



FLUVANNA COUNTY BOARD OF SUPERVISORS
REGULAR MEETING AGENDA

Fluvanna County High School Auditorium

August 7, 2013

2:00 pm (Regular Meeting) (7:00 pm Public Hearing - Postponed)

TAB AGENDA ITEMS

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

2 - COUNTY ADMINISTRATOR'S REPORT

3 - PUBLIC COMMENTS #1 (5 minutes each)

4 - PUBLIC HEARING

None

5 - ACTION MATTERS

X Voluntary Contributions Plan – Steve Nichols, County Administrator

YZ EDA Conduit Bond for Benefit of Region Ten – Barbara Horlacher, Finance Director

A Realign Use of Portion of CIP School Bus Replacement Funds – Gena C. Keller, Superintendent and Chuck Winkler, Assistant Superintendent

6 - PRESENTATIONS (normally not to exceed 10 minutes each)

B Library Programs and Funding – Cyndi Hoffman, Librarian

C E911 Project Update – Sheriff Ryant Washington

D Zion Guidebook – Allyson Finchum, Planning Director

7 - CONSENT AGENDA

E Minutes of July 17, 2013 – Mary Weaver, Clerk to the Board of Supervisors

F Accounts Payable Report – Barbara Horlacher, Finance Director

G FY13 Aid to Localities – State Fire Program - Eric Dahl, Budget Analyst

H Resolution/Secondary Road Addition – South Boston Road (RT 600) – Mary Weaver, Clerk to the Board of Supervisors

8 - UNFINISHED BUSINESS

None

9 - NEW BUSINESS

None

10 - PUBLIC COMMENTS #2 (5 minutes each)

11 - CLOSED MEETING

Personnel Matters, Investment of Funds, and Legal Matters

12 – PUBLIC HEARING

Aqua PPEA Proposal for Zion Crossroads Water System – **POSTPONED**

13 – ADJOURN

County Administrator Review

PLEDGE OF ALLEGIANCE

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

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.

PUBLIC HEARING RULES OF PROCEDURE

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

BOARD OF SUPERVISORS AGENDA ITEM

Meeting Date: August 7, 2013

SUBJECT:	Approval of Fluvanna County Voluntary Contributions Policy
MOTION(s):	I move to approve the Fluvanna County Voluntary Contributions Policy, effective September 1, 2013.
STAFF CONTACT:	Steven M. Nichols, County Administrator
RECOMMENDATION:	Approval
TIMING:	Routine
DISCUSSION:	
FISCAL IMPLICATIONS:	
POLICY IMPLICATIONS:	N/A
LEGISLATIVE HISTORY:	None
ENCLOSURES:	Draft Policy and Forms

Fluvanna County Voluntary Contributions Program Policy

Draft: July 31, 2013

1. **Purpose.** The purpose of the Fluvanna County Voluntary Contributions Program is to allow individuals the opportunity to directly support designated County and School programs and services that are important to them. Making a Voluntary Contribution is an easy and reliable way for individuals to support the program of their choice.

2. **Policy**

a. **Department/Agency Designations.** The money donated is guaranteed to go where directed. 100% of each voluntary contribution will go to the department/agency selected.

(1) Donated funds will be available for use by the designated department or agency after it is appropriated by the Board of Supervisors.

(2) Motions for appropriation of voluntary contributions will be presented to the Board of Supervisors at the second January and second July Board meetings each year.

(3) Receiving departments or agencies will be able designate the budget line(s) to which the voluntary contributions are to be applied (generally books, supplies, or equipment, etc.).

b. **Voluntary Contributions are Tax-Deductible.** While donations to third parties may not be, those made directly to the County for public purposes are tax deductible. (Deductibility can depend on individual financial circumstances, so if you are making a donation for tax purposes, please consult your personal tax advisor.)

c. **Minimum Contribution Amount.** Due to processing costs, the minimum voluntary contribution amount is \$10.00. Contributions of less than \$10.00 will be returned to the donor.

d. **Separate Payment Required.** When paying by check, a separate check is required to ensure funds are deposited and assigned to the correct designated organization. In other words, you cannot combine a voluntary contribution and a personal property or other payment on one check.

3. **Procedures**

a. **Designated Departments/Agencies.** Contributions can be designated for any one of the six department/agencies noted below.

(1) County Government General Fund

(2) Fluvanna County Public Schools (FCPS)

- (3) Parks and Recreation Department
- (4) Social Services Special Welfare Fund
- (5) Sheriff's Department
- (6) County Library

b. **Making a Donation.** Donations can be made in several ways:

- (1) By cash or check payment directly at the Treasurer's Office.
- (2) By check mailed to the Treasurer's Office.
- (3) Online by either personal check or credit/debit card at www.fluvannacounty.org.

Note: There is a third-party Convenience Fee charged for donations made online.

c. **Voluntary Contribution Information and Forms.** Information explaining the program and contribution forms will be available through the following options:

- (1) On the County website
- (2) On the Fluvanna County Public Schools website
- (3) At the County Treasurer's Office
- (4) At Fluvanna County Public Meetings
- (5) In personal property bills and real property bills not sent directly to a mortgage holder institution

Voluntary Contribution Forms



County of Fluvanna Voluntary Contributions Program

Making a Voluntary Contribution is an easy & reliable way to support the program of your choice!

100% of your Voluntary Contribution goes to the department/agency you select – The money you donate goes to directly support the area you select after it is appropriated by the Board of Supervisors.

Voluntary Contributions are tax-deductible – While donations to third parties may not be, those made directly to the County for public purposes are tax deductible. (Deductibility can depend on individual financial circumstances, so if you are making a donation for tax purposes, please consult your tax advisor.)

Online Contributions – You can donate by personal check or credit card at www.fluvannacounty.org.

Questions or Comments? Contact the County Administrator's office at (434) 591-1910.

VOLUNTARY CONTRIBUTION FORM

HOW TO MAKE A CONTRIBUTION: Complete and return this form in person or by mail to the County Treasurer's Office, at 34 Palmyra Way, P.O. Box 299, Palmyra, VA 22963. Checks should be made payable to **County of Fluvanna**.

Your Contribution: \$ _____ <i>Minimum Contribution Amount is \$10.00</i>	I want my Voluntary Contribution to support (check one only):			
	<input type="checkbox"/>	County Government General Fund	<input type="checkbox"/>	Fluvanna County Public Schools
	<input type="checkbox"/>	Parks and Recreation Department	<input type="checkbox"/>	Social Services Special Welfare Fund
	<input type="checkbox"/>	Sheriff's Department	<input type="checkbox"/>	County Library

Your Name:	Phone Number:
Mailing Address:	

*** Please Note: Voluntary Contribution checks must be separate from any other payments ***



County of Fluvanna Voluntary Contributions Program

Your Voluntary Contribution is being returned to you by the Treasurer's Office for the following reason(s):

<input type="checkbox"/>	Contribution is below the \$10.00 minimum required for processing.
<input type="checkbox"/>	No department or agency is designated for your contribution.
<input type="checkbox"/>	Donations can only be accepted for the departments/agencies listed on the contribution form.
<input type="checkbox"/>	Other –

Online Contributions – You can also donate online by check or credit card at www.fluvannacounty.org.

Questions or Comments? Please contact the County Treasurer's office at (434) 591-1945.



Fluvanna County

Voluntary Contributions Program

August 7, 2013



Program Purpose

- **To allow individuals the opportunity to directly support designated County and School programs and services that are important to them.**
- **Making a Voluntary Contribution is an easy and reliable way for individuals to support the program of their choice.**



- **The money donated is guaranteed to go where directed. 100% of each voluntary contribution will go to the department or agency selected.**
 - Donated funds will be available for use by the designated department/agency after appropriated by BOS.
 - BOS Appropriation motions will be presented at the second January and second July Board meetings each year.
 - Receiving departments/agencies will designate budget line(s) to be used (generally books, supplies, and/or equipment).
- **Voluntary Contributions are Tax-Deductible**



- **Minimum Contribution Amount is \$10.00 (due to processing costs).**
 - Contributions of less than \$10.00 will be returned to the donator.
- **When paying by check, a separate check is required to ensure funds are deposited and assigned to the correct designated organization.**
- **Donations can be made in several ways:**
 - By cash or check payment directly at the Treasurer's Office.
 - By check mailed to the Treasurer's Office.
 - Online at County website with personal check or credit/debit card.

Note: There is a third-party Convenience Fee charged for donations made online.



- **Information explaining the program and contribution forms will be available through the following options:**
 - On the County website
 - On the Fluvanna County Public Schools website
 - At the County Treasurer's Office
 - At Fluvanna County Public Meetings
 - **In personal property bills and real property bills not sent directly to a mortgage holder institution**
- **Contributions can be designated for any one of the six department/agencies noted below.**
 - County Government General Fund
 - Fluvanna County Public Schools
 - Parks and Recreation Department
 - Social Services Special Welfare Fund
 - Sheriff's Department
 - County Library



Program Costs

- **Staff time for processing contributions**
- **Staff time for processing BOS appropriation actions**

Type of Bill	Annually
Real Property Bills Mailed (Mortgage Co.)	13,000
Real Property Bills Mailed (Owners)	13,800
Personal Property Bills Mailed	44,000

Estimate if included in Real and Personal Property Bills

Cost Category	Each	Total Quantity	Annual Costs
Cost for Inserting Flyers in Mailings	\$0.0695	57,800	\$4,017.10
Printing Cost (3/sheet, B/W, colored paper)	\$0.0700	20,000	\$1,400.00
Annual Program Cost (less staff time)			\$5,417.10



Implementation Plan

- **Website Options – September 1st**
- **Treasurer's Office – September 1st**
- **Public Meetings – September 1st**
- **Real/Personal Property Mailings – October 1st**



Voluntary Contributions Plan

Questions?

BOARD OF SUPERVISORS AGENDA ITEM

Meeting Date: 8/7/2013

SUBJECT:	A Resolution Approving the Issuance by the Economic Development Authority of Fluvanna County, Virginia, of its Tax-Exempt Revenue Bond in an Amount not to Exceed \$7,000,000 for the Benefit of Region Ten Community Services Board, Inc.
MOTION(s):	I move the Board of Supervisors approve "A RESOLUTION APPROVING THE ISSUANCE BY THE ECONOMIC DEVELOPMENT AUTHORITY OF FLUVANNA COUNTY, VIRGINIA, OF ITS TAX-EXEMPT REVENUE BOND IN AN AMOUNT NOT TO EXCEED \$7,000,000 FOR THE BENEFIT OF REGION TEN COMMUNITY SERVICES BOARD, INC."
STAFF CONTACT:	Barbara Horlacher, Finance Director
RECOMMENDATION:	Approve
TIMING:	Immediate
DISCUSSION:	The VA code provides that the governing body (the Fluvanna County Board of Supervisors) of the locality on behalf of which the bonds of the Fluvanna Economic Development Authority are issued must approve financing of the facility as recommended by the EDA at their July 15, 2013 meeting.
FISCAL IMPLICATIONS:	Resolution includes the following language: "the Bonds shall provide that no political subdivision of the Commonwealth of Virginia, including the County, shall be obligated to pay the Bonds or the interest thereon or other costs incident thereto and neither the faith and credit nor the taxing power of the Commonwealth of Virginia or any political subdivision thereof, including the County, shall be pledged thereto."
POLICY IMPLICATIONS:	None
LEGISLATIVE HISTORY:	VA Code, Section 15.2-4905 and 15.2-4906
ENCLOSURES:	Resolution

A RESOLUTION APPROVING THE ISSUANCE BY THE ECONOMIC
DEVELOPMENT AUTHORITY OF FLUVANNA COUNTY, VIRGINIA, OF
ITS TAX-EXEMPT REVENUE BOND IN AN AMOUNT NOT TO EXCEED
\$7,000,000 FOR THE BENEFIT OF

REGION TEN COMMUNITY SERVICES BOARD, INC.

WHEREAS, there has been described to the Economic Development Authority of the Fluvanna County, Virginia (the “Fluvanna Authority”), the plans of the Region Ten Community Services Board, Inc. (the “Company”), whose principal place of business is located at 800 Preston Avenue, Charlottesville, Virginia, 22903, for the issuance by the Fluvanna Authority, of its Tax-Exempt Revenue Bond (the “Bonds”) in an amount not to exceed \$7,000,000 to assist the Borrower in financing or refinancing, as the case may be, (1) refinancing that certain \$4,711,400 Region Ten Community Services Board, Inc. Taxable Note (Region Ten Project), Series 2006, which was issued by the Industrial Development Authority of the Town of Louisa, Virginia (“Louisa IDA”) (the “Series 2006 Note”), (2) financing the costs of construction and equipping of up to 12,000 square feet of additional space at, and further renovation and equipping of other portions of, the Company’s existing facility located at 800 Preston Avenue, Charlottesville, Virginia 22903, (3) financing all or a portion of the costs of issuance of the Bonds in permissible amounts, and (4) paying capitalized interest on the Bonds for a period not to exceed one year after the date of issuance of the Bonds. The Series 2006 Note was issued by the Louisa IDA on December 21, 2006 to finance and refinance a portion of the costs of acquisition, construction and equipping of the Company’s headquarters facility located at 500, 502, and 504 Old Lynchburg Road, Charlottesville (Albemarle County), Virginia 22901; and

WHEREAS, the above facilities to be financed or refinanced with the proceeds of the Bonds will be owned by the Borrower; and

WHEREAS, a public hearing with respect to the Bonds as required by Section 15.2-4906 of the Code of Virginia of 1950, as amended (the “Virginia Code”), and the Internal Revenue Code of 1986, as amended (the “Code”), was held by the Fluvanna Authority on July 15, 2013; and

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

WHEREAS, the Fluvanna Authority has recommended in the Fluvanna Authority Resolution that the Board take the actions set forth in this resolution; and

WHEREAS, Section 147(f) of the Code and Section 15.2-4906 of the Virginia Code provide that the governing body of the locality on behalf of which the bonds of the Fluvanna Authority are issued must approve financing of the facility as recommended by the Fluvanna Authority; and

WHEREAS, the members of the Board of Supervisors of Fluvanna County, Virginia (the “Fluvanna Board”) constitute the highest elected governmental officials of the County; and

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

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

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

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

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

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

Read and Adopted on August 7, 2013, by the following vote:

Board of Supervisors Members

Vote

Shaun V. Kenney, Chairman
Robert Ullenbruch, Vice Chairman
Mozell Booker
Joseph Chesser
Donald W. Weaver

TESTE:

Clerk, Board of Supervisors of
Fluvanna County, Virginia

SUMMARY OF PUBLIC HEARING STATEMENTS

At 5:07 p.m. on July 15, 2013, the Chairman of the Economic Development Authority of Fluvanna County, Virginia (the "Authority") announced the commencement of a public hearing at the Issuer's offices at Administration Building, Morris Room, 132 Main Street, Palmyra, Virginia 22963, on the issuance of the Issuer's revenue bonds (the "Bonds") in an amount not to exceed \$7,000,000 of its revenue bonds (the "Bonds") to assist Region Ten Community Services Board, Inc., (the "Company") in (1) refinancing that certain \$4,711,400 Region Ten Community Services Board, Inc. Taxable Note (Region Ten Project), Series 2006, which was issued by the Industrial Development Authority of the Town of Louisa, Virginia ("Louisa IDA") (the "Series 2006 Note"), (2) financing the costs of construction and equipping of up to 12,000 square feet of additional space at, and further renovation and equipping of other portions of, the Company's existing facility located at 800 Preston Avenue, Charlottesville, Virginia 22903, (3) financing all or a portion of the costs of issuance of the Bonds in permissible amounts, and (4) paying capitalized interest on the Bonds for a period not to exceed one year after the date of issuance of the Bonds. The Series 2006 Note was issued by the Louisa IDA on December 21, 2006 to finance and refinance a portion of the costs of acquisition, construction and equipping of the Company's headquarters facility located at 500, 502, and 504 Old Lynchburg Road, Charlottesville (Albemarle County), Virginia 22901.

