

**AGENDA**  
**FLUVANNA COUNTY BOARD OF SUPERVISORS**  
**Organizational Meeting**  
**Circuit Courtroom**  
**Fluvanna Courts Building**  
**January 4<sup>th</sup> 2012**  
**2:00 p.m.**

**2012 Organizational Meeting of the Fluvanna County Board of Supervisors**

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

TAB L	Election of Chairman and Vice Chairman
TAB M	Selection of Dates for the Board Meetings
TAB Mc	Resolution Entitled "Organizational Meeting of the Fluvanna County Board of Supervisors 2012" [which includes times & location of meetings]
TAB N	Adoption of Board By-Laws and Rules of Procedures
TAB O	Appointments/Boards & Commissions

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**AGENDA**  
**FLUVANNA COUNTY BOARD OF SUPERVISORS**  
**Regular Meeting**  
**Circuit Courtroom**  
**Fluvanna Courts Building**  
**January 4<sup>th</sup> 2012**  
**2:30 p.m.**

**2-REPORTS**

Darren K. Coffey, Interim County Administrator

**3-PUBLIC COMMENTS #1 (5 minutes each)**

**4-CONSENT AGENDA**

TAB P	Minutes of December 22 <sup>nd</sup> 2011 – Mary Weaver, Clerk to the Board of Supervisors
TAB Q	FY12 Budget Supplement for Library Telecommunication Reimbursement – Renee Hoover, Finance Director

**5-ACCOUNTS PAYABLE**

TAB R	Renee Hoover, Finance Director
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**6-PUBLIC HEARING**

None

**7-PRESENTATIONS (normally not to exceed 10-minute limitation)**

None

**8-ACTION MATTERS**

None

**9-UNFINISHED BUSINESS**

**10-NEW BUSINESS**

**11-PUBLIC COMMENT #2 (5 minutes each)**

*For the Hearing-Impaired – there is a listening device available at 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 call the County Administrator's Office at 591-1910 and relay your request.*

**12-CLOSED MEETING**

Legal Matters – Pending Litigation

**13-RECESS TO January 6, 2012**

Board of Supervisors Retreat – January 6, 2012 at 8:00a.m., at the Water Street Conference Center.

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**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.

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**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 abusive language, excessive noise, or in any way incite persons to use such tactics. The Chairman and/or the County Administrator shall be the judge of such breaches, however, the Board may vote to overrule both.
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.

*For the Hearing-Impaired – there is a listening device available at 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 call the County Administrator's Office at 591-1910 and relay your request.*

**MOTION:** I move to elect \_\_\_\_\_ as Chairman of the Fluvanna County Board of Supervisors for the calendar year of 2012.

**MOTION:** I move to elect \_\_\_\_\_ as Vice Chairman of the Fluvanna County Board of Supervisors for the calendar year of 2012.

**AGENDA**

**BOARD OF SUPERVISORS**

**January 4<sup>th</sup> 2012**

**SUBJECT:** Election of Officers

**TIMING:** Routine

**DISCUSSION:** As has been your practice in the past, the County Administrator opens the meeting and calls for the nomination and election of the Chairman.

Upon the election of the Chairman, the elected chairman will then call for the nomination and election of the Vice Chairman.

The Annual or Organizational meeting of the Board will be conducted first and then move to the Regular meeting and conduct of business.

Staff: Mary L Weaver, Clerk, Board of Supervisors

Attachments: Code of Virginia: copy of information regarding Annual or Organizational Meeting of the Board of Supervisors

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County Administrator's Use Only

  
\_\_\_\_\_  
Darren K. Coffey, Interim County Administrator

Darren K. Coffey, Interim County Administrator

**§ 15.2-1415. At what meetings governing body may act.**

Unless otherwise specially provided, a governing body may exercise any of the powers conferred upon it at any meeting of the governing body, regular, special or adjourned at which a quorum is present. A majority of the governing body shall constitute a quorum except as may be otherwise provided in the State and Local Government Conflict of Interests Act (§ [2.2-3100](#) et seq.). Meetings of governing bodies shall be subject to the applicable provisions of the Virginia Freedom of Information Act (§ [2.2-3700](#) et seq.). (Code 1950, § 15-247; 1962, c. 623, § 15.1-542; 1997, c. [587](#); 2007, c. [613](#).)

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**§ 15.2-1416. Regular meetings.**

The governing body shall assemble at a public place as the governing body may prescribe, in regular session in January for counties and in July for cities and towns. Future meetings shall be held on such days as may be prescribed by resolution of the governing body but in no event shall less than six meetings be held in each fiscal year.

The days, times and places of regular meetings to be held during the ensuing months shall be established at the first meeting which meeting may be referred to as the annual or organizational meeting; however, if the governing body subsequently prescribes any public place other than the initial public meeting place, or any day or time other than that initially established, as a meeting day, place or time, the governing body shall pass a resolution as to such future meeting day, place or time. The governing body shall cause a copy of such resolution to be posted on the door of the courthouse or the initial public meeting place and inserted in a newspaper having general circulation in the county or municipality at least seven days prior to the first such meeting at such other day, place or time. Should the day established by the governing body as the regular meeting day fall on any legal holiday, the meeting shall be held on the next following regular business day, without action of any kind by the governing body.

At its annual meeting the governing body may fix the day or days to which a regular meeting shall be continued if the chairman or mayor, or vice-chairman or vice-mayor if the chairman or mayor is unable to act, finds and declares that weather or other conditions are such that it is hazardous for members to attend the regular meeting. Such finding shall be communicated to the members and the press as promptly as possible. All hearings and other matters previously advertised shall be conducted at the continued meeting and no further advertisement is required.

Regular meetings, without further public notice, may be adjourned from day to day or from time to time or from place to place, not beyond the time fixed for the next regular meeting, until the business before the governing body is completed.

Notwithstanding the provisions of this section, any city or town that holds an organizational meeting in compliance with its charter or code shall be deemed to be in compliance with this section.

(Code 1950, § 15-241; 1950, p. 8; 1954, c. 286; 1958, c. 291; 1960, c. 33; 1962, cc. 218, 623, § 15.1-536; 1964, c. 403; 1980, c. 420; 1994, cc. [371](#), [591](#); 1997, c. [587](#); 2004, c. [549](#).)

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**§ 15.2-1416.1. Actions prior to convening of meeting.**

During the time prior to the governing body's actual call to order or convening of business, any expressions by members of the governing body or members of the public shall be held consistent with the individual's First Amendment right of freedom of speech.

(2005, c. [592](#).)

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**§ 15.2-1417. Special meetings.**

The governing body may also hold such special meetings, as it deems necessary, at such times and places as it finds convenient. It may adjourn such special meetings from time to time as it finds convenient and necessary.

(Code 1950, § 15-242; 1962, c. 623, § 15.1-537; 1997, c. [587](#).)

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**§ 15.2-1419. Meeting times of certain authorities, boards and commissions.**

Notwithstanding any contrary provision of law, general or special, the governing body of any locality may establish the regular meeting times (day and hour) of its authorities, boards and commissions so as to prevent conflict with other meetings.

(1995, cc. [198](#), [240](#), § 15.1-37.3:14; 1997, c. [587](#).)

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**§ 15.2-1420. How questions determined; tie breaker.**

All questions submitted to the governing body for decision shall be determined by a majority of the members voting on any such question unless another method of determination is required by the Constitution of Virginia or general law.

In counties which have designated a tie breaker pursuant to § [15.2-1421](#), in any case in which there is a tie vote of the board upon any question when all the members are not present, the question shall be passed by till the next meeting when it shall again be voted upon even though all members are not present; in any case in which there is a tie vote on any question after complying with the herein above procedure, the clerk shall record the vote and immediately notify the tie breaker elected by the voters as provided in § [15.2-1421](#), to give the casting vote in case of a tie, if that is practicable, and request his presence at the present meeting of the board; but if that is not practicable then the board may adjourn to a day fixed in the minutes of the board, or in case of a failure to agree on a day, to a day fixed by the clerk and entered by him on the minutes. At the present meeting or on the day named in the minutes the tie breaker shall attend. He shall be entitled to be fully advised as to the matter upon which he is to vote, and if not prepared to cast his vote at the time he may require the clerk to enter an order adjourning the meeting to some future day to be named in the minutes not to exceed thirty days and from time to time he shall have continuances entered until he is ready to vote, not to exceed thirty days. When he casts his vote the clerk shall record his vote and the tie shall be broken, and the question shall be decided as he casts his vote. If a meeting for any reason is not held on the day named in the minutes, the clerk shall enter on the minute book a day within ten days as a substitute day and duly notify all the members, and this shall continue until a meeting is held. After a tie has occurred, the tie breaker shall be considered a member of the board for the purpose of counting a quorum for the sole purpose of breaking the tie. Final votes on any ordinance or resolution shall be in accordance with the procedure provided for in Article VII, Sections 7 and 9 of the Constitution of Virginia.

(Code 1950, § 15-245; 1962, c. 623, § 15.1-540; 1972, cc. 734, 790; 1974, c. 550; 1980, c. 172; 1994, c. [550](#); 1997, c. [587](#); 2007, c. [833](#).)

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**§ 15.2-1421. Tie breakers.**

The governing body of each county may designate a tie breaker, whose duty it shall be to cast the deciding vote in case of tie, as set forth in § [15.2-1420](#). The designation of the tie breaker shall be by election by the voters of the county from the county at large. Every tie breaker shall serve for a period of four years from the date of his election and every tie breaker so elected shall serve the same term as a member of the governing body. No person shall be elected or serve as tie breaker who is not a resident of the county; who is not qualified to hold office as supervisor or who is an employee or officer of the county. Tie breakers heretofore appointed or elected shall continue in office until the expiration of the respective terms. Vacancies in the position of tie breaker shall be filled in the same manner as vacancies in the governing body.

(Code 1950, § 15-240; 1952, c. 159; 1952, Ex. Sess., c. 10; 1954, c. 91; 1962, cc. 595, 623, § 15.1-535; 1966, c. 280; 1972, c. 593; 1974, c. 550; 1981, c. 261; 1994, c. [550](#); 1997, c. [587](#); 2007, c. [833](#).)

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**§ 15.2-1422. Electing a chairman and vice-chairman; mayor and vice-mayor.**

Unless the chairman or mayor is elected by popular vote, every governing body, at its first meeting after taking office, shall elect one of its number as presiding officer. Such officer shall be called "chairman" if a member of a board of supervisors and "mayor" if a member of a city or town council. Such member, if present, shall preside at the first meeting and all other meetings during the term for which so elected. The governing body also shall elect a vice-chairman or vice-mayor, as the case may be, who shall preside at meetings in the absence of the chairman or mayor and may discharge any duty of the chairman or mayor during his absence or disability. Chairmen and vice-chairmen, mayors and vice-mayors, may be so elected to serve for terms corresponding with their terms as supervisors or councilmen or may be elected for such other period as determined by the governing body. Whenever any board or council at the time of such election, fails to designate the specific term of office for which a chairman or vice-chairman, a mayor or vice-mayor, is elected, it shall be presumed that such officers were elected for a term of one year and shall serve until their successors have been elected and qualify. Chairmen and vice-chairmen, mayors and vice-mayors, may succeed themselves in office. In the case of the absence from any meeting of the chairman and vice-chairman, mayor and vice-mayor, the members present shall choose one of their number as temporary presiding officer.

(1997, c. [587](#).)

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**§ 15.2-1423. Powers of chairman or mayor.**

In addition to being presiding officer, the chairman or mayor, as the case may be, shall be the head of the local government for all official functions and ceremonial purposes. He shall have a vote but no veto.

In the event that there is no chief administrative officer, it shall be the duty of the chairman or mayor, as the case may be, to see that the functions set forth in § [15.2-1541](#) are carried out if the governing body has not acted otherwise.

(1997, c. [587](#).)

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**§ 15.2-1424. Vacancies in office.**

Vacancies in the office of board of supervisors or of council or an elected chairman or mayor, for whatever reason, shall be filled as provided for in Title 24.2. A member of the board or council may be elected or appointed to fill a vacancy in the office of chairman or mayor.

The person appointed or elected to fill the vacancy shall possess the same legal qualifications for the office as did the person whose position he is filling.

In the event of a vacancy in the office of chairman or mayor, the duties of the office of chairman or mayor shall be performed by the vice-chairman or vice-mayor until a chairman or mayor is appointed or elected and qualifies.

Vacancies in the office of vice-chairman or vice-mayor shall be filled by appointment by the remaining members of the appropriate governing body from its membership. (1997, c. [587](#).)

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**MOTION:** I move the Fluvanna County Board of Supervisors adopt the Board of Supervisors 2012 regular Meeting Calendar as presented [which does not include any joint meetings or work sessions].

**AGENDA BOARD OF SUPERVISORS DATE: January 4<sup>th</sup> 2012**

**SUBJECT:** Adoption of the Board of Supervisors meeting calendar.

**RECOMMENDATION:** Approval

**TIMING:** Routine

**FISCAL IMPLICATIONS:** None

**POLICY IMPLICATIONS:** None

**DISCUSSION:** None

**LEGISLATIVE HISTORY:** None

Staff: Mary L. Weaver, Clerk to the Board of Supervisors

Copy:

Enclosure: 2012 Meeting Calendar

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County Administrator's Use Only

  
\_\_\_\_\_  
Darren K. Coffey, Interim County Administrator

2012  
Meeting Calendar  
Fluvanna County Board of Supervisors  
1<sup>st</sup> meeting @ 2:00pm / 2<sup>nd</sup> meeting @ 7:00pm

January 4<sup>th</sup> and 18<sup>th</sup> 2012

February 1<sup>st</sup> and 15<sup>th</sup> 2012

March 7<sup>th</sup> and 21<sup>st</sup> 2012

April 4<sup>th</sup> and 18<sup>th</sup> 2012

May 2<sup>nd</sup> and 16<sup>th</sup> 2012

June 6<sup>th</sup> and 20<sup>th</sup> 2012

July 3<sup>rd</sup> (*Tuesday*) and 18<sup>th</sup> 2012

August 1<sup>st</sup> 2012

September 5<sup>th</sup> and 19<sup>th</sup> 2012

October 3<sup>rd</sup> and 17<sup>th</sup> 2012

November 7<sup>th</sup> and 20<sup>th</sup> (*Tuesday*) 2012

December 5<sup>th</sup> and 19<sup>th</sup> 2012

Adopted this 4<sup>th</sup> day of January 2012  
by the Fluvanna County Board of Supervisors

**MOTION:** I move to adopt the resolution entitled "Organizational Meeting of the Fluvanna County Board of Supervisors 2012" which solidifies the meeting place and the day and time of the meetings.

Meeting Place: Circuit Courtroom of the Fluvanna County Building OR

Meeting Times: Day Meeting begins at 2:00 p.m. OR \_\_\_\_\_  
Day Meeting ends at 6:00 p.m. unless extended OR \_\_\_\_\_

Night Meeting begins at 7:00 p.m. OR \_\_\_\_\_  
Night Meeting ends at 11:00 p.m. unless extended OR \_\_\_\_\_

**AGENDA BOARD OF SUPERVISORS DATE: January 4<sup>th</sup> 2012**

**SUBJECT:** Resolution/Organizational Meeting of the Fluvanna County Board of Supervisors 2012.

**RECOMMENDATION:** Approval

**TIMING:** Routine

**FISCAL IMPLICATIONS:** None

**POLICY IMPLICATIONS:** None

**DISCUSSION:** None

**LEGISLATIVE HISTORY:** The Code of Virginia requires an annual organizational meeting of the Board of Supervisors for the election of officers and the conduct of such other business as to meeting times and dates.

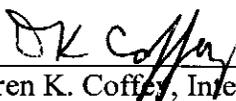
Staff: Mary Weaver, Clerk to the Board of Supervisors

Copy:

Attachment: Resolution

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County Administrator's Use Only

  
\_\_\_\_\_  
Darren K. Coffey, Interim County Administrator



**BOARD OF SUPERVISORS**  
**County of Fluvanna**  
**Palmyra, Virginia**

**RESOLUTION**

At a regular monthly meeting of the Fluvanna County Board of Supervisors held on Wednesday, January 4<sup>th</sup> 2012, in Palmyra, Virginia, the following action was taken:

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Present  
Mozell Booker  
Joe Chesser  
Bob Ullenbruch  
Shaun V. Kenney  
Donald W. Weaver

Vote

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On a motion by \_\_\_\_\_ seconded by \_\_\_\_\_ and carried by a vote of \_\_\_\_\_ the following resolution was adopted:

**Organizational Meeting of the Fluvanna County Board of Supervisors 2012**

**WHEREAS**, the Code of Virginia requires an annual organizational meeting for the Board of Supervisors for the election of officers and the conduct of such other business as to meeting times and dates and,

**WHEREAS**, the Board of Supervisors does now conduct such an organizational meeting.

**NOW, THEREFORE BE IT RESOLVED** by the Board of Supervisors that it does hereby designate the Circuit Courtroom in the Fluvanna Courts Building as its meeting place for regular meetings to be held on the first Wednesday of each month at 2:00 p.m. and the third Wednesday of each month at 7:00 p.m. Except February 1<sup>st</sup> when the meeting will be held in the Historic Courthouse due to Court being in session, in the month of July when the first meeting will be held on Tuesday July 3<sup>rd</sup> due to the holiday, the month of August when the only meeting shall be on the first Wednesday starting at 2:00 p.m., breaking for dinner, then reconvening at 7:00 p.m. for public hearings and in the month of November when the second meeting will be held on Tuesday November 20<sup>th</sup>, due to the holiday.

**FURTHER BE IT RESOLVED** by the Board of Supervisors that it does hereby designate the fourth Wednesday at 7:00 p.m. as the meeting date for any such regular meeting that is postponed due to weather or such other circumstances.

Adopted this 4<sup>th</sup> day of January 2012  
by the Fluvanna County Board of Supervisors

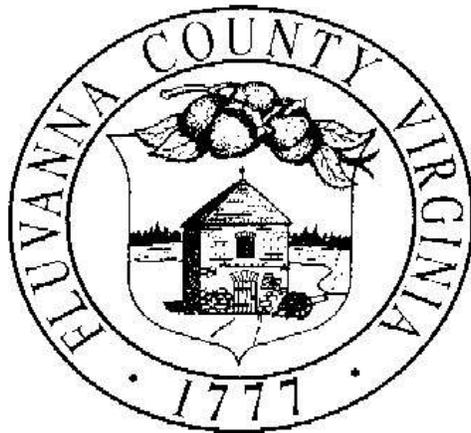
ATTEST:

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Darren K. Coffey, Interim County Administrator



# **FLUVANNA COUNTY BOARD OF SUPERVISORS**



## **BY-LAWS & RULES OF PRACTICE & PROCEDURES**

Adopted  
January 4<sup>th</sup> 2012

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January 4<sup>th</sup> 2012

**FLUVANNA COUNTY BOARD OF SUPERVISORS BY-LAWS  
AND RULES OF PRACTICE AND PROCEDURES**

I. CREATION

Fluvanna County Board of Supervisors, hereinafter called the Board, is an elected body provided by the Code of Virginia, Section 15.2-1400. It consists of five (5) members elected from each of the Voting Districts.

II. SEAL OF THE BOARD

When affixed to any paper or document by the Clerk of the Board, the Seal has the force and effect for authentication for the Board.

III. PRINCIPAL ADDRESS

132 Main Street, Palmyra, Virginia, mailing address: P.O. Box 540, Palmyra, Virginia 22963.

IV. CHAIRMAN TO THE BOARD

At the first meeting of the year, the Board selects one of its members to serve as Chairman. The Chairman is a voting member and serves for one year.

V. VICE-CHAIRMAN

At the first meeting of the year, the Board selects one of its members to serve as Vice-Chairman. The Vice-Chairman is a voting member and serves for one year.

VI. COUNTY ADMINISTRATOR

The County Administrator shall assume the general duties as set forth in the Code of Virginia, Section 15.2-1541. He shall maintain an office at the same address as the Board.

