



FLUVANNA COUNTY BOARD OF SUPERVISORS

REGULAR MEETING AGENDA

Circuit Courtroom, Fluvanna Courts Building

May 07, 2014

4:00 pm Regular Meeting (Work Session Immediately Following)

TAB	AGENDA ITEMS
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2 - COUNTY ADMINISTRATOR'S REPORT

3 - PUBLIC COMMENTS #1 (5 minutes each)

4 - PUBLIC HEARING

None

5 - ACTION MATTERS

- H Community Volunteer Coordinator Position – Steven Nichols, County Administrator
 - I Boards, Commissions, and Committees Compensation Plan – Steve Nichols, County Administrator
 - J Vacancy in the Office of Sheriff – Steven Nichols, County Administrator
 - K Appointment/Fluvanna Partnership for Aging, At-Large Position – Mary Weaver, Clerk to the Board
 - L Appointment/Community Policy and Management Team (CPMT) Citizen Representative Position – Mary Weaver, Clerk to the Board
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6 - PRESENTATIONS (normally not to exceed 10 minutes each)

VDOT Report and VDOT Six-Year Plan for Fiscal Years 2014/15 through 2019/2020 and the Secondary System Construction Budget for Fiscal Year 2014/15 – Greg Banks, VDOT Secondary Programming Coordinator & Joel DeNunzio, VDOT Residency Administrator

Fork Union Sanitary District Rate Options – Wayne Stephens, Public Works Director

- M Radon Ordinance Review – Darius Lester, Building Official and Cheryl Wilkins, Emergency Services Coordinator
-

7 - CONSENT AGENDA

- Mc Public Hearing Minutes of April 09, 2014 – Mary Weaver, Clerk to the Board
 - N Minutes of April 16, 2014 – Mary Weaver, Clerk to the Board
 - O Accounts Payable Report – Eric Dahl, County Director of Finance
 - P Proclamation / Virginia Cooperative Extension Day – John Thompson, Extension Agent
 - Q FY14 FCPS Federal School Improvement Grant – Eric Dahl, County Director of Finance
 - R FY14 Local Emergency Management Performance Grant – Eric Dahl, County Director of Finance
-

8 - UNFINISHED BUSINESS

TBD

9 - NEW BUSINESS

TBD

10 - PUBLIC COMMENTS #2 (5 minutes each)

11 - CLOSED MEETING

Personnel, Real Estate, Prospective Industry, and Investment of Funds

RECESS – DINNER BREAK

RECONVENE @ 6:00pm

13 – WORK SESSION

Alternative Revenue Sources and Options – Mr. Eric Dahl, County Director of Finance

Strategic Initiatives Action Plan Update – Mr. Steven Nichols, County Administrator

14 – 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.

FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM

Meeting Date: May 07, 2014

AGENDA TITLE:	Creation of a Community Volunteer Coordinator Position				
MOTION(s):	I move to approve the creation of a Community Volunteer Coordinator, an unpaid volunteer position organized under the office of the County Administrator.				
CATEGORY	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
		X			
STAFF CONTACT(S):	Steve Nichols, County Administrator				
PRESENTER(S):	Steve Nichols, County Administrator				
RECOMMENDATION:	Approve				
TIMING:	Immediately				
DISCUSSION:	<ul style="list-style-type: none"> • Position will help take best advantage of our talented residents • Coordinator would assist County Administrator and staff with: <ul style="list-style-type: none"> - Coordinating volunteer opportunities - Serving as an information conduit - Serving as a central clearing house and resource for volunteer needs and activities in our county - Help track volunteer service statistics • This would be an unpaid volunteer position • Recommend allowing reimbursement for local mileage and training in performance of role 				
FISCAL IMPACT:	Minor. Will be funded out of existing County Administrator's budget.				
POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	Community Volunteer Coordinator Position Description				
REVIEWS	Legal	Finance	Purchasing	HR	Other
				X	



Fluvanna County, Virginia
Department of Administration
Position Description

COMMUNITY VOLUNTEER COORDINATOR

FLSA Status: N/A
Pay Grade: Volunteer
Job Title ID: N/A
Reports To: County Administrator

SUMMARY

Volunteers are vital to the success of most community and social programs and as a result, the Fluvanna County Community Volunteer Coordinator is essential for the operation of successful community volunteer programs. The Coordinator will assist County staff in identifying and advertising volunteer opportunities to support County operations and other community needs. The Coordinator uses a variety of recruiting techniques such as networking, advertising, and volunteer fairs to recruit volunteers and to match the skills, experiences and expectations of volunteers to available positions. The Coordinator may assist in creating descriptions of volunteer work that needs to be covered, the recruiting of new volunteers through local media and community meetings, and the organization and operation of training sessions.

DUTIES AND RESPONSIBILITIES

- Act as a primary point of contact for volunteer program communications, and work to raise staff and community awareness of the role and function of volunteers, and of community volunteer opportunities.
- Promote volunteerism (internally and externally) through recruitment and publicity strategies and campaigns (e.g., through social functions, newsletters or social media).
- Assist in maintaining available position postings on the County website and other relevant community volunteer recruitment sites.
- Spearhead volunteer recruitment efforts for County programs and in support of community programs, and serve as a primary initial contact for all potential volunteers.
- Work with social, civic and local organizations to develop partnerships, where appropriate, to develop and/or utilize volunteers.
- Identify community outreach opportunities such as fairs, festivals, local markets and organizations.
- Assist in the recruiting, screening, interviewing and training of new volunteers; and help ensure reasonable accommodations are made to enable individuals with disabilities to perform volunteer functions.
- Assist in maintaining brief Volunteer Service Descriptions for each volunteer opportunity.
- May participate in the planning, implementation, and evaluation of volunteer training.
- Gather data from all program coordinators including current and updated information on volunteers and volunteer hours to track volunteer data.
- Provide timely data and periodic reports on volunteer participation for the County Administrator and Board of Supervisors.
- Assist in developing and administering a volunteer awards and recognition program; and assist with volunteer appreciation events.
- Assist in developing a budget for recruitment, retention, recognition, and training, as needed.
- Provide representation at meetings with community groups, when available.
- Participate in County Administrator staff meetings or other department team meetings, when available.

Required Knowledge, Skills and Abilities

- Proficient in basic computer applications, such as word processing, spreadsheets, email, and internet usage.
- Organizational skills and ability to manage multiple tasks
- Ability to work with diverse populations, demonstrating cultural competency and community awareness.
- Ability to establish and maintain positive working relationships with others, both internally and externally, to achieve the goals of the organization.
- Ability to utilize appropriate and effective communication tools and techniques.
- Ability to set priorities, develop a work schedule, monitor progress towards goals, and track details, data, information and activities.
- Skill in maintaining complete and accurate records.
- Skills in program planning and organization.
- Effective oral and written communication skills.

Acceptable Education, Experience, and Training

- Possess a high school diploma.
- Job-related experience, such as working with volunteers and managing volunteer programs, leading teams and/or organizations, or other related experience.
- Experience in program or project management.

Working Conditions and Physical Requirements

- This is an unpaid, volunteer position without set working hours.
- The position requirements will likely involve dedicating 4 to 8 hours per week, but much of the coordinator’s work can be performed from home, with a periodic attendance at local meetings and events.
- Incumbent may be reimbursed for personal vehicle mileage used in the performance of the role.
- Must have a computer and internet access, and possess a telephone number for ease of communication.

Post Selection Requirement

- Background check

Recommended by:	Approved as to form:	Approved:
	Gail Parrish, HR Manager	Steve Nichols
Department Head Date	Human Resources Manager Date	County Administrator Date

Approved by Board of Supervisors on: _____



Proposal to Create a Community Volunteer Coordinator Position

May 7, 2014



Community Volunteer Coordinator

Position
Description

- **Take best advantage of our talented residents**
- **Coordinator would assist County Administrator and staff with:**
 - Coordinating volunteer opportunities
 - Serving as an information conduit
 - Serving as a central clearing house and resource for volunteer needs and activities in our county
 - Help track volunteer service statistics
- **This would be an unpaid volunteer position**
- **Recommend allowing reimbursement for local mileage and training in performance of role**



Questions?

FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM

Meeting Date: May 07, 2014

AGENDA TITLE:	Boards, Commissions, and Committees Compensation Plan				
MOTION(s):	<p>I move to adopt the new compensation plan for Fluvanna County representatives on the following Boards, Commissions, and Committees, effective July 1, 2014, with the annual increase of \$2,341.00 to be transferred from FY15 Personnel Contingency.</p> <p style="text-align: center;">(Plan Attached)</p>				
CATEGORY	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
		X			
STAFF CONTACT(S):	Steve Nichols, County Administrator				
PRESENTER(S):	Steve Nichols, County Administrator				
RECOMMENDATION:	Approve				
TIMING:	Effective July 1, 2014				
DISCUSSION:	<ul style="list-style-type: none"> • A number of local BCCs receive County compensation for their service <ul style="list-style-type: none"> - Board of Supervisors - Planning Commission - Board of Zoning Appeals - Social Services Board - Electoral Board (Compensation established by State) - Jail Board - Board of Equalization • Current compensation levels were set in 2008 • Purchasing Officer conducted review of surrounding county board compensation plans <ul style="list-style-type: none"> - Most Fluvanna BCCs competitive with area averages - Compensation for two boards significantly lower than area average (Board of Supervisors and Planning Commission) • Based on State Code, BOS compensation cannot be addressed until July 2015, with an effective date of any change not earlier than Jan 1, 2016 <p>Recommend implement a new BCC representative compensation plan, effective July 1, 2014 (except for BOS)</p>				
FISCAL IMPACT:	Increase expenses for BCC compensation is ~\$2,341.00 per year.				
POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	N/A				

ENCLOSURES:	BCC Compensation Plan				
REVIEWS	Legal	Finance	Purchasing	HR	Other
	X	X			

Fluvanna County Board, Commission, and Committee Compensation

Position	Position	No.	Current Annual	New Annual
Planning Commission	Chair	1	\$1,500.00	\$2,400.00
Planning Commission	Member	4	\$1,500.00	\$2,100.00
Planning Commission	BOS Rep	1	\$1,500.00	\$2,100.00
Social Services Board	Chair	1	\$1,020.00	\$1,105.00
Social Services Board	Member	4	\$660.00	\$715.00
Social Services Board	BOS Rep	1	\$660.00	\$715.00
Electoral Board	Chair	1	\$2,257.58	\$2,064.50
Electoral Board	Vice Chair	1	\$2,257.58	\$2,064.50
Electoral Board	Secretary	1	\$4,514.90	\$4,129.00
Jail Board	Member	1	\$85.00 / Meeting	\$85.00 / Meeting
Jail Board	Sheriff	1	\$85.00 / Meeting	\$85.00 / Meeting
Board of Zoning Appeals	Member	5	\$60.00 / Meeting	\$60.00 / Meeting
Board of Equalization	Member	3	\$15.00 / Hour	\$20.00 / Hour
Board of Equalization	Admin Asst	1	\$15.00 / Hour	\$20.00 / Hour



Boards, Commissions, and Committees (BCC) Compensation Plan

May 7, 2014



BCC Compensation Review

- **A number of local BCCs receive County compensation for their service**
 - Board of Supervisors
 - Planning Commission
 - Board of Zoning Appeals
 - Social Services Board
 - Electoral Board (Compensation established by State)
 - Jail Board
 - Board of Equalization
- **Current compensation levels were set in 2008**



BCC Compensation Review (cont.)

- **Purchasing Officer conducted review of surrounding county board compensation plans**
 - Most Fluvanna BCCs competitive with area averages
 - Compensation for two boards significantly lower than area average
 - Board of Supervisors
 - Planning Commission
- **Based on State Code, BOS compensation cannot be addressed until July 2015, with an effective date of any change not earlier than Jan 1, 2016**



Recommendation

- **Implement a new BCC representative compensation plan, effective July 1, 2014**

Position	Position	No.	Current Annual	New Annual
Planning Commission	Chair	1	\$1,500.00	\$2,400.00
Planning Commission	Member	4	\$1,500.00	\$2,100.00
Planning Commission	BOS Rep	1	\$1,500.00	\$2,100.00
Social Services Board	Chair	1	\$1,020.00	\$1,105.00
Social Services Board	Member	4	\$660.00	\$715.00
Social Services Board	BOS Rep	1	\$660.00	\$715.00
Electoral Board	Chair	1	\$2,257.58	\$2,064.50
Electoral Board	Vice Chair	1	\$2,257.58	\$2,064.50
Electoral Board	Secretary	1	\$4,514.90	\$4,129.00
Jail Board	Member	1	\$85.00 / Meeting	\$85.00 / Meeting
Jail Board	Sheriff	1	\$85.00 / Meeting	\$85.00 / Meeting
Board of Zoning Appeals	Member	5	\$60.00 / Meeting	\$60.00 / Meeting
Board of Equalization	Member	3	\$15.00 / Hour	\$20.00 / Hour
Board of Equalization	Admin Asst	1	\$15.00 / Hour	\$20.00 / Hour



Questions?

FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM

Meeting Date: May 07, 2014

AGENDA TITLE:	Vacancy in the Office of Sheriff				
MOTION(s):	I move to approve the Petition of the Fluvanna County Board of Supervisors for Special Election to Fill the Vacancy in the Office of Sheriff.				
CATEGORY	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
		X			
STAFF CONTACT(S):	Steve Nichols, County Administrator, and Fred Payne, County Attorney				
PRESENTER(S):	Steve Nichols, County Administrator				
RECOMMENDATION:	Approve				
TIMING:	NLT May 17, 2014				
DISCUSSION:	<ul style="list-style-type: none"> • The occurrence of a vacancy in the office of sheriff is controlled by VC Sec. 24.2-228.1, which provides as follows: <ul style="list-style-type: none"> - The governing body of the County is required to petition the circuit court to issue a writ of election. This petition is required to be filed within 15 days after the occurrence of the vacancy; except that, if there is a written resignation, the board may act immediately rather than waiting for the effective date of the resignation. - The circuit court is then required to issue the writ of election for the next November election. - Provisions for other dates are not applicable in this case with a resignation filed in April, effective May 2. - Pending the election of a successor to the resigning sheriff, the chief deputy is to serve as sheriff until the successor is elected, has qualified and taken the oath of office. 				
FISCAL IMPACT:	N/A				
POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	Petition of the Fluvanna County Board of Supervisors for Special Election to Fill the Vacancy in the Office of Sheriff				
REVIEWS	Legal	Finance	Purchasing	HR	Other
	X				

VIRGINIA: IN THE CIRCUIT COURT OF FLUVANNA COUNTY

**IN RE: PETITION OF THE FLUVANNA COUNTY BOARD OF SUPERVISORS
 FOR SPECIAL ELECTION TO FILL VACANCY IN THE OFFICE OF
 SHERIFF**

File #

WRIT OF ELECTION

It appearing to the Court that a vacancy occurred in the office of Sheriff of the County of Fluvanna as a result of the resignation of Ryant L. Washington; that, in accordance with the provisions of Virginia Code Section 24.2-228.1, there is need for a special election to fill such vacancy; and such being hereby FOUND AND DETERMINED;

It is accordingly ADJUDGED AND ORDERED, in accordance with the laws of the Commonwealth of Virginia, that a special election be held in Fluvanna County on November 4, 2014, to fill the vacancy in the office of Sheriff of the County of Fluvanna, that being the date of the next ensuing general election, which is more than 90 days following the occurrence of the vacancy;

And it is further ORDERED that the Clerk of this Court transmit this writ of election to the secretary of the electoral board of Fluvanna County, who shall promptly cause public notice to be given of the election as required by the laws of the Commonwealth of Virginia; and it is further ORDERED that the Clerk of this Court transmit a copy of this writ of election to the State Board of Elections.

