



**FLUVANNA COUNTY BOARD OF SUPERVISORS**

**REGULAR MEETING AGENDA**

Circuit Courtroom, Fluvanna Courts Building

July 02, 2014

4:00 pm Regular Meeting (No Work Session)

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**TAB AGENDA ITEMS**

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**2 - COUNTY ADMINISTRATOR'S REPORT**

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

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**4 - PUBLIC HEARING**

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- O Fork Union Sanitary District Ordinance Amendment/Rates Change – Wayne Stephens, Public Works Director
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**5 - ACTION MATTERS**

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- P Resolution to Support the Disestablishment of the Town of Columbia – Jessica Phillips, Attorney (on behalf of Columbia)
  - Q Parks & Recreation and JABA Memorandum of Understanding – Jason Smith, Parks and Recreations Director
  - R Grievance Policy Update – Gail Parrish, Human Resources Manager
  - S FY14 Department of Social Services Share of the Cost Allocation Funds – Eric Dahl, Director of Finance
  - T Appointment/Piedmont Workforce Investment Board, Business Member – Mary Weaver, Clerk to the Board of Supervisors
  - U Appointment/Fluvanna Partnership for Aging, Columbia District – Mary Weaver, Clerk to the Board of Supervisors
  - V Appointment/Piedmont Virginia Community College (PVCC) Board, Citizen Representative – Mary Weaver, Clerk to the Board of Supervisors
  - W Appointment/Finance Board, Citizen Representative – Mary Weaver, Clerk to the Board of Supervisors
  - X Appointment/Regional Jail Board, At-Large Representative – Mary Weaver, Clerk to the Board of Supervisors
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**6 - PRESENTATIONS** (normally not to exceed 10 minutes each)

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- YZ Staff Update of Special Use Permits – Steve Tugwell, Senior Planner
  - A Fluvanna Christian Service Society Food Bank Building Request – Wayne Stephens, Public Works Director
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**7 - CONSENT AGENDA**

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- B Minutes of June 18, 2014 – Mary Weaver, Clerk to the Board
- C Accounts Payable Report – Eric Dahl, Finance Director
- D Addendum to UVa Employee Leasing & Medical Direction Agreement – Cheryl Elliott Wilkins, Emergency Services Coordinator
- E Capital Reserve Maintenance Fund Request/Asbestos Abatement and Air Tests, Central Elementary

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School – Chuck Winkler, Assistant School Superintendent

- F Capital Reserve Maintenance Fund Request/New Carpet for Music Room, Carysbrook Elementary School – Chuck Winkler, Assistant School Superintendent

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**8 - UNFINISHED BUSINESS**

TBD

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**9 - NEW BUSINESS**

TBD

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**10 - PUBLIC COMMENTS #2** (5 minutes each)

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**11 - CLOSED MEETING**

Prospective Industry

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**12 – ADJOURN**

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Steven M. Nichols  
2014.06.26 08:39:39  
-04'00'

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County Administrator Review

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**PLEDGE OF ALLEGIANCE**

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

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**ORDER**

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

**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: July 2, 2014

<b>AGENDA TITLE:</b>	<b>Motion to Amend Section 9-2-2 of the County Code regarding charges for water consumption on the FUSD water system.</b>				
<b>MOTION(s):</b>	<b>I make a motion that the Board of Supervisors Amend Section 9-2-2 of the County Code regarding charges for water consumption on the FUSD water system as shown in the attached Code revision.</b>				
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
	<b>X</b>				
<b>STAFF CONTACT(S):</b>	Wayne Stephens, Director of Public Works & County Engineer				
<b>PRESENTER(S):</b>	Wayne Stephens				
<b>RECOMMENDATION:</b>	Staff recommends the Board approve the motion.				
<b>TIMING:</b>	Immediate				
<b>DISCUSSION:</b>	After the staff presentation and Board discussion at the May 7, 2014 meeting it was the consensus of the Board that the most appropriate means of improving the financial health of the Fork Union Sanitary District (FUSD) was to implement a rate increase. It was also the consensus of the Board that the water rates presented as "Option 5" was the most acceptable form for the rate increase. A Public Hearing for proposed revision to the County Code was held on July 2, 2014 at 4:00 pm, after having been advertised in accordance with applicable statutes.				
<b>FISCAL IMPACT:</b>	The Sanitary District has been operating at a net loss for several years. The FUSD operation currently has an outstanding debt in the amount of \$70,000 to the County of Fluvanna General Fund, as well as a long-term loan with annual payments of \$59,520. The water system is aging, and is in need of significant expenditures for development of additional water source, as well as replacement and renewal of water lines, valves and appurtenances. A rate model shows that the proposed rate increase is needed in order to repay the District's debt to the County and fund a portion of needed system improvements. It is anticipated that additional rate increases will be necessary in the immediate future if FUSD is to be made financial stable.				
<b>POLICY IMPACT:</b>	The Board is empowered to periodically review and adjust FUSD water rates.				
<b>LEGISLATIVE HISTORY:</b>	The current water rates were implemented on May 5, 2010. The two prior rate increases were adopted on June 21, 2006, and July 15, 1986, respectively.				
<b>ENCLOSURES:</b>	Proposed Notice of Public Hearing; Rate Comparison; Supporting documents.				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other

**AN ORDINANCE TO AMEND SECTION 9-2-2 OF THE COUNTY CODE TO INCREASE THE MONTHLY CHARGES FOR WATER CONSUMPTION FROM THE PUBLIC WATER SUPPLY SYSTEM OF THE FORK UNION SANITARY DISTRICT**

BE IT ORDAINED BY THE FLUVANNA COUNTY BOARD OF SUPERVISORS that the County Code be, and it is hereby, amended in Chapter 9, Section 9-2-2, as follows:

**Sec. 9-2-2. Schedule of consumption charges.**

The monthly charges for water consumption shall be in accordance with the following schedule:

~~\$21.00~~ ~~\$17.76~~ for first 2,000 gallons (minimum charge);  
~~\$11.00~~ ~~\$8.88~~ for each 1,000 gallons up to 300,000 gallons;  
~~\$11.00~~ ~~\$4.57~~ for each 1,000 gallons above 300,000 gallons.

In addition to the foregoing, during the existence of any water emergency which has been declared by the governing body in accordance with Sec. 9-2-12 of this Code, each and every charge for water consumption shall be subject to a surcharge of 10%. Such surcharge shall be calculated by multiplying the rates stated above by 110%. Such surcharge shall apply at the beginning of the regular billing period next succeeding the adoption of this section or the declaration of such emergency condition, whichever shall last occur. Such surcharge shall cease to apply at the end of the regular billing period which is nearest to, but not later than, 60 days after the governing body shall have declared such water emergency to be at an end.

(Min. Bk. 6, pp. 321, 445; Min. Bk. 7, p. 92; Comp. 1974, ch. 10; Ord. 11-3-80; Ord. 7-15-86; Ord 5-21-97, Ord. 7-15-98; Ord. 11-28-01; Ord. 11-20-02; Ord. 06-21-06; Ord. 5-5-10)

## FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM

**Meeting Date:** Jul 2, 2014

<b>AGENDA TITLE:</b>	Agreement for Transfer and Assumption of Certain Assets and Indebtedness, Town of Columbia				
<b>MOTION(s):</b>	<b>I move to approve the Resolution entitled, "AGREEMENT FOR TRANSFER AND ASSUMPTION OF CERTAIN ASSETS AND INDEBTEDNESS" to support the disestablishment of the Town of Columbia.</b>				
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
		<b>X</b>			
<b>STAFF CONTACT(S):</b>	Jason Stewart, Planning and Zoning Administrator				
<b>PRESENTER(S):</b>	Jessica Phillips, Attorney (on behalf of Columbia)				
<b>RECOMMENDATION:</b>	Approve				
<b>TIMING:</b>	Within time to allow addition of a referendum on the Town of Columbia Ballot in the November 2014 General Election				
<b>DISCUSSION:</b>	The Town of Columbia is in the process of abandoning the Town Charter. Assets and outstanding debt must be transferred to the County per state code by the terms of this agreement.				
<b>FISCAL IMPACT:</b>	At this time the Town has no indebtedness. The town owns one structure, the Town Hall, and has personal assets in two separate bank accounts totaling \$66,477.74 plus \$10,000 allocated for a FEMA grant and \$10,000 currently in dispute regarding fire funds from 2002				
<b>POLICY IMPACT:</b>	When the Town ceases to exist, the assets listed in this agreement will be transferred to the County. The County will also begin to maintain and operate all street lights located within the town limits.				
<b>LEGISLATIVE HISTORY:</b>	NA				
<b>ENCLOSURES:</b>	Agreement for Transfer and Assumption of Certain Assets and Indebtedness, Town of Columbia				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
	<b>X</b>				

AGREEMENT FOR TRANSFER AND ASSUMPTION OF CERTAIN ASSETS AND  
INDEBTEDNESS

This agreement, made as of the \_\_\_\_ day of \_\_\_\_\_, 2014, by and between the **TOWN COUNCIL OF THE TOWN OF COLUMBIA**, a municipal corporation and political subdivision of the Commonwealth of Virginia (“the Town”), of the first part; and the **BOARD OF SUPERVISORS OF COUNTY OF FLUVANNA**, a political subdivision of the Commonwealth of Virginia, (“the County”);

WITNESSETH:

WHEREAS the Town is a municipal corporation located within the limits of the County;  
and

WHEREAS the Town desires to initiate proceedings for the annulment and repealer of the Town charter in accordance with Virginia Code Title 15.2, Subtitle III, Chapter 37 (Sec. 15.2-3700, *ff.*; and

WHEREAS the Town and the County believe that the citizens of the Town and the County will best be served by such annulment and repealer; and

WHEREAS the Town intends to propose an ordinance providing for a referendum on the question of whether the Town Charter should be repealed; and

WHEREAS the Town and the County wish to enter into an agreement to facilitate such annulment and repealer pursuant to Virginia Code Sec. 15.2-3701;

NOW THEREFORE, for and in consideration of the premises, the Town and the County hereby agree as follows:

1. **Ordinance requesting referendum:** The Town agrees that it will propose an ordinance petitioning the Circuit Court for an order requiring a referendum on the question of whether the Town charter shall be annulled and repealed.

2. **Transfer of revenues, services, facilities and other assets:** The Town agrees to transfer all of its revenues, services, facilities (including real and personal property, including without limitation the interest of the public in and to the public streets within the Town) and other assets unto the County, effective upon the annulment of the Town charter. The County agrees to accept the same and to assume all of the Town’s indebtedness, bonded and otherwise. The foregoing notwithstanding, prior to the annulment of the Town charter, the Town shall have the right to convey to a third party, either with or without consideration, a certain parcel of real property commonly known as the Town Hall, located at 40 Washington Street, Columbia, Virginia and also known as Tax Map Parcel 54A-1-61B, and shall have no duty to account to the County for such conveyance; provided, however, that such conveyance shall not create or continue an indebtedness or obligation which may thereafter be binding upon the County. This conveyance may occur only if the Town can resolve the outstanding question

regarding the chain of title and fee simple ownership of the Town Hall by the Town. If the Town cannot resolve that question and cannot verify by the proper official records that it is the fee simple owner of the Town Hall, the Town cannot make said conveyance. Further, the Town could not claim the Town Hall as an asset to be transferred to the County per this agreement. As of the date hereof, the assets of the Town are listed on Exhibit 1 hereto. To the best of the knowledge and belief of the parties, the Town has no debt as of the date hereof. Notwithstanding the listing of assets and indebtedness listed herein, the parties intend that the Town will transfer to the County all of its assets, subject to the hereinabove described conveyance of the Town Hall and of the payment of the expenses, including but not limited to reasonable and necessary costs and attorneys' fees; and the County intends to assume all indebtedness, whenever and however acquired, in existence upon the effective date of the annulment of the Town charter.

3. **Agreement for the provision of planning and other services:** Pending the annulment and repealer of the Town charter, the County shall continue to provide to the Town certain services, including, but not limited to, the services of the director of planning and development; of the building official; of other officers and employees of the County; and of the planning commission, as provided by certain existing agreements between the Town and the County, as may be appropriate to ensure efficient service to the citizens of the Town as well as the County. Upon the effective date of the annulment of the Town charter, the County shall agree to assume any and all necessary maintenance and costs for operation of the street lights located within the limits of the Town.

4. **Recordation of agreement:** The County may provide for the recordation of this agreement before, at or subsequent to the effective date of the annulment and repealer of the Town charter in order to perfect the transfer and assumption of the assets and indebtedness of the Town, all as provided by Virginia Code Sec. 15.2-3708.

In witness whereof, the Town and the County have caused this agreement to be signed by their respective duly authorized agents.

TOWN OF COLUMBIA

COUNTY OF FLUVANNA

BY \_\_\_\_\_  
Mayor

BY \_\_\_\_\_  
Chairman of the Board of Supervisors

Date: \_\_\_\_\_

Date: \_\_\_\_\_

APPROVED AS TO FORM:

\_\_\_\_\_  
County attorney

## EXHIBIT 1 – ASSETS OF THE TOWN OF COLUMBIA

### REAL PROPERTY:

Town Hall - 40 Washington Street, Columbia, VA (Tax Map Parcel 54A-1-61B)

\*Subject to provisions of Paragraph 2 of this agreement. At this time it is not known whether the Town owns this property, and there is no recorded document or other title document that evidences that the Town does own this property. Further research is ongoing.

### PERSONAL PROPERTY:

Capital One Bank Account: \$15,796.41

Bank of Essex Account: \$50,681.33

\*\$10,000.00 previously allocated for participation in approved FEMA grant

\*\*\$10,000.00 currently in dispute regarding fire funds from 2002

## FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM

Meeting Date: July 2, 2014

<b>AGENDA TITLE:</b>	<b>Adoption of Memorandum of Understanding (MOU) between Fluvanna County Parks and Recreation and the Jefferson Area Board for Aging (JABA).</b>				
<b>MOTION(s):</b>	I move to adopt the Memorandum of Understanding between Fluvanna County Parks and Recreation and the Jefferson Area Board for Aging for nutritional services in support of Fluvanna County Senior Center operations, and authorize the County Administrator to execute the agreement, subject to approval as to form by the County Attorney.				
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
		X			
<b>STAFF CONTACT(S):</b>	Jason Smith, Parks and Recreation Director				
<b>PRESENTER(S):</b>	Jason Smith, Parks and Recreation Director				
<b>RECOMMENDATION:</b>	Approve				
<b>TIMING:</b>	Annual MOU that will be reviewed and addressed to continue this partnership.				
<b>DISCUSSION:</b>	This is a collaborative effort to provide additional senior services for Fluvanna County citizens. Beginning July 1 <sup>st</sup> , Parks & Rec will begin planning senior activities on Wednesdays at the Community Center while JABA will focus more on community outreach using their current resources. This MOU specifically addresses the documents and procedures associated with the nutritional aspect of the Wednesday program for seniors in which JABA will still provide. The document states the terms and conditions to which each party must comply with in order to sustain food services. This document will also serve as a guide for current and future funding for this nutritional and educational feature JABA will be providing to county residents through the assistance of Parks and Recreation staff.				
<b>FISCAL IMPACT:</b>	N/A				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	N/A				
<b>ENCLOSURES:</b>	Memorandum of Understanding (MOU) between Fluvanna County Parks and Recreation and the Jefferson Area Board for Aging (JABA).				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
	X				

**Memorandum of Understanding  
Between  
The Jefferson Area Board for Aging  
AND  
Fluvanna County**

This Memorandum of Understanding (MOU) is entered into this \_\_\_ day of \_\_\_ 2014 by and between the Jefferson Area Board for Aging, hereinafter JABA and Fluvanna County for nutritional services to be rendered as part of JABA's Congregate Nutrition Program. This MOU will remain in effect unless terminated by either party upon 60 days written notice.