Representatives of the Company attended the public hearing and explained the Company's plans for use of the proceeds of the Bonds, and a representative of StellarOne Bank and Bond Counsel also attended the public hearing. No other members of the public appeared and spoke at the public hearing in support or opposition to the Bonds and the Chairman closed the public hearing at 5:26 p.m.

FISCAL IMPACT STATEMENT
 SUBMITTED TO THE
 ECONOMIC DEVELOPMENT AUTHORITY OF FLUVANNA COUNTY, VIRGINIA

The undersigned applicant submits the following information in compliance with Section 15.2-4907 of the Code of Virginia of 1950, as amended:

Name of applicant: Region Ten Community Services Board, Inc. (the "Company"), 800 Preston Avenue, Charlottesville, Virginia 22903

Facilities: 800 Preston Avenue, City of Charlottesville (herein, the "City"), Virginia 22903; and 500, 502, and 504 Old Lynchburg Road, Charlottesville (Albemarle County, herein, the "County"), Virginia 22901

1.	Maximum amount of financing sought	\$7,000,000
2.	Estimated taxable value of facility's real property to be constructed in the locality	\$3,685,800 (City) \$10,290,700 (County)
3.	Estimated real property tax per year using present tax rates	\$35,015.10 (City) \$78,826.76 (County)
4.	Estimated personal property tax per year using present tax rates*	\$0
5.	Estimated merchant's capital tax per year using present tax rates	N/A
6.	a. Estimated dollar value per year of goods that will be purchased from Virginia companies within the locality*	\$1,090,000
	b. Estimated dollar value per year of goods that will be purchased from non-Virginia companies within the locality*	\$2,840,000
	c. Estimated dollar value per year of services that will be purchased from Virginia companies within the locality*	\$4,185,000
	d. Estimated dollar value per year of services that will be purchased from non-Virginia companies within the locality*	\$6,385,000
7.	Estimated number of regular employees on year round basis*	356
8.	Average annual salary per employee	\$40,427

Dated: July 25, 2013

ECONOMIC DEVELOPMENT AUTHORITY
 OF FLUVANNA COUNTY, VIRGINIA

By: _____
 Vice Chairman

* The Facilities are located in Charlottesville, Virginia and Albemarle County, Virginia. Amounts shown in this Section reflect amounts to be spent in the City of Charlottesville, Virginia and Albemarle County, Virginia.

BOARD OF SUPERVISORS AGENDA ITEM

Meeting Date: August 7, 2013

SUBJECT:	Realign Use of Portion of CIP School Bus Replacement Funds
MOTION(s):	I approve the use of CIP School Bus Replacement Funds for purchase of 3 vehicles specifically for transport of Fluvanna County Public School special needs children – approximately \$36,000.00
STAFF CONTACT:	Ms. Gena C. Keller, Superintendent and Mr. Chuck Winkler, Asst. Superintendent
RECOMMENDATION:	Approval
TIMING:	August 2013
DISCUSSION:	Per Federal Law, we are required to provide services to children with special needs. Often, their needs require transportation to out of county placements per their Individual Education Plan. At this time, we transport students on a daily basis to Richmond and Charlottesville. Our current fleet of cars for transport of our children is unreliable. The newest vehicle is a 2002. The vehicles have broken down on Interstate 64 and in route to Charlottesville, requiring us to send our mechanics to the site while children wait for repairs to be completed or for alternative transportation. We have also had to have these vehicles towed.
FISCAL IMPLICATIONS:	Approximately \$28,000.00 remains from our FY13 budget for buses; consequently, we would need approximately \$8,000.00 from FY14 CIP funds for this request.
POLICY IMPLICATIONS:	None
LEGISLATIVE HISTORY:	None
ENCLOSURES:	None



Circulation

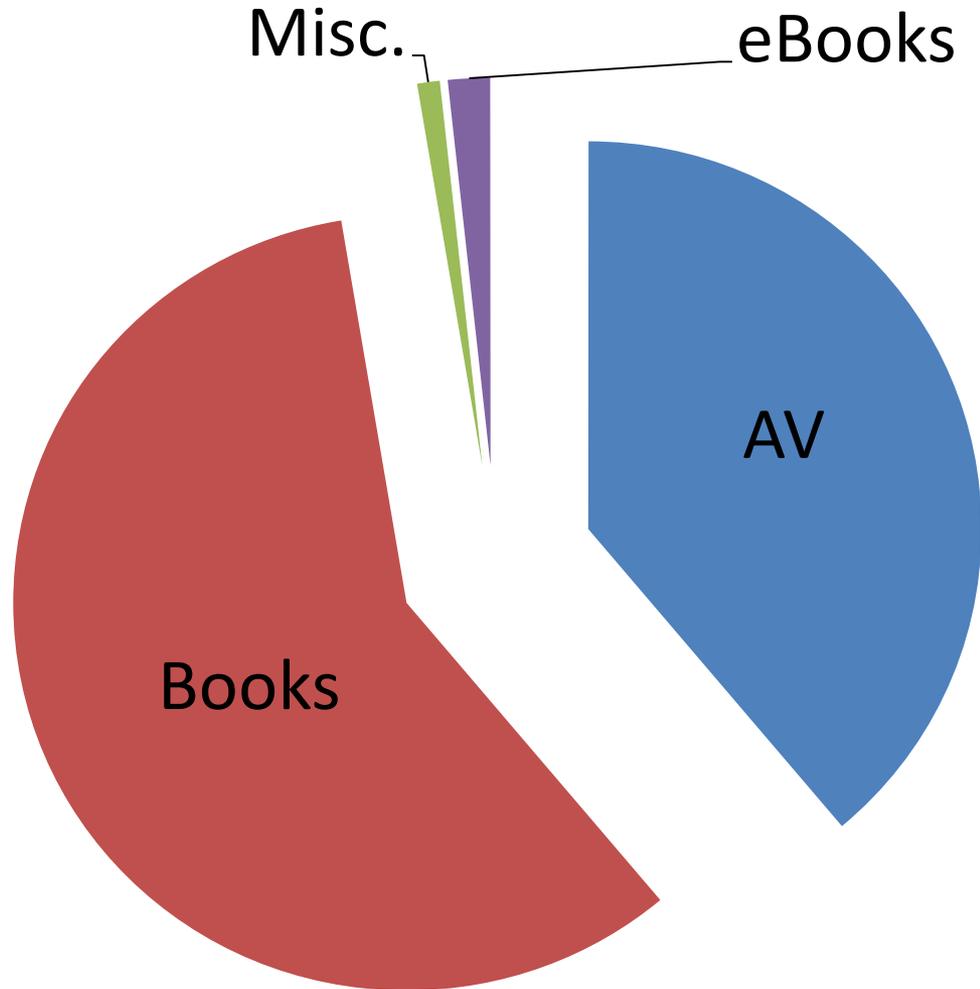
AV – 88,678

Books – 133,399

Misc. – 2,120

eBooks – 3,942

Total – 228,139





Fluvanna County Public Library

Collection

We **added 6,529** items

We deleted **2,538** items

Now have **67,526 items** in the Library

Borrowers

15,064 active users – added 1,192

Internet Users

14,335 computer lab and WiFi users



Fluvanna County Public Library

Year of Great Programs!

Friday Story Time – **1,725 people**

Friday Movies @ the Library – **966 people**
(Skyfall, Brave, The Hunger Games, and more...)

Moonlight Madness – 34
(Howl at the Moon Contest, Crafts and more...)

This Year: Saturday, October 12



Fluvanna County Public Library

Summer Reading will be done Saturday, August 17

Kids Program – Dig into Reading

Over 800 kids are participating

Teen Program – Beneath the Surface

Over 140 teens are participating

Adult Program – Groundbreaking Reads

Good participation so far...



Fluvanna County Public Library

New offerings at the Library

Credo Literati – Research & Homework Help with certified teachers

Zinnio – 50 of your favorite magazines at your finger tips... FREE! (Food Network, Discover, The Economist, Forbes, National Geographic, etc.)

OneClickDigital - access to more than 4000 always available audiobook titles published by Recorded Books.



Fluvanna County Public Library

Funding and State Library Aid

- The State Library requires us to have local operating expenditures of at least 50% of the median statewide local operating expenditures per capita

2010 – Fluvanna was at **\$7.77 per capita** and the lowest funded per capita in the State of VA

2011 – Fluvanna was at **\$8.54 per capita** (50% of State Median was \$10.40 – we were third from the bottom – but still showed improvement)

2012 – Fluvanna was **\$9.36 per capita** (50% of State Median was \$10.33)



Fluvanna County Public Library

November 2013

Five Year Anniversary in the NEW Library!

Friends Book Sale/Bake Sale

Thursday, Nov. 7 – Saturday, Nov. 16

Patron Day/Anniversary Celebration

Saturday, November 9

Any questions?

TAB C

E911 Project Update

Information is forthcoming and
will be available night of
meeting

TAB D

Zion Guide Book

Information is forthcoming and
will be available night of
meeting

BOARD OF SUPERVISORS AGENDA ITEM

Meeting Date: August 7, 2013

SUBJECT:	Adoption of the Fluvanna County Board of Supervisors regular meeting minutes.
MOTION(s):	I move the regular meeting minutes of the Fluvanna County Board of Supervisors for Wednesday, July 17, 2013 be adopted.
STAFF CONTACT:	Mary L. Weaver, Clerk to the Board of Supervisors
RECOMMENDATION:	Approval
TIMING:	Routine
DISCUSSION:	None
FISCAL IMPLICATIONS:	N/A
POLICY IMPLICATIONS:	N/A
LEGISLATIVE HISTORY:	None
ENCLOSURES:	Draft minutes for July 17, 2013

**FLUVANNA COUNTY BOARD OF SUPERVISORS
REGULAR MEETING MINUTES
Circuit Court Room
July 17, 2013, 7:00 pm, Regular Meeting**

MEMBERS PRESENT: Shaun V. Kenney, Chairman
Bob Ullenbruch, Vice-Chairman
Donald W. Weaver
Mozell H. Booker
Joe Chesser

ALSO PRESENT: Steven M. Nichols, County Administrator
Fred Payne, County Attorney
Mary Weaver, Clerk to the Board of Supervisors

CALL TO ORDER/PLEDGE OF ALLEGIANCE/MOMENT OF SILENCE

Chairman Kenney called the meeting of Wednesday, July 17, 2013, to order at 7:00 p.m., in the Circuit Courtroom in Palmyra, Virginia; and the Pledge of Allegiance was recited, after which, Chairman Kenney called for a moment of silence.

COUNTY ADMINISTRATOR'S REPORT

Mr. Nichols reported on the following topics:

- Clerk to the Circuit Court and staff received laudatory comments for great customer service with passport processing, especially Trista Larson.
- Summer Reading Program is going strong.
- Roger Smith did a great job with the overseeing and reviewing of the Pleasant Grove water service expansion.
- Will Shaw fixed the AC unit in the Courthouse expediently after it broke down this afternoon.
- A Cooling Station will be open July 17 – 19, 8 am – 5 pm, at the Fluvanna County Community Center.
- 11th Fluvanna Leadership Development Program Class to begin in September. Registration deadline is August 15th, 2013.
- RFP issued for general engineering and architectural services.
- Water Return on Investment (ROI) Study nearing completion.
- Next BOS meeting will be Wednesday August 7, 2013 at 2:00pm and 7:00pm in the Fluvanna County High School Auditorium.
- Reviewed ongoing projects and supervisor requests.

Mrs. Booker mentioned that Sheriff Washington is been elected as a Virginia representative on the National Sheriff's Board.

PUBLIC COMMENTS #1

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

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

PUBLIC HEARING

ZMP 12:02 & SUP 13:02/Hotel Street Capital, LLC – Mr. Steve Nichols relayed to the Board that the applicant for this request asked to defer to a later date due to a scheduling conflict.

MOTION:

Mr. Chesser moved that the Board of Supervisors defer ZMP 12:02, a request to amend the Fluvanna County Zoning Map with respect to approximately 222.03 acres of Tax Map 30, Section A, Parcel 110 and 10 acres of Tax Map 19, Section A, Parcel 39C, for an aggregate of 232.03 acres, to conditionally rezone the same from R-3, Residential, Planned Community

(conditional) to Planned Unit Development (PUD) to the September 18, 2013 Board Meeting. Mrs. Booker seconded. The motion carried, with a vote of 5-0. AYES: Kenney, Booker, Ullenbruch, Chesser and Weaver. NAYS: None. ABSENT: None.