VII. CLERK TO THE BOARD

The Administrative Assistant to the County Administrator is appointed and shall serve as Clerk to the Board for all purposes except those set out in paragraph G of Section 15.2-407, which is hereby expressly placed in the County Administrator, or his designee Section 15.2-1538.

VIII. COUNTY ATTORNEY

The County Attorney assists the Board in analyzing the facts; provides advice and action in legal matters and represents the Board in civil actions.

IX. QUORUM FOR THE EXERCISE OF BOARD BUSINESS

- A. A quorum shall not be necessary for the exercise of administrative functions.
- B. A majority of the Board shall constitute a quorum for the purpose of conducting Board business.

X. MEETINGS AND ATTENDANCE

- A. All meetings and business shall be conducted in accordance with the Code of Virginia, Robert's Rules of Order Revised, and these by-laws as interpreted by the Chairman.
- B. Regular Meetings will be held on the first Wednesday of each month at 2:00 p.m. and the third Wednesday of each month at 7:00 pm in the Fluvanna Circuit Courtroom. Closed Meetings will be held as needed. Meetings held on the first Wednesday will adjourn/recess no later than 6:00 p.m., and meetings held on the third Wednesday will adjourn/recess no later than 11:00 p.m. The Board, at its pleasure, may continue its meeting beyond the normal adjournment/recess time, but shall not do so if two or more members object. Meetings shall start at the appointed time, and if the Chairman is not present, the Vice-Chairman shall preside. If neither the Chairman nor the Vice-Chairman is present, the County Administrator shall call the meeting to order and preside for the election of a temporary Chairman.
- C. Guidelines for Presentations
  - 1. Notify the County Administrator in writing that you would like to make a presentation to the Board of Supervisors not later than 5:00pm on Monday, nine (9) days prior to the Board meeting in order to be placed on the agenda. Please include within the context of the letter whether you will be providing materials/handouts to the Board or presenting a digital presentation and what the presentation is to be about.
  - 2. If materials/handouts are to be presented to the Board, these materials must be provided to the County Administrator not later than 5:00pm on Tuesday, eight (8) days prior to the Board meeting. These materials will be provided to the Board in the Board Agenda packet for review. Staff will need the original along with ~~sixteen (16) copies~~ **six (6) copies**. If handouts are presented at the time of the meeting, the Board of Supervisors may elect not to hear the presentation due to the fact they have not had time to review the material. If no materials are to be handed out, then the letter requesting to make a presentation is sufficient to be placed on the agenda.
  - 3. If you will be making a digital presentation, in addition to the items listed above, staff also requests that an electronic version of the presentation be provided to Mary Weaver at [mweaver@co.fluvanna.va.us](mailto:mweaver@co.fluvanna.va.us) no later than Monday prior to the Board meeting for loading into the County's laptop and to make sure everything is compatible with the County's equipment.

D. The County Administrator shall list all items requested on the agenda. If, in the opinion of the County Administrator, an item is not deemed appropriate for consideration by the Board, he shall inform the Chairman, and if the Chairman is in agreement, the Board shall first discuss whether to entertain the item.

E. The County Administrator shall allocate time to items on the agenda to suit the convenience of the Board.

F. The Board shall consider all items docketed on the agenda before taking any other items unless an undocketed item is brought by consent of the Board.

G. Time permitting, items not on the agenda shall be heard as the final items of the Board's business. If time does not permit, in the opinion of the Chairman or the Board, hearing items not on the agenda shall be carried over to the next regular or special meeting.

H. The Chairman's vote on all issues before the Board shall be recorded with the prevailing side, unless the Chairman clearly votes otherwise.

I. Once a notice for Public Hearing has been advertised, (regardless of the nature) the Public Hearing will be conducted, unless the Board decides to defer the matter to a future meeting.

## XI. ORDER OF BUSINESS

The Order of Business shall be as follows unless the County Administrator in drawing up the Agenda shall find good cause to change it:

Call to Order, Pledge of Allegiance & Moment of Silence

Reports

Public Comments #1(5 minutes each)

Consent Agenda

Accounts Payable

Public Hearings

Presentations (normally not to exceed 10-minute limitation)

Action Matters

~~Old Business~~ **Unfinished** Business

New Business

Public Comments #2 (5 minutes each)

Closed Meeting (as needed)

Adjourn/Recess

Items with appointments shall be heard as nearly to the appointed time as possible in preference to other business, except that the Board may vote to call up any matter at any time.

## XII. CONDUCT OF BUSINESS

- A. When the question is called and there is no dispute, the Chairman shall call for the vote.
- B. Any member abstaining on a vote shall so indicate following the call for the vote.
- C. When a motion is made and then cannot obtain a second, the motion will die for lack of a second and does not require a vote.
- D. Exhibits before the Board shall become the property of the Board and shall be filed with the County Administrator.
- E. Citizens shall not speak at a meeting until they are recognized. Citizens shall request recognition by addressing “Mr. Chairman” or “Madam Chairman” (as appropriate) and await acknowledgment. At his discretion, the Chairman may permit a dialogue without individual recognition between members of the Board or between a member and a citizen if such dialogue is orderly and contributes to the expedition of the business.
- F. Should it be desired by the Chairman, any member, or by the County Administrator, the member making a resolution shall reduce the same to writing and deliver it to the County Administrator’s Office. The County Administrator shall take down verbal resolutions as accurately as possible, but when loosely worded or unindicated “whereases” precede the motion, the County Administrator should use appropriate language to accomplish the intent of the Board.
- G. Prior to initiating a public hearing, the Chairman shall recount the rules under which the hearing shall be operated, but he may amend the rules during the hearing by giving notice of the change to those gathered.
- H. At the beginning of the public hearing, the Chairman shall call upon the County Administrator or the other staff member handling the matter at hand or shall himself recount a description of the issue placed before the hearing.
- I. Subject to revocation or extension by the majority of the Board assembled, the Chairman may in all matters establish a maximum time for consideration of any matter, and/or limit the amount of time available to each speaker, including Board members, on a matter and/or limit the number of times each speaker may address the Board on a matter.

Notwithstanding the foregoing statement, every Board member, by his election or appointment, is entitled to speak on every matter before the Board and the call for the question shall not be entertained until all members who wish to exercise this right shall have done so at least once.

J. All members or citizens shall limit their comments before and to the Board. The Chairman may prohibit questions from citizens until a speaker has finished his/her presentation.

K. The Board of Supervisors has set forth the following rules for presentation time limits:

1. Individual presentations placed on the Board's agenda shall be limited to a minimum duration.
2. Individual presentations listed under the agenda item "Public Comments" shall be limited to five (5) minutes in duration or less.
3. Complete presentations on Board action items shall be limited to not more than thirty (30) minutes.
4. Either of the above limitations may be extended only by majority consent of the Board of Supervisors.

L. At such times a Board member may find him or herself with a conflict of interest the Board member shall state the nature of the conflict of interest and shall, at their election, remove him or herself from the meeting.

M. Issues that the Board plans on discussing or has required a presentation shall normally have all materials in the agenda package for advance study.

### XIII. ORDER

A. 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.

B. 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.

C. No member or citizen shall be allowed to use slanderous or abusive language directed at any member of the Board or other person, excessive noise, or in any way incite persons to use such tactics. The Chairman and/or the County Administrator shall be the judge of such breaches, however, the Board may vote to overrule both.

D. 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 and may, at his discretion, bring formal charges for disruption of a public meeting.

XIV. COMMITTEES

Ad hoc committees will be appointed by the Chairman as needed. Constitutional Officers may be appointed to committees.

XV. PARLIAMENTARIAN

The County Attorney shall act as Parliamentarian to the Board.

XVI. RULES

A. The by-laws may be suspended at anytime by a majority vote of the Board of Supervisors.

B. The by-laws may be altered by a majority vote of the Board of Supervisors.

XVII. OFFICIAL BOARD TRAVEL

A. A Board member may travel officially in-state at the Board member's discretion. In-state travel shall include travel to Washington, D.C.

B. A Board member shall obtain advance approval of the Board prior to official travel out-of-state. A report and accounting of funds shall be made for travel.

XVIII. RECORDING OF MEETINGS

The Clerk of the Board (or another person acting in that capacity) shall record each regular meeting. These recordings are the property of the Fluvanna County Board of Supervisors. Interested persons may listen to the recordings in the County Administrator's office or may obtain copies of the recording by making appropriate arrangements with the County Administrator's office. Costs will be borne by the person making the request. The original recordings shall not be removed from the County Office Building.

XIX. APPROVAL OF CERTAIN CHECKS, AUTHORIZATION TO SIGN WITH STAMP

A. The chairman, county administrator, treasurer and vice chairman are hereby authorized to sign and issue checks without prior approval of the Board for the following purposes: end of the month salaries, end of the month contracted personal services, utility payments, and other payments deemed appropriate and necessary by the chairman, county administrator and treasurer; such actions to be reviewed and ratified at the next appropriate meeting of the Board.

B. The Chairman of the Board of Supervisors, and in his absence, the Vice-Chairman, are authorized to substitute his facsimile signature provided he signs a certified list of individual checks for which his facsimile signature is authorized; also the signature plates are in the sole possession of the Treasurer.

**AGENDA**

**BOARD OF SUPERVISORS**

**DATE: January 4<sup>th</sup> 2012**

**SUBJECT:** Appointment of Board of Supervisor members to certain Boards, Commissions and Committees.

**RECOMMENDATION:** Approval

**TIMING:** The terms will be effective January 1<sup>st</sup> 2012 and expire on December 31<sup>st</sup> 2013.

**FISCAL IMPLICATIONS:** None

**POLICY IMPLICATIONS:** None

**DISCUSSION:** Every two years the Board determines which Board members will serve on certain select Boards, Commissions and Committees.

**LEGISLATIVE HISTORY:** None

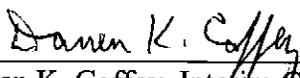
Staff: Mary L. Weaver, Clerk to the Board of Supervisors

Copy:

Attachment: listing to be used for upcoming appointments  
listing of past appointments

\*\*\*\*\*

County Administrator's Use Only

  
\_\_\_\_\_  
Darren K. Coffey, Interim County Administrator

<u>Supervisor Appointments to Boards/Commissions/Committees</u>	<u>Expiration of Term</u>
Affordable Housing Task Force _____	12/31/13
_____	12/31/13
Agricultural/Forestal Advisory Committee _____	12/31/13
Audit Committee _____	12/31/13
Community Policy Management Team (CPMT) _____	12/31/13
Court Green Committee _____	12/31/13
Economic Development Commission (EDC) _____	12/31/13
Emergency Services Director _____	12/31/13
Fluvanna Transportation Safety Commission _____	12/31/13
Fork Union Sanitary District Advisory Committee _____	12/31/13
Landfill Advisory Committee _____	12/31/13
two (2) Board members _____	12/31/13
Palmyra Wastewater Committee _____	12/31/13
two (2) Board members _____	12/31/13
Parks & Recreation Board _____	12/31/13
Piedmont Work Force Council _____	12/31/13
Planning Commission _____	12/31/13
Rivanna River Basin Commission _____	12/31/13
two (2) Board members _____	12/31/13
Social Services Board _____	12/31/13
Thomas Jefferson Area Community Criminal Justice Board _____	12/31/13
Thomas Jefferson Partnership Economic Development _____	12/31/13
Thomas Jefferson Planning District Commission _____	12/31/13
Virginia Association of Counties Legislature Contact _____	12/31/13

<b><u>Supervisor Appointments to Boards/Commissions/Committees</u></b>		<b><u>Expiration of Term</u></b>
Affordable Housing Task Force	Mozell H. Booker Shaun V. Kenney	12/31/11 12/31/11
Agricultural/Forestal Advisory Committee	Donald W. Weaver	12/31/11
Audit Committee	Donald W. Weaver	12/31/11
Community Policy Management Team	Mozell H. Booker	12/31/11
Court Green Committee	John Y. Gooch	12/31/11
Economic Development Commission	Joe Chesser	12/31/11
Emergency Services Director	John Y. Gooch	12/31/11
Fluvanna Transportation Safety Commission	Joe Chesser	12/30/11
Fork Union Sanitary District Advisory Committee	Mozell H. Booker	12/31/11
Landfill Advisory Committee	Donald W. Weaver	12/31/11
Palmyra Wastewater Committee	Chris Fairchild John Y. Gooch	12/31/11 12/31/11
Parks & Recreation Board	Mozell H. Booker	12/31/11
Piedmont Work Force Council	Shaun V. Kenney	12/31/11
Planning Commission	Joe Chesser	12/31/11
Rivanna River Basin Commission	Joe Chesser John Y. Gooch	12/31/11 12/31/11
Social Services Board	Mozell H. Booker	12/31/11
Thomas Jefferson Area Community Criminal Justice Board	Shaun V. Kenney	12/31/11
Thomas Jefferson Partnership for Economic Development	Chris Fairchild	12/31/11
Thomas Jefferson Planning District Commission	Joe Chesser	12/31/11
Virginia Association of Counties Legislature Contact	John Y. Gooch	12/31/11

**MOTION:** I move the minutes of the Fluvanna County Board of Supervisors for Wednesday, December 21<sup>st</sup>, 2011 be adopted.

**AGENDA BOARD OF SUPERVISORS DATE: January 4<sup>th</sup>, 2012**

**SUBJECT:** Adoption of the Fluvanna County Board of Supervisors regular meeting minutes.

**RECOMMENDATION:** Approval

**TIMING:** Routine

**FISCAL IMPLICATIONS:** None

**POLICY IMPLICATIONS:** None

**DISCUSSION:** None

**LEGISLATIVE HISTORY:** None

Staff: Mary L. Weaver, Clerk to the Board of Supervisors

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County Administrator's Use Only

*Comments:*

  
\_\_\_\_\_  
Darren K. Coffey, Interim County Administrator

**FLUVANNA COUNTY BOARD OF SUPERVISORS**  
**REGULAR MEETING MINUTES**  
**Circuit Courtroom**  
**Fluvanna Courts Building**  
**December 21<sup>st</sup>, 2011**  
**7:00 p.m.**

**MEMBERS PRESENT:** John Y. Gooch, Chairman  
Shaun V. Kenney, Vice-Chairman  
Mozell H. Booker  
Donald W. Weaver  
Chris Fairchild

**MEMBERS ABSENT:** Joe Chesser

**ALSO PRESENT:** Fred Payne, County Attorney  
Darren Coffey, Interim County Administrator/Planning Director  
Steven Tugwell, Senior Planner  
Renee Hoover, Finance Director  
Jonathan McMahan, Director of Information Technology  
John Robins, Public Works Director  
Dwight Godwin, Director of Parks and Recreation  
Mary Weaver, Clerk, Board of Supervisors

**CALL TO ORDER/PLEDGE OF ALLEGIANCE/MOMENT OF SILENCE**

Chairman Gooch called the meeting of December 21<sup>st</sup>, 2011, to order at 7:00 p.m., in the Circuit Courtroom of the New Courts Building in Palmyra, Virginia; and the Pledge of Allegiance was recited; after which, Chairman Gooch called for a moment of silence.

**REPORTS**

Mr. Kenney presented Mr. Fairchild with a plaque for his year of service as the Board of Supervisor for the Rivanna District and presented Mr. Gooch with a plaque for his four years of dedicated service as the Board of Supervisor for the Palmyra District.

Darren Coffey, Interim County Administrator, reported on the following topics:

- Mr. Garland Nuckols, Facilities Director, is home from the hospital and doing well.
- Review of the Fluvanna Fire and Rescue by the Virginia Fire Safety Board is being initiated by Mr. John Robins, Public Works Director.
- Advertising needs for the recruiting of rescue volunteers – Fire Rescue committee is going to propose a schedule for 2012.
- Pursue an agreement with the TJPDC – on agenda for this evening.
- Pursue discussions with the Department of Corrections with the possibility of partnering on utilities at Zion Crossroads – waiting for a call back, will schedule a meeting in January.
- State Budget Information – still very general at this point.
- Economic Interest Forms due by January 15<sup>th</sup>, 2012.

- Request Tab N – Request for IT Budget Supplement, be pulled from consent agenda and moved to action item along with moving Tab X – Heritage Farm Museum at Pleasant Grove, to be moved to the beginning of action matters.

Board kept Tab N – Request for IT Budget Supplement, in the consent agenda and moved Tab X – Heritage Farm Museum at Pleasant Grove, to the beginning of action matters.

**PUBLIC COMMENTS #1**

Chairman Gooch opened the floor for the first round of public comments.

- Marvin Moss, Columbia District – Thanked Mr. Gooch and Mr. Fairchild for their service on the Board.

With no one else wishing to speak, Chairman Gooch closed the first round of public comments.

**CONSENT AGENDA**

The following items were pulled from the consent agenda:

- Budget Supplement and Transfer for the award Byran Rothamel
- Budget Supplement for Eckert Seamans Cherin & Mellott Legal Services

The following items were approved under the consent agenda:

**MOTION:**

Mr. Kenney moved to approve the consent agenda, which consisted of:

- Minutes of December 7<sup>th</sup>, 2011.
- Request for additional IT support funds

Mr. Fairchild seconded. The motion carried with a vote of 4-0-1. AYES: Gooch, Booker, Kenney, and Fairchild. ABSTAINED: Weaver NAYS: None. ABSENT: Chesser

**Budget Supplement and Transfer for the award Byran Rothamel**

Mr. Kenney requested Mr. Payne review with the Board an explanation of this case. Mr. Payne explained the judge determined the ordinance was improper as applied to Mr. Rothamel. Mr. Payne does not recommend an appeal.

**MOTION:**

Mr. Weaver moved the Board of Supervisors approve the budget supplement of \$35,263.56 from fund balance and transfer of \$2,208.94 from Board of Supervisor contingency for the award per case no. 3:11CV00002 to Bryan Rothamel in the amount of \$37,472.50.

The following general ledger lines will be affected:

10011000 403100 Board of Supervisors – Professional Services	\$37,472.50
10000090 343100 Use of Fund Balance	35,263.56
10086000 405870 Board of Supervisors – Contingency	2,208.94

Mr. Kenney seconded. The motion carried with a vote of 5-0. AYES: Gooch, Booker, Fairchild, Weaver and Kenney. NAYS: None. ABSENT: Chesser.

**Budget Supplement for Eckert Seamans Cherin & Mellott Legal Services**

Mr. Gooch wanted to point out that the Board of Contingency fund is now gone and this money will be coming out of the fund balance.

MOTION:

Mr. Kenney moved the Board of Supervisors approve the budget supplement of \$200,000 from fund balance for legal services of Eckert Seamans Cherin & Mellott and transfer back to Board of Supervisor’s contingency funds previously approved.

The following general ledger lines will be increased:

10011000 403100 Board of Supervisors – Professional Services	\$200,000.00
10000090 343100 Use of Fund balance	200,000.00

Mr. Weaver seconded. The motion carried with a vote of 4-1. AYES: Booker, Fairchild, Weaver and Kenney. NAYS: Gooch. ABSENT: Chesser.

**ACCOUNTS PAYABLE**

None

**PUBLIC HEARING**

SUP 11:03, National Communication Towers, LLC

A request for a special use permit to allow for a 195 foot wireless communications tower with respect to 3.5 acres of Tax Map 47, Section A, Parcel 10. The property is zoned A-1 and is located on the north side of West River Road (U.S. Route 6), approximately 0.4 miles east of its intersection with Beals Lane (Route 645). The property is located in the Cunningham Election District and is within the Rural Residential Planning Area.

Mr. Steven Tugwell, Senior Planner, addressed the Board regarding this item.

Mr. Fred Payne, County Attorney, suggested that condition #5 be revised to read as follows: The applicant shall provide space on the TSF for the County’s Public safety antennas and feed lines at the highest designed elevation, and for the weight of the equipment (e.g., microwave dishes, antennae, cables, etc.) Space for ground level electronic equipment shall also be provided.

Chairman Gooch opened the public hearing.