Witnessed that Fluvanna County and JABA, in consideration of the terms, covenants, and promises and agreement herein contained agree as follows:

- I. Scope of Services
  - a. Fluvanna County Parks and Recreation will operate a senior nutrition site one day a week from 10:00AM to 2:00 PM at the Fluvanna County Parks and Recreation building. Fluvanna County and JABA are obligated to meet all program requirements described in the Nutrition Policy and Procedure Manual. The basic components include:
    - i. Participant Eligibility
    - ii. Physical Facility, Accessibility and Equipment
    - iii. Assessment and Referral
    - iv. Elderly Nutrition Requirements
    - v. Food Service Sanitation and Handling Requirements
    - vi. Food Quality
    - vii. Contributions
    - viii. Fire Drill
    - ix. Emergency Situations
    - x. Reporting Requirements
    - xi. Quality Assurance
- II. JABA agrees to:
  - a. Provide a monthly menu approved by a certified registered dietician.
  - b. Provide all needed paperwork, instructions and materials for necessary reporting.
  - c. Provide all employee contact information and brief job descriptions as needed to ensure accurate referrals can occur.
  - d. Transport the meals and supplies to the center.
  - e. Inspect nutrition site for compliance with all applicable federal, state and local laws.
  - f. Provide nutrition site policy and procedure manual.

- g. Provide annual food, sanitation and handling training for all JABA volunteers and Fluvanna County staff as applicable.
  - h. Complete all necessary new member paperwork and required program data entry.
  - i. Provide a JABA liaison who will visit the site monthly to collect all reports and contributions and to offer needed support.
  - j. Inquire about unmet needs on a monthly basis via JABA liaison.
  - k. Receive food and supply orders from the site. Orders will be placed and transported as needed to the site.
  - l. Make programming resources available to Fluvanna County staff including trainings, meetings, and workshops.
  - m. Assist with volunteer recruitment as needed via JABA Volunteer Service.
  - n. Provide volunteer liability insurance for all registered JABA volunteers.
- III. Fluvanna County Parks and Recreation agrees to:
- a. To comply with the Congregate Nutrition Site requirements as specified in the Policy and Procedure Manual.
  - b. Provide a safe ADA compliant environment for older persons free of architectural barriers that limit their participation.
  - c. Serve catered meals meeting food sanitation and service requirements as specified.
  - d. Order food and supplies in accordance to JABA's ordering schedule.
  - e. Survey clients regarding satisfaction of meals by participating in JABA's annual client satisfaction survey.
  - f. Coordinate quarterly nutrition education with community resources utilizing the JABA nurse, Cheryl Petencin.
  - g. Coordinate monthly site council meetings wherein members gather and provide feedback regarding programming.
  - h. Provide a Health Department approved area for the set up and dispensing of meals. This includes the use of a correctly operating refrigerator and stove that maintains food at or above 140 degrees.
  - i. Have equipment that is sturdy and appropriate for older persons including tables and chairs for meals. The site shall have adequate space between tables and other furniture to allow persons with canes, crutches, and walkers or who are in wheelchairs to move safely.
  - j. To have JABA reporting materials completed and ready for JABA Liaison to pick up on the last operating Wednesday of the month. Should a holiday or trip interfere, previous communications will be had to ensure deadlines are met.
  - k. To plan and record quarterly fire drills.

### Termination Policy

Either party may terminate this MOU by submitting their intent to terminate in writing to the other party at least 60 days in advance of termination.

Either party may terminate this MOU in the event either is not in compliance with specified agreement terms such as meal temperature standards for catered meals, reporting requirements, etc. by submitting its intent in writing to the other party at least 60 days in advance of termination

Confidentiality

Fluvanna County shall take reasonable measures to maintain the confidentiality of personal information about participants except with the participants' prior written consent or as otherwise required or permitted by law.

Contact Persons

Nutrition Services:

Emily Daidone, Manager of Community Centers and HDM  
JABA  
674 Hillside Drive, Suite 9  
Charlottesville, Va. 22901  
(434) 817-5249

Parks and Recreation Services:

Jason Smith, Director of Parks and Recreation  
P.O. Box 128  
Fork Union, VA 23055  
(434) 842-3150

Accepted and agreed on this \_\_\_\_ day of \_\_\_\_\_, 2014

By: \_\_\_\_\_  
Marta Keane, JABA CEO  
JABA  
674 Hillside Drive, Suite 9  
Charlottesville, Va. 22901  
(434) 817-5222

By: \_\_\_\_\_  
Steven M. Nichols, County Administrator  
Fluvanna County  
132 Main Street  
Post Office Box 540  
Palmyra, VA 22963  
(434) 591-1910

## FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM

**Meeting Date:** July 2, 2014

<b>AGENDA TITLE:</b>	Update Grievance Procedure Policy				
<b>MOTION(s):</b>	<b>I move to adopt and approve the July 2, 2014 amended Fluvanna County Grievance Procedure Policy pursuant to VA Code 63.2-219 and 15.2-1507.</b>				
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
		<b>X</b>	<b>X</b>		
<b>STAFF CONTACT(S):</b>	Gail Parrish, Human Resources Manager				
<b>PRESENTER(S):</b>	Gail Parrish, Human Resources Manager				
<b>RECOMMENDATION:</b>	Approve				
<b>TIMING:</b>					
<b>DISCUSSION:</b>	<p>Department of Social Services were audited in June by the State Social Services Auditor. Upon reviewing the policies, the auditor found that that the County's Grievance Procedure policy was not in compliance with state code 63.2-219.</p> <p>After reviewing both State Social Services Code and State Local Government codes referring to Grievance Policy, it was determined that removing the Directors from being excluded from eligibility of the Grievance Policy would make the Policy in compliance with VA State Code.</p>				
<b>FISCAL IMPACT:</b>	None				
<b>POLICY IMPACT:</b>	Minor change				
<b>LEGISLATIVE HISTORY:</b>					
<b>ENCLOSURES:</b>	Presentation and draft policy				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
	<b>X</b>			<b>X</b>	

**R. GRIEVANCE PROCEDURE POLICY (Amended 10/1/2008 7/01/2014)**

It is the policy of the Board of Supervisors to provide fair, equitable and satisfactory working arrangements for its employees. Every effort will be made to resolve employee grievances informally with the least amount of worry and delay. However, in some cases it becomes necessary to proceed through a formal appeal and panel review to handle a given grievance. Accordingly, the following procedure and regulations are established. It is the intent that this policy fully comply with the applicable state statutes on grievance procedures. For employees in the Department of Social Services, all references in this section to "Department Head" shall be interpreted to mean the "Director of Social Services." Constitutional Officers shall prepare grievance procedures for their respective employees. These procedures shall be made available upon request to the County Administrator. In the event of any conflict between this policy and state statutes, state statutes shall control and be part of this policy as if set out herein.

**R.1 COVERAGE OF PERSONNEL**

**a. Included**

All permanent non-probationary employees under the County personnel system whose position status is full-time or; part-time ~~and/or seasonal~~.

**b. Excluded**

- (1) Probationary employees;
- (2) An employee who has resigned voluntarily may not have access to the grievance procedure after the effective date of the resignation;
- (3) Appointees of elected groups or individuals;
- (4) Deputies and Assistants to the County Administrator;
- (5) ~~Department and~~ Agency Heads;
- (6) Employees of judicial and legislative departments;
- (7) Any other employee electing to proceed pursuant to any other existing procedure in the resolution of his or her grievance.

**c. Employees Removed from Duty**

An employee who has been removed shall not have access to the grievance procedure, except to grieve a removal resulting from formal discipline, or unsatisfactory job performance, or an involuntary resignation. Such grievance must be filed within thirty calendar days of the dismissal date. Any grievance initiated by a permanent, classified County employee prior to separation from County service may, at the employee's option, continue to be processed through the County grievance procedure.

**R.2 DEFINITION OF GRIEVANCE**

As defined in Section 15.2-1507 of the Virginia State Code, a grievance shall be defined as:

“a complaint or dispute by an employee relating to his employment, including but not necessarily limited to (i) disciplinary actions, including dismissals, disciplinary demotions, and suspensions, provided that dismissals shall be grievable whenever resulting from formal discipline or unsatisfactory job performance; (ii) the application of personnel policies, procedures, rules and regulations, including the application of policies involving the contents of ordinances, statutes or established personnel policies, rules and regulations; (iii) discrimination on the basis of race, color, creed, religion, political affiliation, age, disability, national origin or sex; and (iv) acts of retaliation as the result of the use of or participation in the grievance procedure or because the employee has complied with any law of the United States or of the Commonwealth, has reported any violation of such law to a governmental authority, has sought any change in law before the Congress of the United States or the General Assembly, or has reported an incidence of fraud, abuse, or gross mismanagement. For the purposes of clause (iv) there shall be a rebuttable presumption that increasing the penalty that is the subject of the grievance at any level of the grievance shall be an act of retaliation.”

### **R.3 MATTERS DEEMED NOT GRIEVABLE**

Employees are advised that conditions of employment and the content of laws, ordinances and policies established by the Board of Supervisors are not grievable. By state law, wages, salaries, and fringe benefits are likewise not grievable. In addition, it is to be understood that the establishment of this procedure shall in no way remove the right of the county to do the following, provided however, that none of these rights may be exercised in an arbitrary or capricious manner:

1. Direct the work of its employees;
2. Hire, promote, transfer and assign employees, except where the employee can show established promotional policies or procedures were not followed or applied fairly;
3. Maintain the efficiency of governmental operations;
4. Reduce the work force or abolish jobs except where such action affects an employee who has been reinstated within the previous six months as the result of the final determination of a grievance. In any grievance brought under this exception, the action shall be upheld upon a showing that (i) there was a valid business reason for the action and (ii) the employee was notified of the reason in writing prior to the effective date of the action;
5. Take actions necessary to carry out duties of an agency in emergencies;
6. Determine the methods, means and personnel necessary to carry out operations.

7. Control and manage the county's property and maintain the county's function and operations.

#### **R.4 DETERMINATION OF GRIEVABILITY**

In the event that a question regarding grievability arises at any Step of the Grievance procedure after a written grievance has been filed, the employee may make a request for a ruling of grievability from the County Administrator, who shall respond in writing within five (5) days. The County Administrator may consult with the County Attorney, provided that the County Attorney does not decide the question of grievability. In any case, no complaint may be addressed beyond the top management level before grievability has been determined. Only after grievability has been determined shall a grievance be processed through the grievance panel stage. The decision of the County Administrator may be appealed by the grievant to the Circuit Court for a hearing de novo on the issue of grievability, as provided for in Virginia Code, Section 15.2-1507. The grievant may initiate proceedings for review of the decision of the County Administrator by filing a notice of appeal with the County Administrator within ten (10) working days after the date of the decision and giving a copy thereof to all other parties. Within ten (10) days thereafter, the County Administrator shall transmit to the Clerk of the Circuit Court a copy of the decision of the County Administrator, a copy of the notice of appeal and the exhibits. A list of evidence furnished to the Circuit Court shall also be furnished to the grievant, although failure to do so shall not prejudice the rights of the grievant. The grievant may move the Circuit Court to issue a writ of certiorari requiring the County Administrator to transmit the record on or before a certain date. The decision of the Circuit Court with regard to grievability is final and is not appealable.

## **R.5 GRIEVANCE PROCEDURE**

An employee wishing to file a grievance shall have the right to follow all the steps of this procedure as listed below with complete freedom from reprisal. This does not, however, confer the right upon anyone to make slanderous or libelous statements. After the initial filing of a written grievance, failure of either party to comply with all substantial procedural requirements of the grievance procedure without just cause will result in a decision in favor of the other party on any grievable issue, provided the party not in compliance fails to correct the non-compliance within five (5) work days of receipt of written notification by the other party of the compliance violation. Such written notification by the grievant shall be made to the County Administrator. The County Administrator shall make all determinations on compliance issues. Compliance determinations made by the County Administrator shall be subject to judicial review by filing a petition with the Circuit Court within thirty days of the compliance determination. Failure of either party without just cause to comply with all substantial procedural requirements at the panel hearing shall result in a decision in favor of the other party. Grievance Procedure Forms can be found in Appendix A of the Personnel Policy Manual.

### **a. Steps I, II, & III**

#### **STEP I**

An employee who has a grievance, as defined herein, shall within thirty (30) work days of the occurrence of the action or event causing the grievance or of the date when the employee could have reasonably been expected to have learned of the act or event, contact his immediate supervisor for an informal face to face meeting to discuss the grievance. (The immediate supervisor here is defined as the person responsible for hiring, evaluating performance, and/or taking disciplinary action under the Standards of Conduct policy.)

The supervisor shall immediately discuss the grievance with the employee and make a careful inquiry into the facts and circumstances of the complaint. The supervisor shall give the employee an oral reply within five (5) work days following receipt of the complaint.

In any case where the employee claims sexual harassment by or involving an immediate supervisor, the employee may instead file the grievance with another supervisor within the same department or with the department head as outlined below.

If the grievance is not resolved at this point the employee may, within five (5) work days following the date of the oral response, file a written grievance with his department head on Grievance Procedure Form A (hereinafter referred to as Form A). The employee must be sure that the written grievance is complete in all detail at this stage of the procedure and must specify the relief he expects to

obtain through the use of the grievance procedure. No addition, deletions or adjustments to the original grievance will be allowed or accepted at a late point within the procedure.

In any case where the employee claims sexual harassment by or involving the department head, the employee may bypass filing a grievance with the department head and instead proceed to Step II below.

The department head shall inform the employee in writing on Form A of his decision and the reasons within five (5) calendar days of receipt of Form A.

## STEP II

If the department head's response does not resolve the grievance, and the issue of grievability has not been raised, the employee may within five (5) work days after receipt of the supervisor's reply submit Form A to the next direct level of management indicating the desire to have the grievance advanced to the next step. For employees of the Department of Social Services, the "next direct level of management" shall be interpreted as the Social Services Board.

Upon receipt of Form A, the second step administrator shall meet with the employee within five (5) work days. The only persons present at this meeting are the employee, the second step administrator, and appropriate witnesses. Witnesses shall be present only while actually providing testimony. The second step administrator shall give the employee a written response on Form A within five workdays following the date of the meeting.

## STEP III

If the second step written response does not resolve the grievance, and the issue of grievability has not been raised, the employee may within five (5) work days after receipt of the second step administrator's reply submit Form A to the County Administrator indicating the desire to have the grievance advanced to the next step.

Upon receipt of Form A, the County Administrator shall meet with the employee within five workdays. The persons present at this meeting are the employee, County Administrator, appropriate witnesses, and at the employee's option, a representative of his or her choice. If the employee is represented by legal counsel, the County likewise has the option of being represented by counsel.

The County Administrator shall give the employee a third-step response in writing on Form A within five workdays following the meeting.