MOTION:

Mr. Chesser moved that the Board of Supervisors defer SUP 13:02, a request for a special use permit to allow for major utilities in conjunction with a Planned Unit Development (PUD) with respect to approximately 222.03 acres of Tax Map 30, Section A, Parcel 110 and 10 acres of Tax Map 19, Section A, Parcel 39C to the September 18, 2013 Board Meeting. Mrs. Booker seconded. The motion carried, with a vote of 5-0. AYES: Kenney, Booker, Ullenbruch, Chesser and Weaver. NAYS: None. ABSENT: None.

SUP 13:03/Jason J. Farren - Automotive Repair Service Establishment – Mr. Steve Tugwell, Senior Planner, addressed this request for a Special Use Permit to allow for an automotive repair service establishment with respect to 4.567 acres of Tax Map 17, Section 16, Parcel 4. Chairman Kenney opened the floor for the public hearing. With no one wishing to speak, Chairman Kenney closed the public hearing.

MOTION:

Mrs. Booker moved approved SUP 13:03 with respect to 4.567 acres of Tax Map 17, Section 16, Parcel 4, with the conditions as follows:

1. Prior to development of the site, a site development plan that meets the requirements of the Fluvanna County Zoning Ordinance, must be submitted for review and approval.
2. The site must meet all Virginia Department of Transportation requirements.
3. The site must meet the requirements set forth by the Virginia Department of Health.
4. Not more than five (5) vehicles waiting for service shall be stored on the property outside of normal business hours.
5. All activity related to this automotive repair service establishment shall be confined to within the 30x40 detached garage.
6. The hours of operation shall be from 7 a.m. to 5 p.m. Monday – Saturday.
7. All noise generated by this activity shall be limited to maximum daytime level of 60 dB at the property line.
8. Used motor oil, coolants, discarded automotive parts and tires shall be recycled or disposed of in accordance with State and local laws.
9. The property shall be maintained in a neat and orderly manner so that the visual appearance from the road and adjacent properties is acceptable to County officials.
10. The Board of Supervisors, or representative, reserves the right to inspect the business for compliance with these conditions at any time.
11. Under Sec. 22-17-4 F (2) of the Fluvanna County Code, the Board of Supervisors has the authority to revoke a Special Use Permit if the property owner has substantially breached the conditions of the Special Use Permit.

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

ACTION MATTERS

None

PRESENTATIONS

Voluntary Contributions Plan Update - Mr. Steven M. Nichols, County Administrator, reviewed with the Board the proposed implementation plan for accepting voluntary contributions. Contributions are tax-deductible, minimum donation should be \$10.00 and 100% of each voluntary contribution will go to the department or agency selected. Estimated costs to prepare and mail these forms would be \$5417.10 not including staff

time. Contributions can be made at any time during the year. Mr. Fred Payne, County Attorney recommended as set of specific directives of where the donation should go.

Discussion of Growth in Fluvanna County's Community Planning Areas (CPAs) – Mrs. Allyson Finchum, Planning and Zoning Administrator, reviewed with the Board the implementation strategies that would; Support the Rural Landscape, help the existing places and create great new places. Mrs. Finchum discussed the following implementation tools they would use to implement the mention strategies:

- Phasing of Development
- Central/Public Sewer/Water requirements for major subdivisions in rural areas
- PUD 1 and PUD 2 (rural PUD classification)
- Resize/Reshape CPA
- Require Fiscal Analysis and Hydrogeological Study from all development applicants
- Cash Proffer Policy
- Transfer of Developments Rights
- Other Ordinance Text Amendments

The Board **directed staff** to prepare cash proffer guidance for consideration by the Board

Economic Development and Marketing – Mr. Bobby Popowicz, Community Development Director, reviewed with the Board the current tactics being used to bring Economic Development to Fluvanna, Business Prospect Recruitment, Fluvanna's Visitation Program, and Fluvanna's Best Attributes.

CONSENT AGENDA

Mr. Weaver asked for the minutes to include the Library as one of the less expensive buildings to operate in the County Building Utilities Costs Comparisons presentation.

The following items were approved under the consent agenda:

MOTION:

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

- Minutes from July 3, 2013 as amended.
- Extension of Fluvanna County Attorney Contract.
- Resolution Recognizing Andrew Shaffer Baum as an Eagle Scout.

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

UNFINISHED BUSINESS

None

NEW BUSINESS

None

PUBLIC COMMENTS #2

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

- Mr. Adrian Miller, Rivanna District – addressed the Board in regards to donation contributions.
- Mr. Mike Sheridan, Columbia District – addressed the Board in regards to; donation contributions, retaining Virginia Engineering firm, two lane roads and cash proffers.

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

CLOSED SESSION

MOTION TO ENTER INTO A CLOSED MEETING:

At 9:27 p.m., Mr. Weaver moved the Fluvanna County Board of Supervisors enter into a closed session, pursuant to the Virginia Code Section 2.2-3711 A.5, 2.2-3711A.6 and 2.2-3711A.7 for discussion of Prospective Industry, Investment of Funds and Legal Matters. Mr.

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

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

At 11:13 p.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: Kenney, Ullenbruch, Weaver, Booker and Chesser. NAYS: None. ABSENT: None.

MOTION:

At 11:14 p.m., the following resolution was adopted by the Fluvanna County Board of Supervisors, following a closed meeting held Wednesday, July 17, 2013, on motion of Mr. Weaver, seconded by Mrs. Booker, and carried by the following vote of 5-0. AYES: Kenney, Ullenbruch, Weaver, Booker and Chesser. NAYS: None. ABSENT: None.

“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 12:00. Mr. Chesser seconded. The motion carried, with a vote of 5-0. AYES: Kenney, Ullenbruch, Weaver, Booker and Chesser. NAYS: None. ABSENT: None.

ADJOURN

MOTION:

At 11:16 p.m., Mr. Chesser moved to adjourn the meeting of Wednesday, July 17, 2013. Mrs. Booker seconded. The motion carried, with a vote of 5-0. AYES: Kenney, Booker, Chesser, Ullenbruch and Weaver. NAYS: None. ABSENT: None.

ATTEST:

FLUVANNA COUNTY BOARD OF SUPERVISORS

Mary L. Weaver, Clerk

Shaun V. Kenney, Chairman



COUNTY OF FLUVANNA

"Responsive & Responsible Government"

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

MEMORANDUM

Date: August 7, 2013
From: Department of Finance
To: Board of Supervisors
Subject: Accounts Payable Report June 22, 2013 through July 26, 2013

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

CATEGORY	AMOUNT
General	1,119,439.91
Community Programs	
Federal Grants	
State/Local Grants	
Capital Improvements	29,733.77
Debt Service	3,119,310.39
Sewer	3,395.31
Fork Union Sanitary District	13,121.46
Total Expenditures by Fund	4,285,000.84
Payroll	505,006.44
Total Payables & Payroll	4,790,007.28

MOTION

I move the Accounts Payable and Payroll be ratified for the period June 22 18 2013 through July 26 2013 in the amount of \$4, 790,007.28.

Enclosures: AP Report

**County of Fluvanna
Accounts Payable List**

**From Date: 6/22/2013
To Date: 7/26/2013**



Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount
<u>Fund # - 100 GENERAL FUND</u>						
GENERAL FUND						
FIRST FINANCIAL ADMINISTRATORS, HERBERT L BESKIN, TRUSTEE	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 060713	000000019406	6/11/2013	6/25/2013	8,437.80
MINNESOTA LIFE INS. CO	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 060713	000000019402	6/11/2013	6/25/2013	430.00
NEW YORK LIFE INSURANCE CO	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 060713	000000019404	6/11/2013	6/25/2013	134.08
NY LIFE INSURNACE & ANNUITY CORP	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 060713	000000019399	6/11/2013	6/25/2013	517.34
TREASURER OF VIRGINIA	SHERIFF'S FEE PAY TO C/W	SHERIFF FEES	000000019401	6/11/2013	6/25/2013	90.00
UNITED STATES TREASURY	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 060713	000000019407	6/11/2013	6/25/2013	1,053.67
VIRGINIA CREDIT UNION	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 060713	000000019400	6/11/2013	6/25/2013	300.00
VRS	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 062113	000000019710	6/21/2013	7/11/2013	84,477.65
Total: \$						96,354.23
REAL ESTATE TAXES						
ONE-TIME OVR PAY TAX	OVERPAYMENT OF TAXES	REFUND	VA HOUSING	6/30/2013	6/30/2013	7,236.12
Total:						\$7,236.12
OTHER LOCAL TAXES						
TOWN OF SCOTTSVILLE	SALES TAX-	SALES TAX	TOWN OF	6/30/2013	6/30/2013	360.47
Total:						\$360.47
MISCELLANEOUS						
BANK OF AMERICA	EXPENDITURE REFUNDS	MONTHLY STATEMENT	FY13 STATEMENT	6/30/2013	7/11/2013	1,450.09
Total:						\$1,450.09
BOARD OF SUPERVISORS						
E.W. THOMAS	SUBSISTENCE & LODGING	BOS MEETINGS	07052013	7/5/2013	7/11/2013	55.19
MATTHEW BENDER & CO INC	BOOKS/PUBLICATIONS	BOOKS	47200294	6/24/2013	7/11/2013	459.20
PARK PALAIS, LLC.	PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	21024	6/30/2013	7/11/2013	2,706.11
VACORP	PUBLIC OFFICIALS LIABILITY	INSURANCE	07012013	7/1/2013	7/12/2013	7,133.00
VACORP	WORKER'S COMPENSATION	INSURANCE	07012013	7/1/2013	7/12/2013	36.78
VERIZON 721970783-00001	TELECOMMUNICATIONS	MOTHLY SVC PHONE	9706805140	6/19/2013	7/11/2013	120.03
VIRGINIA ASSOCIATION OF COUNTIES	DUES OR ASSOCIATION	COUNTY DUES	IVC0603747	6/1/2013	7/3/2013	5,727.00
Total:						\$16,237.31
COUNTY ADMINISTRATOR						

**County of Fluvanna
Accounts Payable List**

**From Date: 6/22/2013
To Date: 7/26/2013**



Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount
BANK OF AMERICA	CONVENTION AND	MONTHLY STATEMENT	WEAVER 06302013	6/30/2013	7/11/2013	226.74
CENTURYLINK	TELECOMMUNICATIONS	ISDN TRUNK LINE	309762613 06162013	6/16/2013	6/28/2013	24.48
KODIAK, LLC.	LEASE/RENT	SHERDDING	42330	6/24/2013	6/28/2013	50.00
MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL	021566 06302013	6/30/2013	7/11/2013	35.83
SHENANDOAH VALLEY WATER	SUBSISTENCE & LODGING	WATER	G346430013	7/1/2013	7/11/2013	82.90
VACORP	WORKER'S COMPENSATION	INSURANCE	07012013	7/1/2013	7/12/2013	197.28
VIRGINIA MUNICIPAL CLERKS	DUES OR ASSOCIATION	DUES	07012013	7/1/2013	7/12/2013	35.00
VLGMA	DUES OR ASSOCIATION	DUES	07032013	7/3/2013	7/12/2013	289.52
Total:						\$941.75
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COUNTY ATTORNEY						
PAYNE & HODOUS, LLP.	PROFESSIONAL SERVICES	PROFESSIONAL SERVCIES	97143	6/30/2013	7/11/2013	12,531.48
Total:						\$12,531.48
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COMMISSIONER OF THE REVENUE						
BANK OF AMERICA	OFFICE SUPPLIES	MONTHLY STATEMENT	SHERIDAN 06302013	6/30/2013	7/11/2013	40.20
BANK OF AMERICA	SUBSISTENCE & LODGING	MONTHLY STATEMENT	SHERIDAN 06302013	6/30/2013	7/11/2013	37.80
BANK OF AMERICA	VEHICLE FUEL	MONTHLY STATEMENT	SHERIDAN 06302013	6/30/2013	7/11/2013	40.00
CENTURYLINK	TELECOMMUNICATIONS	ISDN TRUNK LINE	309762613 06162013	6/16/2013	6/28/2013	20.40
KODIAK, LLC.	PROFESSIONAL SERVICES	SHERDDING	42330	6/24/2013	6/28/2013	140.62
PALMYRA PRESS, INC.	PRINTING AND BINDING	ENVELOPES	3185	6/11/2013	7/11/2013	231.00
PITNEY BOWES GLOBAL	POSTAL SERVICES	EQUIPMENT	1015396	6/13/2013	7/11/2013	42.12
PITNEY BOWES	POSTAL SERVICES	EQUIPMENT	1015396JN13	6/13/2013	7/11/2013	597.00
SHENANDOAH VALLEY WATER	OTHER OPERATING	WATER	G423221013	7/1/2013	7/11/2013	101.65
STONEWALL TECHNOLOGIES	PROFESSIONAL SERVICES	VAMANET	7982	5/31/2013	7/11/2013	4,600.00
V.A.L.E.C.O.	DUES OR ASSOCIATION	DUES	VN71951	7/3/2013	7/12/2013	75.00
VACORP	WORKER'S COMPENSATION	INSURANCE	07012013	7/1/2013	7/12/2013	207.98
Total:						\$6,133.77
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REASSESSMENT						
GARY L. ELLIS	PROFESSIONAL SERVICES	BOE HOURS	06252013	6/25/2013	6/28/2013	75.00
JOANN RAWLS	PROFESSIONAL SERVICES	BOE HOURS	06252013	6/25/2013	6/28/2013	105.00
JOSEPH P. RONAN	PROFESSIONAL SERVICES	BOE HOURS	06252013	6/25/2013	7/11/2013	30.00
Total:						\$210.00
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TREASURER						