- Elliott Harrigan, President National Communication Towers, LLC, applicant for this request – addressed the Board in support of this request and would be happy to answer any questions.
- Bill Hughes, Cunningham District, Commander for VFW Post 8169 – addressed the Board in support of this request.

With no one else wishing to speak, Chairman Gooch closed the public hearing.

MOTION:

Mr. Kenney moved that the Board of Supervisors approve SUP 11:03, a special use permit request to allow for a 195 foot monopole telecommunications tower pursuant to Fluvanna County Code Section 22-27-1 with respect to 3.5 acres of Tax Map 47, Section A, Parcel 10, subject to the conditions listed in the staff report as amended. Mrs. Booker seconded. The motion carried with a vote of 5-0. AYES: Gooch, Booker, Fairchild, Weaver and Kenney. NAYS: None. ABSENT: Chesser.

SUP 11:04, Clifford H. Krammes

A request for a special use permit to amend the conditions of SUP 00:003 with respect to 24.773 acres of Tax Map 29, Section A, Parcel 113. This property is zoned A-1 and is located on the south side of Haden Martin Road (Route 640), approximately 1.5 miles east of its intersection with Sclaters Ford Road (Route 660). The property is located in the Fork Union Election District and is within the Rural Residential Planning Area. Mr. Steven Tugwell, Senior Planner, addressed the Board regarding this item.

Chairman Gooch opened the public hearing.

➤ Mr. Clifford H. Krammes, Fork Union District, applicant for this request – addressed the Board in support of this request, explained his plans for this expansion and would be happy to answer any questions.

With no one else wishing to speak, Chairman Gooch closed the public hearing.

After some discussion the Board made the following motion:

**MOTION:**

Mrs. Booker moved that the Board of Supervisors approve SUP 11:04, with respect to 24.773 acres of Tax Map 29, Section A, Parcel 113, with revisions to the conditions as described in the staff report. Mr. Kenney seconded. The motion carried with a vote of 5-0. AYES: Gooch, Booker, Fairchild, Weaver and Kenney. NAYS: None. ABSENT: Chesser.

**PRESENTATIONS**

FY11 Comprehensive Annual Financial Report – Ms. Renee Hoover, Finance Director, reviewed with the Board the changes and balances in the FY11 Comprehensive Annual Financial Report. Mr. David Foley, Robinson, Farmer, Cox and Associates, reviewed with the Board their unqualified opinion along with items that were noted from the audit that was performed.

- No instances of significant deficiencies or material weakness in the County’s internal control over financial reporting.
- No significant deficiencies or material weakness in the County’s compliance with its major Federal programs.
- Issued a management letter with recommendations in reference to:
  - General Checking Account Reconciliation,
  - Information Technology Internal Controls
  - Grant Compliance

Accounting of Health Insurance Fund – Mrs. Linda Lenherr, Treasurer, reviewed with the Board the process and current balance of the Self Insurance Health Fund. There will be a separate account for the County and the Schools.

Fluvanna Education Foundation Community Scholarship Program – Mr. Shaun Kenney, Vice-Chairman, reviewed with the Board the intent and process that would be used to administer the scholarship funds. Mr. Donnie Scott, president of the Fluvanna Education Foundation (FEF), spoke on behalf of the FEF and mentioned they would be willing to manage the funding of the scholarship funds and establish an eligibility program. Applicants will be required to be a Fluvanna resident for the minimum of one year and volunteer back to the community for two years after receiving a scholarship or grant.

**ACTION MATTERS**

*Heritage Farm Museum at Pleasant Grove* – Mr. Dwight Godwin, Director of Parks and Recreation addressed the Board with this request to develop a Heritage Farm Museum at Pleasant Grove with the vintage farm equipment that was donated by Mr. John May. This will be in partnership with the Historical Society to educate visitors about the history of farming in Fluvanna from 1800’s. Mr. Marvin Moss, president of the Historical Society, spoke in support of this request.

After some discussion the Board made the following motion:

**MOTION:**

Mr. Kenney moved that the Board of Supervisors approve staff to move forward with the development of the Heritage Farm Museum at Pleasant Grove. Mrs. Booker seconded. The motion carried with a vote of 5-0. AYES: Gooch, Booker, Fairchild, Weaver and Kenney. NAYS: None. ABSENT: Chesser.

Chairman Gooch thanked Mr. John May for his donation of vintage farm equipment to Fluvanna County.

*Proposal to Study Fiscal Impact of Extending a Water Line to Zion Crossroads by Planning District Commission Staff* – Mr. Darren Coffey, Interim County Administrator/Planning Director reviewed with the Board this request to execute a contract with Thomas Jefferson Planning District Commission (TJPDC) for consulting services to develop a report that will assess the financial impact of a water line extension to Zion Crossroads. Mr. Steve Williams, Executive Director of the TJPDC, explained to the Board the proposed financial impact study.

After some discussion the Board made the following motion:

**MOTION:**

Mr. Kenney moved to authorize the County Administrator to execute a contract, after County Attorney approval as to form, with the Thomas Jefferson Planning District Commission (TJPDC) to perform a financial impact study for a water line extension to Zion Crossroads in an amount not to exceed \$4,000. Further moved to approve the following associated fiscal actions:

**Transfer of county funding from Board of Supervisors Contingency to the Economic Development.**

Contingency Fund:	100 86000 405870 (\$4,000)
Economic Development Professional Services:	100 83000 403100 \$4,000

Mrs. Booker seconded. The motion carried with a vote of 5-0. AYES: Gooch, Booker, Fairchild, Weaver and Kenney. NAYS: None. ABSENT: Chesser.

*Fork Union Sanitary District Loan Repayment and Refunding Resolution* – Mr. John Robins, Public Works Director, reviewed with the Board this request to authorize the issuance of a \$40,000 refunding bond for the Fork Union Sanitary District.

**MOTION:**

Mr. Kenney moved to adopt the attached resolution authorizing the issuance, sale, award, and purchase of \$40,000 refunding bond of the Fork Union Sanitary District and providing for the form, detail and payment thereof. The interest rate will continue at no interest. Mrs. Booker seconded. The motion carried with a

vote of 4-1. AYES: Gooch, Booker, Fairchild, and Kenney. NAYS: Weaver.  
ABSENT: Chesser.

EST 11:02 – Palmyra Associates – Mr. Steven Tugwell, Senior Planner, reviewed with the Board this request to establish the creation of a Conservation Easement of 25.93 acres of a portion of Tax Map 30(A)14, a total of 44.21 acres. Mr. Fred Payne, County Attorney, expressed that his concerns of being able to expand the sewer plant if necessary have been addressed. After some discussion the Board made the following motion:

**MOTION:**

Mr. Kenney moved to approve EST 11:02, a request to establish the creation of a Conservation Easement, 11:02 for 25.93 acres of Tax Map 30(A)84 subject to the property restrictions listed in the staff report, the Deed of Easement being subject to approval as to form by the County Attorney. Mr. Weaver seconded. The motion carried with a vote of 5-0. AYES: Gooch, Booker, Fairchild, Weaver and Kenney. NAYS: None. ABSENT: Chesser.

Route 15/53 Roundabout Revenue Share Agreement – Mr. Darren K. Coffey, Interim County Administrator/Planning Director, addressed the Board regarding this request for a roundabout at the intersection of Route 15 and Route 53. Mr. Coffey and Mr. Payne reviewed the three options with the Board and recommended option #1 – decline VDOT’s award for construction funds for the roundabout project and pursue the design of the intersection improvement with the funds already allocated to the project and with the agreement with VDOT currently in place. Mr. Justin Shimp spoke on behalf of the applicant.

After some discussion the Board made the following motion:

**MOTION:**

Mr. Kenney moved that the Board of Supervisors enter into an agreement with Palmyra Associates as set forth in their letter dated December 13, 2011, and move forward with the Virginia Department of Transportation (VDOT) Revenue Sharing project for the design and construction of a roundabout at the route 15 and route 53 intersection. Further moved that the Board of Supervisors approve a budget supplement from the Fund balance of \$285,000.

The following general ledger lines will be affected:

10000090 343100 Use of Fund Balance	\$285,000
3020008 319911 RNDBT	\$285,000

Mrs. Booker seconded. The motion carried with a vote of 4-1. AYES: Gooch, Booker, Fairchild and Kenney. NAYS: Weaver. ABSENT: Chesser.

**UNFINISHED BUSINESS**

Mr. Fairchild suggested using the Micro Finance money instead of pulling it from the General Fund.

**NEW BUSINESS**

Mrs. Booker requested staff to look into who is responsible for repairing the road in front of the Parks and Recreation Building. It is believed this is a state road.

*Hiring process of County Administrator* – Mr. Darren Coffey, Interim County Administrator, requested to bring a job description and a detailed process to the Board at the second meeting in January for review.

**EXTEND MEETING**

**MOTION:**

Mr. Kenney moved to extend the Board of Supervisors meeting to 12:00am. Mrs. Booker seconded. The motion carried with a vote of 5-0. AYES: Gooch, Kenney, Booker, Fairchild and Weaver. NAYS: None. ABSENT: Chesser

**PUBLIC COMMENTS #2**

Chairman Gooch opened the floor for the second round of public comments.

- Adrian Miller, Rivanna District – addressed the Board in regards to the Heritage Farm Museum and the proposed Fiscal Impact Study of extending a Water Line to Zion Crossroads.
- Elizabeth Franklin, Columbia District – addressed the Board in regards to the proposed Fiscal Impact Study of extending a Water Line to Zion Crossroads. Thanked Mr. Gooch and Mr. Fairchild for their service.

With no one else wishing to speak, Chairman Gooch closed the second segment of public comments.

Mr. Chris Fairchild thanked the Board for appointing him and he has enjoyed his time on the Board.

**CLOSED MEETING**

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

At 11:08 p.m., Mr. Weaver moved the Fluvanna County Board of Supervisors enter into a closed meeting, pursuant to the provisions of Section 2.2-3711 of the Code of Virginia, 1950, as amended, for the purpose of discussing Legal Matters – Actual and Potential Litigation. Mr. Kenney seconded. The motion carried with a vote of 5-0. AYES: Gooch, Booker, Kenney, Fairchild and Weaver. NAYS: None. ABSENT: Chesser.

**MOTION TO EXIT A CLOSED MEETING & RECONVENE IN OPEN SESSION:**

At 12:09 a.m., Mr. Weaver moved the closed meeting be adjourned and the Fluvanna County Board of Supervisors reconvene again in open session. Mrs. Booker seconded. The motion carried with a vote of 5-0. AYES: Gooch, Booker, Kenney, Fairchild and Weaver. NAYS: None. ABSENT: Chesser

**MOTION:**

At 12:10 a.m., the following resolution was adopted by the Fluvanna County Board of Supervisors, following a closed meeting held Wednesday, December 21<sup>st</sup>, 2011, on motion of Mr. Weaver, seconded by Mr. Kenney and carried by the following vote: AYES: Gooch, Kenney, Booker, Weaver, and Fairchild. NAYS: None. ABSENT: Chesser.

**“BE IT RESOLVED** to the best of my 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.”

MOTION:

Mr. Weaver moved to ratify the extension of the meeting to 12:15a.m. Mr. Kenney seconded. The motion carried, with a vote of 5-0. AYES: Weaver, Gooch, Kenney, Booker and Fairchild. NAYS: None. ABSENT: Chesser

ADJOURN

MOTION:

At 12:11a.m., Mr. Kenney moved to adjourn the meeting of Wednesday, December 21<sup>st</sup>, 2011. Mrs. Booker seconded. The motion carried, with a vote of 5-0. AYES: Weaver, Gooch, Kenney, Booker and Fairchild. NAYS: None. ABSENT: Chesser

ATTEST:

FLUVANNA COUNTY BOARD OF SUPERVISORS

\_\_\_\_\_  
Mary L. Weaver, Clerk

\_\_\_\_\_  
John Y. Gooch, Chairman

**RESOLUTION AUTHORIZING THE ISSUANCE, SALE AND AWARD OF \$40,000.00 REFUNDING BOND OF THE FORK UNION SANITARY DISTRICT AND PROVIDING FOR THE FORM, DETAILS AND PAYMENT THEREOF**

**WHEREAS,** the Board of Supervisors (the "Board") of Fluvanna County, Virginia (the "County"), as the governing body of the Fork Union Sanitary District (the "District"), on April 7, 2010, determined that the District should obtain short-term financing to meet casual deficits in the revenue of the District in accordance with Virginia Code Sections 21.1-118.4; and

**WHEREAS,** the County agreed to provide such short-term financing in the principal amount of \$40,000.00; and

**WHEREAS,** in accordance with the provisions of Virginia Code Section 21-118.4, the District issued and sold to the County on April 7, 2010, a Revenue Anticipation Note, numbered R-1, in the principal amount of \$40,000.00 ("Note R-1"); and

**WHEREAS,** Note R-1 was repaid by the District with the proceeds of a short-term Refunding Bond, numbered R-2, in the principal amount of \$40,000.00, in accordance with the provisions of Virginia Code Section 15.2-2649 ("Note R-2"); and

**WHEREAS,** the Board has determined that it is in the best interests of the District to repay Note R-2 with proceeds of a short-term Refunding Bond in the principal amount of \$40,000.00, in accordance with the provisions of Virginia Code Section 15.2-2649; and

**WHEREAS,** the amount of such short-term Refunding Bond does not exceed one-half of the amount reasonably anticipated to be produced by the revenues of the District, including taxes levied pursuant to Virginia Code Section 21-119, for the 2012 calendar year, exclusive of any anticipated tax revenues of the District which have not actually been levied and assessed against property within the District; and

**WHEREAS,** the County is willing to provide such short-term refunding of Note R-2, in the principal amount of \$40,000.00;

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

**1. Sale of the Note.** The Board, acting as the governing body of the District, hereby authorizes the District to borrow and repay the principal amount of \$40,000.00 in order to refund the Note R-2. Such borrowing shall be evidenced by a certain Refunding Bond to be issued to the County in accordance with the terms of this Resolution (the "Refunding Bond"). The County approves the refunding of Note R-2 as set forth in this Resolution.

**2. Note Details; Payment Provisions.** The Refunding Bond shall be issued as (i) a single fully registered note which shall be designated "Refunding Bond", shall be in typewritten form, shall be in the principal amount of \$40,000.00, shall be numbered R-3, shall be dated January 1, 2012, shall mature on December 15, 2012, and shall bear no interest. The Refunding Bond shall be issued pursuant to the Constitution of Virginia, the statutes of the Commonwealth of Virginia and this resolution adopted by the County's Board of Supervisors.

**3. Prepayment of Note.** The Refunding Bond shall be subject to prepayment prior to maturity at the option of the District in whole or in part at any time without premium, upon payment of the outstanding principal amount to be prepaid.

**4. Execution of Note.** The Refunding Bond shall be signed on behalf of the District by the manual signature of the Chairman of the Board, countersigned by the manual signature of the Clerk of the Board and the Board's seal shall be affixed thereto.

**5. Note Form.** The Refunding Bond shall be in substantially the form which is attached hereto, with such completions, omissions, insertions and changes not inconsistent with this Resolution as may be approved by the officers signing the Refunding Bond, whose approval shall be evidenced conclusively by the execution and delivery of the Refunding Bond.

**6. Registration and Transfer of Note.** The Refunding Bond shall be issued in registered form without coupons, payable to the registered holder or registered assigns. The County Treasurer is hereby appointed paying agent and registrar for the Refunding Bond (the "Registrar"). The County may appoint a qualified bank or trust company as successor Registrar. The Registrar shall maintain registration books for the registration and registration of transfer of the Refunding Bond. The Refunding Bond may be transferred only upon an assignment executed by the registered holder in such form as shall be satisfactory to the Registrar, such transfer to be made on the registration books and endorsed on the Refunding Bond by the Registrar. The person or persons in whose name or names the Refunding Bond shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes, and payment of the principal of and interest on the Refunding Bond shall be made only to or upon the order of the registered owner thereof or his legal representative.

**7. Preparation and Delivery of Note.** The Chairman and the Clerk of the Board are authorized and directed to take all proper steps to have the Refunding Bond prepared and executed, to comply with provisions of this Resolution and to deliver the Refunding Bond to the County Treasurer who shall deliver the Refunding Bond to the County in exchange for the retirement of Note R-2.

**8. Payment of Prior Note.** The County Treasurer is hereby authorized and directed to apply the proceeds of the Refunding Bond to the repayment to the County of Note R-2 immediately following the delivery of the Refunding Bond to the County.

**9. Other Actions.** All other actions of officers of the County, the District and the Board in conformity with the purposes and intent of this Resolution and in furtherance of the issuance and sale of the Refunding Bond are hereby ratified, approved and confirmed. The officers of the County and the District are authorized and directed to execute and deliver all certificates and instruments and to take all action necessary or desirable in connection with the issuance, sale and delivery of the Refunding Bond.

**10. Repeal of Conflicting Resolutions.** All resolutions or parts of resolutions in conflict herewith are hereby repealed.

**11. Effective Date.** This Resolution shall take effect immediately.

REFUNDING BOND, R-3

\$ 40,000.00

Palmyra, Virginia  
January 1, 2012

FOR VALUE RECEIVED, the Fork Union Sanitary District (hereinafter "District") promises to pay to the County of Fluvanna, or order, at Palmyra, Virginia, the principal sum of FORTY THOUSAND AND 00/100 (\$40,000.00) DOLLARS, without interest. The entire outstanding, unpaid balance of principal shall be paid on December 15, 2012, if not sooner paid. The District may prepay this note in whole or in part at any time and from time to time, without premium or penalty.

If suit is brought to collect this note, the note holder shall be entitled to collect all reasonable costs and expenses of suit, including, but not limited to, reasonable attorney's fees. Presentment, notice or dishonor and protest are hereby waived.

This note has been authorized by a resolution adopted by the Board of Supervisors of Fluvanna County, on behalf of the District, on December 21, 2011, and is a refunding bond of the District made in accordance with Virginia Code Section 15.2-2649.

IN WITNESS WHEREOF the Board of Supervisors of Fluvanna County, Virginia, as the governing body of the District, has caused this note to be signed by the Chairman of the Board of Supervisors, countersigned by the Clerk of the Board of Supervisors, the County's seal affixed hereto and this note to be dated as of January 1, 2012.

COUNTERSIGNED:

FORK UNION SANITARY DISTRICT

\_\_\_\_\_  
(SEAL)  
Clerk, Board of Supervisors,  
Fluvanna County, Virginia

BY : \_\_\_\_\_ (SEAL)  
Chairman, Board of Supervisors,  
Fluvanna County, Virginia

Approved as to form:

\_\_\_\_\_  
Fluvanna County Attorney

CERTIFICATE OF REGISTRATION

<u>Date of</u> <u>Registration</u>	<u>Name of</u> <u>Registered Owner</u>	<u>: Signature of Registrar</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____

DRAFT

MOTION: I move the Board of Supervisors approve a supplemental appropriation of \$545.40 to the FY12 Budget to reflect E-Rate telecommunications reimbursement funding to the Library budget.

The following budget lines would increase 10000019 319920 and Expenditure line 10073000 405230.

**AGENDA BOARD OF SUPERVISORS January 4, 2012**

SUBJECT: FY12 Budget Supplement for Library Telecommunication Reimbursement

RECOMMENDATION: I recommend approval of the supplemental appropriation as stated above.

TIMING: Routine

FISCAL IMPLICATIONS: The FY12 General Fund Budget will increase by \$545.40

POLICY IMPLICATIONS: none

DISCUSSION: The Schools and Libraries Program of the Universal Service Fund makes discounts available to eligible schools and libraries for telecommunication services, internet access, and internal connections. The program is intended to ensure that schools and libraries have access to affordable telecommunications and information services. The discounts are based on available funding and the local school lunch program.

