKS		69021352	12/4/2019	12/13/2019		90.07
871	GALE	BOOKS/PUBLICATIONS	BOOKS		68918704	11/21/2019	12/13/2019		565.91
872	GALE	BOOKS/PUBLICATIONS	BOOK		69031908	12/6/2019	12/20/2019		27.19
873	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	USAGE CHARGES/ LIBRARY		T428352	12/5/2019	12/13/2019		4.77
874	VIRGINIA WILDLIFE	BOOKS/PUBLICATIONS	SUBSCRIPTION RENEWAL		102219	10/22/2019	12/6/2019		27.00
875							Total:		\$18,466.32
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877	COUNTY PLANNER								
878	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	LEGAL SIZE FILE FOLDERS		1KJ1-G9R7-N9VQ	11/8/2019	12/13/2019		43.17
879	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES		113019	11/30/2019	12/20/2019		2.00
880	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES		113019	11/30/2019	12/20/2019		100.00
881	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	METER USAGE		20841228	12/13/2019	12/20/2019		320.00
882	FLUVANNA REVIEW	ADVERTISING	DEC MEETING		2019F49-17	12/5/2019	12/13/2019		135.19
883	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL		120319	12/3/2019	12/6/2019		68.80
884	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE		01515654 111819	11/18/2019	12/6/2019		20.53
885	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPPLIES		8056613382	11/30/2019	12/13/2019		10.29
886	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPPLIES		8056613382	11/30/2019	12/13/2019		22.53
887	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES		T428265	12/5/2019	12/13/2019		9.81
888	VERIZON	TELECOMMUNICATIONS	WIRELESS		9842504998	11/19/2019	12/6/2019		126.15
889	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES		9844580614	12/19/2019	12/27/2019		126.15
890	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER		25997648	11/27/2019	12/13/2019		93.04
891							Total:		\$1,077.66
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893	PLANNING COMMISSION								
894	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE		01515654 111819	11/18/2019	12/6/2019		42.64
895							Total:		\$42.64
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897	ECONOMIC DEVELOPMENT								
898	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	4-CHANNEL HANDY RECORDER		1L64-7DF7-7KT9	12/1/2019	12/13/2019		259.95
899	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES		113019	11/30/2019	12/20/2019		5.00
900	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES		113019	11/30/2019	12/20/2019		125.00
901	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	METER USAGE		20841228	12/13/2019	12/20/2019		57.00
902	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE		01515654 111819	11/18/2019	12/6/2019		9.13
903	VERIZON	TELECOMMUNICATIONS	WIRELESS		9842504998	11/19/2019	12/6/2019		42.05
904	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES		9844580614	12/19/2019	12/27/2019		42.05
905							Total:		\$540.18
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907	VA COOPERATIVE EXTENSION								
908	BANK OF AMERICA	CONTRACT SERVICES	P-CARD PURCHASES		113019	11/30/2019	12/20/2019		37.90