**County of Fluvanna
Accounts Payable List**

**From Date: 6/22/2013
To Date: 7/26/2013**



Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount
BAI TREASURER USER GROUP	DUES OR ASSOCIATION	MEMBEFRSHIP	06102013	6/1/2013	7/3/2013	400.00
BUSINESS DATA OF VA, INC.	PROFESSIONAL SERVICES	CONSULTING	20130180	5/15/2013	6/28/2013	1,350.00
CENTURYLINK	TELECOMMUNICATIONS	ISDN TRUNK LINE	309762613 06162013	6/16/2013	6/28/2013	24.48
KODIAK, LLC.	PROFESSIONAL SERVICES	SHERDDING	42330	6/24/2013	6/28/2013	236.25
MECHUMS RIVER SECURITY	PROFESSIONAL SERVICES	MONITORING	1010441	7/1/2013	7/12/2013	60.00
QUILL	OFFICE SUPPLIES	SUPPLIES	3839976	7/3/2013	7/12/2013	1,137.32
RICOH CORPORATION	LEASE/RENT	EQUIPMENT	89273028	6/21/2013	7/11/2013	497.70
SHENANDOAH VALLEY WATER	LEASE/RENT	WATER	G346450013	7/1/2013	7/11/2013	22.00
V.A.L.E.C.O.	DUES OR ASSOCIATION	MEMBERFSHIP	07012013	7/1/2013	7/3/2013	75.00
VACORP	WORKER'S COMPENSATION	INSURANCE	07012013	7/1/2013	7/12/2013	246.94
VERIZON 721970783-00001	TELECOMMUNICATIONS	MOTHLY SVC PHONE	9706805140	6/19/2013	7/11/2013	49.64
VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	EQUIPMENT	13902652	7/1/2013	7/12/2013	131.38
VIRGINIA DEPT. OF MOTOR VEHICLES	DMV-ONLINE	STOPS	131795513	6/28/2013	7/11/2013	2,860.00
Total:						\$7,090.71
INFORMATION TECHNOLOGY						
BANK OF AMERICA	ADP SERVICES	MONTHLY STATEMENT	MCPMAHON 06302013	6/30/2013	7/11/2013	385.40
BANK OF AMERICA	ADP SUPPLIES	MONTHLY STATEMENT	MCPMAHON 06302013	6/30/2013	7/11/2013	204.70
BANK OF AMERICA	CONVENTION AND	MONTHLY STATEMENT	MCPMAHON 06302013	6/30/2013	7/11/2013	42.99
BANK OF AMERICA	TELECOMMUNICATIONS	MONTHLY STATEMENT	MCPMAHON 06302013	6/30/2013	7/11/2013	14.95
CDW GOVERNMENT, INC.	ADP SERVICES	SUPPLIES	BN10642	4/9/2013	7/11/2013	4,100.00
CENTURYLINK	TELECOMMUNICATIONS	ISDN TRUNK LINE	309762613 06162013	6/16/2013	6/28/2013	4.08
TYLER TECHNOLOGIES	ADP SERVICES	CLIENT ACCESS MAINTENANE	04590391	6/17/2013	7/3/2013	41,450.72
VACORP	WORKER'S COMPENSATION	INSURANCE	07012013	7/1/2013	7/12/2013	95.22
VERIZON 721970783-00001	TELECOMMUNICATIONS	MOTHLY SVC PHONE	9706805140	6/19/2013	7/11/2013	99.63
Total:						\$46,397.69
FINANCE						
CENTURYLINK	TELECOMMUNICATIONS	ISDN TRUNK LINE	309762613 06162013	6/16/2013	6/28/2013	16.32
TYLER TECHNOLOGIES	CONVENTION AND	IMPLEMENTATION TRAINING	04591041	6/21/2013	7/11/2013	587.50
VACORP	WORKER'S COMPENSATION	INSURANCE	07012013	7/1/2013	7/12/2013	214.76
VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	EQUIPMENT	13863016	6/21/2013	7/11/2013	280.41
Total:						\$1,098.99
REGISTRAR/ELECTORAL BOARD						
AUTOMATED OFFICE SYSTEMS	LEASE/RENT	EQUIPMENT	059980	7/1/2013	7/12/2013	155.00

**County of Fluvanna
Accounts Payable List**

**From Date: 6/22/2013
To Date: 7/26/2013**



Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount
BANK OF AMERICA	CONVENTION AND	MONTHLY STATEMENT	PACE 06302013	6/30/2013	7/11/2013	199.03
JOYCE PACE	MILEAGE ALLOWANCES	REIMBURSEMENT	JP06302013	7/2/2013	7/11/2013	233.43
MARGIE L. JOHNSON	CONTRACT SERVICES	ELECTORAL OFFICER	06112013	6/11/2013	6/28/2013	25.00
MINOR W. EAGER	MILEAGE ALLOWANCES	MILEAGE	06302013	7/8/2013	7/11/2013	242.54
JEROME PATCHEN	MILEAGE ALLOWANCES	MILEAGE	06182013	6/18/2013	7/11/2013	63.27
ROBERT D LEIPOLD	CONTRACT SERVICES	ELECTORAL OFFICER	06112013	6/11/2013	6/28/2013	200.00
ROBERT D LEIPOLD	MILEAGE ALLOWANCES	ELECTORAL OFFICER	06112013	6/11/2013	6/28/2013	94.91
SAMS CLUB/GEMB	CONTRACT SERVICES	MEMBERSHIP	99999	7/1/2013	7/12/2013	100.00
SHENANDOAH VALLEY WATER	OFFICE SUPPLIES	WATER	G403101013	7/1/2013	7/11/2013	19.71
VACORP	WORKER'S COMPENSATION	INSURANCE	07012013	7/1/2013	7/12/2013	80.53
VERIZON 721970783-00001	TELECOMMUNICATIONS	MOTHLY SVC PHONE	9706805140	6/19/2013	7/11/2013	49.64
Total:						\$1,463.06
<hr/>						
GENERAL DISTRICT COURT						
CENTURYLINK - ISDN 309762613	TELECOMMUNICATIONS	PHONE	309871364 0616	6/16/2013	7/11/2013	220.38
VIRGINIA BUSINESS SYSTEMS	MAINTENANCE CONTRACTS	EQUIPMENT	13814406	6/21/2013	6/28/2013	167.69
Total:						\$388.07
<hr/>						
COURT SERVICE UNIT						
CENTURYLINK	TELECOMMUNICATIONS	ISDN TRUNK LINE	309762613 06162013	6/16/2013	6/28/2013	16.32
JAMES BROWN	MILEAGE ALLOWANCES	REIMBURSEMENT	jb06252013	6/25/2013	6/28/2013	124.25
JAMES BROWN	OFFICE SUPPLIES	SUPPLIES	21451	6/25/2013	6/28/2013	57.49
QUILL	OFFICE SUPPLIES	SUPPLIES	06212013	6/21/2013	6/28/2013	554.68
Total:						\$752.74
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CLERK OF THE CIRCUIT COURT						
CENTURYLINK	TELECOMMUNICATIONS	ISDN TRUNK LINE	309762613 06162013	6/16/2013	6/28/2013	32.64
CHARLOTTESVILLE OFFICE MACHINE	BLDGS EQUIP VEHICLE	SERVICE	668426	6/19/2013	6/28/2013	100.00
CHARLOTTESVILLE OFFICE MACHINE	OFFICE SUPPLIES	TONER	668435	6/25/2013	7/11/2013	80.00
FLUVANNA CO CIRCUIT COURT	CONTRACT SERVICES	SERVICE CHARGE	06112013	6/11/2013	6/28/2013	88.79
QUILL	OFFICE SUPPLIES	SUPPLIES	3642592	6/25/2013	7/11/2013	206.05
SHENANDOAH VALLEY WATER	OFFICE SUPPLIES	WATER	G2484350013	7/1/2013	7/11/2013	65.15
U.S. POSTAL SERVICE	POSTAL SERVICES	POSTAGE	06242013	6/24/2013	6/28/2013	400.00
VACORP	WORKER'S COMPENSATION	INSURANCE	07012013	7/1/2013	7/12/2013	326.45
VIRGINIA COURT CLERKS'	DUES OR ASSOCIATION	DUES	05212013	7/1/2013	7/12/2013	320.00
Total:						\$1,619.08

**County of Fluvanna
Accounts Payable List**

**From Date: 6/22/2013
To Date: 7/26/2013**



Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount
CIRCUIT COURT JUDGE						
BOUSON E. PETERSON, JR.	OFFICE SUPPLIES	JURY REFRESHMENTS	06262013	6/26/2013	6/28/2013	78.48
CENTURYLINK	TELECOMMUNICATIONS	ISDN TRUNK LINE	309762613 06162013	6/16/2013	6/28/2013	12.24
COUNTY OF CULPEPER, VIRGINIA	PROFESSIONAL SERVICES	SALARY	FY13 FLUVANNA	6/11/2013	6/28/2013	22,112.62
NADINE ARMSTRONG	COMPENSATION-	JURY	GJ0620131	6/24/2013	7/11/2013	210.00
ONE-TIME JUROR	COMPENSATION-	JURY	KIM BISULCA	6/30/2013	6/30/2013	900.00
QUILL	OFFICE SUPPLIES	SUPPLIES	3642592	6/25/2013	7/11/2013	61.65
Total:						\$23,374.99
COMMONWEALTH ATTY						
CENTURYLINK	TELECOMMUNICATIONS	ISDN TRUNK LINE	309762613 06162013	6/16/2013	6/28/2013	16.32
JOLLY GIANT SOFTWARE	MAINTENANCE CONTRACTS	MAINTENANCE	23659	7/3/2013	7/12/2013	15.00
MATTHEW BENDER & CO INC	BOOKS/PUBLICATIONS	REFERENCE	063012 3399735001	6/30/2013	7/11/2013	426.74
SHENANDOAH VALLEY WATER	CONTRACT SERVICES	WATER	G354780013	7/1/2013	7/11/2013	31.00
TREASURER OF VIRGINIA	DUES OR ASSOCIATION	DUES	HAISLIP/TERWILLIGE	7/3/2013	7/12/2013	500.00
V.A.L.E.C.O.	DUES OR ASSOCIATION	DUES	JH07012013	7/1/2013	7/12/2013	75.00
VACORP	WORKER'S COMPENSATION	INSURANCE	07012013	7/1/2013	7/12/2013	228.53
VERIZON 721970783-00001	TELECOMMUNICATIONS	MOTHLY SVC PHONE	9706805140	6/19/2013	7/11/2013	49.64
WEST PAYMENT CENTER	OFFICE SUPPLIES	SUBSCRIPTIONS	827424080	6/4/2013	7/11/2013	153.50
Total:						\$1,495.73
SHERIFF						
AT&T 286-3642	TELECOMMUNICATIONS	PHONE	730555828001 0606	6/6/2013	6/28/2013	47.17
BANK OF AMERICA	CONVENTION AND	MONTHLY STATEMENT	HESS 06302013	6/30/2013	7/11/2013	175.00
BANK OF AMERICA	POLICE SUPPLIES	MONTHLY STATEMENT	WASHINGTON	6/30/2013	7/11/2013	31.49
BANK OF AMERICA	SUBSISTENCE & LODGING	MONTHLY STATEMENT	WASHINGTON	6/30/2013	7/11/2013	343.40
BANK OF AMERICA	VEHICLE/POWER EQUIP	MONTHLY STATEMENT	HESS 06302013	6/30/2013	7/11/2013	344.61
BROWN HONDA-DODGE	BLDGS EQUIP REP & MAINT	SERVICE	392127	6/14/2013	7/11/2013	219.68
CAMPBELL EQUIPMENT, INC.	BLDGS EQUIP REP & MAINT	MOUNT & BALANCE	06192013	6/19/2013	6/28/2013	105.00
CANON SOLUTIONS AMERICA, INC.	MAINTENANCE CONTRACTS	MAINTENANCE	4010069549	7/1/2013	7/12/2013	16.34
CENTRAL BATTERY SPECIALIST	VEHICLE/POWER EQUIP	BATTERY	23989	6/20/2013	6/28/2013	242.86
CENTURYLINK - ISDN 309762613	TELECOMMUNICATIONS	PHONE	309797542 0616	6/16/2013	6/28/2013	1,002.43
CENTURYLINK	TELECOMMUNICATIONS	ISDN TRUNK LINE	309762613 06162013	6/16/2013	6/28/2013	32.64
CLEAR COMMUNICATIONS AND	BLDGS EQUIP REP & MAINT	EQUIPMENT REPAIRS	97102	7/2/2013	7/12/2013	947.75
CLEAR COMMUNICATIONS AND	VEHICLE/POWER EQUIP	EQUIPMENT REPAIRS	97133	7/5/2013	7/12/2013	216.50