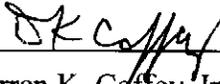
Staff: Eric Dahl, Budget Analyst

Copy: Cynthia Hoffman, Library Director

Attachments: Copy of reimbursement check

.....  
For County Administrator's Use Only:

Comments:

  
\_\_\_\_\_  
Darren K. Coffey, Interim County Administrator



CENTURYTEL, INC.  
 ATTN: Controller's Group  
 P.O. BOX 4065  
 MONROE, LA 71211  
 1-877-386-7151

Document / Date  
 2000793211 / 09/20/2011

Your vendor number  
 86532

Document	Invoice Text	Date	Gross Amount	Deductions	Net Amount
Payment is made on behalf of EQ Central Tel-VA, T858.					
100087896	2042116	08/11/2011	545.40	0.00	545.40
	ERATE 126491	FRN 2042116	BEAR- FLUVANNA COUNTY		
Sum total			545.40	0.00	545.40

*Deposited with  
 County 11-21-2011  
 REND*

Payment document	Check number	Date	Currency	Payment amount
2000793211	0003496508	09/20/2011	USD	*****545.40*

	CENTURYTEL, INC. ATTN: Controller's Group P.O. BOX 4065 MONROE, LA 71211 1-877-386-7151	JPMORGAN CHASE BANK, DALLAS	Check Number 0003496508
	Void after 90 days		09/20/2011

\*\*\* FIVE HUNDRED FORTY-FIVE USD and 40/100 \*\*\*

USD  
\*\*\*\*\*545.40\*

Pay to the order of:

FLUVANNA COUNTY LIBRARY  
 ATTN CYNDI HOFFMAN  
 214 COMMONS BLVD  
 PALMYRA VA 22963

*L. Clay Bailey*

Protected by positive pay

⑈0003496508⑈ ⑆111300880⑆ ⑆0580007987⑈



**COUNTY OF FLUVANNA**

*"Responsive & Responsible Government"*

**Renee Hoover**  
*Director of Finance*  
rhoover@co.fluvanna.va.us

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

**Memorandum**

TO: Board of Supervisors  
FROM: Renee Hoover, Director of Finance  
DATE: December 27, 2011  
RE: Accounts Payable Report

\*\*\*\*\*

**Accounts Payable**

The accounts payable report is attached for the bills paid between November 29 and December 27, 2011.

If you have questions about a payment and want more information regarding it, please contact me prior to the meeting. I can research it, provide you the information, and share it with the Supervisors at the meeting. Otherwise, I will take your questions at the meeting, answer if possible, and follow up after the meeting with the information via email.

Staff recommends that the Board of Supervisors ratify the expenditures along with payroll for the month of November.

General	\$554,694.17
Community Programs	.00
Federal Grants	17,850.00
Capital Improvements	16,769.09
Debt Service	21,997.40
Sewer	5,743.88
Fork Union Sanitary District	<u>5,830.81</u>
Total Expenditures by Fund	\$622,885.35
Payroll – November	<u>641,009.88</u>
Total Payables & Payroll	<u>1,263,895.23</u>

**Motion:**

I move the Accounts Payable from November 29 through December 27, 2011 and Payroll for the month of November 2011 in the amount of \$ 1,263,895.23 be ratified.

**County of Fluvanna  
Accounts Payable List**

**From Date: 11/29/2011  
To Date: 12/27/2011**



Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount
Fund # - 100 GENERAL FUND						
GENERAL FUND						
ONE TIME	CLEARING ACCOUNT- PAYROLL	REIMBURSEMENT	11262011	11/16/2011	12/2/2011	\$23.26
ONE TIME	CUSTOMERS DEPOSITS/REFUNDS	PUBLIC HEARING SIGN	ZMP11:02	11/17/2011	12/2/2011	\$90.00
AFLAC	CLEARING ACCOUNT- PAYROLL	Payroll Run 1 - Warrant 111011	000000005708	11/9/2011	12/7/2011	\$592.06
AFLAC	CLEARING ACCOUNT- PAYROLL	Payroll Run 1 - Warrant 112511	000000006689	11/28/2011	12/7/2011	\$592.06
BENEFICIAL DISCOUNT CO	CLEARING ACCOUNT- PAYROLL	Payroll Run 1 - Warrant 111011	000000005725	11/9/2011	12/7/2011	\$232.39
BENEFICIAL DISCOUNT CO	CLEARING ACCOUNT- PAYROLL	Payroll Run 1 - Warrant 112511	000000006705	11/28/2011	12/7/2011	\$232.39
COLONIAL LIFE & ACCIDENT INSURANCE	CLEARING ACCOUNT- PAYROLL	Payroll Run 1 - Warrant 111011	000000005713	11/9/2011	12/7/2011	\$6.28
COLONIAL LIFE & ACCIDENT INSURANCE	CLEARING ACCOUNT- PAYROLL	Payroll Run 1 - Warrant 112511	000000006694	11/28/2011	12/7/2011	\$6.28
FIRST FINANCIAL	CLEARING ACCOUNT- PAYROLL	Payroll Run 1 - Warrant 112511	000000006695	11/28/2011	12/7/2011	\$1,583.92
FIRST FINANCIAL	CLEARING ACCOUNT- PAYROLL	Payroll Run 1 - Warrant 111011	000000005715	11/9/2011	12/7/2011	\$1,703.92
FIRST FINANCIAL	CLEARING ACCOUNT- PAYROLL	Payroll Run 1 - Warrant 111011	000000005717	11/9/2011	12/7/2011	\$37.94
FIRST FINANCIAL	CLEARING ACCOUNT- PAYROLL	Payroll Run 1 - Warrant 112511	000000006697	11/28/2011	12/7/2011	\$37.94
FIRST FINANCIAL	CLEARING ACCOUNT- PAYROLL	Payroll Run 1 - Warrant 111011	000000005718	11/9/2011	12/7/2011	\$449.71
FIRST FINANCIAL	CLEARING ACCOUNT- PAYROLL	Payroll Run 1 - Warrant 112511	000000006698	11/28/2011	12/7/2011	\$449.71
FIRST FINANCIAL	CLEARING ACCOUNT- PAYROLL	Payroll Run 1 - Warrant 111011	000000005719	11/9/2011	12/7/2011	\$13.01
FIRST FINANCIAL	CLEARING ACCOUNT- PAYROLL	Payroll Run 1 - Warrant 112511	000000006699	11/28/2011	12/7/2011	\$13.01
FIRST FINANCIAL	CLEARING ACCOUNT- PAYROLL	Payroll Run 1 - Warrant 111011	000000005720	11/9/2011	12/7/2011	\$22.93
FIRST FINANCIAL	CLEARING ACCOUNT- PAYROLL	Payroll Run 1 - Warrant 112511	000000006700	11/28/2011	12/7/2011	\$22.93
FIRST FINANCIAL	CLEARING ACCOUNT- PAYROLL	Payroll Run 1 - Warrant 111011	000000005721	11/9/2011	12/7/2011	\$178.70
FIRST FINANCIAL	CLEARING ACCOUNT- PAYROLL	Payroll Run 1 - Warrant 112511	000000006701	11/28/2011	12/7/2011	\$178.70

**County of Fluvanna  
Accounts Payable List**

**From Date: 11/29/2011  
To Date: 12/27/2011**



Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount
FIRST FINANCIAL	CLEARING ACCOUNT- PAYROLL	Payroll Run 1 - Warrant 111011	000000005723	11/9/2011	12/7/2011	\$197.60
FIRST FINANCIAL	CLEARING ACCOUNT- PAYROLL	Payroll Run 1 - Warrant 112511	000000006703	11/28/2011	12/7/2011	\$197.60
FIRST FINANCIAL	CLEARING ACCOUNT- PAYROLL	Payroll Run 1 - Warrant 111011	000000005724	11/9/2011	12/7/2011	\$160.46
FIRST FINANCIAL	CLEARING ACCOUNT- PAYROLL	Payroll Run 1 - Warrant 112511	000000006704	11/28/2011	12/7/2011	\$160.46
FIRST FINANCIAL	CLEARING ACCOUNT- PAYROLL	Payroll Run 1 - Warrant 112511	000000006706	11/28/2011	12/7/2011	\$381.61
FIRST FINANCIAL	CLEARING ACCOUNT- PAYROLL	Payroll Run 1 - Warrant 111011	000000005726	11/9/2011	12/7/2011	\$478.11
MINNESOTA LIFE INS. CO	CLEARING ACCOUNT- PAYROLL	Payroll Run 1 - Warrant 111011	000000005722	11/9/2011	12/7/2011	\$39.71
MINNESOTA LIFE INS. CO	CLEARING ACCOUNT- PAYROLL	Payroll Run 1 - Warrant 112511	000000006702	11/28/2011	12/7/2011	\$65.47
NY LIFE INSURANCE & ANNUITY CORP	CLEARING ACCOUNT- PAYROLL	Payroll Run 1 - Warrant 111011	000000005712	11/9/2011	12/7/2011	\$45.00
NY LIFE INSURANCE & ANNUITY CORP	CLEARING ACCOUNT- PAYROLL	Payroll Run 1 - Warrant 112511	000000006693	11/28/2011	12/7/2011	\$45.00
STANDARD & CORE/NACO	CLEARING ACCOUNT- PAYROLL	Payroll Run 1 - Warrant 111011	000000005704	11/9/2011	12/7/2011	\$3,133.30
STANDARD & CORE/NACO	CLEARING ACCOUNT- PAYROLL	Payroll Run 1 - Warrant 112511	000000006685	11/28/2011	12/7/2011	\$3,133.30
THE SIGNATURE GROUP	CLEARING ACCOUNT- PAYROLL	Payroll Run 1 - Warrant 111011	000000005711	11/9/2011	12/7/2011	\$15.60
THE SIGNATURE GROUP	CLEARING ACCOUNT- PAYROLL	Payroll Run 1 - Warrant 112511	000000006692	11/28/2011	12/7/2011	\$15.60
TREASURER OF VIRGINIA	CLEARING ACCOUNT- PAYROLL	Payroll Run 1 - Warrant 111011	000000005706	11/9/2011	12/7/2011	\$112.50
TREASURER OF VIRGINIA	CLEARING ACCOUNT- PAYROLL	Payroll Run 1 - Warrant 112511	000000006687	11/28/2011	12/7/2011	\$112.50
TREASURER OF VIRGINIA	CLEARING ACCOUNT- PAYROLL	Payroll Run 1 - Warrant 111011	000000005707	11/9/2011	12/7/2011	\$476.39
TREASURER OF VIRGINIA	CLEARING ACCOUNT- PAYROLL	Payroll Run 1 - Warrant 112511	000000006688	11/28/2011	12/7/2011	\$476.39
VA. DEPT. OF TAXATION	CLEARING ACCOUNT- PAYROLL	Payroll Run 2 - Warrant M1110	000000005730	11/14/2011	12/7/2011	\$52.92
VA. DEPT. OF TAXATION	CLEARING ACCOUNT- PAYROLL	Payroll Run 1 - Warrant 111011	000000005705	11/9/2011	12/7/2011	\$10,441.39
VA. DEPT. OF TAXATION	CLEARING ACCOUNT- PAYROLL	Payroll Run 1 - Warrant 112511	000000006686	11/28/2011	12/7/2011	\$10,811.37
VIRGINIA CREDIT UNION	CLEARING ACCOUNT- PAYROLL	Payroll Run 1 - Warrant 111011	000000005710	11/9/2011	12/7/2011	\$150.00

**County of Fluvanna  
Accounts Payable List**

**From Date: 11/29/2011  
To Date: 12/27/2011**



Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount
VIRGINIA CREDIT UNION	CLEARING ACCOUNT- PAYROLL	Payroll Run 1 - Warrant 112511	000000006691	11/28/2011	12/7/2011	\$150.00
FIRST FINANCIAL	CLEARING ACCOUNT- PAYROLL	Payroll Run 1 - Warrant 111011	000000005716	11/9/2011	12/9/2011	\$2,753.26
FIRST FINANCIAL	CLEARING ACCOUNT- PAYROLL	Payroll Run 1 - Warrant 112511	000000006696	11/28/2011	12/9/2011	\$2,777.02
NEW YORK LIFE INSURANCE CO	CLEARING ACCOUNT- PAYROLL	Payroll Run 1 - Warrant 112511	000000006690	11/28/2011	12/9/2011	\$292.91
NEW YORK LIFE INSURANCE CO	CLEARING ACCOUNT- PAYROLL	Payroll Run 1 - Warrant 111011	000000005709	11/9/2011	12/9/2011	\$316.17
VRS	CLEARING ACCOUNT- PAYROLL	Payroll Run 1 - Warrant 111011	000000005714	11/9/2011	12/9/2011	\$71,273.24
<b>Total:</b>						<b>\$114,732.02</b>
<b>REAL ESTATE TAXES</b>						
ONE TIME PAY TAX OVERPAYMENT	OVERPAYMENT OF TAXES	OP TAX	76648	11/30/2011	11/29/2011	\$12.84
ONE TIME PAY TAX OVERPAYMENT	OVERPAYMENT OF TAXES	OP TAX 18A-5-50	76649	11/30/2011	11/29/2011	\$1,000.63
ONE TIME PAY TAX OVERPAYMENT	OVERPAYMENT OF TAXES	OP TAX 18A-11A-66	76650	11/30/2011	11/29/2011	\$1,355.46
ONE TIME PAY TAX OVERPAYMENT	OVERPAYMENT OF TAXES	OP TAX 18-12-7	76651	11/30/2011	11/29/2011	\$199.50
ONE TIME PAY TAX OVERPAYMENT	OVERPAYMENT OF TAXES	OP TAX 3-3-4	76652	11/30/2011	11/29/2011	\$1,073.02
ONE TIME PAY TAX OVERPAYMENT	OVERPAYMENT OF TAXES	OP TAX 10-22-12; 12A-12-239	76653	11/30/2011	11/29/2011	\$1,483.25
ONE TIME PAY TAX OVERPAYMENT	OVERPAYMENT OF TAXES	OP TAX 3-27-41; 18A-1-12	76654	11/30/2011	11/29/2011	\$2,614.30
ONE TIME PAY TAX OVERPAYMENT	OVERPAYMENT OF TAXES	OP TAX 30-A-89	76655	11/30/2011	11/29/2011	\$924.25
ONE TIME PAY TAX OVERPAYMENT	OVERPAYMENT OF TAXES	OP TAX SEE LETTERS	76656	11/30/2011	11/29/2011	\$2,022.86
ONE TIME PAY TAX OVERPAYMENT	OVERPAYMENT OF TAXES	OP TAX 18A-12-69	76657	11/30/2011	11/29/2011	\$215.28
ONE TIME PAY TAX OVERPAYMENT	OVERPAYMENT OF TAXES	OP TAXES SEE LETTER	76659	11/30/2011	11/29/2011	\$2,670.66
ONE TIME PAY TAX OVERPAYMENT	OVERPAYMENT OF TAXES	OP TAXES SEE LETTERS	76660	11/30/2011	11/29/2011	\$1,850.21
ONE TIME PAY TAX OVERPAYMENT	OVERPAYMENT OF TAXES	OP TAX 17-A-45C; 4-45-13	76661	11/30/2011	11/29/2011	\$1,726.81
<b>Total:</b>						<b>\$17,149.07</b>

**County of Fluvanna  
Accounts Payable List**

**From Date: 11/29/2011  
To Date: 12/27/2011**



Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount
BOARD OF SUPERVISORS						
FLUVANNA COUNTY CHAMBER	DUES OR ASSOCIATION MEMBERSHIP	MEMBERSHIP	236	11/8/2011	12/2/2011	\$375.00
ONE TIME	SUBSISTENCE & LODGING	REIMBURSMENT	MW12082011	11/21/2011	12/2/2011	\$132.66
PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE METER	11232011	11/23/2011	12/2/2011	\$20.56
E.W. THOMAS	SUBSISTENCE & LODGING	MEETINGS	1022 12062011	12/6/2011	12/19/2011	\$336.07
FLUVANNA REVIEW	ADVERTISING	ADS	FR CK	12/1/2011	12/19/2011	\$300.00
JOSEPH C CHESSER	MILEAGE ALLOWANCES	REIMBURSMENT	12072011	12/7/2011	12/19/2011	\$219.97
BANK OF AMERICA	SUBSISTENCE & LODGING	MONTHLY STATEMENT	WEAVERML 11302011	11/30/2011	12/19/2011	\$2,582.85
BRYAN ROTHAMEL	PROFESSIONAL SERVICES	CASE AWARDED	12082011	12/12/2011	12/19/2011	\$37,472.50
VERIZON 721970783-00001	TELECOMMUNICATIONS	CELL PHONE	6659069823	11/30/2011	12/19/2011	\$129.36
Total:						\$41,568.97
COUNTY ADMINISTRATOR						
CENTURYLINK	TELECOMMUNICATIONS	TRUNK LINE	309726213 1116	12/1/2011	12/2/2011	\$11.79
CENTURYLINK	TELECOMMUNICATIONS	TRUNK LINE	309726213 1116	12/1/2011	12/2/2011	\$58.94
FREEFIND.COM	PROFESSIONAL SERVICES	SUBSCRIPTION	74518828.10	11/15/2011	12/2/2011	\$228.00
OCE'	LEASE/RENT	EQUIPMENT	416639578	11/12/2011	12/2/2011	\$122.52
ONE TIME	SUBSISTENCE & LODGING	REIMBURSMENT	MW11212011	11/21/2011	12/2/2011	\$176.42
ONE TIME	SUBSISTENCE & LODGING	REIMBURSMENT	MW12082011	11/21/2011	12/2/2011	\$53.95

**County of Fluvanna  
Accounts Payable List**

**From Date: 11/29/2011  
To Date: 12/27/2011**



Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount
PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE METER	11232011	11/23/2011	12/2/2011	\$126.65
FEDEX	POSTAL SERVICES	SHIPPING	76240720	10/25/2011	12/19/2011	\$24.45
ONE TIME	OFFICE SUPPLIES	REIMBURSEMENT	MW12082011A	12/8/2011	12/19/2011	\$55.13
SHENANDOAH VALLEY WATER	SUBSISTENCE & LODGING	WATER	L3464300-11	12/1/2011	12/19/2011	\$51.80
BANK OF AMERICA	SUBSISTENCE & LODGING	MONTHLY STATEMENT	COFFEY 11302011	11/30/2011	12/19/2011	\$32.97
FAYES OFFICE SUPPLY	OFFICE SUPPLIES	SUPPLIES	0117329-002	11/29/2011	12/19/2011	\$4.27
FAYES OFFICE SUPPLY	OFFICE SUPPLIES	SUPPLIES	0117329-001	11/29/2011	12/19/2011	\$15.19
FAYES OFFICE SUPPLY	OFFICE SUPPLIES	SUPPLIES	0117644-001	12/8/2011	12/19/2011	\$80.79
FLORIDA MICRO LLC	OFFICE SUPPLIES	SUPPLIES	137592	12/5/2011	12/19/2011	\$320.50
FLUVANNA CO SHERIFF'S OFC	PROFESSIONAL SERVICES	FINGERPRINTS	COFHR14	12/8/2011	12/19/2011	\$10.00
VA INFORMATION	TELECOMMUNICATIONS	LONG DISTNCE	T240281	11/30/2011	12/19/2011	\$12.28
VA INFORMATION	TELECOMMUNICATIONS	LONG DISTNCE	T240281	11/30/2011	12/19/2011	\$64.26
VERIZON 721970783-00001	TELECOMMUNICATIONS	CELL PHONE	6659069823	11/30/2011	12/19/2011	\$114.31
Total:						\$1,564.22
<hr/>						
COUNTY ATTORNEY						
PAYNE & HODOUS	PROFESSIONAL SERVICES	PROFESSIONAL SERVICE	82154	10/31/2011	12/2/2011	\$20,179.47
PAYNE & HODOUS	PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	82988	11/30/2011	12/19/2011	\$7,934.88
ECKERT SEAMANS CHERIN & MELLOTT LLC	PROFESSIONAL SERVICES	PROFESSIONAL SERVICE	787374	11/18/2011	12/19/2011	\$11,928.91
Total:						\$40,043.26
<hr/>						
COMMISSIONER OF THE REVENUE						
CENTURYLINK	TELECOMMUNICATIONS	TRUNK LINE	309726213 1116	12/1/2011	12/2/2011	\$58.94