ENTER: _____

DATE: _____

I ASK FOR THIS:

Fluvanna County Attorney

VIRGINIA: IN THE CIRCUIT COURT OF FLUVANNA COUNTY

**IN RE: PETITION OF THE FLUVANNA COUNTY BOARD OF SUPERVISORS
FOR SPECIAL ELECTION TO FILL VACANCY IN THE OFFICE OF
SHERIFF**

File #

PETITION

Comes now the board of supervisors of Fluvanna County, and, for its petition pursuant to Virginia Code Section 24.2-228.1, respectfully says as follows:

- (1) That the board of supervisors is the governing body of Fluvanna County;
- (2) That a vacancy occurred in the office of Sheriff of the County of Fluvanna as a result of the resignation of Ryant L. Washington, effective May 2, 2014;
- (3) That, in accordance with the provisions of Virginia Code Section 24.2-228.1, there is need for a special election to fill such vacancy;

WHEREFORE the board of supervisors petitions the Court, in accordance with the laws of the Commonwealth of Virginia, that a special election be held in Fluvanna County on November 4, 2014, to fill the vacancy in the office of Sheriff of the County of Fluvanna, that being the date of the next ensuing general election, which is more than 90 days following the occurrence of the vacancy.

Respectfully submitted,

BOARD OF SUPERVISORS OF
FLUVANNA COUNTY
By counsel

Frederick W. Payne (VSB #14185)
Fluvanna County Attorney
414 East Jefferson Street
Charlottesville, Virginia 22902
434-977-4507; (fax) 434-977-6574
fwpayne@paynehodous.com



Vacancy in the Office of Sheriff

May 7, 2014



Vacancy in the Office of Sheriff

- **The occurrence of a vacancy in the office of sheriff is controlled by VC Sec. 24.2-228.1, which provides as follows:**
 - The governing body of the County is required to petition the circuit court to issue a writ of election. This petition is required to be filed within 15 days after the occurrence of the vacancy; except that, if there is a written resignation, the board may act immediately rather than waiting for the effective date of the resignation.
 - The circuit court is then required to issue the writ of election for the next November election.
 - Provisions for other dates are not applicable in this case with a resignation filed in April, effective May 2.
 - Pending the election of a successor to the resigning sheriff, the chief deputy is to serve as sheriff until the successor is elected, has qualified and taken the oath of office.



Questions?

FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM

Meeting Date: May 7, 2014

AGENDA TITLE:	Appointment to the Community Policy and Management Team (CPMT) Citizen Representative Position				
MOTION(s):	I move to appoint _____ to the Community Policy and Management Team (CPMT) Citizen Representative Position, with a term to begin immediately and to terminate December 31, 2014. This position replaces that of Gene Ott, who resigned.				
CATEGORY	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
		X			
STAFF CONTACT(S):	Mary Weaver				
PRESENTER(S):					
RECOMMENDATION:	Approval				
TIMING:	Normal				
DISCUSSION:	Applicants who have shown an interest in this position are: William Hughes, currently serving on the JABA Board of Directors				
FISCAL IMPACT:	None				
POLICY IMPACT:	None				
LEGISLATIVE HISTORY:	None				
ENCLOSURES:	Boards and Commissions Applications				
REVIEWS	Legal	Finance	Purchasing	HR	Other

Interest in Community Policy and Management Team (C

Cunningham

Last Name Hughes **First Name** William **Date Recieved** 4/27/2009
Mailing Address 24 Plum Court **City** Palmyra **State** VA **Postal Code** 22963-
Home Phone (434) 591-0769 **Work Phone** **Cell Phone/Other**
Fax **Email Address** ohnomrbill@embarqmail.com
Physical Address **City** **State** **Postal Code**

Education and Experience:

Empire College, Champlain College

Civic Activities and Committee Memberships:

Trustee Village of Hempstead, NY . President coord. Council of Civic Associations (13)

Interest in Committee:

Would like to use my experience and professional expertise in assisting the residence of Fluvanna county

Comments: See resume

FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM

Meeting Date: May 7, 2014

AGENDA TITLE:	Appointment to the Fluvanna Partnership for Aging, At Large Position				
MOTION(s):	I move to appoint _____ to the Fluvanna Partnership for Aging, At Large Position, with a term to begin immediately and to terminate December 31, 2017.				
CATEGORY	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
		X			
STAFF CONTACT(S):	Mary Weaver				
PRESENTER(S):					
RECOMMENDATION:	Approval				
TIMING:	Normal				
DISCUSSION:	Applicants who have shown an interest in this position are: Stephanie Fick				
FISCAL IMPACT:	None				
POLICY IMPACT:	None				
LEGISLATIVE HISTORY:	None				
ENCLOSURES:	Boards and Commissions Applications				
REVIEWS	Legal	Finance	Purchasing	HR	Other

Interest in Fluvanna Partnership for Aging

Cunningham

Last Name	Fick	First Name	Stephanie	Date Recieved	4/13/2014		
Mailing Address	6133 Rolling Rd. South	City	Scottsville	State	VA	Postal Code	24590-
Home Phone	(434) 286-8859	Work Phone		Cell Phone/Other	(434) 960-3553		
Fax		Email Address	stephfick@gmail.com				
Physical Address		City		State		Postal Code	

Education and Experience:

BS in Sociology. 1997 - JABA - Senior supervisor for Scottsville and Fork Union. 1999 - Region Ten - Residential support to those with mental retardation. 2000 - Qual Choice of Virginia - member services for insurance plan benefits. 2010 - Lincare - marketing/patient advocate focused on those with respiratory weakness.

Civic Activities and Committee Memberships:

I am not serving on any committees, currently. Previous experience: Albemarle/Charlottesville Chamber of Commerce Aging in Place member; Professional Women's Roundtable member; Inaugural Speaker Committee Quadruplicity Conference, Ambassador. BNI - President, Membership committee.

Interest in Committee:

This is the area I grew up and live in today. In many ways Fluvanna is very traditional, which is admirable, however, the needs of our community are changing along with the population. The Federal Government has made and will continue to make changes that affect our aging population. Those folks will continue to need support and guidance, navigating through resources that are available to them.

Comments:

FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM

Meeting Date: May 7, 2014

AGENDA TITLE:	Radon Ordinance Review				
MOTION(s):	N/A				
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
			X		
STAFF CONTACT(S):	Cheryl Wilkins, Emergency Services Coordinator, and Darius Lester, Building Official				
PRESENTER(S):	Cheryl Wilkins, Emergency Services Coordinator, and Darius Lester, Building Official				
RECOMMENDATION:	At this time, we do not recommend any changes to County ordinances.				
TIMING:	N/A				
DISCUSSION:	Virginia has statewide RRNC Codes in place, but local jurisdictions must adopt them. Only a few jurisdictions have formally adopted requirements. Currently the Building Inspections Department provides information on radon mitigation as recommended by the Virginia Code and Appendix F.				
FISCAL IMPACT:	If the county would formally adopt RRNC Codes, Building Inspections would have to designate additional staff time for enforcement and inspections during the construction phases.				
POLICY IMPACT:	Virginia Codes are in place but localities must formally adopt, if desired.				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	N/A				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other

FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM

Meeting Date: May 07, 2014

AGENDA TITLE:	Adoption of the Fluvanna County Board of Supervisors public hearing meeting minutes.				
MOTION(s):	I move the public hearing meeting minutes of the Fluvanna County Board of Supervisors for Wednesday, April 09, 2014 be adopted.				
CATEGORY	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				XX	
STAFF CONTACT(S):	Mary L. Weaver, Clerk to the Board of Supervisors				
PRESENTER(S):	Steven M. Nichols, County Administrator				
RECOMMENDATION:	Approve				
TIMING:	Routine				
DISCUSSION:	None				
FISCAL IMPACT:	N/A				
POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	None				
ENCLOSURES:	Draft public hearing meeting minutes for April 09, 2014				
REVIEWS	Legal	Finance	Purchasing	HR	Other
	N/A	N/A	N/A	N/A	N/A

**FLUVANNA COUNTY BOARD OF SUPERVISORS
PUBLIC HEARING MEETING MINUTES
Circuit Court Room
April 09, 2014, 7:00 pm**

MEMBERS PRESENT: Mozell Booker, Chairperson
Bob Ullenbruch, Vice-Chairperson
Mike Sheridan
Donald W. Weaver
Tony O'Brien

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

CALL TO ORDER/PLEDGE OF ALLEGIANCE/MOMENT OF SILENCE

Chairperson Booker called the meeting of Wednesday, April 09, 2014, to order at 7:00 p.m., in the Circuit Courtroom in Palmyra, Virginia; and the Pledge of Allegiance was recited, after which, Chairperson Booker called for a moment of silence.

COUNTY ADMINISTRATOR'S REPORT

No items to report.

PUBLIC COMMENTS #1

Chairperson Booker opened the floor for the first round of public comments.

- Gena Keller, Columbia District – addressed the Board in regards to showcasing the positive in Fluvanna County, our image is very important.

With no one wishing to speak, Chairperson Booker closed the first round of public comments.

PUBLIC HEARING

FY15 CIP, Budget, and Tax Rates – Ms. Barbara Horlacher, Finance Director, reviewed with the Board the proposed FY15 CIP, Budget and Tax Rates. The advertised rate is .88 cents with a total proposed budget of \$80,105,825. The budget can be adopted on April 16, 2014 and the regular Board meeting.

Chairperson Booker opened the floor for the public hearing.

- Perrie Johnson, Fork Union District – addressed the Board in support of the advertised budget, please move Fluvanna Forward.
- Kerry Murphy-Hammond, Columbia District – addressed the Board in support of the advertised budget, necessary to move Fluvanna forward.
- Joe Shaver, Rivanna District – addressed the Board in support of the advertised budget.
- Robert Earl, Cunningham District – addressed the Board in support of the advertised budget, good first step.

The Board discussed the proposed budget. Thanked Mr. Nichols and staff for a great job putting together a budget. Mr. O'Brien, Mrs. Booker and Mr. Sheridan spoke in favor of the 88 cent budget. Mr. Weaver and Mr. Ullenbruch spoke with concerns about raising the budget by 22% over FY14. Also discussed working towards alternative revenue resources.

ACTION MATTERS

None

PRESENTATIONS

None

CONSENT AGENDA

None

UNFINISHED BUSINESS

None

NEW BUSINESS

None

PUBLIC COMMENTS #2

Chairperson Booker opened the floor for the second round of public comments.

With no one wishing to speak, Chairperson Booker closed the second round of public comments.

CLOSED MEETING

MOTION TO ENTER INTO A CLOSED MEETING:

At 8:00 p.m., Mr. Weaver moved the Fluvanna County Board of Supervisors enter into a closed meeting, pursuant to the Virginia Code Section 2.2-3711A.1, and 2.2-3711A.6 for discussion of Disposition of Personnel Matters, and Investment of Funds. Mr. Ullenbruch seconded. The motion carried, with a vote of 5-0. AYES: Booker, Ullenbruch, Sheridan, O'Brien and Weaver. NAYS: None. ABSENT: None.

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

At 8:59 p.m., Mr. Weaver moved the closed meeting be adjourned and the Fluvanna County Board of Supervisors reconvene again in open session and **"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." Mr. O'Brien seconded. The motion carried, with a roll call vote of 5-0. AYES: Booker, Ullenbruch, Sheridan, O'Brien and Weaver. NAYS: None. ABSENT: None.

ADJOURN

MOTION:

At 09:00 p.m., Mr. O'Brien moved to adjourn the meeting of Wednesday, April 09, 2014. Mr. Sheridan seconded. The motion carried, with a vote of 5-0. AYES: Booker, Ullenbruch, Sheridan, O'Brien, and Weaver. NAYS: None. ABSENT: None.

ATTEST:

FLUVANNA COUNTY BOARD OF SUPERVISORS

Mary L. Weaver, Clerk

Mozell H. Booker, Chairperson

FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM

Meeting Date: May 07, 2014

AGENDA TITLE:	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, April 16, 2014 be adopted.				
CATEGORY	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				XX	
STAFF CONTACT(S):	Mary L. Weaver, Clerk to the Board of Supervisors				
PRESENTER(S):	Steven M. Nichols, County Administrator				
RECOMMENDATION:	Approve				
TIMING:	Routine				
DISCUSSION:	None				
FISCAL IMPACT:	N/A				
POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	None				
ENCLOSURES:	Draft minutes for April 16, 2014				
REVIEWS	Legal	Finance	Purchasing	HR	Other
	N/A	N/A	N/A	N/A	N/A

**FLUVANNA COUNTY BOARD OF SUPERVISORS
REGULAR MEETING MINUTES
Circuit Court Room
April 16, 2014, 7:00 pm**

MEMBERS PRESENT: Mozell Booker, Chairperson
Bob Ullenbruch, Vice-Chairperson
Mike Sheridan
Donald W. Weaver
Tony O'Brien

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

Mrs. Booker recognized Mr. Tom Pratley, representative on the Thomas Jefferson Soil and Water Conservation District Board, in the audience this evening.

CALL TO ORDER/PLEDGE OF ALLEGIANCE/MOMENT OF SILENCE

Chairperson Booker called the meeting of Wednesday, April 16, 2014, to order at 7:00 p.m., in the Circuit Courtroom in Palmyra, Virginia; and the Pledge of Allegiance was recited, after which, Chairperson Booker called for a moment of silence.

Mr. Steven Nichols, County Administrator, read a Certificate of Commendation for Mrs. Barbara Horlacher for her service as the Finance Director. Mrs. Booker presented the certificate.