**County of Fluvanna
Accounts Payable List**

**From Date: 6/22/2013
To Date: 7/26/2013**



Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount
COBB TECHNOLOGIES	LEASE/RENT	EQUIPMENT	479088	6/17/2013	6/28/2013	110.00
CRAIG MARTIN	UNIFORM/WEARING	SUPPLIES	06212013	6/21/2013	6/28/2013	5.22
DONNA'S NEEDLEWORK & CRAFT	UNIFORM/WEARING	HEM	640131	6/17/2013	6/28/2013	36.00
GE CAPITAL	LEASE/RENT	EQUIPMENT	59027476	6/19/2013	6/28/2013	170.02
GE CAPITAL	OTHER OPERATING	EQUIPMENT	59048768	6/23/2013	7/11/2013	46.25
KODIAK, LLC.	OTHER OPERATING	SHERDDING	42330	6/24/2013	6/28/2013	35.00
MANSFIELD OIL COMPANY OF	VEHICLE FUEL	GAS	062342013	6/15/2013	6/28/2013	484.42
MCGEORGE CAMPING CENTER, INC.	BLDGS EQUIP REP & MAINT	SERVICE	252197	6/21/2013	6/28/2013	1,620.68
NAPA AUTO PARTS	VEHICLE/POWER EQUIP	SUPPLIES	840580	6/26/2013	7/11/2013	534.39
KEITH AYERS	VEHICLE/POWER EQUIP	REIMBURSMET	06202013	6/20/2013	6/28/2013	5.99
PALMYRA AUTOMOTIVE, INC.	BLDGS EQUIP REP & MAINT	INSPECTION	40676	5/23/2013	7/11/2013	143.17
PSYCHOLOGICAL HEALTH ROANOKE	PROFESSIONAL SERVICES	PSYCH EVAL	06242013	6/24/2013	6/28/2013	85.00
PUBLIC ENGINES INC	MAINTENANCE CONTRACTS	RENEWAL	18082	7/1/2013	7/12/2013	1,794.00
SHENANDOAH VALLEY WATER	LEASE/RENT	RENT	G382271013	7/1/2013	7/12/2013	11.00
SHULL'S AUTOMOTIVE, INC.	BLDGS EQUIP REP & MAINT	INSPECTON	10015083	6/28/2013	7/11/2013	16.00
SOUTHEAST ENERGY INC	VEHICLE/POWER EQUIP	OIL	0103077IN	7/8/2013	7/12/2013	121.56
TREASURER OF VA	PROFESSIONAL SERVICES	MEDICAL EXAMINER	05132013	5/29/2013	6/28/2013	20.00
VACORP	LINE OF DUTY	INSURANCE	07012013	7/1/2013	7/12/2013	10,390.00
VACORP	VEHICLE INSURANCE	INSURANCE	07012013	7/1/2013	7/12/2013	19,189.60
VACORP	WORKER'S COMPENSATION	INSURANCE	07012013	7/1/2013	7/12/2013	19,555.75
VALLEY OFFICE MACHINES, INC.	MAINTENANCE CONTRACTS	EQUIPMENT	1307080033	7/8/2013	7/12/2013	184.41
VERIZON BUSINESS	TELECOMMUNICATIONS	PHONE	0932605	6/25/2013	7/11/2013	19.30
VIRGINIA DEPT. OF MOTOR VEHICLES	POLICE SUPPLIES	REGISTRATION	546001282023 0628	6/28/2013	7/11/2013	10.00
VIRGINIA WHOLESALE TIRE	VEHICLE/POWER EQUIP	TIRES	327967	6/25/2013	6/28/2013	654.54
WAGNER'S MOBILE GLASS & MIRROR	BLDGS EQUIP REP & MAINT	WINDOW	I005810	7/1/2013	7/12/2013	250.00
WAGNER'S WRECKER SERVICE	BLDGS EQUIP REP & MAINT	REPLACE GLASS	13290	7/1/2013	7/12/2013	75.00
WATCH GUARD	BLDGS EQUIP REP & MAINT	LABOR	SRINV0007077	6/20/2013	7/11/2013	260.00
WEST RIVER AUTO	VEHICLE/POWER EQUIP	FILTERS	6	6/27/2013	7/11/2013	24.00
Total:						\$59,576.17
E911						
BEN R. THOMAS	MAINTENANCE CONTRACTS	AGREEMENT EMRG AFTER HOURS	30405	6/19/2013	6/28/2013	3,501.63
BKT UNIFORMS	UNIFORM/WEARING	UNIFORMS	45005	6/20/2013	6/28/2013	244.96
CENTURYLINK - ISDN 309762613	TELECOMMUNICATIONS	E-911	3102104091 0619	6/19/2013	6/28/2013	5,597.64
CENTURYLINK	TELECOMMUNICATIONS	ISDN TRUNK LINE	309762613 06162013	6/16/2013	6/28/2013	4.08
COBB TECHNOLOGIES	LEASE/RENT	EQUIPMENT	479088	6/17/2013	6/28/2013	110.00

**County of Fluvanna
Accounts Payable List**

**From Date: 6/22/2013
To Date: 7/26/2013**



Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount
ER COMMUNICATIONS LLC	TELECOMMUNICATIONS	REPAIRS	9671	6/20/2013	7/11/2013	142.40
IDNETWORKS	MAINTENANCE CONTRACTS		267143	7/3/2013	7/12/2013	3,138.00
MSAG DATA CONSULTANTS, INC.	MSAG SERVICES	E911 ADDRESSES	C311606	6/27/2013	7/11/2013	126.00
PJ NETWORKS, LLC.	CONTRACT SERVICES	IT SERVICE	3920	3/12/2013	6/28/2013	115.00
VACORP	WORKER'S COMPENSATION	INSURANCE	07012013	7/1/2013	7/12/2013	351.15
Total:						\$13,330.86
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FIRE AND RESCUE SQUAD						
FLUVANNA COUNTY RESCUE SQUAD	FIRE & RESCUE ASSN	QTRLY ALLOCATION	FY14	7/1/2013	7/3/2013	15,979.50
FLUVANNA COUNTY RESCUE SQUAD	GENERAL LIABILITY	QTRLY ALLOCATION	FY14	7/1/2013	7/3/2013	4,574.00
FLUVANNA COUNTY VOLUNTEER FIRE	FIRE & RESCUE ASSN	QTRLY ALLOCATION	FY14	7/1/2013	7/3/2013	54,645.50
FLUVANNA COUNTY VOLUNTEER FIRE	GENERAL LIABILITY	QTRLY ALLOCATION	FY14	7/1/2013	7/3/2013	10,919.00
LAKE MONTICELLO FIRE & RESCUE	FIRE & RESCUE ASSN	FIRST QTR ALLOCATION	FY14	7/1/2013	7/3/2013	34,066.75
LAKE MONTICELLO FIRE & RESCUE	FIRE & RESCUE CAPITAL	FIRST QTR ALLOCATION	FY14	7/1/2013	7/3/2013	75,000.00
LAKE MONTICELLO FIRE & RESCUE	GENERAL LIABILITY	FIRST QTR ALLOCATION	FY14	7/1/2013	7/3/2013	51,889.00
VACORP	LINE OF DUTY	INSURANCE	07012013	7/1/2013	7/12/2013	17,030.00
VFIS	GENERAL LIABILITY	POLICY PREMIUM	115024103	5/23/2013	7/3/2013	40,547.00
Total:						\$304,650.75
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CORRECTION AND DETENTION						
CENTRAL VIRGINIA REGIONAL JAIL	CVRJ COST OF PRISONERS	FY14 ST QTR	070113F	7/1/2013	7/3/2013	171,021.00
COUNTY OF ALBEMARLE, VIRGINIA	CONFINEMENT - BRJDC	JUVENILE DETENTION	FY2013 0000940	5/31/2013	6/28/2013	1,037.68
E.W. THOMAS	FOOD SUPPLIES	INMATE MEAL	EWT 07052013	7/5/2013	7/11/2013	3.08
Total:						\$172,061.76
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BUILDING INSPECTIONS						
CENTURYLINK	TELECOMMUNICATIONS	ISDN TRUNK LINE	309762613 06162013	6/16/2013	6/28/2013	16.32
TREASURER OF VIRGINIA	SURCHARGE	LEVY ON PERMITS	4TH QTR 2013	7/1/2013	7/11/2013	641.04
VACORP	WORKER'S COMPENSATION	INSURANCE	07012013	7/1/2013	7/12/2013	2,672.28
VERIZON 721970783-00001	TELECOMMUNICATIONS	MOTHLY SVC PHONE	9706805140	6/19/2013	7/11/2013	49.64
WINDOWARE, INC.	PROFESSIONAL SERVICES	CONTRACT	201312	7/6/2013	7/12/2013	850.00
Total:						\$4,229.28
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EMERGENCY MANAGEMENT						
FLUVANNA REVIEW	ADVERTISING	AD	2013F117	2/11/2013	7/11/2013	60.00
PROTECT YOUTH SPORTS	PROFESSIONAL SERVICES	BACKGROUND CHECKS	217867	7/2/2013	7/11/2013	19.95

**County of Fluvanna
Accounts Payable List**

**From Date: 6/22/2013
To Date: 7/26/2013**



Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount
Total:						\$79.95
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ANIMAL CONTROL						
FIRST MED INC	PROFESSIONAL SERVICES	PHYSICAL	FM0701	6/26/2013	7/11/2013	337.00
FLUVANNA SPCA	CONTRACT SERVICES	CONTRACT SERVICIE	07012013	7/1/2013	7/3/2013	21,409.16
GALLS	OFFICE SUPPLIES	UNIFORMS	00732249	6/21/2013	7/11/2013	182.00
MANSFIELD OIL COMPANY OF	VEHICLE FUEL	GAS	062342013	6/15/2013	6/28/2013	68.14
VACORP	LINE OF DUTY	INSURANCE	07012013	7/1/2013	7/12/2013	693.00
VACORP	VEHICLE INSURANCE	INSURANCE	07012013	7/1/2013	7/12/2013	959.48
VACORP	WORKER'S COMPENSATION	INSURANCE	07012013	7/1/2013	7/12/2013	810.64
VERIZON 721970783-00001	TELECOMMUNICATIONS	MOTHLY SVC PHONE	9706805140	6/19/2013	7/11/2013	90.60
Total:						\$24,550.02
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FACILITIES						
AMELIA OVERHEAD DOOR	BLDGS EQUIP REP & MAINT	LABOR	85032	6/27/2013	7/11/2013	335.00
APPLE DOOR OF WAYNESBORO	BLDGS EQUIP REP & MAINT	SERVICE	22679	6/21/2013	7/11/2013	185.00
BLUE RIDGE BUILDERS SUPPLY, INC.	AGRICULTURAL SUPPLIES	SUPPLIES	1307364499	6/30/2013	7/11/2013	32.45
BLUE RIDGE BUILDERS SUPPLY, INC.	GENERAL MATERIALS AND	SUPPLIES	1307364499	6/30/2013	7/11/2013	71.94
BLUE RIDGE BUILDERS SUPPLY, INC.	VEHICLE/POWER EQUIP	SUPPLIES	1307364499	6/30/2013	7/11/2013	61.37
BROWN MOTOR PARTS, INC.	VEHICLE/POWER EQUIP	SUPPLIES	216 06302013	6/30/2013	7/11/2013	94.06
CAMPBELL EQUIPMENT, INC.	BLDGS EQUIP REP & MAINT	REPAIRS	06242013	6/24/2013	6/28/2013	38.95
CENTURYLINK	TELECOMMUNICATIONS	ISDN TRUNK LINE	309762613 06162013	6/16/2013	6/28/2013	16.32
CII SERVICE	BLDGS EQUIP REP & MAINT	SERVICE	3294	6/19/2013	6/28/2013	4,847.78
CINTAS	LAUNDRY AND DRY	UNIFORMS	394466925	6/20/2013	6/28/2013	431.68
COMMONWEALTH DISTRIBUTION,	JANITORIAL SUPPLIES	SUPPLIES	34729	7/3/2013	7/12/2013	2,274.29
COMMUNITY INTERFACE	AGRICULTURAL SUPPLIES	MULCH	1	6/25/2013	6/28/2013	2,112.00
E.W. THOMAS	GENERAL MATERIALS AND	SUPPLIES	006302013	6/30/2013	7/11/2013	68.89
FERGUSON ENTERPRISES, INC	GENERAL MATERIALS AND	MATERIALS	19664771	6/19/2013	7/11/2013	1,611.47
FIFE INCORPORATED	BLDGS EQUIP REP & MAINT	SERVICE	102	6/24/2013	7/11/2013	1,255.00
FLUVANNA ACE HARDWARE	GENERAL MATERIALS AND	SUPPLIES	06302013	6/30/2013	7/11/2013	9.44
FOSTER WELL & PUMP CO., INC.	CONTRACT SERVICES	BORE WATERLINE	8451	6/24/2013	7/11/2013	1,500.00
GENERATOR SERVICE COMPANY	BLDGS EQUIP REP & MAINT	SERVICE CALL	13547	6/24/2013	6/28/2013	210.00
JOHN F. LAMB	GENERAL MATERIALS AND	SUPPLIES	06172013	6/17/2013	6/28/2013	2,275.81
JONES AUTOMOTIVE/ALL STAR AUTO	VEHICLE/POWER EQUIP	SUPPLIES	8 06302013	6/30/2013	7/11/2013	1,486.26
KEVIN L. BOWMAN	BLDGS EQUIP REP & MAINT	CLEAN GUTTERS	01	7/12/2013	7/12/2013	200.00
LOWE'S	GENERAL MATERIALS AND	SUPPLIES	06/25/2013	6/25/2013	7/11/2013	531.70