**County of Fluvanna  
Accounts Payable List**

**From Date: 11/29/2011  
To Date: 12/27/2011**



Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount
FAYES OFFICE SUPPLY	OFFICE SUPPLIES	SUPPLIES	0117016-001	11/15/2011	12/2/2011	\$82.10
SHENANDOAH VALLEY WATER	OTHER OPERATING SUPPLIES	WATER	K4232210-11	11/1/2011	12/2/2011	\$49.16
STONEWALL TECHNOLOGIES	PROFESSIONAL SERVICES	VANANET	7613	10/31/2011	12/2/2011	\$300.00
BANK OF AMERICA	SUBSISTENCE & LODGING	MONTHLY STATEMENT	SHERIDANM 11302011	11/30/2011	12/19/2011	\$95.82
NADA	OFFICE SUPPLIES	GUIDE	000296945	11/1/2011	12/19/2011	\$48.00
RESERVE ACCOUNT	POSTAL SERVICES	POSTAGE METER	48002653 11/30/2011	11/30/2011	12/19/2011	\$500.00
SHENANDOAH VALLEY WATER	OTHER OPERATING SUPPLIES	WATER	L4232210-11	12/1/2011	12/19/2011	\$54.86
STONEWALL TECHNOLOGIES	PROFESSIONAL SERVICES	MEMBERSHIP FEE	7632	11/1/2011	12/19/2011	\$300.00
U.S. CELLULAR	TELECOMMUNICATIONS		818443837-076	11/24/2011	12/19/2011	\$70.18
VA INFORMATION	TELECOMMUNICATIONS	LONG DISTNCE	T240281	11/30/2011	12/19/2011	\$37.63
Total:						\$1,596.69
<hr/>						
TREASURER						
CENTURYLINK	TELECOMMUNICATIONS	TRUNK LINE	309726213 1116	12/1/2011	12/2/2011	\$70.73
PALMYRA PRESS, INC	PRINTING AND BINDING	DOG LICENSE	3092	11/15/2011	12/2/2011	\$715.00
PITNEY BOWES GLOBAL	LEASE/RENT	EQUIPMENT	9392911-NV11	12/2/2011	12/2/2011	\$1,149.00
BUSINESS DATA OF VA INC	PROFESSIONAL SERVICES	CONSULTING ON BANK REC	20100893	10/3/2011	12/19/2011	\$650.00
DMV	DMV-ONLINE	FEES	11334309	11/30/2011	12/19/2011	\$1,000.00
FLUVANNA REVIEW	ADVERTISING	AD	12012011	12/1/2011	12/19/2011	\$55.00
QUILL	OFFICE SUPPLIES	SUPPLIES	8272172	11/28/2011	12/19/2011	\$461.24
SHENANDOAH VALLEY WATER	LEASE/RENT	WATER	L3464500-11	12/1/2011	12/19/2011	\$31.80
THE DAILY PROGRESS	ADVERTISING	AD	10024801381123	11/27/2011	12/19/2011	\$194.10
VA INFORMATION	TELECOMMUNICATIONS	LONG DISTNCE	T240281	11/30/2011	12/19/2011	\$43.91

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Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount
VERIZON 721970783-00001	TELECOMMUNICATIONS	CELL PHONE	6659069823	11/30/2011	12/19/2011	\$52.46
					Total:	\$4,423.24
INFORMATION TECHNOLOGY						
CENTURYLINK	TELECOMMUNICATIONS	TRUNK LINE	309726213 1116	12/1/2011	12/2/2011	\$11.79
BANK OF AMERICA	ADP SUPPLIES	MONTHLY STATEMENT	MCPMAHONJ 11302011	11/30/2011	12/19/2011	(\$102.98)
BANK OF AMERICA	DUES OR ASSOCIATION MEMBERSHIP	MONTHLY STATEMENT	MCPMAHONJ 11302011	11/30/2011	12/19/2011	\$27.99
BANK OF AMERICA	ADP SUPPLIES	MONTHLY STATEMENT	MCPMAHONJ 11302011	11/30/2011	12/19/2011	\$979.99
VERIZON 721970783-00001	TELECOMMUNICATIONS	CELL PHONE	6659069823	11/30/2011	12/19/2011	\$387.26
					Total:	\$1,304.05
FINANCE						
CENTURYLINK	TELECOMMUNICATIONS	TRUNK LINE	309726213 1116	12/1/2011	12/2/2011	\$47.15
GOVERNMENT FINANCE	DUES OR ASSOCIATION MEMBERSHIP	MEMBERSHIP	0141823	11/10/2011	12/2/2011	\$225.00
PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE METER	11232011	11/23/2011	12/2/2011	\$404.58
VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	KONICA MINOLTA BIZHUB C353	11585282	11/21/2011	12/2/2011	\$265.45
FEDEX	POSTAL SERVICES	SHIPPING	76240720	10/25/2011	12/19/2011	\$28.91
NICOLE CARTER	CONVENTION AND EDUCATION	USER GROUP MEETING	12052011	12/5/2011	12/19/2011	\$83.69
FLUVANNA CO SHERIFF'S OFC	PROFESSIONAL SERVICES	FINGERPRINTS	COFHR14	12/8/2011	12/19/2011	\$10.00
VA INFORMATION	TELECOMMUNICATIONS	LONG DISTNCE	T240281	11/30/2011	12/19/2011	\$49.41

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Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount
Total:						\$1,114.19
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REGISTRAR/ELECTORAL BOARD						
JEANIA L OLIVER	CONTRACT SERVICES	ELECTION	08232011 JO	8/23/2011	12/2/2011	\$175.00
GERARD W BURKE	CONTRACT SERVICES	ELECTION	11082011GB	11/8/2011	12/2/2011	\$150.00
JOAN TALLEY	CONTRACT SERVICES	ELECTION	11082011JT	11/8/2011	12/2/2011	\$25.00
ANTIOCH BAPTIST CHURCH	CONTRACT SERVICES	POLING PLACE	dec 1 2011	12/1/2011	12/19/2011	\$100.00
AUTOMATED OFFICE SYSTEMS	ADP SUPPLIES	EQUIPMENT	053744	12/1/2011	12/19/2011	\$155.00
KENTS STORE ARC	CONTRACT SERVICES	POLLING BUILDING	DEC 1 2011	12/1/2011	12/19/2011	\$125.00
SAMS CLUB/GEMB	OTHER OPERATING SUPPLIES	MONTHLY STATEMENT	3862 1029	10/29/2011	12/19/2011	\$84.68
VRAV	CONVENTION AND EDUCATION	MEMBERSHIP	065 12012011	12/1/2011	12/19/2011	\$180.00
BANK OF AMERICA	CONVENTION AND EDUCATION	MONTHLY STATEMENT	PACE 11302011	11/30/2011	12/19/2011	\$5.03
BANK OF AMERICA	GENERAL MATERIALS AND SUPPLIES	MONTHLY STATEMENT	PACE 11302011	11/30/2011	12/19/2011	\$206.93
E.W. THOMAS	OTHER OPERATING SUPPLIES	SUPPLIES	12062011A	12/6/2011	12/19/2011	\$17.66
E.W. THOMAS	OTHER OPERATING SUPPLIES	SUPPLIES	12062011A	12/6/2011	12/19/2011	\$36.72
JOYCE PACE	MILEAGE ALLOWANCES	REIMBURSMEENT	JP12132011	12/13/2011	12/19/2011	\$112.40
SHENANDOAH VALLEY WATER	OTHER OPERATING SUPPLIES	WATER	L4031010-11	12/1/2011	12/19/2011	\$19.21
THE CENTRAL VIRGINIAN	ADVERTISING	SUBSCRIPTION	01122011	12/5/2011	12/19/2011	\$56.00
VA INFORMATION	TELECOMMUNICATIONS	LONG DISTNCE	T240281	11/30/2011	12/19/2011	\$33.14
VEBA	DUES OR ASSOCIATION MEMBERSHIP	MEMBERSHIP	12062011	12/6/2011	12/19/2011	\$125.00
VERIZON 721970783-00001	TELECOMMUNICATIONS	CELL PHONE	6659069823	11/30/2011	12/19/2011	\$51.46

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Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount
<b>Total:</b>						<b>\$1,658.23</b>
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GENERAL DISTRICT COURT						
CENTURYLINK 309871364	TELECOMMUNICATIONS	PHONE	309871364 1116	11/16/2011	12/2/2011	\$209.34
VIRGINIA BUSINESS SYSTEMS	MAINTENANCE CONTRACTS	EQUIPMENT	11551208	11/10/2011	12/2/2011	\$167.69
VA INFORMATION	TELECOMMUNICATIONS	LONG DISTNCE	T240281	11/30/2011	12/19/2011	\$2.70
VA INFORMATION	TELECOMMUNICATIONS	LONG DISTNCE	T240281	11/30/2011	12/19/2011	\$38.72
VIRGINIA WATERS INC	MAINTENANCE CONTRACTS	WATER	17350 1130	11/30/2011	12/19/2011	\$19.25
<b>Total:</b>						<b>\$437.70</b>
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COURT SERVICE UNIT						
CENTURYLINK	TELECOMMUNICATIONS	TRUNK LINE	309726213 1116	12/1/2011	12/2/2011	\$47.15
QUILL	OFFICE SUPPLIES	SUPPLIES	11162011	11/16/2011	12/2/2011	\$325.98
STONER ENTERPRISES INC	FURNITURE & FIXTURES	COOLER & WATER	12052011	12/5/2011	12/19/2011	\$39.10
VA INFORMATION	TELECOMMUNICATIONS	LONG DISTNCE	T240281	11/30/2011	12/19/2011	\$48.37
<b>Total:</b>						<b>\$460.60</b>
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CLERK OF THE CIRCUIT COURT						
CENTURYLINK	TELECOMMUNICATIONS	TRUNK LINE	309726213 1116	12/1/2011	12/2/2011	\$94.34
LOGAN SYSTEMS INC	PROFESSIONAL SERVICES	PROFESSIONAL SERVICE	42572	11/15/2011	12/2/2011	\$2,541.67
PITNEY BOWES GLOBAL	LEASE/RENT	EQUIPMENT	2348217-NV11	10/30/2011	12/2/2011	\$168.00
PITNEY BOWES INC	OFFICE SUPPLIES	EQUIPMENT	33019	11/20/2011	12/2/2011	\$221.06
QUILL	OFFICE SUPPLIES	SUPPLIES	8219811	11/22/2011	12/2/2011	\$114.72

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Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount
THE DAILY PROGRESS	ADVERTISING	ADS	3306197 1030	10/30/2011	12/2/2011	\$833.00
CHARLOTTESVILLE OFFICE	OFFICE SUPPLIES	TONER	666855	12/9/2011	12/19/2011	\$307.50
KOFILE PRESERVATION INC	RECORD PRESERVATION	RESTORATION	206831	10/31/2011	12/19/2011	\$5,614.00
SHENANDOAH VALLEY WATER	OFFICE SUPPLIES	WATER	L2483500-11	12/1/2011	12/19/2011	\$58.70
VA INFORMATION	TELECOMMUNICATIONS	LONG DISTNCE	T240281	11/30/2011	12/19/2011	\$64.94
<b>Total:</b>						<b>\$10,017.93</b>
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CIRCUIT COURT JUDGE						
CENTURYLINK	TELECOMMUNICATIONS	TRUNK LINE	309726213 1116	12/1/2011	12/2/2011	\$35.36
TREASURER OF VIRGINIA	PROFESSIONAL SERVICES	JURY QUESTIONNAIRES	12-065CJMS	11/7/2011	12/2/2011	\$2,452.00
VA INFORMATION	TELECOMMUNICATIONS	LONG DISTNCE	T240281	11/30/2011	12/19/2011	\$32.96
<b>Total:</b>						<b>\$2,520.32</b>
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COMMONWEALTH ATTY						
CENTURYLINK	TELECOMMUNICATIONS	TRUNK LINE	309726213 1116	12/1/2011	12/2/2011	\$47.15
PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE METER	11232011	11/23/2011	12/2/2011	\$37.71
STAPLES CREDIT PLAN	OFFICE SUPPLIES	SUPPLIES	11152011	11/3/2011	12/2/2011	\$59.18
WEST PAYMENT CENTER	BOOKS/PUBLICATIONS	SUBSCRIPTION	823866421	11/4/2011	12/2/2011	\$1,448.00
MATTHEW BENDER & CO INC	BOOKS/PUBLICATIONS	BOOKS	11302011	11/30/2011	12/19/2011	\$82.89
SHENANDOAH VALLEY WATER	CONTRACT SERVICES	WATER	L3547800-11	12/1/2011	12/19/2011	\$26.60
BANK OF AMERICA	OFFICE SUPPLIES	MONTHLY STATEMENT	HAISLIP 11302011	11/30/2011	12/19/2011	\$16.79
BANK OF AMERICA	BOOKS/PUBLICATIONS	MONTHLY STATEMENT	HAISLIP 11302011	11/30/2011	12/19/2011	\$17.98
BANK OF AMERICA	OFFICE SUPPLIES	MONTHLY STATEMENT	HAISLIP 11302011	11/30/2011	12/19/2011	\$23.09

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Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount
VA INFORMATION	TELECOMMUNICATIONS	LONG DISTNCE	T240281	11/30/2011	12/19/2011	\$43.50
VERIZON 721970783-00001	TELECOMMUNICATIONS	CELL PHONE	6659069823	11/30/2011	12/19/2011	\$51.46
Total:						\$1,854.35
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SHERIFF						
CENTURYLINK	TELECOMMUNICATIONS	TRUNK LINE	309726213 1116	12/1/2011	12/2/2011	\$94.30
CENTURYLINK	TELECOMMUNICATIONS	PHONE	309740503 1119	11/19/2011	12/2/2011	\$49.44
CENTURYLINK	TELECOMMUNICATIONS	PHONE	309845407 1116	11/16/2011	12/2/2011	\$49.45
CENTURYLINK	TELECOMMUNICATIONS	PHONE	309884111 1116	11/16/2011	12/2/2011	\$49.79
CENTURYLINK 309797542	TELECOMMUNICATIONS	PHONE	309797542 1116	11/16/2011	12/2/2011	\$118.63
CENTURYLINK 310191749	TELECOMMUNICATIONS	PHONE	310971749 1116	11/16/2011	12/2/2011	\$866.92
COBB TECHNOLOGIES	LEASE/RENT	EQUIPMENT	321280	11/17/2011	12/2/2011	\$110.00
DONNA'S NEEDLEWORK	UNIFORM/WEARING APPAREL	UNIFORMS	9218-36	10/31/2011	12/2/2011	\$7.00
DONNA'S NEEDLEWORK	UNIFORM/WEARING APPAREL	UNIFORMS	9218-33	11/15/2011	12/2/2011	\$48.00
FLEET SERVICES	VEHICLE FUEL	GAS	27785796	11/15/2011	12/2/2011	\$36.14
FORK UNION ANIMAL CLINIC	AGRICULTURAL SUPPLIES	VET CARE	78973	11/22/2011	12/2/2011	\$145.19
GALLS	UNIFORM/WEARING APPAREL	SUPPLIES	511749248	11/8/2011	12/2/2011	\$93.49
GE CAPITAL	LEASE/RENT	EQUIPMENT	56476136	11/13/2011	12/2/2011	\$92.29
LYNN CARD COMPANY	OFFICE SUPPLIES	SUPPLIES	2111117-059	11/22/2011	12/2/2011	\$143.95
MANSFIELD OIL COMPANY	VEHICLE FUEL	GAS	681030	9/30/2011	12/2/2011	\$5,240.09
NAPA AUTO PARTS	VEHICLE/POWER EQUIP SUPPLIES	SUPPLIES	673399	11/16/2011	12/2/2011	\$302.42
PALMYRA AUTOMOTIVE INC	BLDGS EQUIP VEHICLE REP&MAINT	OIL CHANGE	30270	9/16/2011	12/2/2011	\$12.00

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Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount
PALMYRA AUTOMOTIVE INC	BLDGS EQUIP VEHICLE REP&MAINT	OIL CHANGE	30361	9/22/2011	12/2/2011	\$13.00
PALMYRA AUTOMOTIVE INC	BLDGS EQUIP VEHICLE REP&MAINT	INSPECTION	31114	11/4/2011	12/2/2011	\$16.00
RELIABLE OFFICE SUPPLY	OFFICE SUPPLIES	SUPPLIES	CJ903601	11/18/2011	12/2/2011	\$2.99
RELIABLE OFFICE SUPPLY	OFFICE SUPPLIES	SUPPLIES	CJ903600	11/18/2011	12/2/2011	\$9.17
RELIABLE OFFICE SUPPLY	OFFICE SUPPLIES	SUPPLIES	CJ860300	11/17/2011	12/2/2011	\$61.44
TREASURER OF VA	PROFESSIONAL SERVICES	EXAMINER	TOV1	11/14/2011	12/2/2011	\$20.00
VALLEY OFFICE MACHINES	MAINTENANCE CONTRACTS	AGREEMENT	239345	11/14/2011	12/2/2011	\$111.02
VERIZON WIRELESS	TELECOMMUNICATIONS	CELL	665429175	11/8/2011	12/2/2011	\$1,155.64
WOODBROOK SPORTS &	POLICE SUPPLIES	TARGETS	11172011	11/11/2011	12/2/2011	\$50.00
CROSSROADS AUTO REPAIR LL	BLDGS EQUIP VEHICLE REP&MAINT	MAINTENANCE	0006605	11/28/2011	12/19/2011	\$60.43
DONNA'S NEEDLEWORK	UNIFORM/WEARING APPAREL	UNIFORMS	9218-48	11/30/2011	12/19/2011	\$38.00
ANDERSON TIRE COMPANY	BLDGS EQUIP VEHICLE REP&MAINT	TIRES	IN00164308	11/29/2011	12/19/2011	\$695.20
ANDERSON TIRE COMPANY	BLDGS EQUIP VEHICLE REP&MAINT	TIRES	IN00164241	11/23/2011	12/19/2011	\$887.98
B & W AUTO BODY	BLDGS EQUIP VEHICLE REP&MAINT	REPAIRS	3897	11/22/2011	12/19/2011	\$2,936.82
BKT UNIFORMS	UNIFORM/WEARING APPAREL	UNIFORMS	36381	12/6/2011	12/19/2011	\$172.47
CRIME REPORTS	MAINTENANCE CONTRACTS	SUBSCRIPTIONS	14547	12/5/2011	12/19/2011	\$1,794.00
GARY SHULL'S AUTO REPAIR	BLDGS EQUIP VEHICLE REP&MAINT	TOWING	10015003	11/23/2011	12/19/2011	\$125.00
RELIABLE OFFICE SUPPLY	OFFICE SUPPLIES	SUPPLIES	CKW02300	12/1/2011	12/19/2011	\$11.99
RELIABLE OFFICE SUPPLY	OFFICE SUPPLIES	SUPPLIES	CKW18300	12/1/2011	12/19/2011	\$185.67
SHENANDOAH VALLEY WATER	LEASE/RENT	WATER	L3822710-11	12/1/2011	12/19/2011	\$11.00
VA EMPLOYMENT COMMISSION	UNEMPLOYMENT	UN EMPLOYMENT	1890042 07/06/2011	7/6/2011	12/19/2011	\$639.73