**b. Advancement to a Panel Hearing**

If the employee wishes to advance the grievance to a panel hearing, the employee must so note on Form A and forward Form A to the County Administrator within five (5) work days of receipt of the third-step reply. The County Administrator shall, if he has not already done so, make a ruling of grievability and shall respond in writing within five (5) workdays. The County Administrator may consult with the County Attorney, provided that the County Attorney does not decide the question of grievability. In submitting this request, it is not necessary that the employee again provide a written explanation of what has occurred as this was contained in his written request submitted at Steps II and III and as part of the record will be made available to the grievance panel.

If the County Administrator rules that an issue does not qualify for a panel hearing, the grievant may appeal the ruling using the procedures set forth in Section R.4 of this personnel policy.

**c. Role of the Grievance Review Panel**

A copy of any grievance, qualified or disqualified for a panel hearing by the County Administrator, shall be forwarded to the Grievance Review Panel at the same time of notification to the employee. The Grievance Review Panel will attempt to monitor grievances, and will attempt to provide assistance to the parties and the panel on procedural matters as needed.

**d. Panel Selection**

The final step of the grievance procedure shall be the actual panel hearing. One member shall be chosen by the grievant, one member shall be chosen by the County Administrator and one member shall be chosen by the first two appointees. Members may be chosen from among county employees. If no agreement on a third member can be made, the selection shall be made by the Chief Judge of the Circuit Court. The decision of the panel shall be final and binding and shall be consistent with provisions of law and written policies. In cases of termination, the third panel member shall be appointed by the Grievance Review Board, from a list of lawyers who have been approved to serve as administrative hearing officers by the Supreme Court of Virginia. The appointments shall be made on a rotating and geographic basis. In all cases, the third panel member shall be the chairperson of the panel.

To insure an impartial panel, the panel shall not be composed of any persons having direct involvement with the grievance being heard, or with the problem giving rise to the grievance. Also, managers who are in a direct line of supervision of a grievant are excluded from serving as panel members. No attorney having direct involvement with the subject matter of the grievance, nor a partner, associate, employee or co-employee of such an attorney may serve as a panel member. In addition, the following relatives of a participant in the grievance process or a

participant's spouse shall not serve as panel members; spouse, parent, child, descendants of a child, sibling, niece, nephew and first cousin.

The employee and the County shall select their respective panel members within five workdays. In termination cases requiring the appointment of an administrative hearing officer as the third panel member, the County shall at the time of notice of qualification send Form B to the Grievance Review Panel requesting such an appointment.

The full panel selection should be completed by the tenth (10) workday following receipt of qualification. However, this time limit may be extended in instances where the agreement on a third panel member has not been reached. In such instances, this County shall, within the ensuing five work days, request the chief Judge of the Circuit Court in the locality where the grievant is employed to select a third panel member.

**e. Panel Hearing Date**

The full panel shall set the time, the date and place for the hearing, which should be held within ten (10) work days following the selection of the full panel. The panel chairperson shall notify the grievant and the county of the hearing date. The panel shall conduct the hearing in the county where the grievant is employed, unless the panel unanimously decides that another location is appropriate.

**f. Rules for Panel Hearing**

The rules for panel hearings shall be those set forth below "Conduct of Panel Hearing" and those set forth in Section 15.2-1507 of the Code of Virginia. The following procedures are to assist grievance panels in preparing for and conduction of panel hearings. A panel's responsibility is to insure the proper application of state and county policies and procedures. Panels do not have the authority to formulate or to change policies or procedure of the county; however the panel may consider mitigating circumstances and modify county action concerning discipline. A panel by a majority vote may uphold or reverse the action of the county or may choose a modified remedy. Decision of the panel must be consistent with provision of law and written policy. A panel might determine that a grievant is entitled to reinstatement with back pay and restoration of benefits, but in no case does a panel have the authority to award damages or attorney fees. The panel hearing is the concluding step to an administrative process designed for the resolution of sensitive personnel matters. Therefore, it is recommended that the persons present at the panel hearing be limited to the grievant, the panel members, the legal counsel and/or representative of the grievant and the county, appropriate witnesses and official recorders. At the request of either party, the hearing shall be private.

The parties should not discuss the substance of any grievance or the problem giving rise to the grievance with any panel members prior to the hearing. Any matters

requiring the attention of the panel should be communicated in writing with copies to all parties.

**g. Conduct of Panel Hearing**

1. The county shall provide each panel member copies of all grievance forms and the county grievance procedure prior to the convening of the panel in order that each member may review the documents. The County shall provide the grievant with a list of the documents furnished to the panel. The grievant and his attorney shall be allowed access to and copies of all relevant files intended to be used in the grievance proceeding at least ten (10) days prior to the scheduled panel hearing. Other information shall be submitted at the hearing in the presence of the parties.
2. All documents, exhibits and lists of witnesses shall be exchanged between the parties in advance of the hearing.
3. All evidence taken by the panel shall be under oath.
4. Opening statements may be made at the beginning of the hearing and the panel may ask for such statements in order to clarify the issue of the grievance.
5. The county and thereafter the grievant, or their representatives, shall then present claims, proofs and witnesses who shall submit to questions or other examination. Each party has the right of cross-examination. All evidence shall be presented in the presence of the panel and the parties, except by mutual consent of the parties. Equal opportunity shall be given to all parties for presentation of any material or relevant evidence.
6. The panel, by majority vote, may decide procedural questions and rule upon objections raised during the hearing.
7. Witnesses, other than the parties, shall remain in the hearing room only while giving their testimony.
8. Members of the panel may question anyone giving testimony in order to clarify points being made.
9. Exhibits may be received in evidence by the panel, by the grievant or the county and shall be marked and made a part of the record.
10. The parties shall produce additional evidence as the panel may deem necessary to better understand and make determination of the dispute. The panel shall be judge of the relevancy and materiality of the evidence

offered. All evidence is to be taken in the presence of the panel and both parties.

11. After both parties have presented their evidence, the panel chairperson shall ask of all parties whether they have any further evidence to offer or witnesses to be heard. Upon receiving negative replies, both parties will be given an opportunity for a closing statement. After both sides have made a closing statement, the hearing shall be declared closed.

**h. Panel Decision**

The panel, in rendering its decision, shall be guided, but not necessarily bound, by the relief specified by the grievant on Form A. The panel shall render its decision on Form B within ten (10) work days of the conclusion of the hearing. The reasons for the panel's decision must be set forth in writing. Copies shall be distributed to the employee, County Administrator, and the Grievance Review Board. The majority decision of the panel shall be final and binding, and shall be consistent with provisions of law and written policy. The County Administrator is responsible for assuring that panel decisions are implemented. Either party may petition the Circuit Court having jurisdiction in this locality where the grievant is employed for an order requiring implementation of the decision of the panel.

If a written request to reconsider the panel decision is submitted by either party, within five (5) work days of receipt of the decision, the panel, by majority vote, may elect to review its decision and/or reopen the hearing for good cause shown.



# Proposed Updated Grievance Policy

**Gail Parrish; Human Resources Manager**



## § 63.2-219. State Board of Social Services

...” The state grievance procedure adopted pursuant to Chapter 30 (§ 2.2-3000 et seq.) of Title 2.2 shall apply to the personnel employed by the Commissioner. A local social services department or local board shall adopt a grievance procedure that is either (i) adopted by the locality in which the department or board is located, or in the case of a regional department or board, the grievance procedure adopted by one of its localities in the regional organization; or (ii) approved by the Board consistent with the provisions of Chapter 30 (§ 2.2-3000 et seq.) of Title 2.2. **The grievance procedure adopted by the local board shall apply to employees, including local directors, of the local boards and local departments.** “



## § 15.2-1506 & 15.2-1507.establishment and Provision of grievance procedures.

- “...every locality which has more than 15 employees shall have a grievance procedure for its employees that affords an immediate and fair method for the resolution of disputes which may arise between the public employer and its employees and a personnel system including a classification plan for service and a uniform pay plan for all employees excluding employees and deputies of division superintendents of schools.”
- ...all FT & PT employees are eligible to file grievance except:
  - ...Deputies and executive assistants to the chief administrative officer of a locality;
  - Agency heads or chief executive officers of government operations;
  - ...Temporary, limited term and seasonal employees...
- ... the exceptions set forth may, at their discretion, voluntarily include employees in any of the excepted categories.



# Recommended changes to the current Grievance Procedure Policy

- **R.1-a: Remove seasonal employees from eligibility of the Grievance Procedure.**
- **R.1-b: Remove Directors from excluded from being eligible to grieve.**



**Motion: I move to adopt and approve the July 2, 2014 amended Fluvanna County Grievance Procedure Policy pursuant to VA Code 63.2-219 and 15.2-1507.**

## FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM

Meeting Date: 07/02/2014

<b>AGENDA TITLE:</b>	FY14 Department of Social Services Share of the Cost Allocation Funds																												
<b>MOTION(s):</b>	<b>I move the Board of Supervisors approve a supplemental appropriation to the General Fund in the amount of \$18,588.11 to reflect the annual cost allocation payment to Social Services Special Welfare Fund.</b>																												
<b>CATEGORY</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other																								
		X																											
<b>STAFF CONTACT(S):</b>	Eric Dahl, Director of Finance																												
<b>PRESENTER(S):</b>	Eric Dahl, Director of Finance																												
<b>RECOMMENDATION:</b>	Approve																												
<b>TIMING:</b>	June 30, 2014																												
<b>DISCUSSION:</b>	<ul style="list-style-type: none"> <li>• Annually the County has a Cost Allocation Plan (CAP) prepared for the purpose of accounting for the indirect overhead costs the County incurs for the Department of Social Services.</li> <li>• The CAP allows a locality to receive some federal reimbursement for a portion of allowable costs that benefit programs administered by the local Department of Social Services.</li> <li>• In March 1997, the Board of Supervisors agreed to share the CAP funds in the percentage of 33 1/3% with the Department of Social Services to be deposited into the Special Welfare fund.</li> <li>• The table below represents the CAP funds received and the 33 1/3% share given to the Department of Social Services:</li> </ul> <table border="1" style="margin-left: auto; margin-right: auto; border-collapse: collapse; text-align: center;"> <thead> <tr> <th>FY</th> <th>CAP Funds Received</th> <th>33 1/3% Share to DSS</th> </tr> </thead> <tbody> <tr> <td>2008</td> <td>\$61,158</td> <td>\$20,390</td> </tr> <tr> <td>2009</td> <td>\$69,074</td> <td>\$23,029</td> </tr> <tr> <td>2010</td> <td>\$73,679</td> <td>\$24,564</td> </tr> <tr> <td>2011</td> <td>\$58,147</td> <td>\$19,384</td> </tr> <tr> <td>2012</td> <td>\$72,443</td> <td>\$24,145</td> </tr> <tr> <td>2013</td> <td>\$56,362</td> <td>\$18,787</td> </tr> <tr> <td>2014</td> <td>\$55,764</td> <td>\$18,588</td> </tr> </tbody> </table>					FY	CAP Funds Received	33 1/3% Share to DSS	2008	\$61,158	\$20,390	2009	\$69,074	\$23,029	2010	\$73,679	\$24,564	2011	\$58,147	\$19,384	2012	\$72,443	\$24,145	2013	\$56,362	\$18,787	2014	\$55,764	\$18,588
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2014	\$55,764	\$18,588																											
<b>FISCAL IMPACT:</b>	A budget supplement as requested by the Department of Social Services would increase the FY14 General Fund revenues and expenditures by \$18,588.11.																												
<b>POLICY IMPACT:</b>	N/A																												

<b>LEGISLATIVE HISTORY:</b>	The Board of Supervisors adopted a “Resolution – Distribution of Cost Allocation Funds” on March 5, 1997.				
<b>ENCLOSURES:</b>	Resolution - Distribution of Cost Allocation Funds				
<b>REVIEWS</b>	Legal	Finance	Purchasing	HR	Other
		<b>X</b>			

Resolution  
Distribution of Cost Allocation Funds

Whereas, the Social Services Board has requested the Board of Supervisors consider the distribution of a percent of the cost allocation funds for use by the Social Services Board in the Special Welfare fund; and

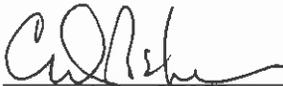
Whereas, the funds are to be used for special issues which the Social Services Board has the need for certain discretionary funds; and

Whereas, the cost allocation funds are federal and state reimbursement for costs of government to support the Social Services Board and are periodically received by the County General Fund.

Now, therefore be it resolved by the Board of Supervisors of Fluvanna County that 33 1/3% of the funds received for cost allocation reimbursement be distributed to the Department of Social Services for deposit with the Treasurer into the Special Welfare fund.

Further be it resolved that effective July 1, 1997 the Social Services Board shall budget within its administration funds the cost of monthly payment for Social Services Board members.

adopted this 5th day of March 1997



\_\_\_\_\_  
Clerk Board of Supervisors

c:     Director of Social Services  
       Treasurer  
       Director of Finance

## FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM

Meeting Date: July 02, 2014

<b>AGENDA TITLE:</b>	Appointment to the Piedmont Workforce Investment Board, Business Member Position, replacing Chris Fairchild, who resigned.				
<b>MOTION(s):</b>	<b>I move to appoint _____ to the Piedmont Workforce Investment Board, Business Member Position, with a term to begin immediately and to terminate June 30, 2015.</b>				
<b>CATEGORY</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
		<b>X</b>			
<b>STAFF CONTACT(S):</b>	Mary Weaver, Clerk to the Board of Supervisors				
<b>PRESENTER(S):</b>	Steven M. Nichols, County Administrator				
<b>RECOMMENDATION:</b>	Approval				
<b>TIMING:</b>	Normal				
<b>DISCUSSION:</b>	Applicants who have shown an interest in this position are: Katy Clossin Victor L. Schaff Chadwick R. Taberner				
<b>FISCAL IMPACT:</b>	None				
<b>POLICY IMPACT:</b>	None				
<b>LEGISLATIVE HISTORY:</b>	None				
<b>ENCLOSURES:</b>	Boards and Commissions Applications				
<b>REVIEWS</b>	Legal	Finance	Purchasing	HR	Other

Interest in Piedmont Workforce Investment Board

Palmyra

**Last Name** Clossin **First Name** Catherine (Katy) **Date Recieved** 5/6/2013  
**Mailing Address** 1680 Union Mills Road **City** Troy **State** VA **Postal Code** 22974-  
**Home Phone** (434) 293-7876 **Work Phone** **Cell Phone/Other** (434) 906-7815  
**Fax** **Email Address** katyclossin@outlook.com  
**Physical Address** 1680 Union Mills Road **City** Troy **State** VA **Postal Code** 22974

***Education and Experience:***

BS University of Virginia. University of Illinois - Masters Degree in Urban and Regional Planning. Twenty-five years in urban and regional planning in three major metropolitan areas and one rural county. AICP and IEDC certification.

***Civic Activities and Committee Memberships:***

Focus on Fluvanna, Charter Member; 2013 Fluvanna County Relay for Life, Team Captain, Fluvanna County Habitat for Humanity, Rivanna Basin Foundation, Rivanna Conservation Society.