**County of Fluvanna
Accounts Payable List**

**From Date: 6/22/2013
To Date: 7/26/2013**



Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount
OLIVER ROOFING & GUTTER	BLDGS EQUIP REP & MAINT	SUPPLIES	06212013	6/21/2013	6/28/2013	265.00
RAFALY ELECTRICAL CONTRACTORS,	BLDGS EQUIP REP & MAINT	SERFVICE	5446	6/14/2013	6/28/2013	415.00
RAFALY ELECTRICAL CONTRACTORS,	CONTRACT SERVICES	ELECTRICAL MAINTENANCE - VARIO	5443	6/14/2013	6/28/2013	1,800.00
SHENANDOAH VALLEY WATER	CONTRACT SERVICES	WATER	G380711013	7/1/2013	7/11/2013	24.50
SHULL'S AUTOMOTIVE, INC.	BLDGS EQUIP REP & MAINT	INSPECTION	1001581	6/21/2013	6/28/2013	32.00
TRACTOR HILL EQUIPMENT, LLC.	VEHICLE/POWER EQUIP	SUPPLIES	59920	6/18/2013	6/28/2013	323.30
VACORP	VEHICLE INSURANCE	INSURANCE	07012013	7/1/2013	7/12/2013	11,034.02
VACORP	WORKER'S COMPENSATION	INSURANCE	07012013	7/1/2013	7/12/2013	5,897.11
VERIZON 721970783-00001	TELECOMMUNICATIONS	MOTHLY SVC PHONE	9706805140	6/19/2013	7/11/2013	87.37
W.E. BROWN, INC.	BLDGS EQUIP REP & MAINT	SERVICE	S50276	6/30/2013	7/11/2013	705.35
Total:						\$40,233.06
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GENERAL SERVICES						
ABC EXTINGUISHERS, LLC.	MAINTENANCE CONTRACTS	ANNUAL MAINTENANCE	ABC5489	7/1/2013	7/12/2013	1,339.41
ALLIED WASTE SERVICE 410	MAINTENANCE CONTRACTS	TRASH REMOVAL	527123	7/1/2013	7/12/2013	980.86
AQUA VIRGINIA, INC.	WATER SERVICES	WATER	JUNE	6/21/2013	7/11/2013	225.10
CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	ELECTRIC	275904002 630	6/30/2013	7/11/2013	3,598.77
CENTURYLINK 589-8525	TELECOMMUNICATIONS	PAY PHONE	A26655611801008	6/25/2013	7/11/2013	50.00
CENTURYLINK	TELECOMMUNICATIONS	PHONE	JUNE 2013	6/26/2013	6/28/2013	968.72
CHARLOTTESVILLE SANITARY	MAINTENANCE CONTRACTS	SUPPLIES	489796	6/21/2013	7/11/2013	715.20
CII SERVICE	MAINTENANCE CONTRACTS	CONTRACT	3249	6/13/2013	6/28/2013	2,437.00
DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	ELECTRIC	JUNE 2013	6/25/2013	7/11/2013	12,108.00
DOMINION VIRGINIA POWER	STREET LIGHTS	ELECTRIC	JUNE 2013	6/25/2013	7/11/2013	471.34
ENVIROCOMPLIANCE LAB	MAINTENANCE CONTRACTS	TESTING	R3701369	7/8/2013	7/12/2013	40.00
FORK UNION SANITARY DISTRICT	WATER SERVICES	WATER	0614201	6/14/2013	6/28/2013	152.73
INTRASTATE PEST	MAINTENANCE CONTRACTS	SERVICE WARRANTY	10105771 07082013	7/3/2013	7/3/2013	590.00
THYSSENKRUPP ELEVATOR	MAINTENANCE CONTRACTS	ELEVATOR MAINENANCE	736714	7/1/2013	7/12/2013	1,279.42
TIGER FUEL COMPANY	HEATING SERVICES	OFFROAD DIESEL	06142013	6/14/2013	6/28/2013	6,050.98
TREASURER, FLUVANNA CO	SEWER SERVICES	SEWER	06212013	6/21/2013	6/28/2013	127.38
VACORP	GENERAL LIABILITY	INSURANCE	07012013	7/1/2013	7/12/2013	7,362.00
VACORP	PROPERTY INSURANCE	INSURANCE	07012013	7/1/2013	7/12/2013	27,699.00
Total:						\$66,195.91
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PUBLIC WORKS						
BANK OF AMERICA	GENERAL MATERIALS AND	MONTHLY STATEMENT	STEVENS 06302013	6/30/2013	7/11/2013	5.00
CENTURYLINK	TELECOMMUNICATIONS	ISDN TRUNK LINE	309762613 06162013	6/16/2013	6/28/2013	16.32

**County of Fluvanna
Accounts Payable List**

**From Date: 6/22/2013
To Date: 7/26/2013**



Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount
PRINCE WILLIAM COUNTY	OFFICE SUPPLIES	BUSINESS CARDS	2224	6/25/2013	7/11/2013	36.77
PROTECT YOUTH SPORTS	PROFESSIONAL SERVICES	BACKGROUND CHECKS	217867	7/2/2013	7/11/2013	19.95
VACORP	WORKER'S COMPENSATION	INSURANCE	07012013	7/1/2013	7/12/2013	2,415.60
VERIZON 721970783-00001	TELECOMMUNICATIONS	MOTHLY SVC PHONE	9706805140	6/19/2013	7/11/2013	251.32
VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER LEASE - PUBLIC WORKS	13902653	7/1/2013	7/11/2013	236.74
Total:						\$2,981.70
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CONVENIENCE CENTER						
BFI - FLUVANNA TRANSFER STATION	CONTRACT SERVICES	TRASH DISPOSAL	000005370	6/15/2013	6/28/2013	5,637.20
CAROLINA SOFTWARE	BLDGS EQUIP VEHICLE	MAINTENANCE	51829	7/1/2013	7/12/2013	250.00
CENTURYLINK	TELECOMMUNICATIONS	PHONE	JUNE 2013	6/26/2013	6/28/2013	57.89
MO-JOHNS, INC.	LEASE/RENT	PORT A JOHN	62549	7/8/2013	7/11/2013	60.00
SHENANDOAH VALLEY WATER	OTHER OPERATING	WATER	G2484250013	7/1/2013	7/11/2013	28.00
VACORP	WORKER'S COMPENSATION	INSURANCE	07012013	7/1/2013	7/12/2013	1,986.46
VERIZON 721970783-00001	TELECOMMUNICATIONS	MOTHLY SVC PHONE	9706805140	6/19/2013	7/11/2013	30.24
Total:						\$8,049.79
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LANDFILL POST CLOSURE						
JOYCE ENGINEERING INC	PROFESSIONAL SERVICES	PROFESSIONAL SERVCIES	02019758	6/10/2013	6/28/2013	1,926.70
Total:						\$1,926.70
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HEALTH						
CENTURYLINK	TELECOMMUNICATIONS	ISDN TRUNK LINE	309762613 06162013	6/16/2013	6/28/2013	164.65
Total:						\$164.65
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VJCCCA						
CHILDREN YOUTH & FAMILY	PROFESSIONAL SERVICES	SURVIVING THE TEEN YEARS	06122013	6/12/2013	6/28/2013	50.00
FAMILY PRESERVATION SERV.	PROFESSIONAL SERVICES	IN HOME SERVICES	06252013	6/25/2013	6/28/2013	403.00
Total:						\$453.00
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CSA						
CENTURYLINK	TELECOMMUNICATIONS	ISDN TRUNK LINE	309762613 06162013	6/16/2013	6/28/2013	8.16
VACORP	WORKER'S COMPENSATION	INSURANCE	07012013	7/1/2013	7/12/2013	54.20
Total:						\$62.36
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CSA PURCHASE OF SERVICES						

**County of Fluvanna
Accounts Payable List**

**From Date: 6/22/2013
To Date: 7/26/2013**



Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount
ABC PRESCHOOL	COMM SVCS		P05030474654	5/31/2013	6/28/2013	1,647.00
ADDICTION RECOVERY SYSTEMS,	COMM SVCS		P06030474551	6/30/2013	7/11/2013	195.00
ANTHONY GULLO, P.HD, LCSW	COMM SVCS		P04000740549	4/30/2013	7/11/2013	100.00
BRIDGES TREATMENT CENTER	EDUC SVCS CONG CARE		P06000733981	6/30/2013	6/28/2013	4,182.00
BROWN YOUTH CONSULTANTS	COMM SVCS		P06000732254	6/30/2013	7/11/2013	3,600.00
CHILD CONNECTION DEVELOPMENT	COMM SVCS		P06030472755	6/30/2013	7/11/2013	1,400.00
COMMUNITY ATTENTION CENTER	COMM SVCS		P05030472862	5/31/2013	7/11/2013	370.00
COMMUNITY ATTENTION CENTER	POS MAND THER FC 4E		P05030472066	5/31/2013	7/11/2013	5,342.85
COMPASS YOUTH & FAMILY	COMM SVCS		P05030629455	5/31/2013	6/28/2013	2,175.00
DEPAUL COMMUNITY RESOURCES	COMM SVCS		P05030625457	5/31/2013	6/28/2013	3,395.50
DEPAUL COMMUNITY RESOURCES	POS MANDATED FFOP		P05030625585	5/31/2013	6/28/2013	644.00
DISCOVERY SCHOOL	RES. CONG. CARE		P05000734287	5/31/2013	6/28/2013	15,159.00
ELK HILL	COMM SVCS		P05000732158	5/31/2013	6/28/2013	4,430.00
ELK HILL	EDUC SVCS CONG CARE		P05000734684	5/31/2013	6/28/2013	7,040.00
ELK HILL	POS MANDATED SPED-		P05000734748	5/31/2013	7/11/2013	3,045.00
ELK HILL	RES. CONG. CARE		P05000734589	5/31/2013	6/28/2013	9,610.00
FAMILY PRESERVATION SERV.	COMM SVCS		P05030474763	5/31/2013	6/28/2013	13,667.00
FLUVANNA CO SCHOOL SYSTEM	COMM SVCS		P06030632859	6/30/2013	7/11/2013	240.00
FLUVANNA DEPARTMENT OF SOCIAL	COMM SVCS		P07030630996	7/1/2013	6/28/2013	12,600.00
FOUNDATIONS CHILD DEVELOPMENT	COMM SVCS		P05030627976	5/31/2013	6/28/2013	1,664.00
	POS MANDATED FFOP		P07030630109	7/31/2013	7/3/2013	644.00
LAFAYETTE SCHOOL INC	POS MANDATED SPED-		P05000731348	5/31/2013	6/28/2013	5,500.00
ORKIN	COMM SVCS		P06030470053	6/30/2013	6/28/2013	65.00
PEOPLE PLACES, INC.	COMM SVCS		P05030478877	5/31/2013	6/28/2013	3,595.47
PEOPLE PLACES, INC.	TFC LIC. RES CONG CARE		P05030469491	5/31/2013	6/28/2013	9,259.40
PIEDMONT FAMILY YMCA	COMM SVCS		P06030632060	6/30/2013	7/11/2013	1,135.00
	POS MANDATED FFOP		P07030631467	7/31/2013	7/12/2013	644.00
THE FAISON SCHOOL FOR AUTISM,	POS MANDATED SPED-		P05000732449	5/31/2013	6/28/2013	6,160.00
VA INSTITUTE OF AUTISM	POS MANDATED SPED-		P05000736051	5/31/2013	6/28/2013	7,400.00
Total:						\$124,909.22
PARKS & RECREATION						
ABSOLUTE INNOVATIONS, INC.	VEHICLE/POWER EQUIP	INFIELD GROOMER	42888206272	5/29/2013	6/28/2013	3,800.00
ASHLEIGH MORRIS	PROFESSIONAL SERVICES	DOGGIE CLASS	52	7/9/2013	7/11/2013	616.00
BANK OF AMERICA	GENERAL MATERIALS AND	MONTHLY STATEMENT	SMITH 06302013	6/30/2013	7/11/2013	883.78
CAROLYN RICHARDSON	GENERAL MATERIALS AND	REIMBURSMENT	VN3303	6/13/2013	7/11/2013	2.09

**County of Fluvanna
Accounts Payable List**

**From Date: 6/22/2013
To Date: 7/26/2013**



Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount
CATHERINE R. GARCIA	PROFESSIONAL SERVICES	POTTERY	50	6/21/2013	6/28/2013	1,120.00
CENTURYLINK - ISDN 309762613	TELECOMMUNICATIONS	PHONE	309373828 06162013	6/16/2013	7/11/2013	467.07
E.W. THOMAS	GENERAL MATERIALS AND	SUPPLIES	VN3305	6/5/2013	7/11/2013	78.26
FLUVANNA CO SHERIFF'S OFC	PROFESSIONAL SERVICES	CARNIVAL	FCPR06	6/17/2013	6/28/2013	770.00
HAROLD BOYD	PROFESSIONAL SERVICES	B BALL	51	6/28/2013	7/11/2013	315.00
HEATHER ANTONACCI	PROFESSIONAL SERVICES	HORSEBACK	49	6/1/2013	6/28/2013	126.00
HURRICANE FENCE COMPANY	SITE IMPROVEMENTS	SUPPLY & INSTALL PIPE GATES -	204810	6/28/2013	7/11/2013	3,934.00
ITAC, INC.	SITE IMPROVEMENTS	Field Maintenance - Pleasant G	1813	6/21/2013	6/28/2013	3,300.00
MO-JOHNS, INC.	CONTRACT SERVICES	PORT A JOHN	62360	7/1/2013	7/11/2013	100.00
NICOLE HACKENBERG	PROFESSIONAL SERVICES	CAMP VOLLEYBALL	48	6/21/2013	6/28/2013	721.73
BRENDA JONES	REFUNDS	BUTTS AND GUTS	3297	6/21/2013	6/28/2013	10.00
TINESHA PAYNE	VEHICLE FUEL	REIMBURSMENT	VN3304	6/3/2013	7/11/2013	20.00
PROTECT YOUTH SPORTS	PROFESSIONAL SERVICES	BACKGROUND CHECK	206461	6/1/2013	7/11/2013	103.95
S & S WORLDWIDE, INC.	GENERAL MATERIALS AND	SUPPLIES	7749354	6/12/2013	6/28/2013	22.47
SAMS CLUB	RECREATIONAL SUPPLIES	SUPPLIES	9963 0708	7/8/2013	7/12/2013	155.90
SHENANDOAH VALLEY WATER	CONTRACT SERVICES	WATER	G344280013	7/1/2013	7/11/2013	58.25
UNITED RENTALS, INC.	GENERAL MATERIALS AND	LIGHT TOWER	111612054001	6/12/2013	6/28/2013	934.56
VACORP	WORKER'S COMPENSATION	INSURANCE	07012013	7/1/2013	7/12/2013	3,123.81
VERIZON 721970783-00001	TELECOMMUNICATIONS	MOTHLY SVC PHONE	9706805140	6/19/2013	7/11/2013	279.87
VERIZON BUSINESS	TELECOMMUNICATIONS	PHONE	0932605	6/25/2013	7/11/2013	19.30
VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	EQUIPMENT	13868659	6/24/2013	7/11/2013	172.40
Total:						\$21,134.44
<hr/>						
PARKS & RECREATION OLD FD 120						
VIRGINIA RECREATION & PARK	RECREATIONAL SUPPLIES	TICKETS	07012013	7/1/2013	7/11/2013	3,129.00
Total:						\$3,129.00
<hr/>						
LIBRARY						
AFFORDABLE ALTERNATIVES	OFFICE SUPPLIES	SUPPLIES	5120	6/20/2013	6/28/2013	49.49
AMAZON.COM	BOOKS/PUBLICATIONS	BOOKS	06102013	6/10/2013	6/28/2013	7,394.18
BETTER HOMES & GARDEN	BOOKS/PUBLICATIONS	BOOK	VN71272	6/25/2013	7/11/2013	30.36
CENTURYLINK	TELECOMMUNICATIONS	PHONE	JUNE 2013	6/26/2013	6/28/2013	1,071.14
DEMCO	OFFICE SUPPLIES	SUPPLIES	4974171	5/16/2013	7/11/2013	100.28
VACORP	WORKER'S COMPENSATION	INSURANCE	07012013	7/1/2013	7/12/2013	119.51
Total:						\$8,764.96