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Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount
VA INFORMATION	TELECOMMUNICATIONS	LONG DISTNCE	T240281	11/30/2011	12/19/2011	\$518.31
VA OIL FLEET PROGRAM	VEHICLE FUEL	GAS	BV023	12/6/2011	12/19/2011	\$1,005.32
WEST RIVER AUTO	BLDGS EQUIP VEHICLE REP&MAINT	MAINTENANCE	28008	11/9/2011	12/19/2011	\$15.70
WEST RIVER AUTO	BLDGS EQUIP VEHICLE REP&MAINT	MAINTENANCE	28009	11/10/2011	12/19/2011	\$15.70
WEST RIVER AUTO	BLDGS EQUIP VEHICLE REP&MAINT	OIL CHANGE	28050	11/22/2011	12/19/2011	\$15.70
WEST RIVER AUTO	BLDGS EQUIP VEHICLE REP&MAINT	OIL CHANGE	28070	11/29/2011	12/19/2011	\$15.70
WEST RIVER AUTO	BLDGS EQUIP VEHICLE REP&MAINT	MAINTENANCE	28027	11/15/2011	12/19/2011	\$20.17
WEST RIVER AUTO	BLDGS EQUIP VEHICLE REP&MAINT	MAINTENANCE	28045	11/21/2011	12/19/2011	\$25.70
WEST RIVER AUTO	BLDGS EQUIP VEHICLE REP&MAINT	AUTO REPAIRS	28077	12/2/2011	12/19/2011	\$206.72
					<b>Total:</b>	<b>\$18,295.67</b>
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<b>E911</b>						
APCO INTERNATIONAL, INC	DUES OR ASSOCIATION MEMBERSHIP	MEMBERSHIP	JOHNSON 330049	11/9/2011	12/2/2011	\$92.00
CENTURYLINK	TELECOMMUNICATIONS	TRUNK LINE	309726213 1116	12/1/2011	12/2/2011	\$11.79
CENTURYLINK 310042302	TELECOMMUNICATIONS	PHONE	310042302 1110	11/10/2011	12/2/2011	\$3,458.18
CENTURYLINK 310214091	TELECOMMUNICATIONS	PHONE	310214091 1216	11/19/2011	12/2/2011	\$960.80
COBB TECHNOLOGIES	LEASE/RENT	EQUIPMENT	321280	11/17/2011	12/2/2011	\$110.00
DYNAMIC RESOURCE SOLUTION	CONTRACT SERVICES	IT SERVICES	625	11/20/2011	12/2/2011	\$1,555.00
ONE TIME	OFFICE SUPPLIES	REIMBURSMENT	KCE9114060011	11/30/2011	12/2/2011	\$16.04
ONE TIME	MILEAGE ALLOWANCES	REIMBURSMENT	NP10172011	10/17/2011	12/2/2011	\$75.48
VERIZON WIRELESS	TELECOMMUNICATIONS	CELL	665429175	11/8/2011	12/2/2011	\$835.57

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Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount
CENTURYLINK 2102700	BLDGS EQUIP VEHICLE REP&MAINT	E-911	L120105640	12/1/2011	12/19/2011	\$600.00
GATELY COMMUNICATION	BLDGS EQUIP VEHICLE REP&MAINT	SERVERS	09-0030849	11/18/2011	12/19/2011	\$790.00
BANK OF AMERICA	OFFICE SUPPLIES	SUPPLIES	JOHNSON 11302011	11/30/2011	12/19/2011	\$25.92
VA INFORMATION	TELECOMMUNICATIONS	LONG DISTNCE	T240281	11/30/2011	12/19/2011	\$30.72
<b>Total:</b>						<b>\$8,561.50</b>
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CORRECTION AND DETENTION						
COUNTY OF ALBEMARLE	CONFINEMENT - BRJDC	JUVENILE DETENTION	FY2012-0000484	10/31/2011	12/2/2011	\$3,480.40
E.W. THOMAS	FOOD SUPPLIES	INMATE MEALS	EWT1-4	11/30/2011	12/19/2011	\$16.03
<b>Total:</b>						<b>\$3,496.43</b>
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BUILDING INSPECTIONS						
CENTURYLINK	TELECOMMUNICATIONS	TRUNK LINE	309726213 1116	12/1/2011	12/2/2011	\$47.15
MANSFIELD OIL COMPANY	VEHICLE FUEL	GAS	681030	9/30/2011	12/2/2011	\$56.06
MANSFIELD OIL COMPANY	VEHICLE FUEL	GAS	681030	9/30/2011	12/2/2011	\$60.68
MANSFIELD OIL COMPANY	VEHICLE FUEL	GAS	681030	9/30/2011	12/2/2011	\$125.71
PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE METER	11232011	11/23/2011	12/2/2011	\$71.43
VA INFORMATION	TELECOMMUNICATIONS	LONG DISTNCE	T240281	11/30/2011	12/19/2011	\$39.08
VERIZON 721970783-00001	TELECOMMUNICATIONS	CELL PHONE	6659069823	11/30/2011	12/19/2011	\$59.99
VERIZON 721970783-00001	TELECOMMUNICATIONS	CELL PHONE	6659069823	11/30/2011	12/19/2011	\$76.24
<b>Total:</b>						<b>\$536.34</b>
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Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount
ANIMAL CONTROL						
MANSFIELD OIL COMPANY	VEHICLE FUEL	GAS	681030	9/30/2011	12/2/2011	\$222.52
ALL STAR AUTO PARTS	VEHICLE/POWER EQUIP SUPPLIES	SUPPLIES	11302011	12/1/2011	12/19/2011	\$66.69
BANK OF AMERICA	BLDGS EQUIP VEHICLE REP&MAINT	MONTHLY STATEMENT	NUCKOLSG 11302011	11/30/2011	12/19/2011	\$74.95
BLUE RIDGE PAINT &	BLDGS EQUIP VEHICLE REP&MAINT	SUPPLIES	111297655331	12/8/2011	12/19/2011	\$14.49
CROSSROADS AUTO REPAIR LL	OFFICE SUPPLIES	MAINTENANCE	006653	12/2/2011	12/19/2011	\$79.29
FAYES OFFICE SUPPLY	OFFICE SUPPLIES	SUPPLIES	0117747-001	12/12/2011	12/19/2011	\$68.39
FAYES OFFICE SUPPLY	OFFICE SUPPLIES	SUPPLIES	0117458-001	12/2/2011	12/19/2011	\$74.09
JOAN'S EMBROIDERY	OFFICE SUPPLIES	UNIFORMS	1122852	11/17/2011	12/19/2011	\$180.00
Total:						\$780.42
LITTER						
BANK OF AMERICA	OTHER OPERATING SUPPLIES	MONTHLY STATEMENT	ROBINS J 11302011	11/30/2011	12/19/2011	\$76.19
BANK OF AMERICA	OTHER OPERATING SUPPLIES	MONTHLY STATEMENT	ROBINS J 11302011	11/30/2011	12/19/2011	\$123.36
FLUVANNA DO IT BEST	OTHER OPERATING SUPPLIES	SUPPLIES	127 11302011	11/30/2011	12/19/2011	\$649.95
Total:						\$849.50
FACILITIES						
BLUE RIDGE PAINT &	GENERAL MATERIALS AND SUPPLIES	SUPPLIES	111197654531	11/23/2011	12/2/2011	\$9.23
BLUE RIDGE PAINT &	GENERAL MATERIALS AND SUPPLIES	SUPPLIES	111197653982	11/10/2011	12/2/2011	\$168.72
BRIGHT IDEAS, LLC	LAUNDRY AND DRY CLEANING	UNIFORMS	5989-1	11/21/2011	12/2/2011	\$296.51
CAMPBELL EQUIPMENT INC	BLDGS EQUIP VEHICLE REP&MAINT	TIRE	11589	11/21/2011	12/2/2011	\$82.49

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Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount
CAPITAL TRISTATE	GENERAL MATERIALS AND SUPPLIES	SUPPLIES	S011517523.001	11/17/2011	12/2/2011	\$95.38
CAPITAL TRISTATE	GENERAL MATERIALS AND SUPPLIES	SUPPLIES	S011443010.001	11/8/2011	12/2/2011	\$212.18
CENTURYLINK	TELECOMMUNICATIONS	TRUNK LINE	309726213 1116	12/1/2011	12/2/2011	\$47.15
CINTAS	LAUNDRY AND DRY CLEANING	UNIFORMS	394312311	11/24/2011	12/2/2011	\$176.62
CINTAS	LAUNDRY AND DRY CLEANING	UNIFORMS	394310214	11/17/2011	12/2/2011	\$179.65
GARY SHULL'S AUTO REPAIR	BLDGS EQUIP VEHICLE REP&MAINT	inspection	1001503	11/16/2011	12/2/2011	\$16.00
GARY SHULL'S AUTO REPAIR	BLDGS EQUIP VEHICLE REP&MAINT	INSPECTION	1001504	11/16/2011	12/2/2011	\$21.00
GENERATOR SERVICE COMPANY	BLDGS EQUIP VEHICLE REP&MAINT	SERVICE	12321	11/14/2011	12/2/2011	\$165.00
LEWIS L PERSINGER	BLDGS EQUIP VEHICLE REP&MAINT	REPAIRS	1118	11/28/2011	12/2/2011	\$200.00
MANSFIELD OIL COMPANY	VEHICLE FUEL	GAS	681030	9/30/2011	12/2/2011	\$99.87
MANSFIELD OIL COMPANY	VEHICLE FUEL	GAS	681030	9/30/2011	12/2/2011	\$146.51
MANSFIELD OIL COMPANY	VEHICLE FUEL	GAS	681030	9/30/2011	12/2/2011	\$412.41
MANSFIELD OIL COMPANY	VEHICLE FUEL	GAS	681030	9/30/2011	12/2/2011	\$1,173.26
PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE METER	11232011	11/23/2011	12/2/2011	\$3.96
TYLO EQUIPMENT SALE INC	BLDGS EQUIP VEHICLE REP&MAINT	EQUIPMENT	688	11/16/2011	12/2/2011	\$2,200.00
WAGNER'S WRECKER SERVICE	BLDGS EQUIP VEHICLE REP&MAINT	STORM WINDOWS	1121	11/3/2011	12/2/2011	\$70.00
BLUE RIDGE PAINT &	GENERAL MATERIALS AND SUPPLIES	SUPPLIES	111297654942	12/1/2011	12/19/2011	\$19.96
BLUE RIDGE PAINT &	GENERAL MATERIALS AND SUPPLIES	SUPPLIES	111297654941	12/1/2011	12/19/2011	\$105.49
WAGNER'S MOBILE GLASS &	BLDGS EQUIP VEHICLE REP&MAINT	GLASS	1128	11/28/2011	12/19/2011	\$50.00
ALL STAR AUTO PARTS	VEHICLE/POWER EQUIP SUPPLIES	SUPPLIES	11302011	12/1/2011	12/19/2011	\$1,527.24

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Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount
BAKER DISTRIBUTING CO.	GENERAL MATERIALS AND SUPPLIES	SUPPLIES	H029675	11/8/2011	12/19/2011	\$91.46
BANK OF AMERICA	VEHICLE/POWER EQUIP SUPPLIES	MONTHLY STATEMENT	NUCKOLSG 11302011	11/30/2011	12/19/2011	\$15.71
BANK OF AMERICA	VEHICLE FUEL	MONTHLY STATEMENT	NUCKOLSG 11302011	11/30/2011	12/19/2011	\$19.31
BANK OF AMERICA	SUBSISTENCE & LODGING	MONTHLY STATEMENT	NUCKOLSG 11302011	11/30/2011	12/19/2011	\$26.58
BLUE RIDGE	GENERAL MATERIALS AND SUPPLIES	SUPPLIES	5540-CON 11302011	11/30/2011	12/19/2011	\$557.34
C.R. MOORE WELL DRILLING	BLDGS EQUIP VEHICLE REP&MAINT	OYMP & LABOR	12256	12/7/2011	12/19/2011	\$4,062.33
CAPITAL TRISTATE	GENERAL MATERIALS AND SUPPLIES	DUPPLIRD	S011527042.003	12/1/2011	12/19/2011	\$142.17
CII SERVICE	BLDGS EQUIP VEHICLE REP&MAINT	SERVICE	40-054749	11/30/2011	12/19/2011	\$687.77
CII SERVICE	BLDGS EQUIP VEHICLE REP&MAINT	SERVICE	40-054747	11/30/2011	12/19/2011	\$696.93
CII SERVICE	BLDGS EQUIP VEHICLE REP&MAINT	SERVICE	4005448	11/30/2011	12/19/2011	\$1,231.65
CII SERVICE	BLDGS EQUIP VEHICLE REP&MAINT	REPAIRS	40054750	11/30/2011	12/19/2011	\$1,668.40
CINTAS	LAUNDRY AND DRY CLEANING	UNIFORMS	394314310	12/1/2011	12/19/2011	\$114.79
CINTAS	LAUNDRY AND DRY CLEANING	UNIFORMS	394316284	12/8/2011	12/19/2011	\$114.79
COMMONWEALTH DISTRIBUTION	JANITORIAL SUPPLIES	SUPPLIES	25011	12/7/2011	12/19/2011	\$201.31
ECK SUPPLY COMPANY	GENERAL MATERIALS AND SUPPLIES	SUPPLIES	10480813	11/29/2011	12/19/2011	\$24.00
FAYES OFFICE SUPPLY	OFFICE SUPPLIES	SUPPLIES	0117747-001	12/12/2011	12/19/2011	\$25.47
FLUVANNA CO SHERIFF'S OFC	CONTRACT SERVICES	FINGERPRINTS	COFHR14	12/8/2011	12/19/2011	\$10.00
FLUVANNA DO IT BEST	GENERAL MATERIALS AND SUPPLIES	SUPPLIES	127 11302011	11/30/2011	12/19/2011	\$23.29
LOUISA AUTO PARTS INC	VEHICLE/POWER EQUIP SUPPLIES	SUPPLIES	848 11/30/2011	11/30/2011	12/19/2011	\$155.86
LOWE'S	GENERAL MATERIALS AND SUPPLIES	SUPPLIES	11252011	11/25/2011	12/19/2011	\$2,506.95

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VA INFORMATION	TELECOMMUNICATIONS	LONG DISTNCE	T240281	11/30/2011	12/19/2011	\$34.47
VERIZON 721970783-00001	TELECOMMUNICATIONS	CELL PHONE	6659069823	11/30/2011	12/19/2011	\$141.38
<b>Total:</b>						<b>\$20,030.59</b>
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GENERAL SERVICES						
BLOSSMAN	HEATING SERVICES	PROPANE	110676	11/25/2011	12/2/2011	\$290.15
BLOSSMAN	HEATING SERVICES	PROPANE	110677	11/25/2011	12/2/2011	\$482.25
BLOSSMAN	HEATING SERVICES	PROPANE	110678	11/25/2011	12/2/2011	\$982.28
CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	ELECTRIC	0540152001107	11/7/2011	12/2/2011	\$25.94
CENTURYLINK	TELECOMMUNICATIONS	TRUNK LINE	309726213 1116	12/1/2011	12/2/2011	\$642.17
CENTURYLINK 309363296	TELECOMMUNICATIONS	PHONE	309363296 1116	11/19/2011	12/2/2011	\$177.40
CENTURYLINK 309428096	TELECOMMUNICATIONS	PHONE	30942809 1116	11/16/2011	12/2/2011	\$35.37
CENTURYLINK 309697981	TELECOMMUNICATIONS	PHONE	309697981 1116	11/16/2011	12/2/2011	\$35.37
CENTURYLINK 309898636	TELECOMMUNICATIONS	PHONE	309898636 1116	11/16/2011	12/2/2011	\$45.86
CENTURYLINK 310338742	TELECOMMUNICATIONS	PHONE	310338742 116	11/16/2011	12/2/2011	\$44.70
CENTURYLINK 589-8525	TELECOMMUNICATIONS	PAYPHONE	761100587	11/21/2011	12/2/2011	\$50.00
DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	ELECTRIC	4331888158 1128	11/23/2011	12/2/2011	\$1,361.58
MORNING MIST IRRIGATION	MAINTENANCE CONTRACTS	SOCCER FIELD	00331	11/17/2011	12/2/2011	\$360.00
TIGER FUEL COMPANY	HEATING SERVICES	FUEL	681071	11/14/2011	12/2/2011	\$1,253.28
TIGER FUEL COMPANY	HEATING SERVICES	FUEL	68114	11/14/2011	12/2/2011	\$1,511.36
TIGER FUEL COMPANY	HEATING SERVICES	FUEL	684251	11/17/2011	12/2/2011	\$3,004.28
TREASURER,FLUVANNA COUNTY	SEWER SERVICES	SEWER	201000574 1256	11/18/2011	12/2/2011	\$11.39
TREASURER,FLUVANNA COUNTY	SEWER SERVICES	SEWER	201300-577 1259	11/18/2011	12/2/2011	\$11.53

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TREASURER,FLUVANNA COUNTY	SEWER SERVICES	SEWER	201100575 1257	11/18/2011	12/2/2011	\$13.22
TREASURER,FLUVANNA COUNTY	SEWER SERVICES	SEWER	200200565 1248	11/18/2011	12/2/2011	\$14.52
TREASURER,FLUVANNA COUNTY	WATER SERVICES	WATER	10510139 1383	11/18/2011	12/2/2011	\$17.76
TREASURER,FLUVANNA COUNTY	WATER SERVICES	WATER	11120134 1676	11/17/2011	12/2/2011	\$26.64
TREASURER,FLUVANNA COUNTY	SEWER SERVICES	SEWER	206100593 1274	11/18/2011	12/2/2011	\$30.94
TREASURER,FLUVANNA COUNTY	SEWER SERVICES	SEWER	206000592 1273	11/18/2011	12/2/2011	\$49.59
TREASURER,FLUVANNA COUNTY	WATER SERVICES	WATER	112601473 1490	11/17/2011	12/2/2011	\$49.73
TREASURER,FLUVANNA COUNTY	SEWER SERVICES	SEWER	200300567 1249	11/18/2011	12/2/2011	\$55.90
ALLIED WASTE SERVICE 410	MAINTENANCE CONTRACTS	TRASH	0410000477343	11/30/2011	12/19/2011	\$669.84
ALLIED WASTE SERVICES 410	MAINTENANCE CONTRACTS	TRASH	0410000477641	11/30/2011	12/19/2011	\$231.41
AQUA VA	WATER SERVICES	WATER	DEC 7 2011	12/7/2011	12/19/2011	\$307.32
BLOSSMAN	HEATING SERVICES	TANK	18597	12/1/2011	12/19/2011	\$12.00
BLOSSMAN	HEATING SERVICES	TANK	18597 886562	12/1/2011	12/19/2011	\$12.00
BLOSSMAN	HEATING SERVICES	PROPANE	303594	11/29/2011	12/19/2011	\$167.17
BOSLEY CROWTHER	LEASE/RENT	LEASE	01012011	12/16/2011	12/19/2011	\$2,000.00
CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	ELECTRIC	12072011	12/7/2011	12/19/2011	\$22.01
CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	ELECTRIC	12072011	12/7/2011	12/19/2011	\$22.09
CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	ELECTRIC	12072011	12/7/2011	12/19/2011	\$23.98
CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	ELECTRIC	12072011	12/7/2011	12/19/2011	\$24.92
CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	ELECTRIC	12072011	12/7/2011	12/19/2011	\$26.94
CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	ELECTRIC	12072011	12/7/2011	12/19/2011	\$58.40
CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	ELECTRIC	12072011	12/7/2011	12/19/2011	\$79.44
CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	ELECTRIC	12062011	12/6/2011	12/19/2011	\$411.06