COUNTY ADMINISTRATOR'S REPORT

Mr. Nichols reported on the following topics:

- Happy Birthday to Mr. O'Brien!
- Clerk of the Circuit Court Staff received another very satisfied customer letter.
- Finance Director, Barbara Horlacher is leaving Friday, April 19 to take a job with Goochland. Eric Dahl has accepted the Finance Director position and will begin April 21, 2014.
- It's been one year since Cuppa Joe re-opened at their new location near Lake Monticello.
- Updated the Board on the monthly meetings with School Board Chair and Superintendent.
- School system would like the old fitness equipment at Carysbrook Gym.
- Upcoming Meetings –
 - Wednesday, May 7, 2014 – 4:00 pm – Regular Meeting, 7:00 pm Work Session (Alternate Revenue Sources and Strategic Initiatives Update)

BOARD OF SUPERVISORS UPDATE

Columbia Task Force (Mr. Mike Sheridan) - TJPDC has offered to help, FEMA Grant is still being worked, will reapply for the CBDG grant, will eventually need to relocate 17 families. Looking at VCU, UVA, or JMU for a class project to support the Columbia redevelopment effort. Next meeting is April 25, 2014.

Fork Union Sanitary District (Mrs. Mozell Booker) - had a great discussion on water rate and ad valorem tax alternatives. Information will be presented to the BOS at a future meeting.

Thomas Jefferson Planning District Commission (TJPDC) (Mr. Tony O'Brien) - hired a new executive director, "Chip" Boyles, II.

Rivanna River Basin Commission (Mrs. Mozell Booker) - working on reorganizing the Commission.

Social Services Board (Mr. Bob Ullenbruch) - search is on for a new director.

PUBLIC COMMENTS #1

Chairperson Booker opened the floor for the first round of public comments.

- Mr. Len Bozza, Cunningham District – addressed the Board in regards to supporting the \$0.88 advertised tax rate.

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

PUBLIC HEARING

None

ACTION MATTERS

Supervisor Mike Sheridan read a Declaration of Interest in regards to his employment with the School System and his position on the Board.

FY2015-2019 Capital Improvements Plan – Mrs. Barbara Horlacher, Finance Director, addressed the Board with this request and briefly reviewed the proposed FY2015-2019 CIP and FY2015 Operations Budget and Tax Rates.

MOTION:

Mr. Sheridan moved that the resolution entitled “Adoption of the FY2015-2019 Capital Improvements Plan” be adopted. Mr. O’Brien seconded. The motion carried, with a vote of 3-2. AYES: Booker, Sheridan, and O’Brien. NAYS: Ullenbruch and Weaver. ABSENT: None.

FY2015 Operations Budget and Tax Rates – Mrs. Barbara Horlacher, Finance Director, addressed the Board with this request.

MOTION:

Mr. O’Brien moved the resolution entitled “A Resolution to Adopt the FY15 Operations Budget and Set the Tax Rates and Appropriate Funds” be adopted. Mr. Sheridan seconded. The motion carried, with a vote of 3-2. AYES: Booker, Sheridan and O’Brien. NAYS: Ullenbruch and Weaver. ABSENT: None.

Virginia Stormwater Management Program (VSMP) – Mr. Roger Black, Erosion and Sediment Control Inspector, addressed the Board with this request to opt out of implementing a local Virginia Stormwater Management Program (VSMP).

Mrs. Booker mentioned the Rivanna River Basin Commission would like to hold a future meeting in Fluvanna and discuss current issues.

MOTION:

Mr. Weaver moved that Fluvanna County not implement a local Virginia Stormwater Management Program (VSMP) on July 1, 2014, and acknowledge that the Virginia Department of Environmental Quality will be responsible for managing the VSMP. Mr. Ullenbruch seconded. The motion carried, with a vote of 5-0. AYES: Booker, Ullenbruch, Sheridan, O’Brien, and Weaver. NAYS: None. ABSENT: None.

PRESENTATIONS

Procurement Report and Update – Mr. Joe Rodish, Purchasing Officer, reviewed with the Board the purpose of a Procurement Officer and the required duties. Mr. Rodish also reviewed what he has accomplished and what projects he will be working on.

2013 Development Activity Report – Mr. Jay Lindsey, Planner, reviewed with the Board an overview of development the activity during 2013. Mr. Lindsey also updated the Board with where the Planning Commission is with updating the Comprehensive Plan. The Board discussed the growth of the county and the increasing median home sales price. The Board would also like to see a chart for the past five years of growth in comparison to surrounding counties.

Boards, Commissions, and Committees Compensation Plan – Mr. Steve Nichols, County Administrator, reviewed with the Board the rates of pay for the Boards, Commissions and Committees. Would like guidance and will return to the Board with a formal proposal. Board would like to increase Board of Equalization to \$20.00 an hour, Planning Commission, \$2,400 for Chair and \$2,100 for members, and correct Social Services to reflect what they have been actually been receiving,

Mrs. Booker inquired about the process for filing for mileage. Mr. Steve Nichols, County Administrator, discussed the current procedure and the possibility of creating a web form.

CONSENT AGENDA

Mr. Steve Nichols, County Administrator, read a Resolution for Ms. Audrey Lightfoot Smith, who will turn 100 years old on April 22, 2014.

The following items were approved under the consent agenda:

MOTION:

Mr. O’Brien moved to approve the consent agenda, which consisted of:

- Minutes of April 02, 2014.
- Resolution for Audrey Lightfoot Smith, Honoring 100 years.
- FY14 Davenport Case Budget Transfer of \$90,000.
- FY14 Library Computer replacement Budget Supplement of \$11,565.
- Contract Addendum – Land Planning Design Associates.

Mr. Weaver seconded. The motion carried, with a vote of 5-0. AYES: Booker, Ullenbruch, Sheridan, O’Brien, and Weaver. NAYS: None. ABSENT: None

UNFINISHED BUSINESS

None

NEW BUSINESS

None

PUBLIC COMMENTS #2

Chairperson Booker opened the floor for the second round of public comments.

- William Hughes, Cunningham District – addressed the Board in regards to light pole down in the roundabout at Rt. 53 & Rt. 600 along with cracked curbs and the status of construction for approved cell towers along the Route 6 corridor.
- Brandon Shelton, Palmyra District - addressed the Board in regards to the increase of residents coming into the county.

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

CLOSED MEETING

MOTION TO ENTER INTO A CLOSED MEETING:

At 8:54 p.m., Mr. Weaver moved the Fluvanna County Board of Supervisors enter into a closed meeting, pursuant to the Virginia Code Section 2.2-3711A.1, and 2.2-3711A.3 for discussion of Disposition of Personnel Matters, and Real Estate. Mr. Ullenbruch seconded. The motion carried, with a vote of 5-0. AYES: Booker, Ullenbruch, Sheridan, O’Brien and Weaver. NAYS: None. ABSENT: None.

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

At 9:30 p.m., Mr. Weaver moved the closed meeting be adjourned and the Fluvanna County Board of Supervisors reconvene again in open session and **“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.” The motion carried, with a roll call vote of 5-0. AYES: Booker, Ullenbruch, Sheridan, O’Brien and Weaver. NAYS: None. ABSENT: None.

ADJOURN

MOTION:

At 09:39 p.m., Mr. Weaver moved to adjourn the meeting of Wednesday, April 16, 2014. Mr. Sheridan seconded. The motion carried, with a vote of 5-0. AYES: Booker, Ullenbruch, Sheridan, O’Brien, and Weaver. NAYS: None. ABSENT: None.

ATTEST:

FLUVANNA COUNTY BOARD OF SUPERVISORS

Mary L. Weaver, Clerk

Mozell H. Booker, Chairperson

RESOLUTION
Fluvanna County Board of Supervisors
April 16, 2014

Adoption of FY 2015 – FY 2019 Capital Improvements Plan

At a regular monthly meeting of the Fluvanna County Board of Supervisors held on Wednesday, April 16, 2014, in Palmyra, Virginia, the following action was taken:

Present	Vote
Mozell H. Booker, Chairperson	YEA
Bob Ullenbruch, Vice-Chair	YEA
Tony O’Brien	YEA
Mike Sheridan	YEA
Donald W. Weaver	NAY

On a motion by Mr. O’Brien, seconded by Mr. Sheridan, and voted in the affirmative, the following resolution was adopted:

WHEREAS, it is the responsibility of the Fluvanna County Board of Supervisors to approve the County’s Capital Improvements Plan; and,

WHEREAS, the Capital Improvements Plan recommends the initiation and completion of numerous capital projects based upon staff recommendations and citizen input; and,

WHEREAS, the Board of Supervisors held a public hearing on the proposed Capital Improvements Plan on April 9, 2014; and,

WHEREAS, the Board of Supervisors has approved the FY2015 Capital Improvements Budget as part of the overall Fluvanna County Budget;

NOW THEREFORE, BE IT RESOLVED by the Board of Supervisors that the FY 2015-2019 Capital Improvements Plan hereby be approved.

A True Copy Teste:

Mozell H. Booker, Chairperson
Board of Supervisors

**RESOLUTION
A RESOLUTION TO ADOPT THE FY15 OPERATIONS BUDGET,
SET THE TAX RATES AND APPROPRIATE FUNDS**

WHEREAS, it is the responsibility of the Fluvanna County Board of Supervisors to approve and control the County’s fiscal plan for FY15; and,

WHEREAS, the Board of Supervisors has received numerous staff reports; received comments from residents at a duly advertised public hearing on April 9, 2014; and has reviewed each request for funding;

NOW, THEREFORE, BE IT RESOLVED by the Fluvanna County Board of Supervisors this 16th day of April 2014, that the Fluvanna County budget totaling **\$80,105,825** is adopted and the tax rates for FY15 or July 1st 2014– June 30th 2015 set as given below:

2014 COUNTY TAX RATES

Real Estate	\$0.88 per \$100 of assessed value
Public Service Corps.	\$0.88 per \$100 of assessed value
Mobile Homes	\$0.88 per \$100 of assessed value
Personal Property	\$4.15 per \$100 of assessed value
Machinery & Tools	\$2.00 per \$100 of assessed value

BE IT FURTHER RESOLVED that the Board of Supervisors does hereby budget and appropriate to the COUNTY OPERATING BUDGET the following revenues and expenditures; this appropriation is also conditioned on the understanding that, with regard to the operating budget for the School system, revenues received from the Commonwealth will be expended prior to local dollars:

GOVERNMENTAL REVENUES	
Local	\$34,850,924
State	26,450,385
Federal	<u>1,942,109</u>
TOTAL	\$63,243,418

GOVERNMENTAL EXPENDITURES	
General Government Administration	\$ 2,662,182
Judicial Administration	1,049,584
Public Safety	6,101,970
Public Works	1,771,170
Health and Welfare	4,644,916
Education	36,481,936
Parks and Recreation	773,674
Community Development	1,097,497
Non-Departmental	262,584
Debt Service	<u>7,624,095</u>
TOTAL	\$ 62,469,608

BE IT FURTHER RESOLVED that for budgeting and accounting purposes, the adopted budget revenues and expenditures for the Capital Improvements fund are set as follows:

Capital Fund Revenues*	
Local Use of General Fund Balance	\$2,143,668
Local Other	397,000
Proceeds from Indebtedness	<u>12,483,990</u>
TOTAL	\$15,024,658

Capital Fund Expenditures	
Governmental	\$ 400,000
Community Services	185,000
Public Works	4,927,370
Enterprise	2,750,000
Public Safety	949,527
Schools	<u>6,392,788</u>
TOTAL	\$15,604,685

*Capital fund revenues are supplemented by transfers from the General Fund revenues.

FINALLY BE IT RESOLVED that for budgeting and accounting purposes the adopted budget revenues and expenditures for the Enterprise funds are set as follows:

	Expenditures	Revenues
School Food Service	\$1,428,251	\$1,428,251
Fork Union Sanitary District	389,498	389,498
Utility*	<u>213,783</u>	<u>20,000</u>
TOTAL	\$2,031,532	\$1,837,749

*Utility fund revenues are supplemented by transfers from the General Fund revenues.

Adopted this 16th day of April 2014 by the
Fluvanna County Board of Supervisors

Mozell H. Booker, Chairperson

APPROVED



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

RESOLUTION

Honoring Mrs. Audrey Lightfoot Smith

WHEREAS, Mrs. Audrey Lightfoot Smith will be celebrating her 100th birthday on April 22, 2014; and,

WHEREAS, Mrs. Smith, the seventh of thirteen children, was born on April 22, 1914, in Fluvanna County, Virginia, to the late John and Nettie Cooper Lightfoot; and,

WHEREAS, Mrs. Smith was married to the late Benjamin Smith; from this union she is the proud mother of three children: Thomas, John and Peggy.

WHEREAS, Mrs. Smith has spent most of her life in service to the people of Fluvanna County; and,

WHEREAS, she worked selling Avon for 45 years; and,

WHEREAS, Mrs. Smith is being honored by the New Fork Baptist Church for her significant contributions to Fluvanna; and,

NOW, THEREFORE, BE IT RESOLVED that the Fluvanna County Board of Supervisors honors Mrs. Audrey Lightfoot Smith as she celebrates her rich life over the span of a century.

Adopted this 16th day of April 2014
by the Fluvanna County Board of Supervisors

Mozell H. Booker, Chairperson



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: May 7, 2014
From: Finance Department
To: Board of Supervisors
Subject: Accounts Payable Report April 1, 2014 through April 30, 2014

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

CATEGORY	AMOUNT
General	\$537,991.14
Capital Improvements	\$403,117.89
Debt Service	\$39,967.79
Sewer	\$2,249.92
Fork Union Sanitary District	\$7,174.20
Total AP Expenditures	\$990,500.94
Payroll	\$671,327.28
Total AP & Payroll	\$1,661,828.22

MOTION

I move the Accounts Payable and Payroll be ratified for the period of April 1, 2014 through April 30, 2014 in the amount of \$1,661,828.22.