**County of Fluvanna
Accounts Payable List**

**From Date: 6/22/2013
To Date: 7/26/2013**



Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount
COUNTY PLANNER						
AMERICAN PLANNING ASSOCIATION	DUES OR ASSOCIATION	MEMBERSHIP	07032013	7/3/2013	7/12/2013	100.00
BANK OF AMERICA	CONVENTION AND	MONTHLY STATEMENT	FINCH 06302013	6/30/2013	7/11/2013	578.00
BANK OF AMERICA	FURNITURE & FIXTURES	MONTHLY STATEMENT	FINCH 06302013	6/30/2013	7/11/2013	209.98
BANK OF AMERICA	OFFICE SUPPLIES	MONTHLY STATEMENT	FINCH 06302013	6/30/2013	7/11/2013	118.97
BANK OF AMERICA	SUBSISTENCE & LODGING	MONTHLY STATEMENT	FINCH 06302013	6/30/2013	7/11/2013	462.00
CENTURYLINK	TELECOMMUNICATIONS	ISDN TRUNK LINE	309762613 06162013	6/16/2013	6/28/2013	20.40
MANSFIELD OIL COMPANY OF	VEHICLE FUEL	GAS	062342013	6/15/2013	6/28/2013	66.46
VACORP	WORKER'S COMPENSATION	INSURANCE	07012013	7/1/2013	7/12/2013	1,762.16
VERIZON 721970783-00001	TELECOMMUNICATIONS	MOTHLY SVC PHONE	9706805140	6/19/2013	7/11/2013	99.28
Total:						\$3,417.25
ECONOMIC DEVELOPMENT						
BANK OF AMERICA	SUBSISTENCE & LODGING	MONTHLY STATEMENT	POPOWIZ 06302013	6/30/2013	7/11/2013	24.68
CENTURYLINK	TELECOMMUNICATIONS	ISDN TRUNK LINE	309762613 06162013	6/16/2013	6/28/2013	4.08
PRINCE WILLIAM COUNTY	OFFICE SUPPLIES	BROHURES	1900	5/10/2013	7/11/2013	674.21
TREASURER OF VIRGINIA	CONVENTION AND	WORKSHOP	06062013	6/12/2013	6/28/2013	130.00
VACORP	WORKER'S COMPENSATION	INSURANCE	07012013	7/1/2013	7/12/2013	114.47
VERIZON 721970783-00001	TELECOMMUNICATIONS	MOTHLY SVC PHONE	9706805140	6/19/2013	7/11/2013	50.94
Total:						\$998.38
VA COOPERATIVE EXTENSION						
CENTURYLINK	TELECOMMUNICATIONS	ISDN TRUNK LINE	309762613 06162013	6/16/2013	6/28/2013	20.40
JOHN THOMPSON	AGRICULTURAL SUPPLIES	GUN SAFE	06202013	6/20/2013	6/28/2013	846.62
JOHN THOMPSON	CONVENTION AND	REGISTRATION	06212013	6/21/2013	6/28/2013	80.00
KIM MAYO	AGRICULTURAL SUPPLIES	REIMBURSMENT	06302013	6/30/2013	7/11/2013	265.00
KIMBERLY MAYO	OFFICE SUPPLIES	SUPPLIES	05242013	5/24/2013	6/28/2013	91.00
KIM MAYO	OTHER OPERATING	REIMBURSMENT	06302013	6/30/2013	7/11/2013	155.95
TREASURER OF VA TECH	CONTRACT SERVICES	SALARY	FY2013 4TH QTR	6/30/2013	7/11/2013	12,632.00
TREASURER OF VA TECH	OTHER OPERATING	SALARY	FY2013 4TH QTR	6/30/2013	7/11/2013	526.26
Total:						\$14,617.23
MISCELLANEOUS NON DEPARTMENTAL						
FLUVANNA DEPARTMENT OF SOCIAL	PROFESSIONAL SERVICES	1/3 COST ALLOCATION SPECIAL	06302013	6/30/2013	7/11/2013	18,787.19
Total:						\$18,787.19

**County of Fluvanna
Accounts Payable List**

**From Date: 6/22/2013
To Date: 7/26/2013**



Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount
			100 GENERAL FUND		Fund Total:	\$1,119,439.91
<u>Fund # - 302 CAPITAL IMPROVEMENT</u>						
PUBLIC SAFETY CAPITAL PROJ						
KUSTOM SIGNALS, INC.	VEHICLE	SUPPLIES	482637	6/12/2013	6/28/2013	1,644.00
PERFORMANCE SIGNS	VEHICLE	SIGNS	7438	6/5/2013	6/28/2013	525.00
SHEEHY AUTO STORES	VEHICLE	2013 FORD F-150XL	85366	6/4/2013	7/11/2013	24,703.00
Total:						\$26,872.00
FIRE & RESCUE CAP PROJ						
BANK OF AMERICA	CONTRACT SERVICES	MONTHLY STATEMENT	STEVENS 06302013	6/30/2013	7/11/2013	80.93
Total:						\$80.93
FACILITIES CAP PROJ						
RAFALY ELECTRICAL CONTRACTORS,	CONTRACT SERVICES	ELECTRICAL MAINTENANCE - VARIO	5443	6/14/2013	6/28/2013	400.00
Total:						\$400.00
SCHOOL OPS & MAINT CAP PROJ						
BOWMAN CONSULTING	CONTRACT SERVICES	CONSULTING	06132013	5/31/2013	6/28/2013	550.00
Total:						\$550.00
SCHOOL TECH CAP PROJ						
ECK SUPPLY COMPANY	CONTRACT SERVICES	MINATURE CIRCUIT	11829564	6/7/2013	6/28/2013	115.65
LOWE'S	CONTRACT SERVICES	SUPPLIES	06202013	6/20/2013	6/28/2013	64.52
MAYER ELECTRIC SUPPLY	CONTRACT SERVICES	BREAKERS	16734477	6/10/2013	6/28/2013	620.32
VIRGINIA ELECTRONICS	CONTRACT SERVICES	TECHNOOOGY CHIP	1283983001	5/30/2012	6/28/2013	1,030.35
Total:						\$1,830.84
			302 CAPITAL IMPROVEMENT		Fund Total:	\$29,733.77
<u>Fund # - 401 DEBT SERVICE</u>						
DEBT SERVICE - COUNTY						
REGIONS	LIBRARY 2006 SERIES BND	DEBT SERVICE - LIBRARY	071213-5	7/12/2013	7/12/2013	41,274.87
SUNTRUST	2007 LEASE - PALMYRA	DEBT SERVICE - PALMYRA PUMPER	071213-1	7/12/2013	7/12/2013	48,234.79
SUNTRUST	2007 PALMYRA PUMPER INT.	DEBT SERVICE - PALMYRA PUMPER	071213-1	7/12/2013	7/12/2013	6,215.44
Total:						\$95,725.10
DEBT SERVICE - SCHOOLS						

**County of Fluvanna
Accounts Payable List**

**From Date: 6/22/2013
To Date: 7/26/2013**



Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount
BANK OF AMERICA	LITERARY LOAN 1999-	SCHOOL LITERARY LOAN	071213-2	7/12/2013	7/12/2013	309,851.13
BANK OF AMERICA	LITERARY LOAN 1999-	SCHOOL LITERARY LOAN	071213-2	7/12/2013	7/12/2013	83,659.80
REGIONS	VPSA SERIES 2012A INT	DEBT SERVICE - NEW HIGH SCHOOL	071213-3	7/12/2013	7/12/2013	106,981.67
REGIONS	VPSA SERIES 2012A PRIN	DEBT SERVICE - NEW HIGH SCHOOL	071213-3	7/12/2013	7/12/2013	170,000.00
REGIONS	VPSA SERIES 2012B INT	DEBT SERVICE - NEW HIGH SCHOOL	071213-3	7/12/2013	7/12/2013	1,355,589.55
REGIONS	VPSA SERIES 2012B PRIN	DEBT SERVICE - NEW HIGH SCHOOL	071213-3	7/12/2013	7/12/2013	345,000.00
U.S. BANK OPERATIONS CENTER	CENTR ELEM VPSA 1995A	DEBT SERVICE - SCHOOLS	071213-4	7/12/2013	7/12/2013	118,852.00
U.S. BANK OPERATIONS CENTER	CENTRAL ELEM. VPSA -	DEBT SERVICE - SCHOOLS	071213-4	7/12/2013	7/12/2013	9,276.80
U.S. BANK OPERATIONS CENTER	G O SCH BOND 2005A INT	DEBT SERVICE - SCHOOLS	071213-4	7/12/2013	7/12/2013	108,534.04
U.S. BANK OPERATIONS CENTER	G O SCH BONDS 2005A PRIN	DEBT SERVICE - SCHOOLS	071213-4	7/12/2013	7/12/2013	305,585.00
U.S. BANK OPERATIONS CENTER	MIDDLE SCH VPSA 1996A -	DEBT SERVICE - SCHOOLS	071213-4	7/12/2013	7/12/2013	46,447.00
U.S. BANK OPERATIONS CENTER	MIDDLE SCHOOL VPSA 1996	DEBT SERVICE - SCHOOLS	071213-4	7/12/2013	7/12/2013	5,008.30
U.S. BANK OPERATIONS CENTER	VPSA 1999 SERIES CENTRAL	DEBT SERVICE - SCHOOLS	071213-4	7/12/2013	7/12/2013	50,000.00
U.S. BANK OPERATIONS CENTER	VPSA 1999 SERIES-CENTRAL	DEBT SERVICE - SCHOOLS	071213-4	7/12/2013	7/12/2013	8,800.00
Total:						\$3,023,585.29

401 DEBT SERVICE Fund Total: \$3,119,310.39

Fund # - 502 SEWER

UTILITY OPERATIONAL EXPENSES

CENTURYLINK	TELECOMMUNICATIONS	PHONE	JUNE 2013	6/26/2013	6/28/2013	80.12
CINTAS	LAUNDRY AND DRY	UNIFORMS	394466924	6/20/2013	6/28/2013	32.70
DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	ELECTRIC	JUNE 2013	6/25/2013	7/11/2013	896.94
ENVIROCOMPLIANCE LAB	CONTRACT SERVICES	TESTING	MARCH-JUNE	6/30/2013	7/11/2013	1,230.00
VACORP	WORKER'S COMPENSATION	INSURANCE	07012013	7/1/2013	7/12/2013	1,155.55
Total:						\$3,395.31

502 SEWER Fund Total: \$3,395.31

Fund # - 505 FORK UNION SANITARY DISTRICT

FUSD OPERATIONAL EXPENSES

BANK OF AMERICA	BLDGS EQUIP VEHICLE	MONTHLY STATEENT	THOMAS 06302013	6/30/2013	7/11/2013	1,824.95
CENTURYLINK	TELECOMMUNICATIONS	PHONE	JUNE 2013	6/26/2013	6/28/2013	166.40
CINTAS	LAUNDRY AND DRY	UNIFORMS	394466924	6/20/2013	6/28/2013	136.30
DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	ELECTRIC	JUNE 2013	6/25/2013	7/11/2013	3,360.05
E.W. OWEN	LEASE/RENT	WELL RENT	07012013	7/1/2013	7/12/2013	150.00
LOWE'S	GENERAL MATERIALS AND	SUPPLIES	06/25/2013	6/25/2013	7/11/2013	147.73
LUCK STONE	BLDGS EQUIP VEHICLE	STONE	IV100031413	6/15/2013	6/28/2013	744.32

**County of Fluvanna
Accounts Payable List**

**From Date: 6/22/2013
To Date: 7/26/2013**



Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount
MO-JOHNS, INC.	PURCHASE OF SERVICES	PORT A JOHN	62645	7/8/2013	7/11/2013	60.00
SCHNEIDER LABRATORIES INC	PURCHASE OF SERVICES	TESTING	910202	6/19/2013	6/28/2013	30.00
SHORT INSURANCE ASSOC LTD	PROPERTY INSURANCE	PREIUM	177	7/3/2013	7/12/2013	100.00
VACORP	VEHICLE INSURANCE	INSURANCE	07012013	7/1/2013	7/12/2013	2,878.97
VACORP	WORKER'S COMPENSATION	INSURANCE	07012013	7/1/2013	7/12/2013	3,371.13
VERIZON 721970783-00001	TELECOMMUNICATIONS	MOTHLY SVC PHONE	9706805140	6/19/2013	7/11/2013	132.31
VERIZON BUSINESS	TELECOMMUNICATIONS	PHONE	0932605	6/25/2013	7/11/2013	19.30
Total:						\$13,121.46
505 FORK UNION SANITARY DISTRICT						Fund Total: \$13,121.46
Total Expenditures by Fund:						\$4,285,000.84

BOARD OF SUPERVISORS AGENDA ITEM

Meeting Date: August 7, 2013

SUBJECT:	FY13 Aid to Localities – State Fire Program
MOTION(s):	I move the Board of Supervisors approve the supplemental appropriation of \$11,426 for the FY13 State Fire Program’s Aid to Localities pass through funding.
STAFF CONTACT:	Eric Dahl, Budget Analyst
RECOMMENDATION:	I recommend approval of the following actions.
TIMING:	Routine
DISCUSSION:	Each locality in the Commonwealth receives annual funding to be passed on to the fire departments. The allocation is different each year and additional funding was made available for Fluvanna County in FY13. The funding amount in FY13 totaled \$73,036, which is \$11,426 over the budgeted amount. This supplemental appropriation would authorize staff to appropriate the additional revenue and expense.
FISCAL IMPLICATIONS:	Aid to Localities funding is based on a formula allocation. The Commonwealth sends this funding to the County as a direct pass through to the Fire Departments.
POLICY IMPLICATIONS:	N/A
LEGISLATIVE HISTORY:	N/A
ENCLOSURES:	None

BOARD OF SUPERVISORS AGENDA ITEM

Meeting Date: August 7, 2013

SUBJECT:	Resolution/Secondary Road Addition – South Boston Road (RT 600)
MOTION(s):	I move the Fluvanna County Board of Supervisors adopt the resolution entitled “Secondary Road Addition – South Boston Road, State Route Number 600”
STAFF CONTACT:	Mary L. Weaver, Clerk to the Board of Supervisors
RECOMMENDATION:	Adoption of the Resolution
TIMING:	Routine
DISCUSSION:	N/A
FISCAL IMPLICATIONS:	N/A
POLICY IMPLICATIONS:	N/A
LEGISLATIVE HISTORY:	
ENCLOSURES:	Resolution VDOT Form AM-4.3



BOARD OF SUPERVISORS
County of Fluvanna
Palmyra, Virginia

RESOLUTION

At a regular monthly meeting of the Fluvanna County Board of Supervisors held on Wednesday, August 7th 2013, in Palmyra, Virginia, the following action was taken:

<u>Present</u>	<u>Vote</u>
Shaun V. Kenney, Chairman	
Robert Ullenbruch, Vice Chairman	
Mozell H. Booker	
Joe Chesser	
Donald W. Weaver	

On a motion by _____ seconded by _____ and carried by a vote of _____ the following resolution was adopted.