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CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	ELECTRIC	12072011	12/7/2011	12/19/2011	\$1,630.31
CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	ELECTRIC	12072011	12/7/2011	12/19/2011	\$1,746.17
DOMINION VIRGINIA POWER	STREET LIGHTS	electric	112920111	11/29/2011	12/19/2011	\$471.89
DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	ELECTRIC	NOV 29 2011	11/28/2011	12/19/2011	\$1,746.45
DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	ELECTRIC	NOVEMBER 2011	11/22/2011	12/19/2011	\$8,497.10
GENERATOR SERVICE COMPANY	MAINTENANCE CONTRACTS	SERVICE GENERATOR	12364	12/5/2011	12/19/2011	\$1,768.30
INTRASTATE PEST	MAINTENANCE CONTRACTS	PEST CONTROL	12012011	12/1/2011	12/19/2011	\$290.00
SHENANDOAH VALLEY WATER	WATER SERVICES	WATER	L3807110	12/1/2011	12/19/2011	\$16.90
THYSSENKRUPP ELEVATOR	MAINTENANCE CONTRACTS	ELEVATOR MAINTENANCE	598906	12/1/2011	12/19/2011	\$875.45
TIGER FUEL COMPANY	HEATING SERVICES	FUEL	703139	12/6/2011	12/19/2011	\$152.45
TIGER FUEL COMPANY	HEATING SERVICES	HEATUNG FYEK	12092011	11/30/2011	12/19/2011	\$4,733.53
TREASURER,FLUVANNA COUNTY	WATER SERVICES	WATER	1492 11265-131	11/17/2011	12/19/2011	\$78.14
<b>Total:</b>						<b>\$36,658.48</b>
<b>PUBLIC WORKS</b>						
CENTURYLINK	TELECOMMUNICATIONS	TRUNK LINE	309726213 1116	12/1/2011	12/2/2011	\$47.15
FLEET SERVICES	VEHICLE FUEL	GAS	27785822	11/15/2011	12/2/2011	\$44.85
MANSFIELD OIL COMPANY	VEHICLE FUEL	GAS	681030	9/30/2011	12/2/2011	\$86.12
ALL STAR AUTO PARTS	VEHICLE/POWER EQUIP SUPPLIES	SUPPLIES	11302011	12/1/2011	12/19/2011	\$103.77
BANK OF AMERICA	VEHICLE FUEL	MONTHLY STATEMENT	ROBINS J 11302011	11/30/2011	12/19/2011	\$10.00
BANK OF AMERICA	VEHICLE FUEL	MONTHLY STATEMENT	ROBINS J 11302011	11/30/2011	12/19/2011	\$16.35
BANK OF AMERICA	GENERAL MATERIALS AND SUPPLIES	MONTHLY STATEMENT	ROBINS J 11302011	11/30/2011	12/19/2011	\$24.50
VERIZON 721970783-00001	TELECOMMUNICATIONS	CELL PHONE	6659069823	11/30/2011	12/19/2011	\$109.23

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Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount
Total:						\$441.97
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LANDFILL						
BFI	CONTRACT SERVICES	TRASH	004974	11/15/2011	12/2/2011	\$2,177.29
CENTURYLINK 310392717	TELECOMMUNICATIONS	PHONE	310392717 1116	11/19/2011	12/2/2011	\$109.22
ECK SUPPLY COMPANY	BLDGS EQUIP VEHICLE REP&MAINT	SUPPLIES	10445912	10/31/2011	12/2/2011	\$91.13
LEWIS L PERSINGER	BLDGS EQUIP VEHICLE REP&MAINT	LABOR	1102	11/28/2011	12/2/2011	\$3,439.11
VERIZON BUSINES #90048588	TELECOMMUNICATIONS	PHONE	5506854	11/25/2011	12/2/2011	\$7.50
BFI	CONTRACT SERVICES	TRASH	004984	11/30/2011	12/19/2011	\$1,603.32
CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	ELECTRIC	050301000 11	11/30/2011	12/19/2011	\$75.83
LOWE'S	BLDGS EQUIP VEHICLE REP&MAINT	SUPPLIES	11252011	11/25/2011	12/19/2011	\$29.64
M & D COMPLETE LAWN CARE	BLDGS EQUIP VEHICLE REP&MAINT	TRENCHING	364	11/28/2011	12/19/2011	\$2,250.00
MO-JOHNS INC	LEASE/RENT	PORT A JOHN	5123	11/28/2011	12/19/2011	\$60.00
SHENANDOAH VALLEY WATER	PURCHASE OF SERVICES	WATER	L24842500-11	12/1/2011	12/19/2011	\$34.00
VA INFORMATION	TELECOMMUNICATIONS	LONG DISTNCE	T240281	11/30/2011	12/19/2011	\$2.68
VERIZON 721970783-00001	TELECOMMUNICATIONS	CELL PHONE	6659069823	11/30/2011	12/19/2011	\$31.29
Total:						\$9,911.01

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Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount
LANDFILL CLOSURE						
SCS ENGINEERS INC	PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	0179231	10/31/2011	12/2/2011	\$7,013.78
						Total: \$7,013.78
HEALTH						
CENTURYLINK	TELECOMMUNICATIONS	TRUNK LINE	309726213 1116	12/1/2011	12/2/2011	\$255.26
VA INFORMATION	TELECOMMUNICATIONS	LONG DISTNCE	T240281	11/30/2011	12/19/2011	\$41.40
						Total: \$296.66
VJCCA						
A J ANDERSON DR	PROFESSIONAL SERVICES	PHYS EVAL	11072011	11/7/2011	12/2/2011	\$1,050.00
						Total: \$1,050.00
CSA						
CENTURYLINK	TELECOMMUNICATIONS	TRUNK LINE	309726213 1116	12/1/2011	12/2/2011	\$23.58
OCE'	PROFESSIONAL SERVICES	EQUIPMENT	416643118	10/12/2011	12/2/2011	\$73.92
PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE METER	11232011	11/23/2011	12/2/2011	\$229.81
						Total: \$327.31
CSA PURCHASE OF SERVICES						
CENTRAL VA COMMUNITY SERVICE BOARD	COMM SVCS		P10000695948	10/31/2011	12/2/2011	\$646.50
COMMUNITY ATTENTION	TFC LIC. RES CONG CARE		P10030438288	10/31/2011	12/2/2011	\$4,434.88

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	POS MANDATED FFOP		P12030410185	12/21/2011	12/2/2011	\$644.00
DISCOVERY SCHOOL	RES. CONG. CARE		P10000701886	10/31/2011	12/2/2011	\$4,960.00
ELK HILL	COMM SVCS		P10000697550	10/31/2011	12/2/2011	\$900.00
ELK HILL	COMM SVCS		P10030411449	10/31/2011	12/2/2011	\$1,260.00
FAMILY PRESERVATION SERV.	COMM SVCS		P10030409564	10/31/2011	12/2/2011	\$70.00
FAMILY PRESERVATION SERV.	COMM SVCS		P10000702055	10/31/2011	12/2/2011	\$332.50
FAMILY PRESERVATION SERV.	COMM SVCS		P10030428758	10/31/2011	12/2/2011	\$420.00
FAMILY PRESERVATION SERV.	COMM SVCS		P10000703254	10/31/2011	12/2/2011	\$455.00
FAMILY PRESERVATION SERV.	COMM SVCS		P10000698967	10/31/2011	12/2/2011	\$542.50
FAMILY PRESERVATION SERV.	COMM SVCS		P10030418260	10/31/2011	12/2/2011	\$612.50
FAMILY PRESERVATION SERV.	COMM SVCS		P10030415362	10/31/2011	12/2/2011	\$822.50
FAMILY PRESERVATION SERV.	COMM SVCS		P10030418857	10/31/2011	12/2/2011	\$927.50
FAMILY PRESERVATION SERV.	COMM SVCS		P10030416163	10/31/2011	12/2/2011	\$1,137.50
FAMILY PRESERVATION SERV.	COMM SVCS		P10030415661	10/31/2011	12/2/2011	\$1,172.50
FAMILY PRESERVATION SERV.	COMM SVCS		P10030410666	10/31/2011	12/2/2011	\$1,225.00
FAMILY PRESERVATION SERV.	COMM SVCS		P09000705171	9/30/2011	12/2/2011	\$1,242.50
FAMILY PRESERVATION SERV.	COMM SVCS		P10000704953	10/31/2011	12/2/2011	\$1,347.50
FAMILY PRESERVATION SERV.	COMM SVCS		P10000703351	10/31/2011	12/2/2011	\$1,540.00
FAMILY PRESERVATION SERV.	COMM SVCS		P10000704752	10/31/2011	12/2/2011	\$1,557.50
FAMILY PRESERVATION SERV.	COMM SVCS		P10030409256	10/31/2011	12/2/2011	\$1,557.50
FAMILY PRESERVATION SERV.	COMM SVCS		P10000698165	10/31/2011	12/2/2011	\$1,732.50
FAMILY PRESERVATION SERV.	COMM SVCS		P10030416259	10/31/2011	12/2/2011	\$1,750.00
GLORIA HUBERT	POS MANDATED FFMP		P01030411781	1/31/2012	12/2/2011	\$1,805.00

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Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount
GLORIA HUBERT	POS MANDATED FFMP		P12030411779	12/31/2011	12/2/2011	\$1,805.00
KIDS IN FOCUS/	EDUC SVCS CONG CARE		P10000706376	10/31/2011	12/2/2011	\$644.00
KIDS IN FOCUS/	RES. CONG. CARE		P10000706287	10/31/2011	12/2/2011	\$2,239.14
KIDS IN FOCUS/	EDUC SVCS CONG CARE		P10000704074	10/31/2011	12/2/2011	\$2,898.00
KIDS IN FOCUS/	EDUC SVCS CONG CARE		P10000705075	10/31/2011	12/2/2011	\$2,898.00
LEIGH ANNE DEAL	POS MANDATED FFMP		P01030408980	1/31/2012	12/2/2011	\$986.00
LEIGH ANNE DEAL	POS MANDATED FFMP		P12030408978	12/31/2011	12/2/2011	\$986.00
PEOPLE PLACES, INC	COMM SVCS		P10030410268	10/31/2011	12/2/2011	\$320.00
PEOPLE PLACES, INC	TFC LIC. RES CONG CARE		P10030439889	10/31/2011	12/2/2011	\$1,190.00
PEOPLE PLACES, INC	TFC LIC. RES CONG CARE		P10030431491	10/31/2011	12/2/2011	\$4,384.45
PEOPLE PLACES, INC	TFC LIC. RES CONG CARE		P10030407890	10/31/2011	12/2/2011	\$5,344.45
SUZANNE WOLSTENHOLME	COMM SVCS		P09030414872	9/30/2011	12/2/2011	\$75.00
SUZANNE WOLSTENHOLME	COMM SVCS		P10030414869	10/31/2011	12/2/2011	\$200.00
SUZANNE WOLSTENHOLME	POS MANDATED FFMP		P08030414977	8/31/2011	12/2/2011	\$666.00
SUZANNE WOLSTENHOLME	POS MANDATED FFMP		P09030414984	9/30/2011	12/2/2011	\$666.00
SUZANNE WOLSTENHOLME	POS MANDATED FFMP		P10030414982	10/31/2011	12/2/2011	\$666.00
TAMMY TOMANEK	POS MANDATED FFMP		P10030442283	10/31/2011	12/2/2011	\$510.16
TIME FAMILY SERVICE	COMM SVCS		P10000695670	10/31/2011	12/2/2011	\$240.00
TIME FAMILY SERVICE	COMM SVCS		P09000695673	9/30/2011	12/2/2011	\$360.00
ABC PRESCHOOL	COMM SVCS		P10030441881	10/31/2011	12/19/2011	\$75.00
ABC PRESCHOOL	COMM SVCS		P11030425252	11/30/2011	12/19/2011	\$850.00
ABC PRESCHOOL	COMM SVCS		P11030441851	11/30/2011	12/19/2011	\$1,065.00
BROWN YOUTH CONSULTANTS,	COMM SVCS		P10000707583	10/31/2011	12/19/2011	\$900.00

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BROWN YOUTH CONSULTANTS,	COMM SVCS		P11000707556	11/30/2011	12/19/2011	\$900.00
BROWN YOUTH CONSULTANTS,	COMM SVCS		P10000707782	10/31/2011	12/19/2011	\$1,125.00
BROWN YOUTH CONSULTANTS,	COMM SVCS		P11000707755	11/30/2011	12/19/2011	\$1,125.00
BROWN YOUTH CONSULTANTS,	COMM SVCS		P11000707654	11/30/2011	12/19/2011	\$1,350.00
CHILD CONNECTION DEVEL	COMM SVCS		P11030288657	11/30/2011	12/19/2011	\$748.00
CHILD CONNECTION DEVEL	COMM SVCS		P11030288758	11/30/2011	12/19/2011	\$748.00
CHILD CONNECTION DEVEL	COMM SVCS		P11030417659	11/30/2011	12/19/2011	\$850.00
CHILDREN YOUTH & FAMILY	COMM SVCS		P11030442960	11/30/2011	12/19/2011	\$1,010.00
COMMUNITY ATTENTION	COMM SVCS		P10030440884	10/30/2011	12/19/2011	\$300.00
COMMUNITY ATTENTION	POS MAND THER FC 4E		P10030287227	10/31/2011	12/19/2011	\$1,688.88
COMMUNITY ATTENTION	POS MAND THER FC 4E		P10030287326	10/31/2011	12/19/2011	\$1,688.88
CRAIG VILLALON LCSW	COMM SVCS		P11030420465	11/30/2011	12/19/2011	\$270.00
DISCOVERY SCHOOL	POS MAND FC LIC RES CONG CARE		P10030408515	10/31/2011	12/19/2011	\$4,960.00
ELK HILL	TFC LIC. RES CONG CARE		P11030418923	11/30/2011	12/19/2011	\$7,639.80
FAMILY PRESERVATION SERV.	COMM SVCS		P10030413686	10/31/2011	12/19/2011	\$105.00
FAMILY PRESERVATION SERV.	COMM SVCS		P10030413289	10/31/2011	12/19/2011	\$560.00
FAMILY PRESERVATION SERV.	COMM SVCS		P10000698592	10/31/2011	12/19/2011	\$752.50
FAMILY PRESERVATION SERV.	COMM SVCS		P10030412787	10/31/2011	12/19/2011	\$770.00
FAMILY PRESERVATION SERV.	COMM SVCS		P10030417191	10/31/2011	12/19/2011	\$927.50
FAMILY PRESERVATION SERV.	COMM SVCS		P10030417490	10/31/2011	12/19/2011	\$1,277.50
FAMILY PRESERVATION SERV.	COMM SVCS		P09000695502	9/30/2011	12/19/2011	\$1,400.00
FAMILY PRESERVATION SERV.	COMM SVCS		P10030412685	10/31/2011	12/19/2011	\$1,505.00

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Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount
FAMILY PRESERVATION SERV.	COMM SVCS		P10030417088	10/31/2011	12/19/2011	\$1,750.00
FAMILY PRESERVATION SERV.	COMM SVCS		P09000700801	9/30/2011	12/19/2011	\$2,327.50
FLUVANNA CO PUBLIC SCHOOLS	COMM SVCS		P11030427667	11/30/2011	12/19/2011	\$40.00
FLUVANNA CO SCHOOL SYSTEM	COMM SVCS		P11030411568	11/30/2011	12/19/2011	\$119.00
FLUVANNA CO SCHOOL SYSTEM	COMM SVCS		P11030441666	11/30/2011	12/19/2011	\$60.00
INTERCEPT YOUTH SERVICE	POS MAND FC LIC RES CONG CARE		P11030411814	11/30/2011	12/19/2011	\$3,507.90
K-MART	COMM SVCS		P12030450549	12/9/2011	12/19/2011	\$300.00
KIDS IN FOCUS/	EDUC SVCS CONG CARE		P09000707413	9/30/2011	12/19/2011	\$161.00
KIDS IN FOCUS/	EDUC SVCS CONG CARE		P10000707211	10/31/2011	12/19/2011	\$322.00
KIDS IN FOCUS/	EDUC SVCS CONG CARE		P10000707412	10/31/2011	12/19/2011	\$322.00
KIDS IN FOCUS/	EDUC SVCS CONG CARE		P11000707209	11/30/2011	12/19/2011	\$322.00
KIDS IN FOCUS/	EDUC SVCS CONG CARE		P11000707406	11/30/2011	12/19/2011	\$322.00
KIDS IN FOCUS/	EDUC SVCS CONG CARE		P11000703005	11/9/2011	12/19/2011	\$1,358.00
KIDS IN FOCUS/	RES. CONG. CARE		P11000709618	11/30/2011	12/19/2011	\$2,094.54
KIDS IN FOCUS/	RES. CONG. CARE		P11000708322	11/30/2011	12/19/2011	\$2,612.33
KIDS IN FOCUS/	EDUC SVCS CONG CARE		P11000704010	11/30/2011	12/19/2011	\$2,898.00
KIDS IN FOCUS/	EDUC SVCS CONG CARE		P11000705007	11/30/2011	12/19/2011	\$2,898.00
KIDS IN FOCUS/	EDUC SVCS CONG CARE		P11000706108	11/30/2011	12/19/2011	\$3,220.00
KIDS IN FOCUS/	RES. CONG. CARE		P11000702917	11/9/2011	12/19/2011	\$5,086.20
KIDS IN FOCUS/	RES. CONG. CARE		P11000704819	11/30/2011	12/19/2011	\$8,583.37
KIDS IN FOCUS/	RES. CONG. CARE		P11000704121	11/30/2011	12/19/2011	\$11,195.70
KIDS IN FOCUS/	RES. CONG. CARE		P11000706020	11/30/2011	12/19/2011	\$11,195.70

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Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount
NATIONAL COUSELING GROUP	COMM SVCS		P10000702194	10/31/2011	12/19/2011	\$1,056.00
OPEN DOOR CHRISTIAN SCHOOL	COMM SVCS		P11030413574	11/30/2011	12/19/2011	\$380.00
PENNY NORFORD PHD	COMM SVCS		P11030424672	11/30/2011	12/19/2011	\$480.00
PENNY NORFORD PHD	COMM SVCS		P11030423573	11/30/2011	12/19/2011	\$600.00
PEOPLE PLACES, INC	COMM SVCS		P11030410275	11/30/2011	12/19/2011	\$320.00
PEOPLE PLACES, INC	COMM SVCS		P10030437196	10/6/2011	12/19/2011	\$858.15
PEOPLE PLACES, INC	COMM SVCS		P10030437295	10/6/2011	12/19/2011	\$880.85
PEOPLE PLACES, INC	TFC LIC. RES CONG CARE		P11030438024	11/30/2011	12/19/2011	\$3,479.50
PEOPLE PLACES, INC	TFC LIC. RES CONG CARE		P11030431425	11/30/2011	12/19/2011	\$4,306.00
RACHEL LEWIS LCSW	COMM SVCS		P11030410369	11/30/2011	12/19/2011	\$270.00
RACHEL LEWIS LCSW	COMM SVCS		P11030429870	11/30/2011	12/19/2011	\$360.00
REBECCA MAYO PITTS	COMM SVCS		P11030430476	11/30/2011	12/19/2011	\$160.00
REBECCA MAYO PITTS	COMM SVCS		P11030432577	11/18/2011	12/19/2011	\$240.00
REBECCA MAYO PITTS	COMM SVCS		P11030415478	11/30/2011	12/19/2011	\$400.00
REGINA CHRISTMAS	COMM SVCS		P11030412864	11/30/2011	12/19/2011	\$340.00
REGINA CHRISTMAS	COMM SVCS		P11030425962	11/30/2011	12/19/2011	\$340.00
REGINA CHRISTMAS	COMM SVCS		P11030426061	11/30/2011	12/19/2011	\$340.00
REGINA CHRISTMAS	COMM SVCS		P11030417763	11/30/2011	12/19/2011	\$625.00
REGION TEN	COMM SVCS		P10000701297	10/31/2011	12/19/2011	\$170.00
RIVER ROAD RENTALS LLC	COMM SVCS		P12030430550	12/31/2011	12/19/2011	\$700.00
STUMP EDUCATIONAL CONSULT	COMM SVCS		P11000705879	11/30/2011	12/19/2011	\$700.00
TAMMY TOMANEK	POS MANDATED FFMP		P11030442216	11/30/2011	12/19/2011	\$1,946.00