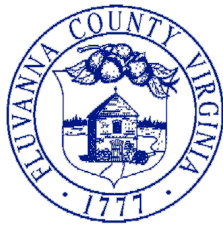
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1	County of Fluvanna Accounts Payable List		From Date: 12/1/2019 To Date: 12/31/2019						
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3	Vendor Name	Charge To	Description		Invoice Number	Invoice Date	Check Date		Check Amount
4	Fund # - 100 GENERAL FUND								
5	GENERAL FUND								
6	LOUISA JDR DISTRICT COURT	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 110119		73759	11/1/2019	12/3/2019		4.22
909	FRUIT HILL LLC	OTHER OPERATING SUPPLIES	APPLES FOR TT PROGRAM		121219	12/1/2019	12/13/2019		32.00
910	POSTMASTER	LEASE/RENT	ANNUA RENTAL FEE		121019	12/10/2019	12/13/2019		120.00
911	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES		T428265	12/5/2019	12/13/2019		7.70
912	VIRGINIA COOPERATIVE EXTENSION	CONTRACT SERVICES	BILLING SALARY FY20 1ST QTR		102119	10/21/2019	12/3/2019		17,511.80
913							Total:		\$17,709.40
914									
915									
					100 GENERAL FUND		Fund Total:		\$526,543.94
916	Fund # - 302 CAPITAL IMPROVEMENT								
917	PUBLIC SAFETY CAPITAL PROJ								
918	DOMINION OF BEDFORD	VEHICLE	2019 DODGE CHARGER		17872	12/3/2019	12/13/2019		24,731.00
919	RAFALY ELECTRICAL CONTRACTORS,	CONTRACT SERVICES	INSTALL ETHERNET CABLES		8642	11/18/2019	12/13/2019		690.00
920							Total:		\$25,421.00
921									
922	FACILITIES CAP PROJ								
923	BANK OF AMERICA	CONTRACT SERVICES	P-CARD PURCHASES		113019	11/30/2019	12/20/2019		152.11
924	CII SERVICE	CONTRACT SERVICES	SOCIAL SERVICES-NO HEAT		45814	10/31/2019	12/27/2019		390.89
925	GENSERV LLC	CONTRACT SERVICES	REPLACE BATTERIES		3459	11/24/2019	12/6/2019		15,600.00
926							Total:		\$16,143.00
927									
928	PUBLIC WORKS CAPITAL PROJECT								
929	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES	W/WWW MASTER PLAN		1759459	11/29/2019	12/13/2019		755.00
930	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES	UTILITY STANDARDS MANUAL		1759456	11/29/2019	12/13/2019		3,330.00
931	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES	WATERWORKS PLAN		1759457	11/29/2019	12/13/2019		6,000.00
932							Total:		\$10,085.00
933									
934	SCHOOL OPS & MAINT CAP PROJ								
935	WHITLEY/SERVICE ROOFING & SHEET	CONTRACT SERVICES	CARYBROOK ROOF-PHASE 2		31240	12/9/2019	12/13/2019		20,951.30
936							Total:		\$20,951.30
937									
938									
					302 CAPITAL IMPROVEMENT		Fund Total:		\$72,600.30
939	Fund # - 401 DEBT SERVICE								
940	DEBT SERVICE - COUNTY								
941	US BANK, NA	ADMINISTRATIVE FEES	SCHOOL BOND SERIES 2014 (VPSA)		5558927	11/25/2019	12/13/2019		775.00
942							Total:		\$775.00
943									
944									
					401 DEBT SERVICE		Fund Total:		\$775.00
945	Fund # - 502 SEWER								
946	PALMYRA SEWER OPER EXPENSES								
947	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SEWER PLANT		7129524547 112119	11/21/2019	12/6/2019		923.10
948	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SW PUMP STATION		7712348080 112619	11/26/2019	12/13/2019		59.56
949	O.A.S.I.S.	CONTRACT SERVICES	SUPERVISION WWTP		764647	12/17/2019	12/20/2019		2,325.00

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4	Fund # - 100 GENERAL FUND								
5	GENERAL FUND								
6	LOUISA JDR DISTRICT COURT	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 110119		73759	11/1/2019	12/3/2019		4.22
950	VSI SUPPLY	BLDGS EQUIP REP & MAINT	CAP STAINLESS		S4189	11/13/2019	12/6/2019		1,634.00
951									
952								Total:	\$4,941.66
953									
						502 SEWER	Fund Total:		\$4,941.66
954	Fund # - 505 FORK UNION SANITARY DISTRICT								
955	FORK UNION SANITARY DISTRICT								
956	USDA RURAL DEVELOPMENT	RDA BOND PAYABLE	FUSD DEBT SERVICE		122519	12/25/2019	12/25/2019		3,624.75
957								Total:	\$3,624.75
958									
959	FUSD OPERATIONAL EXPENSES								
960	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	MELTON WELL		9594215007 112219	11/22/2019	12/6/2019		6.59
961	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	WEST BOTTOM WELL		7224360003 112219	11/22/2019	12/6/2019		112.57
962	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	BREMO WELL		8434345008 112219	11/22/2019	12/6/2019		125.11
963	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OMOHUNDRO WELL		9346182505 112219	11/22/2019	12/6/2019		705.38
964	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	MORRIS WELL		9501772108 112219	11/22/2019	12/6/2019		1,202.43
965	E.W. OWEN	LEASE/RENT	WELL RENT		11012019	11/1/2019	12/6/2019		150.00
966	E.W. OWEN	LEASE/RENT	WELL RENT		12012019	12/1/2019	12/6/2019		150.00
967	LOWE'S	GENERAL MATERIALS AND	MAINTENANCE SUPPLIES		112519	11/25/2019	12/20/2019		135.12
968	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL		SQLCD-568501	12/19/2019	12/27/2019		52.97
969	MOJOHNS, INC.	PURCHASE OF SERVICES	PORTABLE TOILET		123391	12/2/2019	12/13/2019		60.00
970	REPUBLIC SERVICES #410	BLDGS EQUIP REP & MAINT	WASTE CONTAINER		0410-000687939	11/30/2019	12/20/2019		210.36
971	SCHNEIDER LABRATORIES INC	PURCHASE OF SERVICES	SUSPENDED SOLIDS		347775	11/19/2019	12/13/2019		30.00
972	USDA RURAL DEVELOPMENT	REDEMPTION OF INTEREST	FUSD DEBT SERVICE		122519	12/25/2019	12/25/2019		1,335.25
973	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES		T428265	12/5/2019	12/13/2019		83.58
974								Total:	\$4,359.36
975									
976						505 FORK UNION SANITARY DISTRICT	Fund Total:		\$7,984.11
977	Fund # - 510 ZION XR WATER & SEWER								
978	ZION XR W&S EXPENSES								
979	A.G. DILLARD, INC.	CONSTRUCTION	ZION CROSSROADS WATER & SEWER		50078861 112519	11/25/2019	12/13/2019		465,954.45
980	CB&I, LLC	CONSTRUCTION	ZION CROSSROADS ELEVATED STORAGE		212351-07	11/25/2019	12/13/2019		480,020.75
981	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES	ASSET MGMT PLAN, RATE & FEE		1759458	11/29/2019	12/13/2019		380.00
982	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES	TASK 12 WATER/SEWER LINES CONA		1759480	11/29/2019	12/13/2019		3,125.50
983	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES	CONA/INSPECTION		1759482	11/29/2019	12/13/2019		5,295.75
984	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES	TASK 16 WWPS & WBPS INSPECTION		1759484	11/29/2019	12/13/2019		7,702.50
985	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES	TASK 13 WS LINES INSPECTION		1759481	11/29/2019	12/13/2019		10,172.50
986	QUINN CONSULTING SERVICES INC	PROFESSIONAL SERVICES	3RD PARY SPECIALTY INSPECTION SERVICES		4	11/18/2019	12/13/2019		2,285.54
987	SARGENT CORPORATION	CONSTRUCTION	ZION CROSSROADS WBS AND WWPS		488602- 112519	11/26/2019	12/13/2019		83,106.11
988								Total:	\$1,058,043.10
989									
990						510 ZION XR WATER & SEWER	Fund Total:		\$1,058,043.10