***Interest in Committee:***

Proposed new Zion Crossroads Sketch Committee, Economic Development Authority, Planning Commission

***Comments:*** Interested in Zion Crossroads Steering Committee

Interest in Piedmont Workforce Investment Board

<b>Last Name</b>	Schaff	<b>First Name</b>	Victor L.	<b>Date Recieved</b>	5/1/2014		
<b>Mailing Address</b>	126 Cypress Circle	<b>City</b>	Barboursville	<b>State</b>	VA	<b>Postal Code</b>	22923-
<b>Home Phone</b>		<b>Work Phone</b>	4349858014	<b>Cell Phone/Other</b>	(434) 242-2228		
<b>Fax</b>		<b>Email Address</b>	schaffent@aol.com				
<b>Physical Address</b>		<b>City</b>		<b>State</b>		<b>Postal Code</b>	

**Education and Experience:**

Owner - Schaff Enterprises Inc., dba: PaPa John's Pizza

**Civic Activities and Committee Memberships:**

Vice Chair for Green County Planning Commission; Fluvanna, Greene Chamer of Commerce

**Interest in Committee:**

Community Involvement

**Comments:**

## Interest in Piedmont Workforce Investment Board

**Last Name** Taberner **First Name** Chadwick R. **Date Recieved** 6/19/2014  
**Mailing Address** 101 Pleasantview Ct. **City** Gordonsville **State** VA **Postal Code**  
**Home Phone** (434) 326-5442 **Work Phone** 4345912093 **Cell Phone/Other** (434) 326-6038  
**Fax** **Email Address** ChadTaberner@comcast.net  
**Physical Address** 61 Edgecomb Road **City** Troy **State** VA **Postal Code** 22974

### ***Education and Experience:***

General Manager - Kloeckner Metals Corporation (2009 - Present)  
Sales Manager - Novamerican Steel (2005-2009)  
Senior Account Executive - Flagship Technologies Inc. (1999 - 2005)  
General Manager Trainee - Alro Metals (1996 - 1999)  
Stetson University - DeLand, FL (1992 - 1996)  
Bachelor of Business Administration - International Business Management

### ***Civic Activities and Committee Memberships:***

Special Olympics of Georgia - Volunteer  
Alpha Tau Omega - Social Fraternity - VP Alumni Relations  
Alpha Kappa Psi - Business Fraternity - Member

### ***Interest in Committee:***

I want to ensure that Fluvanna County develops the appropriate training program for students to ensure current and future employers have a diverse and educated labor pool. A strong labor pool is essential to the survival of existing Fluvanna businesses, and a strong recruiting tool for businesses looking to relocate to the Fluvanna business district.

### ***Comments:***

## FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM

Meeting Date: July 2, 2014

<b>AGENDA TITLE:</b>	Appointment to the Partnership for Aging, Columbia Position				
<b>MOTION(s):</b>	I move to appoint _____ to the Partnership for Aging, Columbia Position, with a term to begin immediately and to terminate December 31, 2014.				
<b>CATEGORY</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
		<b>X</b>			
<b>STAFF CONTACT(S):</b>	Mary Weaver				
<b>PRESENTER(S):</b>					
<b>RECOMMENDATION:</b>	Approval				
<b>TIMING:</b>	Normal				
<b>DISCUSSION:</b>	Applicants who have shown an interest in this position are: Nikki A. Sheridan				
<b>FISCAL IMPACT:</b>	None				
<b>POLICY IMPACT:</b>	None				
<b>LEGISLATIVE HISTORY:</b>	None				
<b>ENCLOSURES:</b>	Boards and Commissions Applications				
<b>REVIEWS</b>	Legal	Finance	Purchasing	HR	Other

Interest in Fluvanna Partnership for Aging

Columbia

**Last Name** Sheridan **First Name** Nikki A. **Date Recieved** 6/18/2014  
**Mailing Address** 6368 Venable Road **City** Kents Store **State** VA **Postal Code** 23084-  
**Home Phone** (804) 301-6330 **Work Phone** 8043016330 **Cell Phone/Other** (804) 301-6330  
**Fax**  **Email Address** fluvegas@gmail.com  
**Physical Address**  **City**  **State**  **Postal Code**

***Education and Experience:***

Mental Health Professional in 2000-present. Media - former agency spokesperson - VA SBE. Outreach/Education - VA State Board of Elections. BA from University of Virginia 1998. MSW from Virginia Commonwealth University 2000.

***Civic Activities and Committee Memberships:***

Certified Virginia Elections Officer, Byrd Chapel United Methodist Church member

***Interest in Committee:***

T strive to give seniors help and information regarding services available to them, particularly mental health and correlated case management.

***Comments:***

## FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM

**Meeting Date:** July 2, 2014

<b>AGENDA TITLE:</b>	Appointment to the Piedmont Virginia Community College Board, At-Large Position				
<b>MOTION(s):</b>	I move to appoint _____ to the Piedmont Virginia Community College Board, At-Large Position, with a term to begin immediately and to terminate June 30, 2018.				
<b>CATEGORY</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
		<b>X</b>			
<b>STAFF CONTACT(S):</b>	Mary Weaver, Clerk to the Board of Supervisors				
<b>PRESENTER(S):</b>	Steven M. Nichols, County Administrator				
<b>RECOMMENDATION:</b>	Approval				
<b>TIMING:</b>	Normal				
<b>DISCUSSION:</b>	<p>Applicants who have shown an interest in this position are:</p> <p>Frank Gallo, who will resign BZA if chosen</p> <p>Dr. Fred Lang</p> <p>Daniel Nunziato, currently on EDA</p> <p>Dr. Taj'llulah Sky Lark</p> <p>Dr. Gerald Swiggett (spoke at June 18, 2014 meeting)</p>				
<b>FISCAL IMPACT:</b>	None				
<b>POLICY IMPACT:</b>	None				
<b>LEGISLATIVE HISTORY:</b>	None				
<b>ENCLOSURES:</b>	Boards and Commissions Applications				
<b>REVIEWS</b>	Legal	Finance	Purchasing	HR	Other

Interest in Piedmont Virginia Community College (PVCC)

Palmyra

**Last Name** Gallo **First Name** Frank J. **Date Recieved** 1/4/2012  
**Mailing Address** 115 Mechunk Ridge Lane **City** Keswick **State** VA **Postal Code** 22947-  
**Home Phone** (434) 296-6605 **Work Phone** 4345891687 **Cell Phone/Other**  
**Fax** (434) 589-1687 **Email Address** gallfj@aol.com  
**Physical Address** 115 Mechunk Ridge Lane **City** Keswick **State** VA **Postal Code** 22947

***Education and Experience:***

Bachelor of Arts, Juris Doctor, former "part-time" County Attorney (Fluvanna), Commonwealth Attorney (Fluvanna), Assistant Commonwealth Attorney (Loudoun, Louisa), author: LexisNexis, "Virginia Forms" (Commercial Transactions, Criminal Procedure, Medical Malpractice).

***Civic Activities and Committee Memberships:***

Member of initial Library Board, 1980's, Rivanna Conservation Society, Fork Union Masonic Lodge, etc.

***Interest in Committee:***

Library Board

***Comments:***

Interest in Piedmont Virginia Community College (PVCC)

Cunningham

**Last Name** Lang **First Name** Dr. Fred M. **Date Recieved** 3/5/2013  
**Mailing Address** 542 Country Creek Way **City** Palmyra **State** VA **Postal Code** 22963-  
**Home Phone** (434) 589-2725 **Work Phone** 4345892725 **Cell Phone/Other** (703) 585-5228  
**Fax** **Email Address** GoldenPines1967@gmail.com  
**Physical Address** 542 Country Creek Way **City** Palmyra **State** VA **Postal Code** 22963

### ***Education and Experience:***

President, Golden Pines Associates LLC, a company that provides expertise and consulting advice on the full range of human capital issues, organizational learning systems issues, and leadership development strategies; former Chief Learning Officer (CLO) for the US Department of Commerce (Office of the Secretary) in Washington, DC; and Community Development Director/Assistant to the City Manager of Stockton, CA. I hold a PhD from the California Institute of Integral Studies; a Masters from California State University, and a Bachelor's from the University of California. I have taught 25 years at the University level in both the traditional classroom and the online virtual classroom with the University of Phoenix. I taught in both the Doctoral and Master's degree programs.

### ***Civic Activities and Committee Memberships:***

I am a member of the Fluvanna County chamber of Commerce and the Historical Society. My wife is also a member of the Historical Society; the Art council; and the Garden Club. We are both members of the Methodist Church.

### ***Interest in Committee:***

Most of my career has been involved in the education arena and making learning better for everyone. I would like to continue to serve in a capacity that will allow me to represent the people and the interests of Fluvanna County. For that reason, I would like to be considered for an appointment to the PVCC College Board. I would also like to be considered for the vacancy on the Economic Development Authority. He and his wife are starting an annual scholarship (\$1500) for any Fluvanna High School Student attending PVCC.

### ***Comments:***

Interest in Piedmont Virginia Community College (PVCC)

Cunningham

**Last Name** Nunziato **First Name** Daniel T. **Date Recieved** 9/19/2013  
**Mailing Address** PO Box 358 **City** Palmyra **State** VA **Postal Code** 22963-  
**Home Phone** (434) 589-4587 **Work Phone** **Cell Phone/Other** (434) 996-4587  
**Fax** **Email Address** dan\_nunziato@yahoo.com  
**Physical Address** 182 Fox Hollow Lane **City** Palmyra **State** VA **Postal Code** 22963

***Education and Experience:***

BA in Economics, New England College. Graduate of the Virginia Rural Leadership Development Program and the Virginia Industrial Development Authorities institute. Retired October 2012. 40+ years experience in both the private sector as a Senior Manager, responsible for advanced administrative and support duties that required the exercise of independent judgement and involved the application of rules, regulations, policies and procedures. Former Chariman of the Fluvanna County Industrial Development Authority. Also previously served as a Director of MACAA, the Thomas Jefferson Housing Improvement Corp., and as a member of the Fluvanna County Board of Assessors. Since I am now retired, I have the time, experience and energy to continue service to the community.

***Civic Activities and Committee Memberships:***

Currently Volunteer Medicare Counselor with JABA. Former President and Director of the Fluvanna Chamber of Commerce. Founding President of the Fluvanna Housing Foundation.

***Interest in Committee:***

***Comments:***

Interest in Piedmont Virginia Community College (PVCC)

Palmyra

**Last Name** Ross **First Name** Dr. Pamela **Date Recieved** 7/15/2010  
**Mailing Address** 884 N. Boston Road **City** Troy **State** VA **Postal Code** 22974-  
**Home Phone** (434) 589-8642 **Work Phone** 4349821769 **Cell Phone/Other** (434) 226-0229  
**Fax** (434) 589-8287 **Email Address** PamelaRossMD@gmail.com  
**Physical Address** 884 N. Boston Road **City** Troy **State** VA **Postal Code** 22974

***Education and Experience:***

1987 B.A. Chemistry U of TN @ Chattanooga; 1991 M.D. (Doctor of Medicine) Emory University; Please see attached. I have served various civic/leadership roles starting in 4-H Club in 4th grade! Most recent as 14 yr. faculty physician at UVA hospital

***Civic Activities and Committee Memberships:***

Please see attached. Most notable was being selected by President Obama to participate in doctors for Healthcare reform event at the White House 10/5/09; Please see attached. I have served in various organizational roles over the years

***Interest in Committee:***

Three reasons I desire to serve: 1. I believe myself to be qualified to serve. 2. I am very interested in serving. 3. I sincerely desire to be more involved in my local community.

***Comments:***

Interest in Piedmont Virginia Community College (PVCC)

Columbia

**Last Name** Sky Lark **First Name** Taj'ullah X. **Date Recieved** 7/20/2010  
**Mailing Address** P.O. Box 14 **City** Kents Store **State** VA **Postal Code** 23084-  
**Home Phone** (434) 591-1234 **Work Phone** **Cell Phone/Other** (804) 647-3750  
**Fax** **Email Address** tajullah@hotmail.com  
**Physical Address** **City** **State** **Postal Code**

**Education and Experience:**

BA Art TherapyRudgres University, New Brunswick; MA Ed Teaching & Learning/Community College Admin, University of Illinois Urbana Champaign; MS Ed Curriculum & Assessments/ Adult Ed/Higher Ed Admin, Fordham University; Ed Higher Ed Admin & International Policy; Programing; Education; law, assessment, grants, diversity & Equity. MA Ed; MS ED. PhD ED (specialization in Higher Ed Leadership & Management)

**Civic Activities and Committee Memberships:**

MACCA

**Interest in Committee:**

share my expertise & experience

**Comments:** Information updated 6/13

Interest in Piedmont Virginia Community College (PVCC)

Palmyra

**Last Name** Swiggett **First Name** Gerald E. **Date Recieved** 1/30/2014  
**Mailing Address** 787 Taylor Ridge Way **City** Palmyra **State** VA **Postal Code** 22963-  
**Home Phone** (434) 589-8537 **Work Phone** 7032440125 **Cell Phone/Other** (703) 244-0125  
**Fax**  **Email Address** gisent@ix.netcom.com  
**Physical Address**  **City**  **State**  **Postal Code**

***Education and Experience:***

BS in Chemical Engineering at Trinity University; PhD in Chemical Engineering at Oregon State University. 45 years of technical and executive positions in the energy, manned spaceflight, environmental industries and the Federal Government with Dupont, Olin, Atlantic Richfield, Lockheed, SAIC and the Department of Energy and NASA. 15 years experience in owning/operating my energy/management consulting business (GIS Enterprises, Inc.) in Washington, DC. Many years of assisting individuals with career planning and employment searches has provided me with a good understanding of the skills necessary for solid, worthwhile careers.

***Civic Activities and Committee Memberships:***

Member and President, Spring Creek Golf Club Seniors Golf Association. Member, Spring Creek Golf Club Board of Advisors. Rivanna Rifle and Pistol Club.

***Interest in Committee:***

I have a strong desire to help the citizens of Fluvanna County better their lives through meaningful and affordable education. I want to share my many years of business and political experience with PVCC students, staff and administrators. I have the time and monetary resources to permit me to serve.

***Comments:***

## FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM

Meeting Date: July 2, 2014

<b>AGENDA TITLE:</b>	Appointment to the Finance Board				
<b>MOTION(s):</b>	I move to appoint _____ to the Finance Board, with a term to begin immediately and to terminate June 30, 2018.				
<b>CATEGORY</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
		X			
<b>STAFF CONTACT(S):</b>	Mary Weaver				
<b>PRESENTER(S):</b>					
<b>RECOMMENDATION:</b>	Approval				
<b>TIMING:</b>	Normal				
<b>DISCUSSION:</b>	Applicants who have shown an interest in this position are: Roman Bakke Rudy Garcia Richard Payne				
<b>FISCAL IMPACT:</b>	None				
<b>POLICY IMPACT:</b>	None				
<b>LEGISLATIVE HISTORY:</b>	None				
<b>ENCLOSURES:</b>	Boards and Commissions Applications				
<b>REVIEWS</b>	Legal	Finance	Purchasing	HR	Other

Interest in Finance Board

Cunningham

**Last Name** Bakke **First Name** Roman J. **Date Recieved** 6/10/2014  
**Mailing Address** 24 Acre Lane **City** Palmyra **State** VA **Postal Code** 22963-  
**Home Phone** (434) 589-3388 **Work Phone** **Cell Phone/Other** (434) 808-4152  
**Fax** **Email Address** milrobak@hotmail.com  
**Physical Address** **City** **State** **Postal Code**

**Education and Experience:**

Please see attached resume. Education: CCNY: BA, Economics; Pace University: MBA in Management Science

**Civic Activities and Committee Memberships:**

Member Fluvanna Ruritan Club and Holy Comforter Church. Member, Aqua Virginia Rate Case Committee, LMOA, Member (inactive) Fluvanna VFW, Past Deputy Commander 2005-2010 (Voluntary) Installation Support Group for Joint Forces Training Base Alamos, CA. North American Energy Standards Board, representing Southern California Edison, Natural Gas-Electric Industry Standards Task Force representing Southern California Edison.