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Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount
Therapeutic Insights & Mentoring Experiences	COMM SVCS		P09030418504	9/30/2011	12/19/2011	\$450.00
VABODE	COMM SVCS		P10000707998	10/31/2011	12/19/2011	\$1,080.00
VABODE	COMM SVCS		P10000703600	10/31/2011	12/19/2011	\$1,200.00
VABODE	COMM SVCS		P10000701999	10/31/2011	12/19/2011	\$1,380.00
WAGNER'S WRECKER SERVICE	COMM SVCS		P11000708280	11/16/2011	12/19/2011	\$125.00
WALTER MEHRING	COMM SVCS		P09030432803	9/30/2011	12/19/2011	\$100.00
WALTER MEHRING	COMM SVCS		P11030432871	11/30/2011	12/19/2011	\$300.00
WALTER MEHRING	COMM SVCS		P10030432893	10/31/2011	12/19/2011	\$400.00
Total:						\$179,446.38
<b>PARKS &amp; RECREATION</b>						
A CLASS ACT	GENERAL MATERIALS AND SUPPLIES	SUPPLIES	643459	11/14/2011	12/2/2011	\$49.85
C2 INKED INCORPORATED	PRINTING AND BINDING	SUPPLIES	7812	11/11/2011	12/2/2011	\$27.20
CENTURYLINK 309373828	TELECOMMUNICATIONS	PHONE	3093783828 1116	11/16/2011	12/2/2011	\$500.57
FAYES OFFICE SUPPLY	OFFICE SUPPLIES	SUPPLIES	01177243-001	11/23/2011	12/2/2011	\$353.27
FEDEX	POSTAL SERVICES	SHIPPING	768721296	11/8/2011	12/2/2011	\$30.20
HAROLD BOYD	PROFESSIONAL SERVICES	B-BALL	24	11/28/2011	12/2/2011	\$840.00
KELLY HUGHES	PROFESSIONAL SERVICES	CLASS	26	11/23/2011	12/2/2011	\$200.00
MANSFIELD OIL COMPANY	VEHICLE FUEL	GAS	681030	9/30/2011	12/2/2011	\$69.36
ONE TIME	REFUNDS	REFUND	3175	11/21/2011	12/2/2011	\$65.00
ONE TIME	REFUNDS	REFUND	3176	11/23/2011	12/2/2011	\$65.00
ORIENTAL TRADING CO INC	GENERAL MATERIALS AND SUPPLIES	SUPPLIES	648005860-001	11/21/2011	12/2/2011	\$174.20

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Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount
ORIENTAL TRADING CO INC	GENERAL MATERIALS AND SUPPLIES	SUPPLIES	647787088-1	11/10/2011	12/2/2011	\$192.00
S & S WORLDWID INC	GENERAL MATERIALS AND SUPPLIES	SUPPLIES	7149432	11/16/2011	12/2/2011	\$189.09
VERIZON BUSINES #90048588	TELECOMMUNICATIONS	PHONE	5506854	11/25/2011	12/2/2011	\$34.57
BOUNCING AROUND AMUSEMENT	GENERAL MATERIALS AND SUPPLIES	HOLIDAY CELEBRATION	1311	12/1/2011	12/19/2011	\$300.00
CATHERINE R. GARCIA	PROFESSIONAL SERVICES	POTTERY CLASS	25	11/28/2011	12/19/2011	\$500.00
ASHLEIGH MORRIS	PROFESSIONAL SERVICES	CLASS	27	12/13/2011	12/19/2011	\$392.00
BANK OF AMERICA	GENERAL MATERIALS AND SUPPLIES	MONTHLY STATEMENT	SPITZER 11302011	11/30/2011	12/19/2011	\$99.52
BANK OF AMERICA	GENERAL MATERIALS AND SUPPLIES	MONTHLY STATEMENT	RICHARDSON 11302011	11/30/2011	12/19/2011	\$239.60
CENTRAL VA ELECTRIC COOP	CONTRACT SERVICES	ELECTRIC	12072011	12/7/2011	12/19/2011	\$21.60
COUNTY OF FLUVANNA	CONTRACT SERVICES	EROSION SEDIMENT PLAN	3179	12/12/2011	12/19/2011	\$250.00
DAVID M TOLLIVER	PROFESSIONAL SERVICES	B-BALL	28Q	12/10/2011	12/19/2011	\$130.00
HEALTH NUTZ	PROFESSIONAL SERVICES	WATER AEROBICS	164	12/13/2011	12/19/2011	\$154.00
JOHN'S PAINT & BODY SHOP	GENERAL MATERIALS AND SUPPLIES	VEHICLE REPAIRS	12122011	11/16/2011	12/19/2011	\$208.78
PRIORITY RESEARCH	CONTRACT SERVICES	APPLICANT PROFILES	PYS208120111-1	12/1/2011	12/19/2011	\$79.50
RIVANNA GEAR & APPAREL	GENERAL MATERIALS AND SUPPLIES	UNIFORMS	J2751-01	11/28/2011	12/19/2011	\$325.00
SAM'S	GENERAL MATERIALS AND SUPPLIES	SENIOR LUNCH	12092011	12/9/2011	12/19/2011	\$151.03
VA INFORMATION	TELECOMMUNICATIONS	LONG DISTNCE	T240281	11/30/2011	12/19/2011	\$16.08
VERIZON 721970783-00001	TELECOMMUNICATIONS	CELL PHONE	6659069823	11/30/2011	12/19/2011	\$82.75
<b>Total:</b>						<b>\$5,740.17</b>

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Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount
<b>PARKS &amp; RECREATION OLD FD 120</b>						
FLUVANNA DO IT BEST	RECREATIONAL SUPPLIES	SUPPLIES	033623	10/18/2011	12/2/2011	\$20.92
MO-JOHNS INC	RECREATIONAL SUPPLIES	PORT A JOHN	4744	10/31/2011	12/2/2011	\$80.00
FORK UNION VILLAGE RESTAURANT	RECREATIONAL SUPPLIES	SENIOR LUNCH	3177	12/9/2011	12/19/2011	\$750.00
<b>Total:</b>						<b>\$850.92</b>
<b>LIBRARY</b>						
CENTURYLINK 309647441	TELECOMMUNICATIONS	PHONE	309647441 1116	11/16/2011	12/2/2011	\$619.57
RESEARCH TECHNOLOGY	OFFICE SUPPLIES	SUPPLIES	162677	11/17/2011	12/2/2011	\$44.95
SHENANDOAH VALLEY WATER	MAINTENANCE CONTRACTS	WATER	K5329010-11	11/17/2011	12/2/2011	\$35.41
SHOWCASES	OFFICE SUPPLIES	SUPPLIES	263190	11/14/2011	12/2/2011	\$36.29
SHOWCASES	OFFICE SUPPLIES	SUPPLIES	263188	11/14/2011	12/2/2011	\$83.64
BANK OF AMERICA	OFFICE SUPPLIES	MONTHLY STATEMENT	HOFFMAN 11302011	11/30/2011	12/19/2011	\$72.73
STAPLES	OFFICE SUPPLIES	SUPPLIES	12062011	12/6/2011	12/19/2011	\$55.38
<b>Total:</b>						<b>\$947.97</b>
<b>LIBRARY STATE AID</b>						
AMAZON.COM	BOOKS/PUBLICATIONS	SUPPLIES	11102011	11/10/2011	12/2/2011	\$7,129.91
MICROMARKETING LLC	BOOKS/PUBLICATIONS	SUPPLIES	419645	11/10/2011	12/2/2011	\$19.99
EBSCO SUBSCRIPTION SVC	BOOKS/PUBLICATIONS	BOOKS	0343896	12/6/2011	12/19/2011	\$382.97
MICROMARKETING LLC	BOOKS/PUBLICATIONS	SUPPLIES	421986	11/29/2011	12/19/2011	\$50.25
MICROMARKETING LLC	BOOKS/PUBLICATIONS	SUPPLIES	421306	11/23/2011	12/19/2011	\$243.46
MICROMARKETING LLC	BOOKS/PUBLICATIONS	SUPPLIES	421679	11/23/2011	12/19/2011	\$311.63

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Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount
<b>Total:</b>						<b>\$8,138.21</b>
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COUNTY PLANNER						
CENTURYLINK	TELECOMMUNICATIONS	TRUNK LINE	309726213 1116	12/1/2011	12/2/2011	\$58.94
MANSFIELD OIL COMPANY	VEHICLE FUEL	GAS	681030	9/30/2011	12/2/2011	\$42.19
MANSFIELD OIL COMPANY	VEHICLE FUEL	GAS	681030	9/30/2011	12/2/2011	\$65.89
PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE METER	11232011	11/23/2011	12/2/2011	\$41.56
MSAG DATA CONSULTANTS,INC	PROFESSIONAL SERVICES	ZONING	C310730	11/30/2011	12/19/2011	\$190.00
BANK OF AMERICA	OFFICE SUPPLIES	MONTHLY STATEMENT	COFFEY 11302011	11/30/2011	12/19/2011	\$40.98
BANK OF AMERICA	CONVENTION AND EDUCATION	MONTHLY STATEMENT	COFFEY 11302011	11/30/2011	12/19/2011	\$139.00
BANK OF AMERICA	OTHER OPERATING SUPPLIES	MONTHLY STATEMENT	COFFEY 11302011	11/30/2011	12/19/2011	\$276.09
BANK OF AMERICA	CONVENTION AND EDUCATION	MONTHLY STATEMENT	COFFEY 11302011	11/30/2011	12/19/2011	\$300.00
FAYES OFFICE SUPPLY	ADP SUPPLIES	SUPPLIES	0117328-001	11/29/2011	12/19/2011	\$88.88
FLORIDA MICRO LLC	OFFICE SUPPLIES	SUPPLIES	137592	12/5/2011	12/19/2011	\$320.50
ONE TIME	VEHICLE FUEL	REIMBURSMENT	DK12132011	12/13/2011	12/19/2011	\$70.00
VA INFORMATION	TELECOMMUNICATIONS	LONG DISTNCE	T240281	11/30/2011	12/19/2011	\$43.31
VERIZON 721970783-00001	TELECOMMUNICATIONS	CELL PHONE	6659069823	11/30/2011	12/19/2011	\$104.68
<b>Total:</b>						<b>\$1,782.02</b>
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PLANNING COMMISSION						
PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE METER	11232011	11/23/2011	12/2/2011	\$157.66

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Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount
CDW GOVERNMENT, INC.	ADP SUPPLIES	Ipads for Planning Commisssion	ZVM0139	9/29/2011	12/19/2011	\$66.00
CDW GOVERNMENT, INC.	ADP SUPPLIES	Ipads for Planning Commisssion	ZVC9690	9/28/2011	12/19/2011	\$264.00
CDW GOVERNMENT, INC.	ADP SUPPLIES	Ipads for Planning Commisssion	ZTT2747	9/27/2011	12/19/2011	\$1,362.00
CDW GOVERNMENT, INC.	ADP SUPPLIES	Ipads for Planning Commisssion	ZWQ6346	10/5/2011	12/19/2011	\$4,720.00
FLUVANNA REVIEW	ADVERTISING	ADS	FR CK 1201	12/1/2011	12/19/2011	\$207.00
BANK OF AMERICA	OFFICE SUPPLIES	MONTHLY STATEMENT	COFFEY 11302011	11/30/2011	12/19/2011	\$14.99
<b>Total:</b>						<b>\$6,791.65</b>
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ECONOMIC DEVELOPMENT						
CENTURYLINK	TELECOMMUNICATIONS	TRUNK LINE	309726213 1116	12/1/2011	12/2/2011	\$11.79
<b>Total:</b>						<b>\$11.79</b>
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VA COOPERATIVE EXTENSION						
CENTURYLINK	TELECOMMUNICATIONS	TRUNK LINE	309726213 1116	12/1/2011	12/2/2011	\$58.94
VA INFORMATION	TELECOMMUNICATIONS	LONG DISTNCE	T240281	11/30/2011	12/19/2011	\$44.12
<b>Total:</b>						<b>\$103.06</b>
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MISCELLANEOUS NON DEPARTMENTAL						
ASHLAWN GRILLE CATERING	GENERAL MATERIALS AND SUPPLIES	EMPLOYEE PICNIC	11182011	11/18/2011	12/2/2011	\$2,187.50
<b>Total:</b>						<b>\$2,187.50</b>
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					<b>100 GENERAL FUND</b>	<b>Fund Total: \$554,694.17</b>
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Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount
Fund # - 202 FEDERAL GRANTS						
PUBLIC SAFETY-FEDERAL OPER GRT						
DAPROSYSTEMS INC	PROFESSIONAL SERVICES	LICENSES AND INSTALLATION	16462	12/5/2011	12/19/2011	\$950.00
DAPROSYSTEMS INC	ADP SUPPLIES	LICENSES AND INSTALLATION	16462	12/5/2011	12/19/2011	\$11,900.00
GATELY COMMUNICATION	ADP SUPPLIES	SERVERS	09-0030849	11/18/2011	12/19/2011	\$5,000.00
Total:						\$17,850.00
202 FEDERAL GRANTS						Fund Total: \$17,850.00

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Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount
<b>Fund # - 302 CAPITAL IMPROVEMENT</b>						
<b>GENERAL CAPITAL PROJECT</b>						
FLUVANNA DO IT BEST	PROFESSIONAL SERVICES	SUPPLIES	127 11302011	11/30/2011	12/19/2011	\$30.00
					<b>Total:</b>	<b>\$30.00</b>
<b>PUBLIC SAFETY CAPITAL PROJ</b>						
CLEAR COMMUNICATIONS AND	VEHICLE	EQUIPMENT	89648A	9/16/2011	12/19/2011	\$441.67
CLEAR COMMUNICATIONS AND	VEHICLE	PATROL VEHICLE EQUIP	89648	9/16/2011	12/19/2011	\$1,327.86
CLEAR COMMUNICATIONS AND	VEHICLE	EQUIPMENT	89271	8/23/2011	12/19/2011	\$1,688.20
GALLS	VEHICLE	SUPPLIES	511619322	9/14/2011	12/19/2011	\$743.05
GALLS	VEHICLE	PATROL VEHICLE EQUIP & DECALS	5416594 1125	9/16/2011	12/19/2011	\$2,611.66
					<b>Total:</b>	<b>\$6,812.44</b>
<b>SCHOOL CONSTRUCTION PROJECT</b>						
FLUVANNA CO PUBLIC SCHOOLS	CLERK OF THE WORKS	CLERK OF THE WORKS	120611	12/6/2011	12/19/2011	\$7,431.61
					<b>Total:</b>	<b>\$7,431.61</b>
<b>PARKS &amp; RECREATION CAP PROJ</b>						
LAND PLANNING & DESIGN	CONTRACT SERVICES	PROFESSIONAL SERVICE	110806002	11/16/2011	12/19/2011	\$2,495.04
					<b>Total:</b>	<b>\$2,495.04</b>
			<b>302 CAPITAL IMPROVEMENT</b>		<b>Fund Total:</b>	<b>\$16,769.09</b>

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Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount
Fund # - 401 DEBT SERVICE						
DEBT SERVICE - COUNTY						
U.S. BANK	ADMINISTRATIVE FEES		3000996	11/25/2011	12/19/2011	\$500.00
					Total:	\$500.00
DEBT SERVICE - SCHOOLS						
REGIONS BANK	2010 NOTE REFUND INT	REVENUE REFUNDING	12072011	12/7/2011	12/19/2011	\$21,497.40
					Total:	\$21,497.40
			401 DEBT SERVICE		Fund Total:	\$21,997.40

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Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount
Fund # - 502 SEWER						
UTILITY OPERATIONAL EXPENSES						
CENTURYLINK 309433290	TELECOMMUNICATIONS	PHONE	309433290 1119	11/19/2011	12/2/2011	\$42.40
CENTURYLINK 310089744	TELECOMMUNICATIONS	PHONE	310089744 1119	11/19/2011	12/2/2011	\$38.86
CINTAS	LAUNDRY AND DRY CLEANING	UNIFORMS	394310215	11/17/2011	12/2/2011	\$9.62
CINTAS	LAUNDRY AND DRY CLEANING	UNIFORMS	394312312	11/24/2011	12/2/2011	\$9.62
HANDLEY EXCAVATING, LLC	CONTRACT SERVICES	SITE WORK	1286	11/29/2011	12/2/2011	\$4,000.00
CINTAS	LAUNDRY AND DRY CLEANING	UNIFORMS	394314311	12/1/2011	12/19/2011	\$9.62
CINTAS	LAUNDRY AND DRY CLEANING	UNIFORMS	394316285	12/8/2011	12/19/2011	\$9.62
DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	ELECTRIC	7712869044 11129	11/29/2011	12/19/2011	\$53.75
DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	ELECTRIC	7129524547 1122	11/22/2011	12/19/2011	\$787.55
E.W. THOMAS	GENERAL MATERIALS AND SUPPLIES	SUPPLIES	12062011	12/6/2011	12/19/2011	\$7.84
O.A.S.I.S.	CONTRACT SERVICES	SUPERVISION	671559	12/13/2011	12/19/2011	\$775.00
Total:						\$5,743.88
502 SEWER						Fund Total: \$5,743.88

**County of Fluvanna  
Accounts Payable List**

**From Date: 11/29/2011  
To Date: 12/27/2011**



Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount
Fund # - 505 FORK UNION SANITARY DISTRICT						
FUSD OPERATIONAL EXPENSES						
CENTURYLINK 309719161	TELECOMMUNICATIONS	PHONE	309719161 116	11/16/2011	12/2/2011	\$153.70
CINTAS	LAUNDRY AND DRY CLEANING	UNIFORMS	394310215	11/17/2011	12/2/2011	\$36.46
CINTAS	LAUNDRY AND DRY CLEANING	UNIFORMS	394312312	11/24/2011	12/2/2011	\$36.46
DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	ELECTRIC	9004200003 1123	11/23/2011	12/2/2011	\$193.97
DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	ELECTRIC	95019772108 1123	11/23/2011	12/2/2011	\$1,594.99
MANSFIELD OIL COMPANY	VEHICLE FUEL	GAS	681030	9/30/2011	12/2/2011	\$736.32
PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE METER	11232011	11/23/2011	12/2/2011	\$294.72
ONE TIME	FULL-TIME SALARIES & WAGES	PAYROLL CHECK	PRCK120911	12/9/2011	12/9/2011	\$726.31
BANK OF AMERICA	TELECOMMUNICATIONS	MONTHLY STATEMENT	ROBINS J 11302011	11/30/2011	12/19/2011	\$11.99
BANK OF AMERICA	TELECOMMUNICATIONS	MONTHLY STATEMENT	ROBINS J 11302011	11/30/2011	12/19/2011	\$25.90
CINTAS	LAUNDRY AND DRY CLEANING	UNIFORMS	394314311	12/1/2011	12/19/2011	\$36.46
CINTAS	LAUNDRY AND DRY CLEANING	UNIFORMS	394316285	12/8/2011	12/19/2011	\$36.46
DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	ELECTRIC	NOV 2011	11/28/2011	12/19/2011	\$1,274.56
E.W. OWEN	LEASE/RENT	WELL RENT	12012011	12/1/2011	12/19/2011	\$150.00
E.W. THOMAS	GENERAL MATERIALS AND SUPPLIES	SUPPLIES	12062011	12/6/2011	12/19/2011	\$15.78
LOWE'S	GENERAL MATERIALS AND SUPPLIES	SUPPLIES	11252011	11/25/2011	12/19/2011	\$193.94
MO-JOHNS INC	PURCHASE OF SERVICES	PORT A JOHN	5213	11/28/2011	12/19/2011	\$60.00
SCHNEIDER LABRATORIES INC	PURCHASE OF SERVICES	TESTING	834992	11/18/2011	12/19/2011	\$28.00

**County of Fluvanna  
Accounts Payable List**

**From Date: 11/29/2011  
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Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount
VA INFORMATION	TELECOMMUNICATIONS	LONG DISTNCE	T240281	11/30/2011	12/19/2011	\$2.68
VERIZON 721970783-00001	TELECOMMUNICATIONS	CELL PHONE	6659069823	11/30/2011	12/19/2011	\$116.65
VIRGINIA TRACTOR LLC	VEHICLE/POWER EQUIP SUPPLIES	supplies	p16645	11/21/2011	12/19/2011	\$105.46
<b>Total:</b>						<b>\$5,830.81</b>
<b>505 FORK UNION SANITARY DISTRICT</b>						<b>Fund Total: \$5,830.81</b>