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5	GENERAL FUND								
6	LOUISA JDR DISTRICT COURT	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 110119		73759	11/1/2019	12/3/2019	4.22	
991						Total Expenditures by Fund:		\$1,670,888.11	

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

Incl?	Item
<input checked="" type="checkbox"/>	Unassigned Fund Balance Report
<input checked="" type="checkbox"/>	BOS Contingency Balance Report
<input checked="" type="checkbox"/>	Capital Reserve Balances Memo
<input type="checkbox"/>	Fluvanna County Bank Balances
<input type="checkbox"/>	Building Inspections Report
<input type="checkbox"/>	VDOT Monthly Report & 2020 Resurfacing List
<input type="checkbox"/>	
<input type="checkbox"/>	
<input type="checkbox"/>	
<input type="checkbox"/>	



COUNTY OF FLUVANNA

"Responsive & Responsible Government"

BOS2020-02-05 p.71/76
P.O. Box 540
Palmyra, VA 22963
(434) 591-1910
Fax (434) 591-1911
www.fluvannacounty.org

MEMORANDUM

Date: February 5, 2020
From: Liz McIver – Management Analyst
To: Board of Supervisors
Subject: Unassigned Fund Balance

FY19 Year End Audited Total Unassigned Fund Balance:	\$16,632,750
Unassigned Fund Balance – 12% Target Per Policy:	\$9,125,690
Unassigned Fund Balance – Excess Above Policy Target:	\$7,507,060
Less: FY19/FY20 Automatic Carryover – PARC – 07.01.19	-\$5,000
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 – 11.04.19	-\$83,000
Less: FY20 Self Contained Breathing Apparatus Funding – 11.04.19	-\$618,000
Less: FY20 Water Distribution System Optimization Study – 11.20.19	-\$22,366
Less: FY19-20 County Carryover Request – 12.4.19	-\$40,635
Less: FY19-20 Schools Carryover Request – 12.4.19	-\$250,000
Current FY20 Unassigned Fund Balance – Excess Above Policy Target:	\$6,009,239
Less: FY20 Zion Crossroads Water Project (Future Commitment)	-\$3,000,000
Current FY20 Unassigned Fund Balance – Including Zion Crossroads	\$3,009,239



COUNTY OF FLUVANNA

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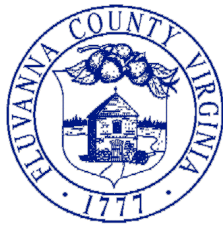
BOS2020-02-05 p.73/76
P.O. Box 540
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MEMORANDUM

Date: February 5, 2020
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 – 09.18.19	-\$28,500
Less: FY20 Convenience Center Budget Transfer – 01.22.20	-\$50,000
Available:	\$72,259



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MEMORANDUM

BOS2020-02-05 p.75/76
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www.fluvannacounty.org

Date: February 5, 2020
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
Less: DSS Conference Room Pain & Carpet – 01.22.20	-\$4,370
Less: Geo-Thermal Water Pump Replacement – 01.22.20	-\$5,000
FY20 Available:	\$303,322

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
Less: FCHS Track Repair – 01.08.20	-\$4,425
Less: FCHS Grinder Pump Replacement – 01.08.20	-\$12,014
FY20 Available:	\$378,910