RESOLUTION
Secondary Road Addition – South Boston Road

WHEREAS, the Virginia Department of Transportation has completed project 0600-032-188, C501, and

WHEREAS, the project sketch and VDOT Form(s) AM4.3, attached and incorporated herein as part of this resolution, defines adjustments required in the Secondary System of State highways as a result of construction, and

NOW, THEREFORE BE IT RESOLVED this Board request the Virginia Department of Transportation to add the segments identified on the incorporated Form AM4.3 to the Secondary System of State highways, pursuant to §33.1-229, of the Code of Virginia, for which sections this Board hereby guarantees the right of way to be clear and unrestricted, including any necessary easements for cuts, fills, and drainage, and

Street Name and/or Route Number

- South Boston Road, State Route Number 600
Old Route Number: 0
 - From: .94 mi W of intersection of Rt 600 and Rt 709 (Node G0
To: .03 miles W to intersection with Rt 53 (Node D), a distance of: 0.03 miles.
Recordation Reference: N/A
Right of Way width (feet) = 0

BE IT FURTHER RESOLVED, that a certified copy of this resolution be forwarded to the Virginia Department of Transportation.

Adopted this 7th day of August 2013
by the Fluvanna County Board of Supervisors

ATTEST:

Steven M. Nichols, County Administrator

In the County of Fluvanna

By resolution of the governing body adopted August 7, 2013

The following VDOT Form AM-4.3 is hereby attached and incorporated as part of the governing body's resolution for changes in the secondary system of state highways.

A Copy Testee

Signed (County Official): _____

Report of Changes in the Secondary System of State Highways

Project/Subdivision 0600-032-188, C501

Type Change to the Secondary System of State Highways: Addition

The following additions to the Secondary System of State Highways, pursuant to the statutory provision or provisions cited, are hereby requested; the right of way for which, including additional easements for cuts, fills and drainage, as required, is hereby guaranteed:

Reason for Change: VDOT Project

Pursuant to Code of Virginia Statute: §33.1-229

Street Name and/or Route Number

◆ South Boston Road, State Route Number 600

Old Route Number: 0

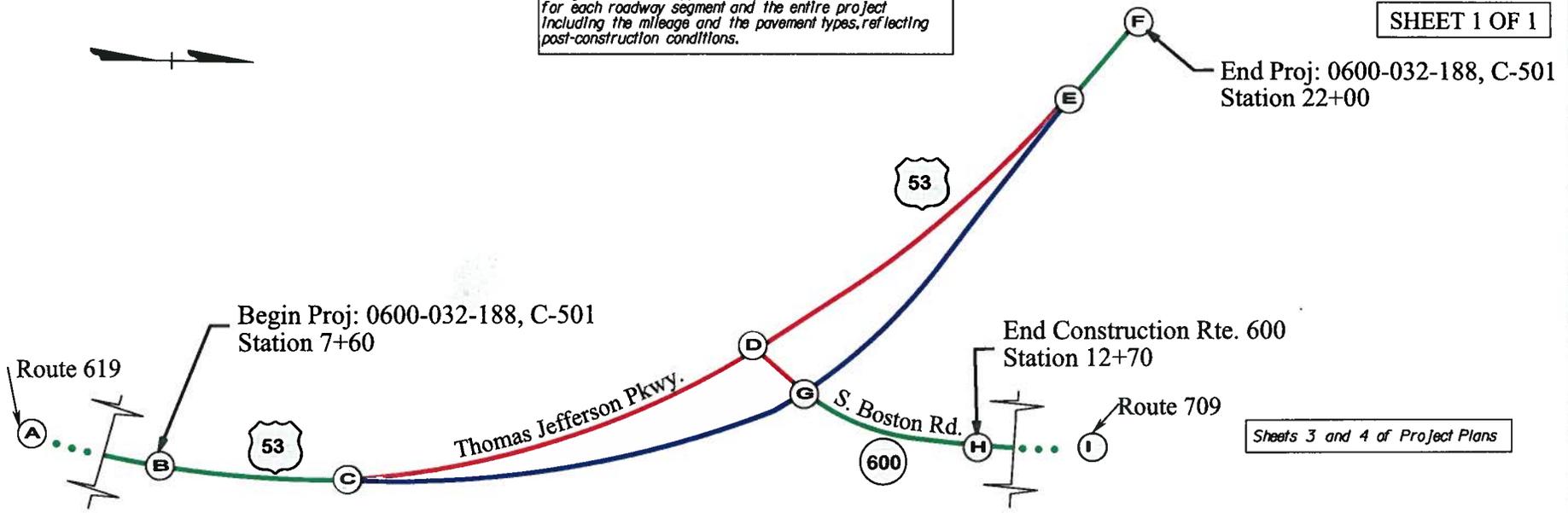
● From: .94 mi W of intersection of Rt 600 and Rt 709 (Node G)

To: .03 miles W to intersection with Rt 53 (Node D), a distance of: 0.03 miles.

Recordation Reference: N/A

Right of Way width (feet) = 0

Using the DACHS application please submit form AM-42 for each roadway segment and the entire project including the mileage and the pavement types, reflecting post-construction conditions.



Sheets 3 and 4 of Project Plans

Culpeper District
Charlottesville Residency

Legend

FLUVANNA COUNTY

Changes In the Primary and Secondary Systems due to relocation and construction on

Route 600, Project: 0600-032-188, C-501 (UPC - 76192)

- █ Segment(s) of Primary Road location to be abandoned
- █ Segment(s) of new location to be added to the Primary System
- █ Connection to be added to the Secondary System
- █ Data Correction - Adjustment to correct HTRIS records also applies to Route Re-Numbering, an Administrative change.



Virginia Department of Transportation
VDOT
MAINTENANCE DIVISION
May 4, 2013

Route	Action	Segment	Station	Length
53	Data Correction	(A)---(B)	Fr: Rte. 619 To: Beg. proj. Sta. 7+60	0.57 Mi.
53	Data Correction	(B)---(C)	Fr: Beg. proj. Sta. 7+60 To: Sta. 11+75	0.08 Mi.
53	Addition	(C)---(D)	Fr: Sta. 11+75 To: Sta. 15+81	0.06 Mi.
53	Addition	(D)---(E)	Fr: Sta. 15+81 To: Sta. 20+25	0.06 Mi.
53	Data Correction	(E)---(F)	Fr: Sta. 20+25 To: Sta. 22+00	0.10 Mi.
53	Abandonment	(C)---(E)	Fr: Sta. 11+75 To: Sta. 20+25	0.12 Mi.
600	Addition	(D)---(G)	Fr: Sta. 10+00 To: Sta. 10+75	0.03 Mi.
600	Data Correction	(G)---(H)	Fr: Sta. 10+75 To: Sta. 12+70	0.11 Mi.
600	Data Correction	(H)---(I)	Fr: Sta. 12+70 To: Rte. 709	0.83 Mi.



COUNTY OF FLUVANNA

"Responsive & Responsible Government"

P.O. Box 540, Palmyra, VA 22963 · (434) 591-1910 · FAX (434) 591-1911 · www.fluvannacounty.org

MEMORANDUM

TO: Board of Supervisors
FROM: Eric Dahl, Management Analyst
SUBJECT: FY14 Contingency Balance
DATE: July 19, 2013

The balance for the BOS Contingency line for FY14 is as follows:

Board of Supervisors Contingency:

Beginning Budget:	\$100,000.00
LESS: U12 Youth Football 6.19.13	-\$19,965.00
Available:	\$80,035.00

Total Available Budget: Board of Supervisors Contingency Line

\$80,035.00



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MEMORANDUM

TO: Board of Supervisors
FROM: Eric Dahl, Management Analyst
SUBJECT: FY14 Capital Reserve Balance
DATE: July 19, 2013

The balance for the Capital Reserve for County and Schools in FY14 is as follows:

County Capital Reserve:

FY14 Beginning Budget:	\$171,575.00
Available:	\$171,575.00

Schools Capital Reserve:

FY14 Beginning Budget:	\$200,580.00
LESS: Abrams building datacenter infrastructure and generator 07.03.13	-\$40,000.00
LESS: Central Elementary intercom and phone system split 07.03.13	-\$8,500.00
Available:	\$152,080.00



Board of Supervisor's Directives and Requests Status Report

Updated: Jul 22, 2013

Status	Date	Directive/Request	Action By	Comments
Pending	17-Jul-13	Prepare cash proffer guidance for consideration by the Board	Staff	
Pending	5-Jun-13	Pursue a cell phone stipend policy	Staff	
Pending	15-May-13	Present a briefing at a future BOS Meeting about the role, responsibilities, and typical actions of the EDA to help inform the public.	EDA	
Pending	15-May-13	Request a speed study be done between the Town of Columbia and the Rivanna Bridge on Route 6.	Staff	Request submitted to VDOT
Pending	15-May-13	Research the ability to purchase /install curve warning signs on Route 620, Rolling Road near Blue Mountain Lane.	Staff	
Ongoing	10-Apr-13	Review rules and procedures for a voluntary community tax donation program and bring recommendations to the Board.	Staff	Updated at Jul 17 Meeting
Pending	2-Jan-13	Review collection options for personal property taxes	Treasurer	
Pending	2-Jan-13	Research County funds investment plan and options	Treasurer	
Ongoing	5-Dec-12	Formally identify planning requirements and steps necessary for development of the Zion Crossroads growth area.	Staff	
Ongoing	7-Nov-12	Review recommendations of Rural Land Use Committee, prepare cash proffers policy and draft zoning and subdivision ordinances that provide cohesive solutions to rural land use issues.	Staff	
Ongoing	19-Sep-12	Continue with water source negotiations with the Department of Corrections	Staff	Pending receipt of agreements
Ongoing	1-Aug-12	Continue review of the Aqua Virginia and any other water proposal received under the PPEA process.	Staff	Pending Public Hearing on Aug 7, 2013
Ongoing	1-Aug-12	Investigate Carysbrook wells ("Thomasville") and the County's existing unused James River water intake to determine viability for potential county water needs.	Staff	
??	1-Feb-12	Initiate an action item to authorize funds for the waste water treatment plant at the Carysbrook Facility for the February 15 th , 2012 meeting.	Staff	
??	1-Feb-12	Expand the Fire & Rescue Committee to incorporate the Sheriff's Office, including Dispatch, and a State Police representative. The committee will function as a Public Safety Committee to advise the Board moving forward.	Staff	
Complete	3-Jul-13	Reserve the high school for the August 7, 2013 Board meeting.	Staff	

Status	Date	Directive/Request	Action By	Comments
Complete	19-Jun-13	Put the Code Compliance Officer position on the July 3, 2013 agenda.	Staff	
Complete	5-Jun-13	Bring a formal motion on the Local Youth Football Team (7 th Grade Level) at the June 19th meeting.	Staff	
Complete	5-Jun-13	Do a need analysis on changing the Code Compliance Officer Position from part-time to full-time.	Staff	
Complete	15-May-13	Present an update on the volunteer contributions plan at the June 5, 2013 meeting	Treasurer	
Complete	15-May-13	Provide an update regarding the possibility of supporting establishment of a local youth football team (7th Grade level) at the June 5, 2013 meeting.	Staff	
Complete	1-May-13	Coordinate a joint meeting between the Board of Supervisors and the Social Services Board for the June 5, 2013 work session.	County Administrator	Meet on Jun 5, 2013
Complete	17-Apr-13	Complete the new High School cost figures, including the energy efficiency measures and costs.	Staff	Presented at Jul 3 Meeting
Complete	20-Nov-12	Research options of taking a bond out for CIP items.	Staff	
Complete	1-May-13	Prepare a list of interested individuals for the Zion Crossroads Steering Committee and present it at the May 15, 2013 meeting for selection.	Staff	
Complete	1-May-13	Present an update of the Fork Union Streetscape at the May 15, 2013 meeting.	Staff	
Complete	1-May-13	Put the Accounts Payable and the Budget Report into the Consent Agenda for future meetings.	Staff	
Complete	17-Apr-13	Present the Committee Recommendation for the Zion Crossroads project at the May 1, 2013 meeting.	Staff	
Complete	10-Apr-13	Move \$10,000.00 from the FY14 Personnel Contingency and to FY14 JABA funding.	Staff	
Complete	13-Mar-13	Advertise Parks & Recreation Activities, Events, and Equipment Rental Fee Structure and present at April 3, 2013 meeting.	Staff	
Complete	20-Feb-13	Add construction of a new elementary school to the CIP.	Staff	
Complete	6-Feb-13	Get the statistics of the loss of Personal Property Tax revenue in the past two years.	Staff	
Complete	6-Feb-13	Present a rental fee structure for Pleasant Grove and other amenities for Fluvanna County at the March 6, 2013 meeting.	Staff	
Complete	16-Jan-13	Report on the errors in real and personal property values provided for inclusion in the FY13 budget and provide an explanation of actions being taken to prevent this from happening again.	Commissioner of the Revenue	