**Interest in Committee:**

I feel my experience in financial analysis, acquisitions, contract negotiations, oil and gas industry operations, gas pipelines, power plant and utility operations and natural gas and energy trading could benefit Fluvanna County.

**Comments:**

**ROMAN J. BAKKE**

24 ACRE LANE  
PALMYRA, VA 22963  
milrobak@hotmail.com

**Energy/Natural Gas/Financial Professional**

Broad experience in all energy industry segments: natural gas distribution and transmission; gas purchasing and marketing; gas and oil exploration; and power generation. Skilled in developing and managing competitive solicitations and in project and market development. Outstanding knowledge of natural gas infrastructure with expertise in regulatory issues, risk management, energy and gas marketing, fuel management, fuel contracts, and due-diligence. Responsible for the negotiation and administration of ISDA enabling agreements and transactions related to the long term purchase, transportation, storage, and hedging of energy products. Accomplished in financial management with hands-on skills in analysis of capital projects, budgeting, and cash management. Additional experience includes business planning, the negotiation of energy acquisitions and joint ventures, and lender financing.

**Professional Experience**

**SOUTHERN CALIFORNIA EDISON** (Subsidiary of Edison International) Rosemead CA 2003- 2011

**Gas Contracts Manager – Natural Gas and Financial Products**

Subsequent to the 2002 energy crises in California was employed to develop and draft new contracts to enable the company to enter into bilateral short and long term agreements to purchase fuel for newly acquired power generating facilities. Developed solicitation processes that generated competitive “Requests for Offers” for natural gas and for hedging products. These processes were designed to comply with the rigorous newly established guidelines for competitively priced products approved by the California Public Utilities Commission. Designed processes for contract management and contract negotiation. Acted as lead project manager to negotiate enabling agreements to include International Swap and Derivatives Agreements (ISDA’s), North American Energy Standards Board Agreements (NAESB’s) as well as Broker and commodities-related Clearing Agreements. Represented Southern California Edison as an industry member of NAESB’s, an industry group that continuously develops standards to be used nationwide by the energy industry.

**CALPINE CORPORATION** Boston, MA 2000 - 2002

**Consultant and Fuels (Natural Gas)/Contract Manager**

Developed gas and distillate infrastructure and gas supply for new merchant power projects in the Mid-Atlantic, Southeast, and Florida. Negotiated gas transportation contracts, interconnect agreements, gas supply contracts, and credit instruments. Supported acquisition evaluations. Implemented gas management procedures for start-up and for ongoing operations. Provided consulting support and expertise on restructuring power purchase agreements, steam agreements, firm gas transportation contracts and on regulatory and tariff issues. Optimized revenue through implementing hedging strategies and selling excess energy, capacity, and fuel into wholesale markets. Supervised third party fuel managers.

**EDISON MISSION ENERGY** (Subsidiary of Edison International) Chantilly, VA 1995 - 2000

**Natural Gas and Fuel Manager - East Coast Assets**

Managed natural gas and distillate supply for Mission Energy’s nine East Coast power partnerships and projects, including four gas-fired projects for which Mission was the managing general partner. Provided consulting expertise for on-going operations and development in fuel procurement, fuel management, restructure of power purchase and fuel supply agreements, and regulatory and tariff issues. Optimized revenue through implementing hedging strategies and selling excess energy, capacity, and fuel into wholesale markets. Supervised third party fuel managers and negotiated fuel management agreements.

**KEYSPAN ENERGY CORP** (Formerly Brooklyn Union Gas - Acquired by National Grid) Brooklyn, NY 1979 - 1995

**BRING Gas Services Corp.** Mountain Lakes, NJ

**Manager, Gas Market Development Northeast Region** (1993 - 1995)

Established company presence in the Northeast. Generated new long-term gas markets with annual revenue potential of \$144 million in power generation to include coal and fuel oil based electric utilities as well as non-utility generators. Established a niche market with smaller Northeast distribution companies.

**KEYSPAN ENERGY CORP** (Formerly Brooklyn Union Gas – Acquired by National Grid) (Continued from previous page)

**Gas Energy, Inc.** New York, NY

**Director, Fuel Development** (1991 - 1993)

Evaluated opportunities for investment. Re-negotiated existing gas supply contracts. Managed fuel supply for completed projects. Acquired long term gas supply and firm gas transportation for cogeneration projects under development.

**Fuel Resources Inc. (FRI)** New York, NY

**Director, Business Development & Treasurer of Subsidiaries** (1988 - 1991)

Responsible for strategic planning, budgeting, and the financial/marketing/contract aspects of subsidiaries, acquisitions, and new ventures. Managed gas storage investments. Coordinated funding requirements with lenders and outside investors. Responsible for cash management.

**Director, Joint Ventures** (1983 - 1988)

Evaluated existing FRI joint venture investments and developed financial structures, proposals, and presentations for third party investment in the newly established offshore exploration and production subsidiary.

**The Brooklyn Union Gas Company** Brooklyn, NY

**Senior Financial Analyst** (Corporate Planning) (1979 - 1983)

Identified and evaluated diversification opportunities and financial policies for the utility and subsidiaries. Supervised development of corporate goals and objectives. Coordinated rating agency presentations and rate of return testimony.

Held prior positions as **Corporate Financial Analyst** for **Allied Signal** in Morristown, NJ and as **Planning and Budget Manager** for **Cities Service Company (CITCO)** in New York, NY.

### **Education**

MBA - Management Science/Operations Research (With Distinction), Pace University

BA - Economics, The City College of New York (CCNY)

### **Other**

**Professional Affiliations:** Member, North American Energy Standards Board (NAESB)

**Guest Lecturer:** IHRDC, Boston, MA: The International Gas Management Certificate Program

**ROMAN J. BAKKE**

24 ACRE LANE  
 PALMYRA, VA 22963  
 milrobak@hotmail.com

**Military Addendum****US ARMY (Part Time)**

**US Military Entrance Processing Command (US MEPCOM), Fort Lee VA**

**Test Administrator**

2011 - Present

Administer both the written and interactive computer versions of the Armed Services Vocational Aptitude Battery (ASVAB) to applicants for enlistment to all the military services at designated facilities in Virginia and to students in high schools in coordination with school guidance counselors.

**CALIFORNIA ARMY NATIONAL GUARD**

**State Military Reserve, Installation Support Group (ISG), Joint Forces Training Base (JFTB), Los Alamitos CA**

**Deputy Commander - Lieutenant Colonel**

2005 - 2010

Served as Deputy Commander and Chief of Staff of a volunteer unit that provides support in numerous functional areas to the Los Alamitos JFTB, including logistics, public works, armed security, administrative services, communications, public affairs, medical services, and chaplain services.

**US ARMY RESERVE**

**US Army Civil Affairs and Psychological Operations Command, 353rd Civil Affairs Command Bronx, N.Y.**

**Division Chief, Public Finance and Economics (Support HQ, SETAF) - Lieutenant Colonel**

1988 - 1995

**Headquarters, 77<sup>th</sup> US Army Reserve Command, Ft Totten, Flushing, N.Y.**

**Chief, Personnel Management - Major**

1981 - 1987

**Personnel Officer - Captain**

1979 - 1980

**408<sup>th</sup> Personnel Services Company, Ft Totten, Flushing, N.Y.**

**Chief, Admin Services, Records Management - Captain**

1977 - 1978

**Headquarters, 77<sup>th</sup> US Army Reserve Command, Ft Totten, Flushing, N.Y.**

**Test and Evaluation Officer - Captain**

1973 - 1976

**USAR Control Group**

1971-1972

**23<sup>rd</sup> Infantry Division (Americal), 23<sup>rd</sup> Admin Company, RVN**

**Chief, OSU, Top Secret Control Officer - 1LT**

1970

**Headquarters, Special Troops, USA&TC Ft Leonard Wood, MO**

**Chief, Mail and Distribution Division, Top Secret Control Officer**

1969

**Interest in Finance Board****Fork Union**

**Last Name** Garcia **First Name** Rudy L. **Date Recieved** 6/3/2014  
**Mailing Address** 802 Rivanna Woods Drive **City** Fork Union **State** VA **Postal Code** 23055-  
**Home Phone** (434) 842-9249 **Work Phone** 8043233032 **Cell Phone/Other** (850) 776-9209  
**Fax**  **Email Address** rleegarcia@rleegarcia.com  
**Physical Address**  **City**  **State**  **Postal Code**

**Education and Experience:**

SEC Registered Investment Advisor Representative. Former Registered Rep. Hold several industry certifications: Chartered Retirement Plan Specialist, Professional Plan Consultant, Accredited Domestic Partner Advisor. BSS from Ohio University 2002, MSEd Walden University 2005, Series 65 SEC 2010, Series 6 and 63 2008.

**Civic Activities and Committee Memberships:**

Currently serving as President of Prevent Child Abuse Virginia and as a Director for the Retail Merchants Association, Fluvanna Chamber of Commerce and Youth Life Foundation of Richmond. On the Steering Committee for the Fluvanna Leadership Development Program. Current President of the Rotary Club of Fluvanna County.

**Interest in Committee:**

Interested in seeing the County develop and investment policy statement that fully maximizes potential earnings while maintaining low risk profile. I was asked by a current Supervisor to apply.

**Comments:**

Interest in Finance Board

Rivanna

**Last Name** Payne **First Name** Richard G. **Date Recieved** 6/2/2014  
**Mailing Address** 186 Jefferson Drive **City** Palmyra **State** VA **Postal Code** 22963-  
**Home Phone** (434) 996-3779 **Work Phone** **Cell Phone/Other** (757) 572-7001  
**Fax** **Email Address** rpayne26@comcast.net  
**Physical Address** **City** **State** **Postal Code**

**Education and Experience:**

I am retired after 34 years of service as an Assistant Director with the US Government Accountability Office. I assessed the effective financial and performance management of federal funds appropriated to DOD, civilian agencies, and federal contractors. While I did not invest public funds, I reviewed and presented conclusions on the risks associated with such investments, their potential to achieve expected results, their legal compliance and internal controls. Therefore, I am accustomed to operating within the cornerstones of government investing, i.e. public trust, appropriate risk tolerance, legal compliance, and transparency. I was also a Certified Government Financial Manager. Bachelor's Degree in Accounting from Catawba College in Salisbury, NC. Numerous postgraduate classes on effective governemtn financial management.

**Civic Activities and Committee Memberships:**

Past member of LMOA Audit Committee (3 years) AARP Tax Preparer/Counselor (8 Years). Past Chapter President and 3 year term on the National Board of Directors of the Association of Government Accountants; member of Cunningham UMC, past financial chairman and current trustee. Fluvanna County Leadership Committee graduate and steering committee member.

**Interest in Committee:**

In general, I have a desire to continue meaningful public service. More specifically, I think I can bring a career of effective government financial management knowledge and experience to bear on making appropriate financial investment recommendations for the Fluvanna County Taxpayers that are prudent, productive and responsible.

**Comments:**

## FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM

Meeting Date: July 2, 2014

<b>AGENDA TITLE:</b>	Central Virginia Regional Jail Board, At-Large Position				
<b>MOTION(s):</b>	I move to appoint _____ to the Central Virginia Regional Jail Board, At-Large position, with a term to begin immediately and to terminate June 30, 2015.				
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
		X			
<b>STAFF CONTACT(S):</b>	Steve Nichols, County Administrator				
<b>PRESENTER(S):</b>	Steve Nichols, County Administrator				
<b>RECOMMENDATION:</b>	Approve				
<b>TIMING:</b>					
<b>DISCUSSION:</b>	<p>Effective July 1, 1014, it will be Fluvanna's turn to have the at-large member seat on the Jail Authority for one year.</p> <ul style="list-style-type: none"> <li>• Needs to be appointed by the Board of Supervisors</li> <li>• Can be a Supervisor or a civilian</li> <li>• <b>Next meeting will be July 10, 2014, at 6:00 pm</b></li> </ul> <p>Sheriff Hess and Mr. David Haney currently serve as Fluvanna County representatives. This At-Large position will be in addition to their seats.</p> <p><b>Mr. Ullenbruch has requested to be appointed.</b></p>				
<b>FISCAL IMPACT:</b>	\$85 per meeting per County policy.				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	N/A				
<b>ENCLOSURES:</b>	Regional Jail Board information.				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other

Name	<b>REGIONAL JAIL BOARD</b>
Meeting(s)	Even Months on the 2nd Thursday at 6:00 pm
Location	Central Virginia Regional Jail Conference Room , Orange, VA
Contact	Deborah McCall, 540-672-3222, <a href="mailto:dmccall@cvrj.org">dmccall@cvrj.org</a>
Requirement	Required by Virginia State Code and the 2009 Central Virginia Regional Jail Agreement, approved November 19, 2008, the County (along with the counties of Orange, Greene, Madison, and Louisa)
Membership	Directed to have the following representation on the Authority: the Sheriff, 1 citizen representative member appointed by the Board of Supervisors and 1 at large member appointed by the Participating Jurisdictions on a rotating annual basis (July 1-June 30). There shall be a total of 11 members.
Term	No limit for the citizen representative; alternate members may be appointed to the board, by the BOS or by the Sheriff. The term of each alternate shall be determined by the sheriff or the BOS (currently 2 yrs).

## FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM

**Meeting Date:** July 2, 2014

<b>AGENDA TITLE:</b>	Staff update of Special Use Permits				
<b>MOTION(s):</b>	N/A				
<b>CATEGORY</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
			x		
<b>STAFF CONTACT(S):</b>	Steve Tugwell, Senior Planner				
<b>PRESENTER(S):</b>	Steve Tugwell, Senior Planner				
<b>RECOMMENDATION:</b>	N/A				
<b>TIMING:</b>	N/A				
<b>DISCUSSION:</b>	The purpose of this presentation is to give a general update regarding Special Use Permits and telecommunication towers.				
<b>FISCAL IMPACT:</b>	N/A				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	N/A				
<b>ENCLOSURES:</b>	N/A				
<b>REVIEWS</b>	Legal	Finance	Purchasing	HR	Other
					x

## FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM

**Meeting Date:** July 2, 2014

<b>AGENDA TITLE:</b>	Proposed Fluvanna Christian Service Society (FCSS) Food Bank Building				
<b>MOTION(s):</b>	N/A – Presentation Only				
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
			<b>X</b>		
<b>STAFF CONTACT(S):</b>	Wayne Stephens, Director of Public Works				
<b>PRESENTER(S):</b>	Wayne Stephens, Director of Public Works				
<b>RECOMMENDATION:</b>	N/A – Presentation Only				
<b>TIMING:</b>	N/A				
<b>DISCUSSION:</b>	<p>The FCSS Food Bank presently operates out of two out-buildings located behind the current MACAA Thrift Store at the Carysbrook complex. Recently, FCSS has notified the County that due to the success of their endeavors, they are running short on space and are interested in constructing a larger, more permanent building at Carysbrook. The timing of this request is fortuitous, since MACAA will be moving to the Carysbrook gymnasium building in the near future, and the Food Bank outbuildings will need to be relocated so as to remain near the MACAA operation. The building proposed on the conceptual sketch provided by FCSS is not particularly large (approximately 40' x 24'), and staff is confident it can be sited in an existing flat, open area behind the gymnasium building, where it will be able to continue to operate with no detrimental impact on County operations.</p>				
<b>FISCAL IMPACT:</b>	None at this time.				
<b>POLICY IMPACT:</b>	If the Board wishes to permit construction of the proposed building it will ultimately require negotiation of a medium to long-term lease agreement with FCSS.				
<b>LEGISLATIVE HISTORY:</b>	N/A				
<b>ENCLOSURES:</b>	Letter from FCSS and Conceptual Schematic Proposed Building				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other

## FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM

**Meeting Date:** July 2, 2014

<b>AGENDA TITLE:</b>	Adoption of the Fluvanna County Board of Supervisors regular meeting minutes.				
<b>MOTION(s):</b>	<b>I move the regular meeting minutes of the Fluvanna County Board of Supervisors for Wednesday, June 18, 2014 be adopted.</b>				
<b>CATEGORY</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				<b>XX</b>	
<b>STAFF CONTACT(S):</b>	Mary L. Weaver, Clerk to the Board of Supervisors				
<b>PRESENTER(S):</b>	Steven M. Nichols, County Administrator				
<b>RECOMMENDATION:</b>	Approve				
<b>TIMING:</b>	Routine				
<b>DISCUSSION:</b>	None				
<b>FISCAL IMPACT:</b>	N/A				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	None				
<b>ENCLOSURES:</b>	Draft minutes for June 18, 2014				
<b>REVIEWS</b>	Legal	Finance	Purchasing	HR	Other
	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>

**FLUVANNA COUNTY BOARD OF SUPERVISORS  
REGULAR MEETING MINUTES  
Circuit Court Room  
June 18, 2014, 7:00 pm**

**MEMBERS PRESENT:** Mozell Booker, Chairperson  
Bob Ullenbruch, Vice-Chairperson  
Donald W. Weaver  
Mike Sheridan

**MEMEBERS ABESENT:** Tony O'Brien

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

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

Chairperson Booker called the meeting of Wednesday, June 18, 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**

Mr. Nichols reported on the following topics:

- Library is having a great turn out with the Summer Reading Program and Craft Workshops scheduled.
- Kudos to FUSD staff for fixing multiple leaks, Job well done.
- Business Spotlight – van der Linde Recycling - new system invented by Mr. van der Linde will be unveiled soon.
- JABA has a public information meeting scheduled for Wednesday, June 25 @ 10am at the Fluvanna County Community Center do let everyone know exactly what JABA does.
- Still recruiting for the unpaid Community Volunteer Coordinator.
- Partnership for Aging has two vacancies; Columbia District and Fork Union District.
- Fluvanna's turn to have the At-Large member seat on the Jail Authority for one year. Can be a Supervisor or a resident. Mr. Weaver is considering this appointment.
- Items on the July 2, 2014 agenda: Candidate Reviews speak during public comments at 4pm, no 7pm work session.
- Upcoming meetings
  - Wednesday, July 2, 2014 – 4:00 pm, Regular Meeting

**BOARD OF SUPERVISOERS UPDATES**

Pleasant Grove & Pleasant Grove House – Mr. Weaver, Mr. Sheridan and Mr. Ullenbruch walked Pleasant Grove, pleased with the construction and improvements being done.

Interagency Council Meeting – Mrs. Booker attended, the Boys and Girls Club in Scottsville is open.

Rivanna River Basin Committee – Mrs. Booker attended no new information.

CSA Meeting – Mrs. Booker attended, preparing for Audit.

Youth Advisory Council (YAC) – Mrs. Booker attended, looking at a middle school after care program.

**PUBLIC COMMENTS #1**

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

- Dr. Jerry Swiggett, Palmyra District – addressed the Board in regards to his interest in being selected for the Piedmont Virginia Community College Board. Primary objectives for the PVCC board is to assist Dr. Friedman, President of PVCC, is to maintain the academic strength of PVCC while keeping the tuition cost as low as possible.

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

**PUBLIC HEARING**

None.

**ACTION MATTERS**

Parks & Recreation and JABA Memorandum of Understanding – Mr. Jason Smith, Parks and Recreation Director, addressed the Board with this request in regards to this agreement with JABA to ensure the meals provided by JABA for the Senior Center are handled correctly. The Board discussed in great detail. Ms. Emily Daidone, JABA Coordinator, explained to the Board this was strictly to ensure that the paperwork and serving the meals was done according to the regulations.

**MOTION:**

Mr. Sheridan moved to adopt the Memorandum of Understanding between Fluvanna County Parks and Recreation and the Jefferson Area Board for Aging for nutritional services in support of Fluvanna County Senior Center operations, and authorize the County Administrator to execute the agreement, subject to approval as to form by the County Attorney. No second was received, motion failed. No action was taken.

The Board further discussed this request. Mr. Weaver and Mr. Ullenbruch expressed their concerns with this request. Mr. Payne, County Attorney, explained that this MOU was strictly to satisfy their funding source. He also explained what the Board's options were.

Appointment/Economic Development Authority (Two At-Large positions) – Mr. Steven Nichols, County Administrator, addressed the Board with this request to fill two At-Large Positions for the Economic Development Authority.

**MOTION:**

Mr. Weaver moved to reappoint Donnie Scott and Scott Marshall to the Economic Development Authority (EDA), At-Large Positions, with a term to begin July 1, 2014 and to terminate June 30, 2018. Mr. Ullenbruch seconded. The motion carried, with a vote of 4-0. AYES: Booker, Ullenbruch, Sheridan, and Weaver. NAYS: None. ABSENT: Mr. O'Brien.

Appointment/Youth Advisory Council, Citizen Representative Position – Mr. Steven Nichols, County Administrator, addressed the Board with this request to fill the Citizen Representative Position for the Youth Advisory Council.

**MOTION:**

Mr. Ullenbruch moved to reappoint William Hughes to the Youth Advisory Council, Citizen Representative Position, with a term to begin July 1, 2014 and to terminate June 30, 2016. Mr. Sheridan seconded. The motion carried, with a vote of 4-0. AYES: Booker, Ullenbruch, Sheridan, and Weaver. NAYS: None. ABSENT: Mr. O'Brien.

Appointment/Fluvanna Partnership for Aging, At-Large Position – Mr. Steven Nichols, County Administrator, addressed the Board with this request to fill the At-Large Position for the Fluvanna Partnership for Aging.

**MOTION:**

Mr. Ullenbruch moved to appoint Amy Kerchner to the Fluvanna Partnership for Aging, At-Large Position, with a term to begin immediately and to terminate December 31, 2017. Mr. Weaver seconded. The motion carried, with a vote of 4-0. AYES: Booker, Ullenbruch, Sheridan, and Weaver. NAYS: None. ABSENT: Mr. O'Brien.

Board **directed staff** to no longer accept additional applications for appointment of Commissions/Committees for a specific agenda after packet has been compiled.

Appointment/Parks and Recreation Advisory Board, At-Large Position – Mr. Steven Nichols, County Administrator, addressed the Board with this request to fill the unexpired term, of Scott Scudamore for the Parks and Recreation Advisory Board.

**MOTION:**

Mr. Ullenbruch moved to appoint Roxanne Carter-Johnston to the Fluvanna Partnership for Aging, At-Large Position, with a term to begin immediately and to terminate June 30, 2016, filling the vacant position of Scott Scudamore. Mr. Weaver seconded. The motion carried, with a vote of 4-0. AYES: Booker, Ullenbruch, Sheridan, and Weaver. NAYS: None. ABSENT: Mr. O'Brien.

**PRESENTATIONS**

FY15 Budget Update – Mr. Eric Dahl, County Finance Director, addressed the Board with an update of the FY15 Budget Update since the House and Senate passed the biennium budget. Preliminary projections show that there will not be a major effect on Fluvanna County. Still waiting to see what the Governor will do.

**CONSENT AGENDA**

The following items were approved under the consent agenda:

**MOTION:**

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

- Minutes of June 04, 2014.
- FY14 Fluvanna County Public Schools State Grant, \$8,567.10.
- Renewal of County Attorney Contract.

Mr. Ullenbruch seconded. The motion carried, with a vote of 4-0. AYES: Booker, Ullenbruch, Sheridan, and Weaver. NAYS: None. ABSENT: Mr. O’Brien.

**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 8:42 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.6 and 2.2-3711A.7 for discussion of Investment of Funds and Legal Matters. Mr. Ullenbruch seconded. The motion carried, with a vote of 4-0. AYES: Booker, Ullenbruch, Sheridan, and Weaver. NAYS: None. ABSENT: O’Brien.

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

At 9:38 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. Sheridan seconded. The motion carried, with a roll call vote of 4-0. AYES: Booker, Ullenbruch, Sheridan, and Weaver. NAYS: None. ABSENT: O’Brien.

**ADJOURN**

**MOTION:**

At 9:40 p.m., Mr. Sheridan moved to adjourn the meeting of Wednesday, June 18, 2014. Mr. Weaver seconded. The motion carried, with a vote of 4-0. AYES: Booker, Ullenbruch, Sheridan, and Weaver. NAYS: None. ABSENT: Mr. O’Brien.

ATTEST:

FLUVANNA COUNTY BOARD OF SUPERVISORS

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

\_\_\_\_\_  
Mozell H. Booker, Chairperson



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# COUNTY OF FLUVANNA

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*"Responsive & Responsible Government"*

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

## MEMORANDUM

**Date:** July 2, 2014  
**From:** Finance Department  
**To:** Board of Supervisors  
**Subject:** Accounts Payable Report May 24, 2014 through June 20, 2014

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

<b>CATEGORY</b>	<b>AMOUNT</b>
General	\$638,247.73
Capital Improvements	\$189,125.13
Debt Service	\$0.00
Sewer	\$5,940.86
Fork Union Sanitary District	\$4,485.39
<b>Total AP Expenditures</b>	<b>\$837,799.11</b>
Payroll	\$632,394.13
<b>Total AP &amp; Payroll</b>	<b>\$ 1,470,193.24</b>

## MOTION

I move the Accounts Payable and Payroll be ratified for the period of May 24, 2014 through June 20, 2014 in the amount of **\$1,470,193.24**.

Enclosures: AP Report

	A	B	C	D	F	G	H	I	J	
1	<b>County of Fluvanna</b>				<b>From Date: 5/24/2014</b>					
2	<b>Accounts Payable List</b>				<b>To Date: 6/20/2014</b>					
3										
4										
6	<b>Vendor Name</b>	<b>Charge To</b>	<b>Description</b>		<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Check Date</b>		<b>Check Amount</b>	
7	<b>Fund # - 100 GENERAL FUND</b>									
8	<b>GENERAL FUND</b>									
9	FIRST FINANCIAL ADMINISTRATORS,	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 050914		000000026418	5/8/2014	5/29/2014		6,522.86	
10	HERBERT L BESKIN, TRUSTEE	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 050914		000000026414	5/8/2014	5/29/2014		1,566.00	
11	MINNESOTA LIFE INS. CO	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 050914		000000026416	5/8/2014	5/29/2014		137.08	
12	NEW YORK LIFE INSURANCE CO	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 050914		000000026411	5/8/2014	5/29/2014		517.34	
13	NY LIFE INSURANCE & ANNUITY CORP	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 050914		000000026413	5/8/2014	5/29/2014		90.00	
14	VACORP	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 050914		000000026417	5/8/2014	5/29/2014		54.20	
15	VIRGINIA CREDIT UNION	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 050914		000000026412	5/8/2014	5/29/2014		150.00	
16	VRS	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 050914		000000026415	5/8/2014	5/29/2014		92,505.26	
17									<b>Total:</b>	<b>\$101,542.74</b>
18										
19	<b>CHARGES FOR SERVICES</b>									
20	JODIE WRIGHT	RECREATION PROGRAM	REFUND CAMP		3385	5/27/2014	5/29/2014		2,125.00	
21									<b>Total:</b>	<b>\$2,125.00</b>
22										
23	<b>STATE - CATEGORICAL AID</b>									
24	FLUVANNA COUNTY	DRUG ASSET SEIZURE	DRUG FORFEITURE FUNDS		05192014	5/19/2014	5/29/2014		59,048.54	
25	THE LIBRARY OF VIRGINIA	LIB OF VA SECURITY GRT	UNSPENT GRANT FUNDS		1	6/11/2014	6/13/2014		5,067.00	
26									<b>Total:</b>	<b>\$64,115.54</b>
27										
28	<b>BOARD OF SUPERVISORS</b>									
29	BANK OF AMERICA	SUBSISTENCE & LODGING	MONTHLY STATEMENT		WEAVER 05312014	5/31/2014	6/13/2014		119.12	
30	DONALD WEAVER	MILEAGE ALLOWANCES	TRAVEL REIMBURSEMENT		DW052714	5/27/2014	5/29/2014		46.48	
31	E.W. THOMAS	SUBSISTENCE & LODGING	BOS SNACKS		05192014	5/19/2014	5/29/2014		22.02	
32	FLUVANNA REVIEW	ADVERTISING	AD		2014F21-5	5/22/2014	5/29/2014		202.00	
33	HALASZ REPORTING & VIDEO	PROFESSIONAL SERVICES	TRANSCRIPTS		10620GA	5/28/2014	6/13/2014		1,948.75	
34	ROBERT ULLENBRUCH	MILEAGE ALLOWANCES	MILEAGE REIMBURSEMENT		RU052014	6/5/2014	6/13/2014		104.42	
35	PARK PALAIS, LLC.	PROFESSIONAL SERVICES	PROFESSIONAL SERVICES		21620	5/2/2014	6/13/2014		11,133.70	
36	PAYNE & HODOUS, LLP.	PROFESSIONAL SERVICES	PROFESSIONAL SERVICE		104347	5/31/2014	6/13/2014		7,219.91	
37	PITNEY BOWES INC	POSTAL SERVICES	EQUIPMENT		563620	5/24/2014	6/13/2014		171.25	
38	VERIZON 721970783-00001	TELECOMMUNICATIONS	MONTHLY SERVICE		9725488129	5/29/2014	5/29/2014		270.70	
39									<b>Total:</b>	<b>\$21,238.35</b>
40										