Enclosures: AP Report

	A	B	C	D	F	G	H	I	J	
1	County of Fluvanna		From Date: 4/1/2014							
2	Accounts Payable List		To Date: 4/30/2014							
3										
4										
6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount			
7	Fund # - 100 GENERAL FUND									
8	GENERAL FUND									
9	DAVID SHERIDAN	CLEARING ACCOUNT-	REIMBURSEMENT	DS03182014	3/18/2014	4/4/2014	21.00			
10								Total:	\$21.00	
11										
12	CHARGES FOR SERVICES									
13	ANNA ASKOUNIS	RECREATION PROGRAM	REFUND	3362	3/19/2014	4/4/2014	235.00			
14								Total:	\$235.00	
15										
16	STATE - CATEGORICAL AID									
17	FLUVANNA COUNTY	DRUG ASSET SEIZURE	SEIZURE DEPOSIT	APRIL 4, 2014	4/4/2014	4/4/2014	4,771.64			
18								Total:	\$4,771.64	
19										
20	BOARD OF SUPERVISORS									
21	BANK OF AMERICA	OFFICE SUPPLIES	MONTHLY STATEMENT	M WEAVER 03312014	3/31/2014	4/18/2014	555.41			
22	E.W. THOMAS	SUBSISTENCE & LODGING	BOS SNACKS	04042014	4/4/2014	4/18/2014	44.41			
23	FLUVANNA REVIEW	ADVERTISING	AD	2014F13-7	3/27/2014	4/4/2014	942.00			
24	PARK PALAIS, LLC.	PROFESSIONAL SERVICES	PROFESSIONAL SERVICE	21497	4/1/2014	4/18/2014	15,167.38			
25	PAYNE & HODOUS, LLP.	PROFESSIONAL SERVICES	PROFESSIONAL	103004	3/31/2014	4/18/2014	1,695.52			
26	SCARLETT'S FLOWERS & GIFT	SUBSISTENCE & LODGING	PEACE LILLY	003190	3/28/2014	4/18/2014	60.00			
27	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY SERVICE	9722062331	3/28/2014	4/4/2014	499.62			
28								Total:	\$18,964.34	
29										
30	COUNTY ADMINISTRATOR									
31	CENTURYLINK ISDN TRUNK LINE	TELECOMMUNICATIONS	MONTHLY SERVICE	309762613	3/16/14	3/16/2014	4/4/2014	21.91		
32	KODIAK, LLC.	LEASE/RENT	SHREDDING	46118	4/14/2014	4/18/2014	50.00			
33	PITNEY BOWES	LEASE/RENT	LEASE PAYMENT	9629155-MR14	3/13/2014	4/4/2014	171.00			
34	SHENANDOAH VALLEY WATER	LEASE/RENT	WATER	D346430014	4/1/2014	4/18/2014	47.15			
35	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY SERVICE	T270673	3/27/2014	4/4/2014	42.59			
36	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER LEASE - ADMINISTRATION	15110369	3/31/2014	4/18/2014	222.54			
37								Total:	\$555.19	
38										
39	COUNTY ATTORNEY									



	A	B	C	D	F	G	H	I	J																		
1	County of Fluvanna Accounts Payable List																										
2										From Date: 4/1/2014 To Date: 4/30/2014																	
3																											
4																											
40	PAYNE & HODOUS, LLP.	PROFESSIONAL SERVICES	PROFESSIONAL		103004	3/31/2014	4/18/2014		7,801.50																		
41									Total:	\$7,801.50																	
42																											
43	COMMISSIONER OF THE REVENUE																										
44	BANK OF AMERICA	SUBSISTENCE & LODGING	MONTHLY STATEMENT		SHERIDAN 03312014	3/31/2014	4/18/2014		48.07																		
45	CENTURYLINK ISDN TRUNK LINE	TELECOMMUNICATIONS	MONTHLY SERVICE		309762613 3/16/14	3/16/2014	4/4/2014		18.26																		
46	KODIAK, LLC.	PROFESSIONAL SERVICES	SHREDDING		46118	4/14/2014	4/18/2014		15.00																		
47	PAPCO, INC	VEHICLE FUEL	GAS		MARCH 2014	3/28/2014	4/18/2014		34.44																		
48	PITNEY BOWES GLOBAL	LEASE/RENT	EQUIPMENT		1015396MR14	3/13/2014	4/18/2014		597																		
49	SHENANDOAH VALLEY WATER	OFFICE SUPPLIES	WATER		D423221014	3/31/2014	4/18/2014		82.88																		
50	STONEWALL TECHNOLOGIES	PROFESSIONAL SERVICES	VAMANET MEMBERSHIP		8152	3/31/2014	4/18/2014		300.00																		
51	V.A.A.O.	DUES OR ASSOCIATION	MEMBERSHIP		555 03122014	3/12/2014	4/18/2014		40.00																		
52	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY SERVICE		T270673	3/27/2014	4/4/2014		40.36																		
53									Total:	\$1,176.01																	
54																											
55	TREASURER																										
56	BUSINESS DATA OF VA, INC.	PROFESSIONAL SERVICES	CONSULTING		1058-2014	3/4/2014	4/4/2014		400.00																		
57	CENTURYLINK ISDN TRUNK LINE	TELECOMMUNICATIONS	MONTHLY SERVICE		309762613 3/16/14	3/16/2014	4/4/2014		21.92																		
58	KODIAK, LLC.	LEASE/RENT	SHREDDING		46118	4/14/2014	4/18/2014		15.00																		
59	MECHUMS RIVER SECURITY	LEASE/RENT	SECURITY SYSTEM MONITORING		014482	3/31/2014	4/4/2014		60.00																		
60	POSTMASTER	POSTAL SERVICES	PO BOX		#299 MARCH 12, 2014	3/12/2014	4/4/2014		204.00																		
61	QUILL	OFFICE SUPPLIES	OFFICE SUPPLIES		1573278	3/21/2014	4/4/2014		461.32																		
62	SHENANDOAH VALLEY WATER	LEASE/RENT	WATER		D346450014	4/1/2014	4/18/2014		33.5																		
63	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY SERVICE		T270673	3/27/2014	4/4/2014		40.86																		
64	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY SERVICE		9722062331	3/28/2014	4/4/2014		49.77																		
65									Total:	\$1,286.37																	
66																											
67	INFORMATION TECHNOLOGY																										
68	BANK OF AMERICA	ADP SERVICES	MONTHLY STATEMENT		MCTMAHON 03312014	4/16/2014	4/18/2014		566.56																		
69	BANK OF AMERICA	ADP SUPPLIES	MONTHLY STATEMENT		MCTMAHON 03312014	4/16/2014	4/18/2014		818.07																		
70	BANK OF AMERICA	BOOKS/PUBLICATIONS	MONTHLY STATEMENT		MCTMAHON 03312014	4/16/2014	4/18/2014		42.99																		
71	CENTURYLINK ISDN TRUNK LINE	TELECOMMUNICATIONS	MONTHLY SERVICE		309762613 3/16/14	3/16/2014	4/4/2014		3.65																		
72	CONTERRA ULTRA BROADBAND	TELECOMMUNICATIONS	BROADBAND		25918	3/31/2014	4/18/2014		1,000.00																		
73	DELL MARKETING, L.P.	EDP EQUIPMENT	COMPUTER		XJCT97CC8	3/24/2014	4/4/2014		534.98																		

	A	B	C	D	F	G	H	I	J																		
1	County of Fluvanna Accounts Payable List																										
2										From Date: 4/1/2014 To Date: 4/30/2014																	
3																											
4																											
74	ESRI INC	ADP SERVICES	MAINTENANCE	92798934	4/4/2014	4/18/2014	400.00																				
75	HUDSON-PAYNE ELECTRONICS	PROFESSIONAL SERVICES	SERVICIE	14031905	3/19/2014	4/18/2014	368.50																				
76	IBM CORPORATION	ADP SERVICES	SERVICE CONTRACT	4408025	4/5/2014	4/18/2014	137.37																				
77	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY SERVICE	T270673	3/27/2014	4/4/2014	5,044.18																				
78	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY SERVICE	9722062331	3/28/2014	4/4/2014	49.77																				
79								Total:	\$8,966.07																		
80																											
81	FINANCE																										
82	BANK OF AMERICA	SUBSISTENCE & LODGING	MONTHLY STATEMENT	RODISH 03312014	3/31/2014	4/18/2014	352.76																				
83	CENTURYLINK ISDN TRUNK LINE	TELECOMMUNICATIONS	MONTHLY SERVICE	309762613	3/16/14	3/16/2014	4/4/2014	14.61																			
84	FEDEX	POSTAL SERVICES	SHIPPING	2-599-87309	3/25/2014	4/4/2014	58.14																				
85	STEPHEN W. MORRIS, JR.	SURPLUS COSTS	DECAL REMOVAL	2296	4/11/2014	4/18/2014	640.00																				
86	TYLER TECHNOLOGIES	PROFESSIONAL SERVICES	TRAINING	045-105416	3/17/2014	4/4/2014	587.5																				
87	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY SERVICE	T270673	3/27/2014	4/4/2014	47.67																				
88	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER LEASE - FINANCE	15110367	3/31/2014	4/18/2014	169.45																				
89								Total:	\$1,870.13																		
90																											
91	REGISTRAR/ELECTORAL BOARD																										
92	AUTOMATED OFFICE SYSTEMS	CONTRACT SERVICES	EQUIPMENT	063046	3/28/2014	4/18/2014	155.00																				
93	BANK OF AMERICA	OFFICE SUPPLIES	MONTHLY STATEMENT	PACE 03312014	3/31/2014	4/18/2014	96.05																				
94	INTAB	OFFICE SUPPLIES	THERMAL ROLLS	139818A	3/20/2014	4/18/2014	162.5																				
95	SHENANDOAH VALLEY WATER	CONVENTION AND	WATER	D403101014	4/1/2014	4/18/2014	33.07																				
96	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY SERVICE	T270673	3/27/2014	4/4/2014	36.74																				
97	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY SERVICE	9722062331	3/28/2014	4/4/2014	49.77																				
98								Total:	\$533.13																		
99																											
100	HUMAN RESOURCES																										
101	BANK OF AMERICA	BOOKS/PUBLICATIONS	MONTHLY STATEMENT	M WEAVER 03312014	3/31/2014	4/18/2014	44.70																				
102	FLUVANNA REVIEW	RECRUITMENT	AD	2014F12-9	3/20/2014	4/4/2014	202.00																				
103	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER LEASE - HUMAN	15075556	3/24/2014	4/4/2014	89.60																				
104								Total:	\$336.30																		
105																											
106	GENERAL DISTRICT COURT																										
107	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY SERVICE	309871364	3/16/14	3/16/2014	4/4/2014	227.03																			

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108	KIMBERLY WARNER	CONVENTION AND	REIMBURSEMENT		05012014	4/1/2014	4/18/2014		20.00
109	KIMBERLY WARNER	MILEAGE ALLOWANCES	REIMBURSEMENT		05012014	4/1/2014	4/18/2014		76.16
110	PITNEY BOWES GLOBAL	MAINTENANCE CONTRACTS	LEASE PAYMENT		3083012-MR14	3/13/2014	4/4/2014		180.00
111	POSTMASTER	MAINTENANCE CONTRACTS	PO BOX		#417 3/17/14	3/17/2014	4/4/2014		112.00
112	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY SERVICE		T270673	3/27/2014	4/4/2014		40.76
113	VIRGINIA BUSINESS SYSTEMS	MAINTENANCE CONTRACTS	COPIER PAYMENT		15025580	3/11/2014	4/4/2014		335.08
114									
115									
116	COURT SERVICE UNIT								
117	CENTURYLINK ISDN TRUNK LINE	TELECOMMUNICATIONS	MONTHLY SERVICE		309762613 3/16/14	3/16/2014	4/4/2014		14.61
118	POSTMASTER	POSTAL SERVICES	BOX FEE		#307 March 17, 2014	3/24/2014	4/4/2014		112.00
119	QUILL	OFFICE SUPPLIES	OFFICE SUPPLIES		1300729	3/21/2014	4/4/2014		258.57
120	SHENANDOAH VALLEY WATER	LEASE/RENT	WATER		D5790520-14	3/14/2014	4/18/2014		7.00
121	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY SERVICE		T270673	3/27/2014	4/4/2014		49.82
122									
123									
124	CLERK OF THE CIRCUIT COURT								
125	CENTURYLINK ISDN TRUNK LINE	TELECOMMUNICATIONS	MONTHLY SERVICE		309762613 3/16/14	3/16/2014	4/4/2014		29.22
126	CHARLOTTESVILLE OFFICE MACHINE	MAINTENANCE CONTRACTS	MAINTENANCE AGREEMENT		669144	4/1/2014	4/4/2014		995.00
127	CHARLOTTESVILLE OFFICE MACHINE	OFFICE SUPPLIES	SUPPLIES		669153	3/25/2014	4/4/2014		217.00
128	LEGAL DIRECTORIES PUBLISHING CO,	BOOKS/PUBLICATIONS	BOOK		0382606	3/27/2014	4/18/2014		7.75
129	LOGAN SYSTEMS, INC.	PRINTING AND BINDING	SUPPLIES		45381	4/15/2014	4/18/2014		169.50
130	LOGAN SYSTEMS, INC.	PROFESSIONAL SERVICES	PROFESSIONAL SERVICES		45380	4/15/2014	4/18/2014		2,541.67
131	SHENANDOAH VALLEY WATER	OFFICE SUPPLIES	WATER		D24843500-14	4/1/2014	4/18/2014		53.25
132	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY SERVICE		T270673	3/27/2014	4/4/2014		62.00
133	VIRGINIA COURT CLERKS'	DUES OR ASSOCIATION	ANNUAL DUES		APRIL 3, 2014	4/3/2014	4/18/2014		320.00
134									
135									
136	CIRCUIT COURT JUDGE								
137	CENTURYLINK ISDN TRUNK LINE	TELECOMMUNICATIONS	MONTHLY SERVICE		309762613 3/16/14	3/16/2014	4/4/2014		10.96
138	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY SERVICE		T270673	3/27/2014	4/4/2014		34.60
139									
140									
141	COMMONWEALTH ATTY								

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1	County of Fluvanna Accounts Payable List																										
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142	BANK OF AMERICA	CONVENTION AND	MONTHLY STATEMENT	HAISLIP 03312014	3/31/2014	4/18/2014	235.99																				
143	CENTURYLINK ISDN TRUNK LINE	TELECOMMUNICATIONS	MONTHLY SERVICE	309762613 3/16/14	3/16/2014	4/4/2014	14.61																				
144	FRANK TERWILLIGER	CONVENTION AND	REIMBURSEMENT	FT040414	4/4/2014	4/18/2014	595.02																				
145	JEFF HAISLIP	CONVENTION AND	MILEAGE REIMBURSEMENT	JH032014	3/19/2014	4/4/2014	201.58																				
146	SHENANDOAH VALLEY WATER	CONTRACT SERVICES	WATER	D3547800-14	4/1/2014	4/18/2014	31.00																				
147	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY SERVICE	T270673	3/27/2014	4/4/2014	48.48																				
148	VALLEY OFFICE MACHINES, INC.	CONTRACT SERVICES	OFFICE SUPPLIES	253227	3/19/2014	4/4/2014	263.80																				
149	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY SERVICE	9722062331	3/28/2014	4/4/2014	49.77																				
150	VIRGINIA ASSOCIATION OF	DUES OR ASSOCIATION	ANNUAL DUES	7982	4/1/2014	4/18/2014	375.00																				
151								Total:	\$1,815.25																		
152																											
153	SHERIFF																										
154	AT&T 286-3642	TELECOMMUNICATIONS	MONTHLY SERVICE	MARCH 6, 2014	3/6/2014	4/4/2014	101.68																				
155	BANK OF AMERICA	POLICE SUPPLIES	MONTHLY STATEMENT	HESS 03312014	4/16/2014	4/18/2014	111.82																				
156	BANK OF AMERICA	SUBSISTENCE & LODGING	MONTHLY STATEMENT	STEPPE 03312014	3/31/2014	4/18/2014	528.85																				
157	BANK OF AMERICA	VEHICLES REP & MAINT	MONTHLY STATEMENT	WASHINGTON	3/31/2014	4/18/2014	24.00																				
158	CANON SOLUTIONS AMERICA, INC.	MAINTENANCE CONTRACTS	MAINTENANCE	4012532041	4/1/2014	4/18/2014	16.34																				
159	CENTURYLINK ISDN TRUNK LINE	TELECOMMUNICATIONS	MONTHLY SERVICE	309762613 3/16/14	3/16/2014	4/4/2014	29.22																				
160	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY SERVICE	309797542 3/16/14	3/16/2014	4/4/2014	988.74																				
161	CHARLOTTESVILLE AUTO PARTS	VEHICLE/POWER EQUIP	SUPPLIES	919302	3/20/2014	4/4/2014	1,061.33																				
162	CLEAR COMMUNICATIONS AND	VEHICLE/POWER EQUIP	PARTS	99984	4/1/2014	4/18/2014	6.10																				
163	CLEAR COMMUNICATIONS AND	VEHICLES REP & MAINT	SERVICE	100076	4/8/2014	4/18/2014	82.00																				
164	COBB TECHNOLOGIES	LEASE/RENT	CONTRACT SERVICE	552199	3/17/2014	4/4/2014	110.00																				
165	COMMONWEALTH OF VIRGINIA	DUES OR ASSOCIATION	APPLICATION FEE	VLEPSC1	3/18/2014	4/4/2014	250.00																				
166	EVIDENT CRIME SCENE PRODUCTS	POLICE SUPPLIES	SUPPLIES	83599C	3/18/2014	4/4/2014	21.00																				
167	GALLS	POLICE SUPPLIES	SUPPLIES	001766812	3/27/2014	4/4/2014	619.00																				
168	GALLS	UNIFORM/WEARING APPAREL	UNIFORMS	001783502	4/1/2014	4/18/2014	78.00																				
169	GE CAPITAL	LEASE/RENT	COPIER PAYMENT	60433953	3/19/2014	4/4/2014	77.73																				
170	HAPPY TAILS	AGRICULTURAL SUPPLIES	SUPPLIES	218	3/31/2014	4/18/2014	201.09																				
171	KODIAK, LLC.	OTHER OPERATING	SHREDDING	46118	4/14/2014	4/18/2014	35.00																				
172	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	OIL CHANGE	0015167	3/21/2014	4/4/2014	21.55																				
173	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL	SQLCD00076630	3/31/2014	4/18/2014	407.28																				
174	LACORIE STEEPE	VEHICLES REP & MAINT	INSPECTION	LS1	4/4/2014	4/18/2014	16.00																				
175	PALMYRA AUTOMOTIVE, INC.	VEHICLES REP & MAINT	VEHICLE REPAIR	45828	4/1/2014	4/4/2014	96.50																				

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1	County of Fluvanna Accounts Payable List																										
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176	PAPCO, INC	VEHICLE FUEL	GAS		MARCH 2014	3/28/2014	4/18/2014		6,902.64																		
177	PITNEY BOWES GLOBAL	LEASE/RENT	LEASE PAYMENT		2910693-MR14	3/13/2014	4/4/2014		171.00																		
178	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	PURCHASE POWER		17033861 3/20/14	3/20/2014	4/4/2014		112.54																		
179	SHENANDOAH VALLEY WATER	FOOD SUPPLIES	WATER		D3282271014	4/1/2014	4/18/2014		157.96																		
180	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	STATE INSPECTION		100151018	3/12/2014	4/4/2014		202.00																		
181	TOWN GUN SHOP, INC.	POLICE SUPPLIES	AMMUNITION - VARIOUS CALIBERS		R78013	3/27/2014	4/18/2014		1,543.73																		
182	TOWN GUN SHOP, INC.	UNIFORM/WEARING APPAREL	BODY ARMOR - FC50		R77961	3/17/2014	4/4/2014		4,912.00																		
183	TREASURER OF VIRGINIA	PROFESSIONAL SERVICES	MEDICAL EXAMINER PAYMENT		MARCH 10, 2014	3/10/2014	4/4/2014		20.00																		
184	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY SERVICE		T270673	3/27/2014	4/4/2014		483.74																		
185	VALLEY OFFICE MACHINES, INC.	MAINTENANCE CONTRACTS	EQUIPMENT		1404070002	4/7/2014	4/18/2014		53.81																		
186	VERIZON BUSINESS	TELECOMMUNICATIONS	MONTHLY SERVICE		05343299	3/25/2014	4/4/2014		17.38																		
187	WAGNER'S WRECKER SERVICE	BLDGS EQUIP REP & MAINT	SERVICE		5080	4/8/2014	4/18/2014		303.00																		
188	WEST RIVER AUTO	VEHICLES REP & MAINT	VEHICLE MAINTENANCE		WRA1	3/21/2014	4/4/2014		267.20																		
189	X-RAYZ WINDOW TINTING	VEHICLES REP & MAINT	WINDOW TINT		3315	3/25/2014	4/4/2014		220.00																		
190									Total:	\$20,250.23																	
191																											
192	E911																										
193	CENTURYLINK ISDN TRUNK LINE	TELECOMMUNICATIONS	MONTHLY SERVICE		309762613 3/16/14	3/16/2014	4/4/2014		3.65																		
194	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY SERVICE		310214091 3/19/14	3/19/2014	4/4/2014		5,080.63																		
195	COBB TECHNOLOGIES	LEASE/RENT	CONTRACT SERVICE		552199	3/17/2014	4/4/2014		110.00																		
196	MSAG DATA CONSULTANTS, INC.	MAINTENANCE CONTRACTS	ANNUAL SUPPORT		C311861	3/27/2014	4/4/2014		2,338.50																		
197	NWG SOLUTIONS, LLC.	MAINTENANCE CONTRACTS	MULTI SERVER AGREEMENT		32083	3/31/2014	4/4/2014		2,950.00																		
198	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY SERVICE		T270673	3/27/2014	4/4/2014		33.95																		
199									Total:	\$10,516.73																	
200																											
201	FIRE AND RESCUE SQUAD																										
202	FLUVANNA COUNTY VOLUNTEER FIRE	STATE FIRE FUNDS	ANNUAL PASS THROUGH		40914	4/9/2014	4/18/2014		64,749.00																		
203									Total:	\$64,749.00																	
204																											
205	CORRECTION AND DETENTION																										
206	COUNTY OF ALBEMARLE, VIRGINIA	BRJDC DEBT PAYMENT	4TH QTR BILLING		FY201400000971	4/4/2014	4/18/2014		24,295.75																		
207	COUNTY OF ALBEMARLE, VIRGINIA	CONFINEMENT - BRJDC	JANUARY BILLING		FY2014-00000827	3/28/2014	4/4/2014		7,582.41																		
208	E.W. THOMAS	FOOD SUPPLIES	INMATE MEALS		A04042014	4/4/2014	4/18/2014		13.28																		
209									Total:	\$31,891.44																	

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211	BUILDING INSPECTIONS																										
212	CENTURYLINK ISDN TRUNK LINE	TELECOMMUNICATIONS	MONTHLY SERVICE		309762613 3/16/14	3/16/2014	4/4/2014		14.61																		
213	MANSFIELD OIL COMPANY OF	VEHICLE FUEL			SQLCD00075340	3/31/2014	4/18/2014		47.67																		
214	PAPCO, INC	VEHICLE FUEL	GAS		MARCH 2014	3/28/2014	4/18/2014		287.26																		
215	TREASURER OF VIRGINIA	SURCHARGE	LEVY		040320014	4/3/2014	4/18/2014		525.69																		
216	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY SERVICE		T270673	3/27/2014	4/4/2014		37.49																		
217	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY SERVICE		9722062331	3/28/2014	4/4/2014		49.77																		
218									Total:	\$962.49																	
219	<hr/>																										
220	EMERGENCY MANAGEMENT																										
221	BANK OF AMERICA	SUBSISTENCE & LODGING	MONTHLY STATEMENT		WILKINS 03312014	3/31/2014	4/18/2014		350.70																		
222	PAPCO, INC	VEHICLE FUEL	GAS		MARCH 2014	3/28/2014	4/18/2014		116.10																		
223	THE RECTOR & VISITORS OF	PROFESSIONAL SERVICES	TRANSPORTATION		03-14-14	3/14/2014	4/4/2014		24,455.12																		
224									Total:	\$24,921.92																	
225	<hr/>																										
226	ANIMAL CONTROL																										
227	FLUVANNA SPCA	CONTRACT SERVICES	CONTRACT SERVICE		052014	3/26/2014	4/4/2014		10,704.58																		
228	MANSFIELD OIL COMPANY OF	VEHICLE FUEL			SQLCD00075340	3/31/2014	4/18/2014		38.67																		
229	TOWN GUN SHOP, INC.	UNIFORM/WEARING APPAREL	BODY ARMOR - FCSSO		R77961	3/17/2014	4/4/2014		1,198.00																		
230	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY SERVICE		9722062331	3/28/2014	4/4/2014		98.34																		
231									Total:	\$12,039.59																	
232	<hr/>																										
233	LITTER																										
234	AMERIMARK DIRECT	OTHER OPERATING	SUPPLIES		28150	3/31/2014	4/18/2014		470.00																		
235									Total:	\$470.00																	
236	<hr/>																										
237	FACILITIES																										
238	BANK OF AMERICA	GENERAL MATERIALS AND	MONTHLY STATEMENT		SHAW 03312014	4/16/2014	4/18/2014		66.85																		
239	BARRETT TREE SERVICE, INC.	BLDGS EQUIP REP & MAINT	TREE SERVICE		2	4/12/2014	4/18/2014		450.00																		
240	BLUE RIDGE BUILDERS SUPPLY, INC.	GENERAL MATERIALS AND	SUPPLIES		1404439775 3/31/14	3/31/2014	4/18/2014		121.98																		
241	BROWN MOTOR PARTS, INC.	VEHICLES REP & MAINT	VEHICLE SUPPLIES		216 3/31/14	3/31/2014	4/18/2014		42.87																		
242	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	VEHICLE SUPPLIES		CE32714	3/27/2014	4/4/2014		348.97																		
243	CAPITAL TRISTATE	GENERAL MATERIALS AND	SUPPLIES		S018257411.001	3/26/2014	4/4/2014		161.96																		

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1	County of Fluvanna Accounts Payable List																										
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244	CENTURYLINK ISDN TRUNK LINE	TELECOMMUNICATIONS	MONTHLY SERVICE	309762613	3/16/14	3/16/2014	4/4/2014	14.61																			
245	CII SERVICE	BLDGS EQUIP REP & MAINT	OIL FURNACE REPAIR		4868	3/25/2014	4/4/2014	1,123.15																			
246	CINTAS	LAUNDRY AND DRY	UNIFORMS	394538599	3/20/2014	4/4/2014	545.96																				
247	COMMONWEALTH BUILDING	GENERAL MATERIALS AND	SUPPLIES	5111571-00	3/18/2014	4/4/2014	244.48																				
248	COMMONWEALTH DISTRIBUTION, LLC.	JANITORIAL SUPPLIES	SUPPLIES	39368	3/24/2014	4/4/2014	127.95																				
249	COMMUNITY INTERFACE	AGRICULTURAL SUPPLIES	MULCH	3	4/15/2014	4/18/2014	872.00																				
250	DEREK GRIFFTH	BLDGS EQUIP REP & MAINT	SIDEWALK REPAIR	428439	4/2/2014	4/18/2014	480.00																				
251	E.W. THOMAS	GENERAL MATERIALS AND	SUPPLIES	04072014	4/7/2014	4/18/2014	20.95																				
252	FERGUSON ENTERPRISES, INC	GENERAL MATERIALS AND	SUPPLIES	33005	3/31/14	3/31/2014	4/18/2014	69.94																			
253	GARY OSTEEN PLUMBING	CONTRACT SERVICES	SERVICE	GP032114	4/7/2014	4/18/2014	2,280.50																				
254	GENERATOR SERVICE COMPANY	BLDGS EQUIP REP & MAINT	SERVICE CALL	14048	3/18/2014	4/4/2014	739.50																				
255	JONES AUTOMOTIVE/ALL STAR AUTO	VEHICLES REP & MAINT	VEHICLE SUPPLIES	8	3/31/14	3/31/2014	4/18/2014	1,175.81																			
256	LOWE'S	GENERAL MATERIALS AND	SUPPLIES	MARCH 25, 2014	3/25/2014	4/4/2014	535.49																				
257	GREGORY SAWYER	GENERAL MATERIALS AND	REIMBURSEMENT	GS032614	3/26/2014	4/4/2014	125.00																				
258	PAPCO, INC	VEHICLE FUEL	GAS	MARCH 2014	3/28/2014	4/18/2014	1,189.68																				
259	SHENANDOAH VALLEY WATER	CONTRACT SERVICES	WATER	D3807110-14	4/1/2014	4/18/2014	34.40																				
260	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	STATE INSPECTION	1001510123	4/8/2014	4/18/2014	32.00																				
261	T.G.'S LOCK & SAFE SERVICE	CONTRACT SERVICES	LOCK REPAIR	TGL 03/24/14	3/24/2014	4/4/2014	495.00																				
262	TRACTOR HILL EQUIPMENT, LLC.	VEHICLES REP & MAINT	VEHICLE SUPPLIES	68249	3/13/2014	4/4/2014	291.55																				
263	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY SERVICE	T270673	3/27/2014	4/4/2014	36.10																				
264	VEOLIA ENVIRONMENTAL NORTH	BLDGS EQUIP REP & MAINT	SUPPLIES	408329119	4/7/2014	4/18/2014	298.00																				
265	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY SERVICE	9722062331	3/28/2014	4/4/2014	109.16																				
266																											
267																											
268	GENERAL SERVICES																										
269	ALLIED WASTE SERVICE 410	MAINTENANCE CONTRACTS	trash	304102040434	0331	3/31/2014	4/18/2014	1,138.81																			
270	AQUA VIRGINIA, INC.	WATER SERVICES	WATER	0556855	4/9/14	4/9/2014	4/18/2014	316.84																			
271	BOSLEY CROWTHER	LEASE/RENT	BUILDING LEASE	05012014	4/1/2014	4/18/2014	2,000.00																				
272	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	MONTHLY SERVICE	2133003	3/27/14	3/27/2014	4/4/2014	7,491.18																			
273	CENTRAL VA ELECTRIC COOP	STREET LIGHTS	MONTHLY SERVICE	85473-001	4/7/14	4/7/2014	4/18/2014	80.04																			
274	CENTURYLINK 589-8525	TELECOMMUNICATIONS	MONTHLY SERVICE	A289785	3/25/2014	4/4/2014	50.00																				
275	CENTURYLINK ISDN TRUNK LINE	TELECOMMUNICATIONS	MONTHLY SERVICE	309762613	3/16/14	3/16/2014	4/4/2014	652.64																			
276	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY SERVICE	309428096	3/16/14	3/16/2014	4/4/2014	402.47																			
277	CII SERVICE	MAINTENANCE CONTRACTS	CONTRACT SERVICE	4824	3/17/2014	4/4/2014	2,437.00																				
							Total:	\$12,033.86																			