	A	B	C	D	F	G	H	I	J
1	<b>County of Fluvanna</b>								
2	<b>Accounts Payable List</b>			<b>From Date: 5/24/2014</b>					
3				<b>To Date: 6/20/2014</b>					
4									
41	<b>COUNTY ADMINISTRATOR</b>								
42	CENTURYLINK	TELECOMMUNICATIONS			309762613 0516	6/6/2014	6/13/2014		34.25
43	KODIAK, LLC.	LEASE/RENT	SHREADDING		46930	5/28/2014	6/13/2014		50.00
44	SHENANDOAH VALLEY WATER	LEASE/RENT	WATER		F346430014	6/1/2014	6/13/2014		11.50
45	SHENANDOAH VALLEY WATER	OFFICE SUPPLIES	WATER		F346430014	6/1/2014	6/13/2014		53.50
46	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY SERVICE		T271762	4/29/2014	5/29/2014		19.69
47	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER LEASE - ADMINISTRATION		15385748	6/2/2014	6/13/2014		259.87
48	<b>Total:</b>								<b>\$428.81</b>
49									
50	<b>COUNTY ATTORNEY</b>								
51	PAYNE & HODOUS, LLP.	PROFESSIONAL SERVICES	PROFESSIONAL SERVICE		104347	5/31/2014	6/13/2014		9,129.50
52	<b>Total:</b>								<b>\$9,129.50</b>
53									
54	<b>COMMISSIONER OF THE REVENUE</b>								
55	BANK OF AMERICA	CONVENTION AND	MONTHLY STATEMENT		SHERIDAN M 05312014	5/31/2014	6/13/2014		48.00
56	BANK OF AMERICA	SUBSISTENCE & LODGING	MONTHLY STATEMENT		SHERIDAN M 05312014	5/31/2014	6/13/2014		535.00
57	CENTURYLINK	TELECOMMUNICATIONS			309762613 0516	6/6/2014	6/13/2014		28.54
58	KODIAK, LLC.	PROFESSIONAL SERVICES	SHREADDING		46930	5/28/2014	6/13/2014		15.00
59	M & W PRINTERS, INC.	PRINTING AND BINDING	BOOKS		88901	5/31/2014	6/13/2014		541.08
60	PITNEY BOWES GLOBAL	LEASE/RENT	SUPPLIES		1015396MR	5/13/2014	6/13/2014		35.82
61	PITNEY BOWES INC	OFFICE SUPPLIES	SUPPLIES		5502484787	5/29/2014	6/13/2014		113.24
62	SHENANDOAH VALLEY WATER	OFFICE SUPPLIES	WATER		F4232210-14	6/1/2014	6/13/2014		62.48
63	STONEWALL TECHNOLOGIES	CONVENTION AND	REGISTRATION		VN71955	5/13/2014	5/29/2014		50.00
64	STONEWALL TECHNOLOGIES	PROFESSIONAL SERVICES	MEMBERSHIP		8185	5/31/2014	6/13/2014		300.00
65	TREASURER OF VIRGINIA	OFFICE SUPPLIES	NOTRAY RENEWAL		VN71954	5/12/2014	5/29/2014		45.00
66	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY SERVICE		T271762	4/29/2014	5/29/2014		28.47
67	<b>Total:</b>								<b>\$1,802.63</b>
68									
69	<b>TREASURER</b>								
70	B.W. WILSON PAPER COMPANY	OFFICE SUPPLIES	SUPPLIES		1708403	6/3/2014	6/13/2014		188.00
71	BAI TREASURER'S USER GROUP	DUES OR ASSOCIATION	MEMBERSHIP		FY2015	5/1/2014	5/29/2014		400.00
72	BUSINESS DATA OF VA, INC.	PROFESSIONAL SERVICES	MONTHLY STATEMENT		1152-2014	5/15/2014	6/13/2014		125.00
73	CENTURYLINK	TELECOMMUNICATIONS			309762613 0516	6/6/2014	6/13/2014		34.25
74	CHARLOTTESVILLE OFFICE MACHINE	OFFICE SUPPLIES	SUPPLIES		669270	5/7/2014	5/29/2014		60.00
75	FLUVANNA REVIEW	ADVERTISING	AD		2014F2154	5/22/2014	6/13/2014		61.00



	A	B	C	D	F	G	H	I	J																		
1	<b>County of Fluvanna</b> <b>Accounts Payable List</b>																										
2										<b>From Date: 5/24/2014</b> <b>To Date: 6/20/2014</b>																	
3																											
4																											
76	KODIAK, LLC.	LEASE/RENT	SHREDDING		46930	5/28/2014	6/13/2014	15.00																			
77	M & W PRINTERS, INC.	POSTAL SERVICES	POSTAGE		89264	5/21/2014	5/29/2014	83.59																			
78	PITNEY BOWES GLOBAL	LEASE/RENT	LEASE		9392911-MY14	5/13/2014	5/29/2014	1,080.00																			
79	QUILL	OFFICE SUPPLIES	SUPPLIES		67433151	5/14/2014	5/29/2014	23.36																			
80	SHENANDOAH VALLEY WATER	LEASE/RENT	WATER		F3464500-14	6/1/2014	6/13/2014	47.00																			
81	THE DAILY PROGRESS	ADVERTISING	ADS		3308913 6/01/14	6/1/2014	6/13/2014	387.52																			
82	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY SERVICE		T271762	4/29/2014	5/29/2014	18.18																			
83	VERIZON 721970783-00001	TELECOMMUNICATIONS	MONTHLY SERVICE		9725488129	5/29/2014	5/29/2014	49.79																			
84	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER LEASE - TREASURER'S		15376746	5/30/2014	6/13/2014	131.38																			
85	VIRGINIA DEPT. OF MOTOR VEHICLES	DMV-ONLINE	STOPS		04242014	5/14/2014	5/29/2014	2,340.00																			
86	<b>Total:</b>								<b>\$5,044.07</b>																		
87																											
88	<b>INFORMATION TECHNOLOGY</b>																										
89	BANK OF AMERICA	ADP SERVICES	MONTHLY STATEMENT		MCMAHON 05312014	5/31/2014	6/13/2014	651.96																			
90	BANK OF AMERICA	ADP SUPPLIES	MONTHLY STATEMENT		MCMAHON 05312014	5/31/2014	6/13/2014	319.73																			
91	BANK OF AMERICA	BOOKS/PUBLICATIONS	MONTHLY STATEMENT		MCMAHON 05312014	5/31/2014	6/13/2014	42.99																			
92	BANK OF AMERICA	CONVENTION AND	MONTHLY STATEMENT		MCMAHON 05312014	5/31/2014	6/13/2014	29.00																			
93	BANK OF AMERICA	DUES OR ASSOCIATION	MONTHLY STATEMENT		MCMAHON 05312014	5/31/2014	6/13/2014	180.00																			
94	BANK OF AMERICA	TELECOMMUNICATIONS	MONTHLY STATEMENT		MCMAHON 05312014	5/31/2014	6/13/2014	59.80																			
95	CDW GOVERNMENT, INC.	ADP SERVICES	SERVICES		MC37494	5/27/2014	5/29/2014	4,200.00																			
96	CENTURYLINK	TELECOMMUNICATIONS			309762613 0516	6/6/2014	6/13/2014	5.71																			
97	CGS	ADP SERVICES	MAILBOX MAINTENANCE		N000111709	5/29/2014	6/13/2014	288.00																			
98	DELL MARKETING, L.P.	EDP EQUIPMENT	EQUIPMENT		XJDJ7CP2	4/30/2014	5/29/2014	1,184.94																			
99	DISYS SOLUTIONS, INC.	EDP EQUIPMENT	EQUIPMENT		615586	5/29/2014	6/13/2014	2,209.61																			
100	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY SERVICE		T271762	4/29/2014	5/29/2014	8,192.88																			
101	VERIZON 721970783-00001	TELECOMMUNICATIONS	MONTHLY SERVICE		9725488129	5/29/2014	5/29/2014	49.79																			
102	<b>Total:</b>								<b>\$17,414.41</b>																		
103																											
104	<b>FINANCE</b>																										
105	CENTURYLINK	TELECOMMUNICATIONS			309762613 0516	6/6/2014	6/13/2014	22.83																			
106	FEDEX	POSTAL SERVICES	SHIPPING		2-659-42770	5/10/2014	5/29/2014	16.59																			
107	FLUVANNA REVIEW	ADVERTISING	AD		2014F206	5/15/2014	5/29/2014	61.00																			
108	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY SERVICE		T271762	4/29/2014	5/29/2014	43.44																			
109	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER LEASE - FINANCE		15385746	5/28/2014	6/13/2014	169.45																			
110	<b>Total:</b>								<b>\$313.31</b>																		

	A	B	C	D	F	G	H	I	J																		
1	<b>County of Fluvanna</b> <b>Accounts Payable List</b>																										
2										<b>From Date: 5/24/2014</b> <b>To Date: 6/20/2014</b>																	
3																											
4																											
111																											
112	<b>REGISTRAR/ELECTORAL BOARD</b>																										
113	AUTOMATED OFFICE SYSTEMS	CONTRACT SERVICES	EQUIPMENT		063801	5/28/2014	6/13/2014		2,347.22																		
114	BANK OF AMERICA	CONVENTION AND	MONTHLY STATEMENT		PACE 05312014	5/31/2014	6/13/2014		66.45																		
115	BANK OF AMERICA	OFFICE SUPPLIES	MONTHLY STATEMENT		PACE 05312014	5/31/2014	6/13/2014		138.99																		
116	JOYCE PACE	MILEAGE ALLOWANCES	REIMBURSEMENT		JP052714	5/25/2014	6/13/2014		128.69																		
117	ROBERT D LEIPOLD	MILEAGE ALLOWANCES	REIMBURSEMENT		RL06052014	5/17/2014	6/13/2014		90.72																		
118	SAMS CLUB/GEMB	OFFICE SUPPLIES	SUPPLIES		MAY 25, 2014	5/25/2014	6/13/2014		23.79																		
119	SHENANDOAH VALLEY WATER	CONVENTION AND	WATER		F4031010-14	6/1/2014	6/13/2014		12.86																		
120	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY SERVICE		T271762	4/29/2014	5/29/2014		19.25																		
121	VERIZON 721970783-00001	TELECOMMUNICATIONS	MONTHLY SERVICE		9725488129	5/29/2014	5/29/2014		49.79																		
122	<b>Total: \$2,877.76</b>																										
123																											
124	<b>HUMAN RESOURCES</b>																										
125	BANK OF AMERICA	EMPLOYEE RECOGNITION	MONTHLY STATEMENT		RICHARDSON 05312014	5/31/2014	6/13/2014		471.56																		
126	BANK OF AMERICA	RECRUITMENT	MONTHLY STATEMENT		NICHOLS 05312014	5/31/2014	6/13/2014		111.87																		
127	FLUVANNA REVIEW	RECRUITMENT	AD		2014F20-7	5/15/2014	5/29/2014		202.00																		
128	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER LEASE - HUMAN		15353353	5/26/2014	6/13/2014		44.80																		
129	VIRGINIA DEPT. OF MOTOR VEHICLES	PROFESSIONAL SERVICES	TOKEN		14085193	4/25/2014	5/29/2014		210.00																		
130	<b>Total: \$1,040.23</b>																										
131																											
132	<b>GENERAL DISTRICT COURT</b>																										
133	CENTURYLINK	TELECOMMUNICATIONS	PHONE		309871364 05162014	5/16/2014	6/13/2014		206.54																		
134	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY SERVICE		T271762	4/29/2014	5/29/2014		27.36																		
135	VIRGINIA BUSINESS SYSTEMS	MAINTENANCE CONTRACTS	EQUIPMENT		15292001	5/12/2014	5/29/2014		167.69																		
136	VIRGINIA WATERS, INC.	MAINTENANCE CONTRACTS	COOLER RENTAL		17350 4/30/14	4/30/2014	5/29/2014		7.25																		
137	<b>Total: \$408.84</b>																										
138																											
139	<b>COURT SERVICE UNIT</b>																										
140	CENTURYLINK	TELECOMMUNICATIONS			309762613 0516	6/6/2014	6/13/2014		22.83																		
141	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY SERVICE		T271762	4/29/2014	5/29/2014		38.86																		
142	<b>Total: \$61.69</b>																										
143																											
144	<b>CLERK OF THE CIRCUIT COURT</b>																										
145	CENTURYLINK	TELECOMMUNICATIONS			309762613 0516	6/6/2014	6/13/2014		45.66																		

	A	B	C	D	F	G	H	I	J																		
1	<b>County of Fluvanna</b> <b>Accounts Payable List</b>																										
2										<b>From Date: 5/24/2014</b> <b>To Date: 6/20/2014</b>																	
3																											
4																											
146	CHARLOTTESVILLE OFFICE MACHINE	OFFICE SUPPLIES	TONER CARTRIDGES	669284	5/14/2014	5/29/2014	130.00																				
147	FLUVANNA CO CIRCUIT COURT	CONTRACT SERVICES	BANK SERVICIE CHARGE	05272014	5/27/2014	5/29/2014	162.65																				
148	KOFILE PRESERVATION INC	RECORD PRESERVATION	RECORD PRESERVATION	100682	6/11/2014	6/13/2014	8,855.00																				
149	LOGAN SYSTEMS, INC.	PROFESSIONAL SERVICES	PROFESSIONAL SERVICIE	45531	5/15/2014	5/29/2014	2,541.67																				
150	SHENANDOAH VALLEY WATER	OFFICE SUPPLIES	WATER	F2484350014	6/1/2014	6/13/2014	65.15																				
151	U.S. POSTAL SERVICE	POSTAL SERVICES	POSTAGE	36694560 06092014	6/9/2014	6/13/2014	1,000.00																				
152	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY SERVICE	T271762	4/29/2014	5/29/2014	62.50																				
153	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	EQUIPMENT	15341975	6/8/2014	6/13/2014	196.48																				
154								<b>Total:</b>	<b>\$13,059.11</b>																		
155																											
156	<b>CIRCUIT COURT JUDGE</b>																										
157	B E PETERSON, JR.	OFFICE SUPPLIES	JURY REFRESHMENTS	BE06052014	6/5/2014	6/13/2014	114.49																				
158	CENTURYLINK	TELECOMMUNICATIONS		309762613 0516	6/6/2014	6/13/2014	17.12																				
159	COUNTY OF CULPEPER, VIRGINIA	PROFESSIONAL SERVICES	SALARY	FY14	5/30/2014	6/13/2014	21,886.75																				
160	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY SERVICE	T271762	4/29/2014	5/29/2014	8.59																				
161								<b>Total:</b>	<b>\$22,026.95</b>																		
162																											
163	<b>COMMONWEALTH ATTY</b>																										
164	BANK OF AMERICA	CONVENTION AND	MONTHLY STATEMENT	HAISLIP 05312014	5/31/2014	6/13/2014	18.47																				
165	BANK OF AMERICA	OFFICE SUPPLIES	MONTHLY STATEMENT	HAISLIP 05312014	5/31/2014	6/13/2014	73.41																				
166	BANK OF AMERICA	POSTAL SERVICES	MONTHLY STATEMENT	HAISLIP 05312014	5/31/2014	6/13/2014	637.00																				
167	CENTURYLINK	TELECOMMUNICATIONS		309762613 0516	6/6/2014	6/13/2014	22.83																				
168	JEFF HAISLIP	CONVENTION AND	TRAVEL REIMBURSMET	JH052314	5/22/2014	5/29/2014	120.96																				
169	NWG SOLUTIONS, LLC.	CONTRACT SERVICES	ONSITE SERVICE	32488	5/29/2014	6/13/2014	312.50																				
170	SHENANDOAH VALLEY WATER	CONTRACT SERVICES	WATER	F354780014	6/1/2014	6/13/2014	29.35																				
171	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY SERVICE	T271762	4/29/2014	5/29/2014	30.45																				
172	VALLEY OFFICE MACHINES, INC.	MAINTENANCE CONTRACTS	EQUIPMENT	1405150023	5/15/2014	5/29/2014	343.00																				
173	VALLEY OFFICE MACHINES, INC.	OFFICE SUPPLIES	PAPER	253637	5/29/2014	6/13/2014	263.80																				
174	VERIZON 721970783-00001	TELECOMMUNICATIONS	MONTHLY SERVICE	9725488129	5/29/2014	5/29/2014	49.79																				
175	WEST PAYMENT CENTER	BOOKS/PUBLICATIONS	WUBSCRIPTION	829571987	5/4/2014	5/29/2014	167.50																				
176								<b>Total:</b>	<b>\$2,069.06</b>																		
177																											
178	<b>SHERIFF</b>																										
179	ALBEMARLE LOCK & SAFE, INC.	POLICE SUPPLIES	BRASS PLATE	43785	5/13/2014	5/29/2014	65.08																				
180	ANDERSON TIRE COMPANY	VEHICLES REP & MAINT	TIRES	IN00184322	6/5/2014	6/13/2014	841.51																				