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278	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	MONTHLY SERVICE	3023889169	3/26/14	3/26/2014	4/4/2014	13,586.68																			
279	DOMINION VIRGINIA POWER	STREET LIGHTS	MONTHLY SERVICE	3595578927	3/28/14	3/28/2014	4/18/2014	465.25																			
280	FORK UNION SANITARY DISTRICT	WATER SERVICES	MONTHLY WATER		MARCH 2014	3/19/2014	4/4/2014	206.90																			
281	GENERATOR SERVICE COMPANY	MAINTENANCE CONTRACTS	SERVICE		14074	3/31/2014	4/18/2014	2,770.84																			
282	INTRASTATE PEST	MAINTENANCE CONTRACTS	PEST CONTROL	10105788	04012014	3/31/2014	4/18/2014	353.00																			
283	TECHNIRAIN LIGHTING AND	MAINTENANCE CONTRACTS	IRRIGATION SYSTEM		203	4/7/2014	4/18/2014	130.00																			
284	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	PROPANE	886546	3/17/14	3/17/2014	4/4/2014	690.23																			
285	THYSSENKRUPP ELEVATOR	MAINTENANCE CONTRACTS	ELEVATOR MAINTENANCE		300097014	4/1/2014	4/18/2014	1,321.00																			
286	TIGER FUEL COMPANY	HEATING SERVICES	FUEL		123927	3/21/2014	4/4/2014	12,299.95																			
287	TREASURER, FLUVANNA CO	SEWER SERVICES	SEWER BILL		March 2014	3/25/2014	4/4/2014	103.55																			
288	Total:								\$46,496.38																		
289																											
290	PUBLIC WORKS																										
291	CENTURYLINK ISDN TRUNK LINE	TELECOMMUNICATIONS	MONTHLY SERVICE	309762613	3/16/14	3/16/2014	4/4/2014	14.61																			
292	E.W. THOMAS	SUBSISTENCE & LODGING	SUPPLIES		04072014	4/7/2014	4/18/2014	73.43																			
293	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY SERVICE		9722062331	3/28/2014	4/4/2014	97.54																			
294	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER LEASE - PUBLIC WORKS		15110368	3/31/2014	4/18/2014	229.84																			
295	Total:								\$415.42																		
296																											
297	CONVENIENCE CENTER																										
298	BFI - FLUVANNA TRANSFER STATION	CONTRACT SERVICES	WASTE REMOVAL		0000005481	3/15/2014	4/4/2014	4,539.04																			
299	CAROLINA SOFTWARE	BLDGS EQUIP REP & MAINT	SUPPORT		54154	4/1/2014	4/18/2014	250.00																			
300	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY SERVICE	310392717	3/16/14	3/16/2014	4/4/2014	57.17																			
301	MO-JOHNS, INC.	LEASE/RENT	PORTABLE TOILET		66446	3/17/2014	4/4/2014	60.00																			
302	SHENANDOAH VALLEY WATER	OTHER OPERATING	WATER		D248250014	4/1/2014	4/18/2014	28.00																			
303	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY SERVICE		9722062331	3/28/2014	4/4/2014	32.97																			
304	Total:								\$4,967.18																		
305																											
306	LANDFILL POST CLOSURE																										
307	JOYCE ENGINEERING INC	PROFESSIONAL SERVICES	PROFESSIONAL SERVICE		02020380	10/10/2013	4/4/2014	374.00																			
308	Total:								\$374.00																		
309																											
310	HEALTH																										
311	CENTURYLINK ISDN TRUNK LINE	TELECOMMUNICATIONS	MONTHLY SERVICE	309762613	3/16/14	3/16/2014	4/4/2014	159.51																			

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1	County of Fluvanna Accounts Payable List From Date: 4/1/2014 To Date: 4/30/2014 									
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312	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY SERVICE		T270673	3/27/2014	4/4/2014		44.68	
313									Total:	\$204.19
314										
315	VJCCCA									
316	DETOUR MENTORING	PROFESSIONAL SERVICES	MENTORING SERVICES		1428231	4/2/2014	4/4/2014		1,000.00	
317									Total:	\$1,000.00
318										
319	CSA									
320	BANK OF AMERICA	OFFICE SUPPLIES	MONTHLY STATEMENT		MEYERS 03312014	3/31/2014	4/18/2014		52.02	
321	BANK OF AMERICA	SUBSISTENCE & LODGING	MONTHLY STATEMENT		MEYERS 03312014	3/31/2014	4/18/2014		295.94	
322	CENTURYLINK ISDN TRUNK LINE	TELECOMMUNICATIONS	MONTHLY SERVICE		309762613	3/16/14	3/16/2014	4/4/2014	7.31	
323	JACQUELINE A MEYERS	MILEAGE ALLOWANCES	TRAVEL REIMBURSMNT		JM032814	3/28/2014	4/4/2014		174.02	
324	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER LEASE - CSA		15058614	3/19/2014	4/4/2014		41.18	
325									Total:	\$570.47
326										
327	CSA PURCHASE OF SERVICES									
328	ABC PRESCHOOL	COMM SVCS			P02030654763	2/28/2014	4/18/2014		732.00	
329	ADDICTION RECOVERY SYSTEMS, LLC.	COMM SVCS			P03030656467	3/31/2014	4/18/2014		201.50	
330	BLUE RIDGE RESOLUTIONS, PLLC	COMM SVCS			P03030661780	3/31/2014	4/18/2014		700.00	
331	CENTRA HEALTH, INC.	EDUC SVCS CONG CARE			P02000753287	2/28/2014	4/18/2014		5,304.00	
332	CENTRA HEALTH, INC.	RES. CONG. CARE			P02000753399	2/28/2014	4/18/2014		26,964.86	
333	CHARLOTTESVILLE CITY SCHOOLS	COMM SVCS			P02030654851	2/28/2014	4/4/2014		182.40	
334	CHILD CONNECTION DEVELOPMENT	COMM SVCS			P02030652352	2/28/2014	4/4/2014		2,035.00	
335	COMMUNITY ATTENTION CENTER	TFC LIC. RES CONG CARE			P02030635683	2/28/2014	4/4/2014		1,608.60	
336	COMPASS YOUTH & FAMILY SERVICES	COMM SVCS			P02030655053	2/28/2014	4/4/2014		2,310.00	
337	DETOUR MENTORING	COMM SVCS			P03000747973	3/31/2014	4/4/2014		5,400.00	
338	DISCOVERY SCHOOL	RES. CONG. CARE			P10000742706	10/31/2013	4/18/2014		10,137.00	
339		COMM SVCS			P02030655667	2/28/2014	4/4/2014		270.00	
340		POS MANDATED FFOP			P05030641296	5/31/2014	4/18/2014		644.00	
341	ELK HILL	EDUC SVCS CONG CARE			P03000752692	3/31/2014	4/18/2014		3,465.00	
342	ELK HILL	POS MANDATED SPED-			P02000746348	2/28/2014	4/4/2014		19,980.00	
343	ELK HILL	RES. CONG. CARE			P03000750504	3/31/2014	4/18/2014		4,960.00	
344	FAMILY PRESERVATION SERV.	COMM SVCS			P02000749555	2/28/2014	4/4/2014		15,732.50	
345	FLUVANNA CO SCHOOL SYSTEM	COMM SVCS			P08030662849	8/31/2013	4/4/2014		420.00	

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1	County of Fluvanna Accounts Payable List																										
2										From Date: 4/1/2014 To Date: 4/30/2014																	
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346		POS MANDATED FFOP		P05030630198	5/31/2014	4/18/2014		644.00																			
347	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-		P03000741756	3/31/2014	4/18/2014		16,320.00																			
348		POS MANDATED FFMP		P05030651895	5/31/2014	4/18/2014		448.00																			
349		POS MANDATED FFMP		P02030663381	2/28/2014	4/4/2014		1,191.37																			
350		COMM SVCS		P03030655168	3/31/2014	4/18/2014		525.00																			
351	NATIONAL COUNSELING GROUP	COMM SVCS		P02030656668	2/28/2014	4/4/2014		1,840.00																			
352	PEOPLE PLACES, INC.	COMM SVCS		P03030664184	3/31/2014	4/18/2014		4,002.81																			
353	PEOPLE PLACES, INC.	TFC LIC. RES CONG CARE		P03030656707	3/31/2014	4/18/2014		5,998.12																			
354		COMM SVCS		P02030664364	2/28/2014	4/18/2014		1,500.00																			
355	REGION TEN	COMM SVCS		P02000752870	2/28/2014	4/4/2014		478.10																			
356	RESCARE	EDUC SVCS CONG CARE		P02000753088	2/28/2014	4/18/2014		4,656.00																			
357	RESCARE	RES. CONG. CARE		P02000753100	2/28/2014	4/18/2014		12,688.46																			
358	TAMMY HUNT	POS MANDATED FFOP		P05030631497	5/14/2014	4/18/2014		644.00																			
359		POS MANDATED FFOP		P04030659982	4/30/2014	4/7/2014		644.00																			
360	THE FAISON SCHOOL FOR AUTISM,	POS MANDATED SPED-		P03000741958	3/31/2014	4/18/2014		10,710.00																			
361	VA HOME FOR BOYS & GIRLS	EDUC SVCS CONG CARE		P02030656989	2/28/2014	4/18/2014		3,060.00																			
362	VA HOME FOR BOYS & GIRLS	POS MAND FC LIC RES CONG		P02030654294	2/28/2014	4/18/2014		5,833.24																			
363	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P03000741161	3/31/2014	4/18/2014		6,334.00																			
364																											
365																											
366	PARKS & RECREATION																										
367	ALINA ACKENBOM	PROFESSIONAL SERVICES	INSTRUCTOR		28	3/28/2014	4/4/2014		63.00																		
368	ASHLEIGH MORRIS	PROFESSIONAL SERVICES	DOGGIE CLASS		27	3/26/14	3/26/2014	4/4/2014	112.00																		
369	BANK OF AMERICA	BOOKS/PUBLICATIONS	MONTHLY STATEMENT	RICHARDSON 03312014		4/16/2014	4/18/2014		147.27																		
370	BANK OF AMERICA	RECREATIONAL SUPPLIES	MONTHLY STATEMENT	J PACE03312014		4/16/2014	4/18/2014		6.83																		
371	BONNIE SNODDY	PROFESSIONAL SERVICES	INSTRUCTOR		29	4/11/14	4/11/2014	4/18/2014	805.00																		
372	BSN SPORTS, INC.	RECREATIONAL SUPPLIES	SUPPLIES		95960892	3/20/2014	4/4/2014		433.54																		
373	CAMP FRIENDSHIP	PROFESSIONAL SERVICES	INSTRUCTOR		30	4/11/2014	4/18/2014		280.00																		
374	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY SERVICE	309373828	3/16/14	3/16/2014	4/4/2014		489.77																		
375	E.W. THOMAS	RECREATIONAL SUPPLIES	ST PATRICKS DAY LUNCH		3365	4/4/2014	4/18/2014		147.29																		
376	FRIENDSHIP SVC CTR INC	PROFESSIONAL SERVICES	CAMPER		2014-13	3/28/2014	4/4/2014		2,100.00																		
377	HEALTH NUTZ	PROFESSIONAL SERVICES	WATER AERBOICS		194	3/31/2014	4/4/2014		168.00																		
378	HEATHER ANTONACCI	PROFESSIONAL SERVICES	INSTRUCTOR		31	4/14/2014	4/18/2014		203.00																		
379	IMAGE DESIGNERS, INC.	RECREATIONAL SUPPLIES	SUPPLIES		055071	3/28/2014	4/4/2014		455.99																		
								Total:	\$178,563.96																		

	A	B	C	D	F	G	H	I	J																		
1	County of Fluvanna Accounts Payable List																										
2										From Date: 4/1/2014 To Date: 4/30/2014																	
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380	ITAC, INC.	SITE IMPROVEMENTS	FIELD MAINTENANCE -	2151	4/14/2014	4/18/2014	3,100.00																				
381	JOHN THOMPSON	RECREATIONAL SUPPLIES	DEER FENCE	3366	4/8/2014	4/18/2014	279.00																				
382	LOWE'S	SITE IMPROVEMENTS	SUPPLIES	MARCH 25, 2014	3/25/2014	4/4/2014	335.32																				
383	MO-JOHNS, INC.	CONTRACT SERVICES	PORT A JOHN	66677-79	4/9/2014	4/18/2014	162.58																				
384	ORIENTAL TRADING CO., INC.	RECREATIONAL SUPPLIES	SUPPLIES	662777139-01	3/27/2014	4/18/2014	94.24																				
385	PAPCO, INC	VEHICLE FUEL	GAS	MARCH 2014	3/28/2014	4/18/2014	197.51																				
386	PROTECT YOUTH SPORTS	PROFESSIONAL SERVICES	VOLUNTEER PROGRAM	294058	4/1/2014	4/4/2014	7.95																				
387	SCIENCE MUSEUM OF VA	RECREATIONAL SUPPLIES	SPRING BREAK TRIP	117882	4/10/2014	4/18/2014	234.00																				
388	SHENANDOAH VALLEY WATER	CONTRACT SERVICES	WATER	D3442800-14	4/1/2014	4/18/2014	88.00																				
389	VERIZON BUSINESS	TELECOMMUNICATIONS	MONTHLY SERVICE	05343299	3/25/2014	4/4/2014	17.38																				
390	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY SERVICE	9722062331	3/28/2014	4/4/2014	49.77																				
391	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER PAYMENT	15134402	4/4/2014	4/18/2014	350.02																				
392								Total:	\$10,327.46																		
393																											
394	LIBRARY																										
395	ADVANTAGE OFFICE SYSTEMS	OFFICE SUPPLIES	TONER	1311	4/7/2014	4/18/2014	70.00																				
396	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY SERVICE	309647441	3/16/14	3/16/2014	1,072.80																				
397	DELL MARKETING, L.P.	EDP EQUIPMENT	COMPUTERS & MONITORS	XJCFFJ6W1	3/25/2014	4/4/2014	11,564.10																				
398	GALE	BOOKS/PUBLICATIONS	BOOKS	51699754	3/5/2014	4/4/2014	84.14																				
399	MICROMARKETING LLC	BOOKS/PUBLICATIONS	BOOKS	VN71280	4/1/2014	4/4/2014	144.00																				
400	LARGE PRINT OVERSTOCKS	BOOKS/PUBLICATIONS	BOOKS	1159528	2/18/2014	4/4/2014	79.11																				
401	SHENANDOAH VALLEY WATER	LEASE/RENT	MONTHLY SERVICE	C5329010-14	3/1/2014	4/4/2014	21.00																				
402	SHENANDOAH VALLEY WATER	MAINTENANCE CONTRACTS	WATER	D5329010	4/1/2014	4/18/2014	22.00																				
403	SHOWCASES	OFFICE SUPPLIES	SUPPLIES	278636	4/9/2014	4/18/2014	200.23																				
404	USA TODAY	BOOKS/PUBLICATIONS	subscription	vn71281	4/15/2014	4/18/2014	293.12																				
405								Total:	\$13,550.50																		
406																											
407	COUNTY PLANNER																										
408	AMERICAN PLANNING ASSOCIATION	BOOKS/PUBLICATIONS	SUBSCRIPTION	213633-1422	3/18/2014	4/4/2014	95.00																				
409	AMERICAN PLANNING ASSOCIATION	DUES OR ASSOCIATION	MEMBERSHIP	248893-1422	3/18/2014	4/4/2014	560.00																				
410	BANK OF AMERICA	DUES OR ASSOCIATION	MONTHLY STATEMENT	STEWART 03312014	3/31/2014	4/18/2014	58.95																				
411	BANK OF AMERICA	OFFICE SUPPLIES	MONTHLY STATEMENT	STEWART 03312014	3/31/2014	4/18/2014	5.99																				
412	CENTURYLINK ISDN TRUNK LINE	TELECOMMUNICATIONS	MONTHLY SERVICE	309762613	3/16/14	3/16/2014	18.26																				
413	PAPCO, INC	VEHICLE FUEL	GAS	MARCH 2014	3/28/2014	4/18/2014	35.74																				

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1	County of Fluvanna Accounts Payable List																										
2										From Date: 4/1/2014 To Date: 4/30/2014																	
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414	TIMMONS GROUP	CONTRACT SERVICES	PROFESSIONAL SERVICE	34717	4/8/2014	4/18/2014	9,850.00																				
415	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY SERVICE	T270673	3/27/2014	4/4/2014	41.91																				
416	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY SERVICE	9722062331	3/28/2014	4/4/2014	99.54																				
417	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER LEASE - PLANNING & ZONI	15075555	3/24/2014	4/4/2014	499.14																				
418								Total:	\$11,264.53																		
419																											
420	PLANNING COMMISSION																										
421	CITYSCAPE CONSULTANTS, INC.	PROFESSIONAL SERVICES	SITE PLAN EVALUATION	3001	3/10/2014	4/4/2014	4,000.00																				
422								Total:	\$4,000.00																		
423																											
424	ECONOMIC DEVELOPMENT																										
425	BANK OF AMERICA	CONVENTION AND	MONTHLY STATEMENT	POPOWICZ 03312014	3/31/2014	4/18/2014	225.00																				
426	BANK OF AMERICA	DUES OR ASSOCIATION	MONTHLY STATEMENT	POPOWICZ 03312014	3/31/2014	4/18/2014	225.00																				
427	BANK OF AMERICA	PRINTING AND BINDING	MONTHLY STATEMENT	NICHOLS 03312014	3/31/2014	4/18/2014	17.83																				
428	BANK OF AMERICA	SUBSISTENCE & LODGING	MONTHLY STATEMENT	POPOWICZ 03312014	3/31/2014	4/18/2014	144.92																				
429	CENTURYLINK ISDN TRUNK LINE	TELECOMMUNICATIONS	MONTHLY SERVICE	309762613	3/16/14	3/16/2014	4/4/2014	3.65																			
430	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY SERVICE	9722062331	3/28/2014	4/4/2014	49.77																				
431								Total:	\$666.17																		
432																											
433	VA COOPERATIVE EXTENSION																										
434	CENTURYLINK ISDN TRUNK LINE	TELECOMMUNICATIONS	MONTHLY SERVICE	309762613	3/16/14	3/16/2014	4/4/2014	18.26																			
435	FLUVANNA CO HIGH SCHOOL	OTHER OPERATING	APPLE BUTTER	1	11/18/2013	4/18/2014	70.00																				
436	FLUVANNA COUNTY CHAMBER OF	CONTRACT SERVICES	MEMBERSHIP	1058	3/18/2014	4/18/2014	120.00																				
437	JOHN THOMPSON	CONTRACT SERVICES	SUPPLIES	VCE80116	3/20/2014	4/18/2014	183.21																				
438	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY SERVICE	T270673	3/27/2014	4/4/2014	46.74																				
439								Total:	\$438.21																		
440																											
441	NON PROFITS																										
442	JEFFERSON AREA BOARD FOR AGING	JEFFERSON AREA	4th QTR ALLOCATION	040114	4/1/2014	4/7/2014	20,611.50																				
443	JEFFERSON AREA CHIP	JEFFERSON AREA CHIP	QTRLY ALLOCATION	04012014	3/21/2014	4/7/2014	12,500.00																				
444								Total:	\$33,111.50																		
445																											
446								100 GENERAL FUND	Fund Total: \$537,991.14																		
447	Fund # - 302 CAPITAL IMPROVEMENT																										

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1	County of Fluvanna Accounts Payable List From Date: 4/1/2014 To Date: 4/30/2014 									
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448	IT CAPITAL PROJECT									
449	BUSINESS DATA OF VA, INC.	PROFESSIONAL SERVICES	CONSULTING		10742014	3/17/2014	4/18/2014		2,325.00	
450	SANDRA S. MAYHEW CONSULTING	PROFESSIONAL SERVICES	BAI SOFTWARE CONSULTING		201402	3/31/2014	4/18/2014		122.50	
451									Total:	\$2,447.50
452										
453	PUBLIC SAFETY CAPITAL PROJ									
454	DELL MARKETING, L.P.	PROFESSIONAL SERVICES	COMPUTERS		XJC3J9T43	2/10/2014	4/4/2014		2,495.94	
455	PINNACLE INTEGRATED SYSTEMS,	PROFESSIONAL SERVICES	COURTHOUSE SECURITY &		MARCH 2014	3/26/2014	4/4/2014		73,500.00	
456									Total:	\$75,995.94
457										
458	FIRE & RESCUE CAP PROJ									
459	ATLANTIC EMERGENCY SOLUTIONS,	VEHICLE	Replacement of Squad 10		1614	4/8/2014	4/18/2014		240,000.00	
460									Total:	\$240,000.00
461										
462	FACILITIES CAP PROJ									
463	AMERICAN FOREST MANAGEMENT,	PROFESSIONAL SERVICES	PROFESSIONAL SERVICE		66654	4/7/2014	4/18/2014		1,000.00	
464	BAKER ROOFING COMPANY OF	CONTRACT SERVICES	MACCA BUILDING ROOF		2	4/3/2014	4/18/2014		17,420.00	
465	BLUE RIDGE BUILDERS SUPPLY, INC.	CONTRACT SERVICES	SUPPLIES		1404439775	3/31/14	3/31/2014	4/18/2014	81.12	
466	CII SERVICE	CONTRACT SERVICES	SERVICE		4890	3/31/2014	4/18/2014		6,886.00	
467	COMMONWEALTH INTERIORS	CONTRACT SERVICES	BUILDING REPAIRS		2014-060	3/21/2014	4/4/2014		1,708.00	
468	FLUVANNA ACE HARDWARE	CONTRACT SERVICES	SUPPLIES		FAH041114	4/11/2014	4/18/2014		8.80	
469	JOHN VAUGHAN	CONTRACT SERVICES	MACAA BUILDING		2090	4/15/2014	4/18/2014		2,650.00	
470	LOWE'S	CONTRACT SERVICES	SUPPLIES		MARCH 25, 2014	3/25/2014	4/4/2014		77.70	
471	ROOF SERVICES JGM CORPORATION	CONTRACT SERVICES	Roof Replacement - Carysbrook		4	2/28/2014	4/4/2014		1,820.25	
472									Total:	\$31,651.87
473										
474	SCHOOL CONSTRUCTION PROJECT									
475	PRECISION DOORS & HARDWARD	CONTRACT SERVICES	SUPPLIES		5194387	4/14/2014	4/18/2014		434.00	
476									Total:	\$434.00
477										
478	SCHOOL OPS & MAINT CAP PROJ									
479	BOWMAN CONSULTING	CONTRACT SERVICES	CONSTRUCTION ADMIN		170511	3/19/2014	4/4/2014		743.08	
480	FALWELL CORPORATION	CONTRACT SERVICES	WASTEWATER PLANT UPGRADE		49666	3/19/2014	4/4/2014		6,798.85	
481	GENERATOR SERVICE COMPANY	CONTRACT SERVICES	GENERATOR		14056 COR	4/7/2014	4/18/2014		15,035.00	

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1	County of Fluvanna Accounts Payable List																										
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4																											
482	LEGACY SIGNS & GRAPHICS	CONTRACT SERVICES	SIGNAGE	20141311N A	4/9/2014	4/18/2014	4,882.00																				
483	LOWE'S	CONTRACT SERVICES	SUPPLIES	01318	3/24/2014	4/18/2014	80.18																				
484	MAYER ELECTRIC SUPPLY	CONTRACT SERVICES	SUPPLIES	17713049	4/1/2014	4/18/2014	404.75																				
485	EVERASE CORPORATION	CONTRACT SERVICES	RESURFACE DRY ERASE BOARDS	3634 3635	4/7/2014	4/18/2014	12,644.72																				
486								Total:	\$40,588.58																		
487																											
488	PARKS & RECREATION CAP PROJ																										
489	DRAPER ADEN ASSOCIATES	PROFESSIONAL SERVICES	DESIGN SERVICES - PGH	2014020391	2/28/2014	4/4/2014	6,000.00																				
490	LAND PLANNING & DESIGN	PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	140305-001	3/31/2014	4/4/2014	6,000.00																				
491								Total:	\$12,000.00																		
492																											
493								302 CAPITAL IMPROVEMENT	Fund Total: \$403,117.89																		
494	Fund # - 401 DEBT SERVICE																										
495	DEBT SERVICE - COUNTY																										
496	U.S. BANK	COURTHOUSE REV. BNDS-IDA	DEBT WIRE	04142014	4/25/2014	4/14/2014	39,967.79																				
497								Total:	\$39,967.79																		
498																											
499								401 DEBT SERVICE	Fund Total: \$39,967.79																		
500	Fund # - 502 SEWER																										
501	UTILITY OPERATIONAL EXPENSES																										
502	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY SERVICE	310089744	3/19/14	3/16/2014	4/4/2014	84.12																			
503	CINTAS	LAUNDRY AND DRY	UNIFORMS	394538600	3/20/2014	4/4/2014	49.20																				
504	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	MONTHLY SERVICE	7712348080	3/28/14	3/28/2014	4/4/2014	1,101.53																			
505	ENVIROCOMPLIANCE LAB	CONTRACT SERVICES	MONTHLY SERVICE	R4305289	3/31/2014	4/4/2014	60.00																				
506	INBODEN ENVIRONMENTAL SERVICES,	CONTRACT SERVICES	WASTEWATER MONITORING	53230	3/21/2014	4/4/2014	297.00																				
507	JONES AUTOMOTIVE/ALL STAR AUTO	GENERAL MATERIALS AND	SUPPLIES	499347/499809	2/28/2014	4/4/2014	103.20																				
508	USABBLUEBOOK	CHEMICAL SUPPLIES	SUPPLIES	302367	3/26/2014	4/4/2014	469.95																				
509	USABBLUEBOOK	GENERAL MATERIALS AND	SUPPLIES	302367	3/26/2014	4/4/2014	84.92																				
510								Total:	\$2,249.92																		
511																											
512								502 SEWER	Fund Total: \$2,249.92																		
513	Fund # - 505 FORK UNION SANITARY DISTRICT																										
514	FUSD OPERATIONAL EXPENSES																										
515	BANK OF AMERICA	PURCHASE OF SERVICES	MONTHLY STATEMENT	THOMAS 03312014	4/16/2014	4/18/2014	111.00																				

	A	B	C	D	F	G	H	I	J																		
1	County of Fluvanna Accounts Payable List																										
2										From Date: 4/1/2014 To Date: 4/30/2014																	
3																											
4																											
516	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY SERVICE	309719161 3/16/14	3/16/2014	4/4/2014	180.09																				
517	CINTAS	LAUNDRY AND DRY	UNIFORMS	394538600	3/20/2014	4/4/2014	173.20																				
518	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	MONTHLY SERVICE	7224360003 3/27/14	3/27/2014	4/4/2014	3,292.91																				
519	E.W. OWEN	LEASE/RENT	WELL RENT	04012014	4/1/2014	4/4/2014	150.00																				
520	E.W. THOMAS	OFFICE SUPPLIES	SUPPLIES	04072014	4/7/2014	4/18/2014	9.99																				
521	HD SUPPLY WATER WORKS LTD	GENERAL MATERIALS AND	SUPPLIES	C165125	3/19/2014	4/4/2014	691.84																				
522	JONES AUTOMOTIVE/ALL STAR AUTO	VEHICLE/POWER EQUIP	SUPPLIES	499347/499809	2/28/2014	4/4/2014	153.08																				
523	MO-JOHNS, INC.	PURCHASE OF SERVICES	PORTABLE TOILET	66447	3/17/2014	4/4/2014	60.00																				
524	PAPCO, INC	VEHICLE FUEL	GAS	MARCH 2014	3/28/2014	4/18/2014	809.60																				
525	SCHNEIDER LABRATORIES INC	PURCHASE OF SERVICES	SUPPLIES	105346	3/18/2014	4/4/2014	28.00																				
526	USABBLUEBOOK	AGRICULTURAL SUPPLIES	SUPPLIES	302367	3/26/2014	4/4/2014	939.90																				
527	USABBLUEBOOK	GENERAL MATERIALS AND	SUPPLIES	302367	3/26/2014	4/4/2014	334.53																				
528	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY SERVICE	T270673	3/27/2014	4/4/2014	90.08																				
529	VERIZON BUSINESS	TELECOMMUNICATIONS	MONTHLY SERVICE	05343299	3/25/2014	4/4/2014	17.37																				
530	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY SERVICE	9722062331	3/28/2014	4/4/2014	132.61																				
531								Total:	\$7,174.20																		
532																											
533								505 FORK UNION SANITARY	Fund Total:	\$7,174.20																	
534								Total Expenditures by Fund:	\$990,500.94																		

FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM

Meeting Date:

AGENDA TITLE:	Proclamation; May 4-10 National Cooperative Extension Centennial Celebration Week				
MOTION(s):	I move that the Fluvanna County Board of Supervisors designate May 4-10 National Cooperative Extension Centennial Celebration Week, and we encourage any county residents to take part in the programs offered by our own Va Cooperative Extension Faculty.				
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				X	
STAFF CONTACT(S):	John Thompson, Unit Coordinator and ANR Extension Agent				
PRESENTER(S):	John Thompson, Unit Coordinator, and ANR Extension Agent				
RECOMMENDATION:					
TIMING:					
DISCUSSION:					
FISCAL IMPACT:	None				
POLICY IMPACT:	None				
LEGISLATIVE HISTORY:	Extension has been in Fluvanna since at least the 1940's.				
ENCLOSURES:	Proclamation				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other

Proclamation

Recognizing May 4-10, 2014 as National Cooperative Extension Centennial Celebration Week

WHEREAS, Virginia Cooperative Extension of Fluvanna County is part of the nationwide Cooperative Extension System that is a partnership of federal, state and local governments and Virginia Tech and Virginia State University, the state's land-grant universities; and

WHEREAS, The Smith-Lever Act of 1914 established the Cooperative Extension Service, utilizing faculty serving as Extension Agents, who along with local staff and community-based resources, extend University research and knowledge to local communities; and

WHEREAS, Virginia Cooperative Extension provides wide-ranging educational programs and information in the areas of agriculture, natural resources, family and consumer sciences, 4-H youth development, food, nutrition and health, along with related areas of economic and workforce development across Virginia; and

WHEREAS, Virginia Cooperative Extension programs in Family and Consumer Sciences; Agriculture and Natural Resources; 4-H Youth Development, and Community Viability benefits families, schools and businesses in Fluvanna County;

Now, therefore, be it resolved, by the Board of Supervisors of Fluvanna County that May 4-10, 2014 be designated as National Cooperative Extension Centennial Celebration Week and that we encourage county residents to take advantage of the programs and educational opportunities that Virginia Cooperative Extension offers to the community.

Adopted this 7th day of May 2014

By the Fluvanna County Board of Supervisors

Mozell H. Booker, Chairperson

FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM

Meeting Date: 05/07/2014

AGENDA TITLE:	FY14 FCPS Federal School Improvement Grant				
MOTION(s):	I move the Board of Supervisors approve the supplemental appropriation from the Federal School Improvement Grant in the amount of \$4,100.00 for the FY14 Fluvanna County Public Schools budget.				
CATEGORY	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				X	
STAFF CONTACT(S):	Eric Dahl, County Director of Finance or Ed Breslauer, Schools Director of Finance				
PRESENTER(S):	Eric Dahl, County Director of Finance				
RECOMMENDATION:	I recommend approval of the following actions.				
TIMING:	Routine				
DISCUSSION:	Fluvanna County Public Schools has received a Federal School Improvement (1003a) Grant in the amount of \$4,100 administered by the Virginia Department of Education. The funds may only be spent on paying for a contractor that is a school improvement specialist. The Schools are using the contractor. These funds may be obligated through September 30, 2014. It is requested that the funds be appropriated to the Schools as an increase in the Federal appropriation in the amount of \$4,100.00. There is no local match required. The adjustment to the Federal appropriation of \$4,100.00 increases that item to \$1,862,408.59 and the Total appropriation for the Schools to \$35,415,583.86.				
FISCAL IMPACT:	This supplemental appropriation would authorize staff to appropriate the additional revenue and expenditures.				
POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	N/A				
REVIEWS	Legal	Finance	Purchasing	HR	Other
		X			

FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM

Meeting Date: 05/07/2014

AGENDA TITLE:	FY14 Local Emergency Management Performance Grant				
MOTION(s):	<p>1). I move to ratify the application and accept the Local Emergency Management Performance Grant administered from the Virginia Department of Emergency Management in the amount of \$15,000 to fund emergency management planning efforts.</p> <p>2). Further, I move to authorize the County Administrator to execute contracts and agreements associated with this grant, subject as to form by the County Attorney; and authorize a supplemental appropriation in the amount of \$15,000.</p>				
CATEGORY	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				X	
STAFF CONTACT(S):	Eric Dahl, Director of Finance				
PRESENTER(S):	Eric Dahl, Director of Finance				
RECOMMENDATION:	Ratify and accept the Local Emergency Management Performance Grant				
TIMING:	Routine				
DISCUSSION:	Grant funds will be used for salary costs associated with emergency management planning efforts, including building and sustaining emergency management capabilities through training, exercises and emergency plans. No additional match funding is required by the County. The match requirement is met through the Emergency Services Coordinator salary, since this is a new County function in FY14.				
FISCAL IMPACT:	This supplemental appropriation would authorize staff to appropriate the additional revenue and expenditures.				
POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	N/A				
REVIEWS	Legal	Finance	Purchasing	HR	Other
		X			



BOS Directives and Requests Status Report

Updated: April 29, 2014

Status	Date	Directive/Request	Action By	Comments
Pending	2-Apr-14	Review options for updating the animal control ordinances.	Staff	
Pending	5-Mar-14	Research and present additional revenue source options.	Staff	May 7, 2014 Work Session
Pending	8-Jan-14	Draft a proposed change to County Code and assess the costs for requiring Passive Radon Reduction New Construction (RRNC) in new home construction.	Staff	
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	Request a speed study be done between the Town of Columbia and the Rivanna Bridge on Route 6.	Staff	Request submitted to VDOT
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	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	
Complete	1-Aug-12	Continue review of the Aqua Virginia and any other water proposal received under the PPEA process.	Staff	BOS rejected on 2014-04-02
Complete	2-Apr-14	Create a Resolution recognizing for Ms. Audrey Smith who will be turning 100 yrs. old this month.	Staff	Approved 2014-04-16
Complete	5-Feb-14	Perform DMV checks on appropriate County staff within 45 days.	Staff	Completed
Complete	19-Feb-14	Schedule a Closed Session for March 5, 2014 meeting to discuss personnel matters.	Staff	Scheduled
Complete	8-Jan-14	Continue including Voluntary Contribution forms in mailings for Real Property bills when not sent to mortgage institutions.	Treasurer	Complete
Complete	8-Jan-14	Proceed with the hydrogeological testing in the Zion Crossroads area.	Staff	



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, Director of Finance
SUBJECT: FY14 Contingency Balance
DATE: April 29, 2014

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
LESS: James River Water Authority Funding 11.20.13	-\$25,000.00
LESS: Town of Columbia Signage 11.20.13	-\$3,000.00
LESS: Cunningham and Columbia Schools Insurance 12.04.13	-\$4,751.00
LESS: Fluvanna County Public Schools MUNIS Implementation 01.08.14	-\$20,000.00
LESS: Cunningham and Columbia Schools Appraisal 02.05.14	-\$3,000.00
ADD: Voluntary Contributions 1 st Half 02.19.14	+\$120.00
Available:	\$24,404.00

Total Available Budget: Board of Supervisors Contingency Line

\$24,404.00



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MEMORANDUM

TO: Board of Supervisors
FROM: Eric Dahl, Director of Finance
SUBJECT: FY14 Capital Reserve Balance
DATE: April 29, 2014

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

County Capital Reserve:

FY14 Beginning Budget:	\$171,575.00
LESS: County Building and Fire Code Issues 12.04.13	-\$8,000.00
LESS: Cunningham School Tank Removal 12.04.13	-\$12,000.00
LESS: Carysbrook Field Lighting 12.18.13	-\$37,000.00
LESS: Social Services Building Preconditioning HVAC System 12.18.13	-\$22,400.00
LESS: County Elevator Repairs 03.05.14	-\$28,000.00
LESS: Health Dept. Office Improvements 03.05.14	-\$22,500.00
LESS: Exterior Painting of Buildings 03.05.14	-\$20,000.00
LESS: Social Services Building (3) Heat Pumps 03.19.14	-\$18,000.00
ADD: Adjustment - Under Budget Completed Projects	+\$10,855.00
Available:	\$14,530.00

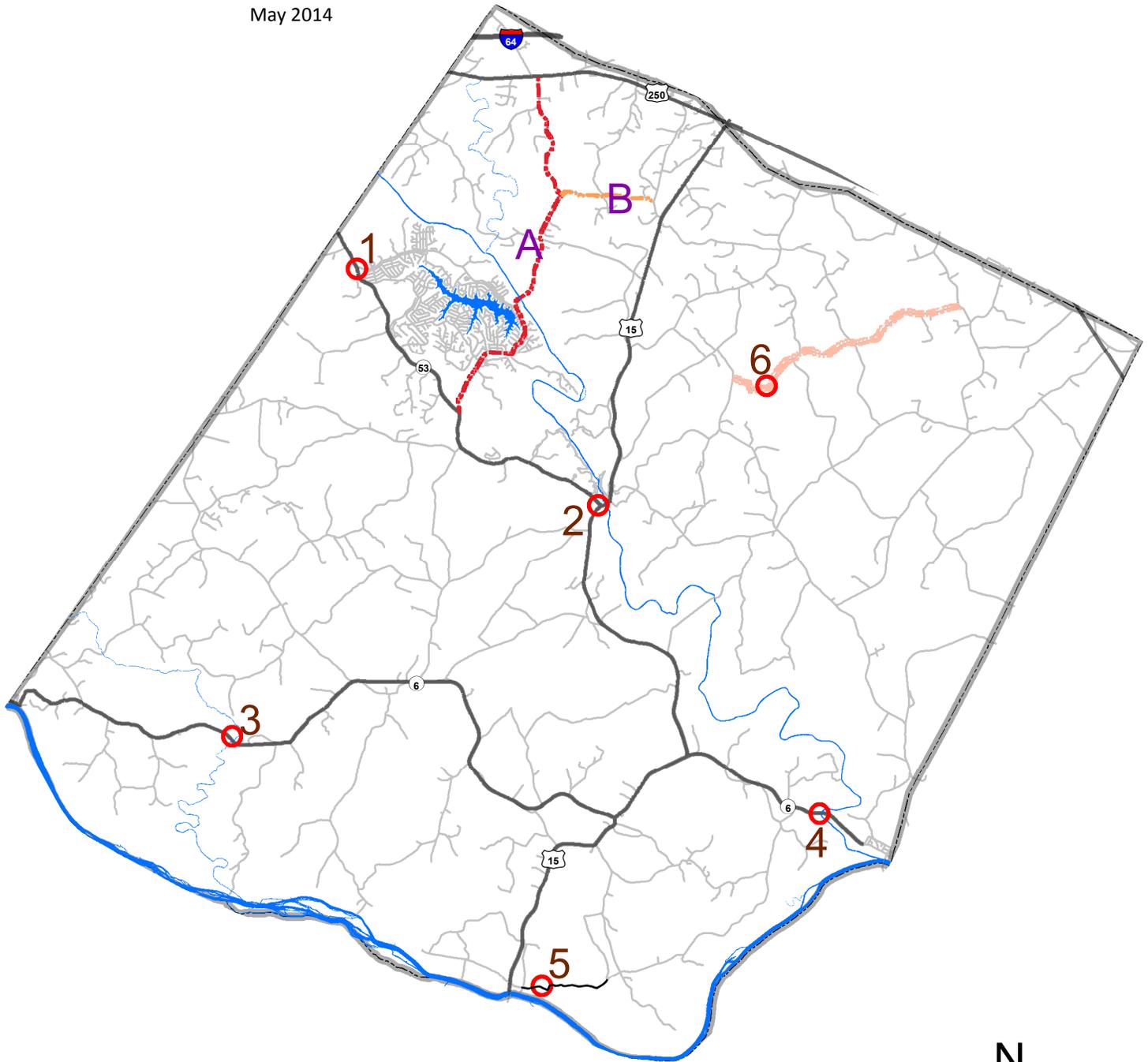
Schools Capital Reserve:

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
LESS: School Bus Monitoring Cameras with GPS and Video Software 11.06.13	-\$25,500.00
LESS: Signage for Schools 02.19.14	-\$9,764.00
ADD: Adjustment - Under Budget Completed Projects	+\$5,877.00
Available:	\$122,693.00

Fluvanna County

Road Projects

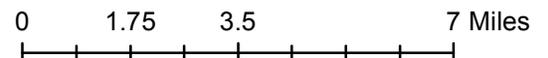
May 2014



Legend

Engineering and Construction Road Reconstruction

- | | | | |
|---|---|---|--|
| 1 | Rte 53 Safety Project - Intersection Improvements @ Rte 618 | A | Rte 600 (South Boston Rd) - Reconstruction |
| 2 | Route 15/53 Roundabout | B | Rte 633 (North Boston Rd) - Reconstruction |
| 3 | Rte 6 Bridge Replacement (Hardware) | | |
| 4 | Rte 6 Bridge Replacement (Rivanna) | | |
| 5 | Rte 656 Bridge Replacement (Holman) | | |
| 6 | Rte 629 (Deep Creek Rd) Bridge Replacement | | |





Culpeper District
Fluvanna County Monthly Report
May 2014

Preliminary Engineering			
PROJECT	LAST MILESTONE	NEXT MILESTONE	AD DATE
Route 53 Safety Project – Intersection Improvements at Route 618	Right of Way	Advertisement	TBD
Route 656, Bridge replacement over Holman Creek	Field Inspection	Right of Way	TBD
Route 15/53 Roundabout	Preliminary Design	Public Hearing	TBD
Route 600 – Reconstruction	--	Project Scoping – 2015	TBD
Route 633 – Reconstruction	--	Project Scoping – 2015	TBD
Route 629 – Bridge Replacement	--	Project Scoping	TBD

Construction Activities

- **Guardrail Repair GR07-967-096, N501**
 Scope: Guardrail repairs – on call – District wide.
 Next Major Milestone: Contract **Renewed.**
 Contract Completion date: July 1, 2014.
- **Route 6 Hardware River Bridge**
 Scope: Bridge Replacement
 Next Major Milestone: Construction
 Contract completion date: August 14, 2015
- **Route 6 Rivanna River Bridge**
 Scope: Bridge Replacement
 Next Major Milestone: Construction
 Contract Completion date: November 20, 2015

Traffic Engineering Studies

Completed

- None at this time

Under Review

- None at this time

Maintenance Activities

VDOT Area Headquarter crews completed the following activities during the past month. For specific route activities, please contact the Charlottesville Residency Office.

- Patching was performed on 3 primary routes and 6 secondary routes
- Shoulder repairs were made along 4 secondary routes
- Ditches maintained on 2 secondary routes
- Trash removed on 3 primary routes