	A	B	C	D	F	G	H	I	J
1	<b>County of Fluvanna</b>		<b>From Date: 5/24/2014</b>						
2	<b>Accounts Payable List</b>		<b>To Date: 6/20/2014</b>						
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181	BANK OF AMERICA	OFFICE SUPPLIES	MONTHLY STATEMENT		HESS 05312014	5/31/2014	6/13/2014		31.40
182	BANK OF AMERICA	POLICE SUPPLIES			rensch 05312014	5/31/2014	6/13/2014		32.00
183	BANK OF AMERICA	SUBSISTENCE & LODGING	MONTHLY STATEMENT		HESS 05312014	5/31/2014	6/13/2014		338.41
184	BROOKS-JEFFERY MARKETING, INC.	MAINTENANCE CONTRACTS	WEB PRODUCTION/PROGRAMMING		160417	5/15/2014	5/29/2014		190.00
185	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	VEHICLE SERVICE		CE052014	5/20/2014	5/29/2014		29.00
186	CANON SOLUTIONS AMERICA, INC.	MAINTENANCE CONTRACTS	EQUIPMENT		4013047485	6/1/2014	6/13/2014		16.34
187	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY SERVICE		309797542	5/16/14	5/16/2014	5/29/2014	1,668.45
188	CHARLOTTESVILLE AUTO PARTS	VEHICLE/POWER EQUIP	SUPPLIES		938105	5/20/2014	5/29/2014		139.99
189	CLEAR COMMUNICATIONS AND	COMMUNICATIONS	TECH SERVICES		100550	5/22/2014	5/29/2014		577.50
190	CLEAR COMMUNICATIONS AND	VEHICLE/POWER EQUIP	INSTALLATION		100602	5/27/2014	5/29/2014		60.05
191	COBB TECHNOLOGIES	LEASE/RENT	EQUIPMENT		569221	5/16/2014	5/29/2014		110.00
192	DEPT OF VA STATE POLICE	OTHER OPERATING	FINGERPRINTING		A2018 451310	5/1/2014	5/29/2014		74.00
193	DONNA'S NEEDLEWORK & CRAFT	UNIFORM/WEARING APPAREL	ALTERATIONS		2136-27	5/22/2014	5/29/2014		36.00
194	GALLS	UNIFORM/WEARING APPAREL	UNIFORMS		001963186	5/15/2014	5/29/2014		1,056.00
195	GE CAPITAL	LEASE/RENT	COPIER PAYMENT		60757104	5/21/2014	5/29/2014		77.73
196	HALL'S AUTO BODY, INC.	VEHICLES REP & MAINT	BODY REPAIRS		3284	5/12/2014	5/29/2014		14,653.05
197	HAPPY TAILS	AGRICULTURAL SUPPLIES	SUPPLIES		219	5/30/2014	5/29/2014		148.09
198	KODIAK, LLC.	OTHER OPERATING	SHREDDING		46930	5/28/2014	6/13/2014		35.00
199	MANSFIELD OIL CO. C/O SHARON	VEHICLE FUEL	GAS		APRIL 2014	4/30/2014	6/13/2014		8,032.47
200	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL		SQLCD/0079672	5/16/2014	5/29/2014		264.22
201	PALMYRA AUTOMOTIVE, INC.	VEHICLES REP & MAINT	VEHICLE MAINTENANCE		46482	5/5/2014	5/29/2014		14.00
202	PITNEY BOWES INC	OFFICE SUPPLIES	COPIER		530796	5/16/2014	5/29/2014		79.66
203	RAFALY ELECTRICAL CONTRACTORS,	BLDGS EQUIP REP & MAINT	COURTHOUSE MODIFICATIONS		5868	5/22/2014	5/29/2014		350.00
204	SHENANDOAH VALLEY WATER	FOOD SUPPLIES	WATER		F3822710-14	6/1/2014	6/13/2014		73.45
205	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	INSPECTION		1001510128	5/13/2014	5/29/2014		68.00
206	SOUTHEAST ENERGY INC	VEHICLE/POWER EQUIP	FUEL		0113436-IN	5/12/2014	5/29/2014		247.92
207	TAYLOR'S AUTO BODY SHOP, INC.	VEHICLES REP & MAINT	VEHICLE REPAIR		2332	5/1/2014	5/29/2014		7,790.10
208	THOMAS RENSCH	EXTRADITION OF PRISONERS	REIMBURSEMENT		TR1	6/6/2014	6/13/2014		22.18
209	TOWN GUN SHOP, INC.	POLICE SUPPLIES	SUPPLIES		R78076	4/25/2014	5/29/2014		120.12
210	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY SERVICE		T271762	4/29/2014	5/29/2014		965.47
211	VALLEY OFFICE MACHINES, INC.	MAINTENANCE CONTRACTS	EQUIPMENT		1405070030	5/7/2014	5/29/2014		243.92
212	VERIZON BUSINESS	TELECOMMUNICATIONS	MONTHLY SERVICE		05658696	5/25/2014	5/29/2014		23.13
213	VERIZON WIRELESS	TELECOMMUNICATIONS	CELL PHONE CHARGES		9724885460	5/8/2014	5/29/2014		959.59
214	VIRGINIA DEPT. OF MOTOR VEHICLES	POLICE SUPPLIES	SPECIAL ID		14150682	5/30/2014	6/13/2014		10.00
215	VIRGINIA WHOLESALE TIRE	VEHICLE/POWER EQUIP	TIRES		33816	5/12/2014	5/29/2014		890.16

	A	B	C	D	F	G	H	I	J
1	<b>County of Fluvanna</b> <b>Accounts Payable List</b> <b>From Date: 5/24/2014</b> <b>To Date: 6/20/2014</b> 								
2									
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216	WEST RIVER AUTO	VEHICLES REP & MAINT	OIL CHANGE		30999 0421	4/21/2014	5/29/2014		149.40
217								<b>Total:</b>	<b>\$40,483.39</b>
218									
219	<b>E911</b>								
220	AMERICAN OFFICE OF RICHMOND,	BLDGS EQUIP REP & MAINT	CHAIR REPAIR		23312	5/20/2014	5/29/2014		231.24
221	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY SERVICE		310042302	5/10/14	5/10/2014	5/29/2014	5,086.40
222	CLEAR COMMUNICATIONS AND	BLDGS EQUIP REP & MAINT	EQUIPMENT		100454	5/13/2014	5/29/2014		155.22
223	COBB TECHNOLOGIES	LEASE/RENT	EQUIPMENT		569221	5/16/2014	5/29/2014		110.00
224	JOEL A. ZELINSKY	E911 REPLACEMENT ROAD	E911 SIGNS		1967	4/29/2014	5/29/2014		2,486.20
225	M & N INDUSTRIES, INC.	E911 HOUSE SIGNS	SUPPLIES		6464	4/14/2014	6/13/2014		1,253.00
226	NWG SOLUTIONS, LLC.	MAINTENANCE CONTRACTS	MAINTENANCE CONTRACT		32483	5/23/2014	5/29/2014		4,300.00
227	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY SERVICE		T271762	4/29/2014	5/29/2014		7.27
228	VERIZON WIRELESS	TELECOMMUNICATIONS	CELL PHONE CHARGES		9724885460	5/8/2014	5/29/2014		660.01
229								<b>Total:</b>	<b>\$14,289.34</b>
230									
231	<b>CORRECTION AND DETENTION</b>								
232	COUNTY OF ALBEMARLE, VIRGINIA	CONFINEMENT - BRJDC	JUVENILE DETENTION CENTER		FY2014-00000979	4/30/2014	5/29/2014		18,253.95
233								<b>Total:</b>	<b>\$18,253.95</b>
234									
235	<b>BUILDING INSPECTIONS</b>								
236	BANK OF AMERICA	CONVENTION AND	MONTHLY STATEMENT		WEAVER 05312014	5/31/2014	6/13/2014		90.00
237	CENTURYLINK	TELECOMMUNICATIONS			309762613 0516	6/6/2014	6/13/2014		22.83
238	MANSFIELD OIL CO. C/O SHARON	VEHICLE FUEL	GAS		APRIL 2014	4/30/2014	6/13/2014		536.52
239	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL		SQLCD/0079672	5/16/2014	5/29/2014		50.84
240	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY SERVICE		T271762	4/29/2014	5/29/2014		11.49
241	VERIZON 721970783-00001	TELECOMMUNICATIONS	MONTHLY SERVICE		9725488129	5/29/2014	5/29/2014		49.79
242								<b>Total:</b>	<b>\$761.47</b>
243									
244	<b>EMERGENCY MANAGEMENT</b>								
245	BANK OF AMERICA	CONVENTION AND	MONTHLY STATEMENT		WILKINS 05312014	5/31/2014	6/13/2014		10.00
246	BANK OF AMERICA	DUES OR ASSOCIATION	MONTHLY STATEMENT		WILKINS 05312014	5/31/2014	6/13/2014		185.00
247	FLUVANNA REVIEW	ADVERTISING	AD		2014f21-55	5/23/2014	6/13/2014		566.80
248	THE DAILY PROGRESS	ADVERTISING	ADS		3427122- 5/4/14	5/4/2014	6/13/2014		198.00
249	THE RECTOR & VISITORS OF	PROFESSIONAL SERVICES	EMS Coverage		MAY 14, 2014	5/14/2014	5/29/2014		24,954.26
250								<b>Total:</b>	<b>\$25,914.06</b>

	A	B	C	D	F	G	H	I	J	
1	<b>County of Fluvanna</b>				<b>From Date: 5/24/2014</b>					
2	<b>Accounts Payable List</b>				<b>To Date: 6/20/2014</b>					
3										
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252	<b>ANIMAL CONTROL</b>									
253	CRATER CRIMINAL JUSTICE TRAINING	CONVENTION AND	ACO TRAINING		729	5/15/2014	5/29/2014		500.00	
254	GALLS	UNIFORM/WEARING APPAREL	UNIFORMS		002043944	6/5/2014	6/13/2014		756.70	
255	MANSFIELD OIL CO. C/O SHARON	VEHICLE FUEL	GAS		APRIL 2014	4/30/2014	6/13/2014		282.40	
256	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL		SQLCD/0079672	5/16/2014	5/29/2014		426.84	
257	VERIZON 721970783-00001	TELECOMMUNICATIONS	MONTHLY SERVICE		9725488129	5/29/2014	5/29/2014		165.01	
258									<b>Total:</b>	<b>\$2,130.95</b>
259										
260	<b>LITTER</b>									
261	CLEAN HARBORS DISPOSAL	OTHER OPERATING	HHW EVENT - PLEASANT GROVE		100481279	4/28/2014	6/13/2014		16,966.27	
262									<b>Total:</b>	<b>\$16,966.27</b>
263										
264	<b>FACILITIES</b>									
265	BANK OF AMERICA	CONTRACT SERVICES	MONTHLY STATEMENT		STEPHENS 05312014	5/31/2014	6/13/2014		98.00	
266	BANK OF AMERICA	GENERAL MATERIALS AND	MONTHLY STATEMENT		STEPHENS 05312014	5/31/2014	6/13/2014		67.99	
267	BLUE RIDGE BUILDERS SUPPLY, INC.	GENERAL MATERIALS AND	SUPPLIES		1406451942	5/31/2014	6/13/2014		86.11	
268	BROWN MOTOR PARTS, INC.	VEHICLES REP & MAINT	VEHICLE MAINT		216 5/31/14	5/31/2014	6/13/2014		22.92	
269	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	TIRE		05192014	5/20/2014	5/29/2014		39.63	
270	CENTURYLINK	TELECOMMUNICATIONS			309762613 0516	6/6/2014	6/13/2014		22.83	
271	CII SERVICE	BLDGS EQUIP REP & MAINT	SERVICE		5200	5/16/2014	5/29/2014		11,661.77	
272	CINTAS	LAUNDRY AND DRY	UNIFORMS		394555655	5/22/2014	5/29/2014		592.62	
273	COMMONWEALTH DISTRIBUTION, LLC.	JANITORIAL SUPPLIES	SUPPLIES		40518	5/23/2014	5/29/2014		1,571.63	
274	COMMONWEALTH INTERIORS	GENERAL MATERIALS AND	SUPPLIES		2014098	5/28/2014	6/13/2014		155.30	
275	E.W. THOMAS	GENERAL MATERIALS AND	SUPPLIES		05192014A	5/19/2014	5/29/2014		29.42	
276	GARY OSTEEEN PLUMBING	CONTRACT SERVICES	REPAIRS		052814	5/28/2014	6/13/2014		1,385.00	
277	JOHN VAUGHAN	BLDGS EQUIP REP & MAINT	REPAIRS		2117	5/21/2014	5/29/2014		262.50	
278	JONES AUTOMOTIVE/ALL STAR AUTO	VEHICLES REP & MAINT	VEHICLE SUPPLIES		8 5/31/14	5/31/2014	6/13/2014		312.32	
279	LANDSCAPE SUPPLY, INC.	AGRICULTURAL SUPPLIES	SUPPLIES		0468413in	5/14/2014	5/29/2014		620.00	
280	LOWE'S	GENERAL MATERIALS AND	MONTHLY SERVICE		MAY 25, 2014	5/25/2014	6/13/2014		621.51	
281	M & D COMPLETE LAWN CARE	BLDGS EQUIP REP & MAINT	LANDSCAPING SERVICES		656	5/21/2014	6/13/2014		380.00	
282	MANSFIELD OIL CO. C/O SHARON	VEHICLE FUEL	GAS		APRIL 2014	4/30/2014	6/13/2014		1,742.77	
283	WILL SHAW	GENERAL MATERIALS AND	REIMBURSEMENT STAIN		05192014	5/14/2014	5/29/2014		12.49	
284	SHENANDOAH VALLEY WATER	CONTRACT SERVICES	WATER		F3807110-14	6/1/2014	6/13/2014		23.40	
285	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	INSPECTION		1001510130	5/21/2014	6/13/2014		16.00	

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1	<b>County of Fluvanna</b>				<b>From Date: 5/24/2014</b>					
2	<b>Accounts Payable List</b>				<b>To Date: 6/20/2014</b>					
3										
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286	TRACTOR HILL EQUIPMENT, LLC.	VEHICLES REP & MAINT	SUPPLEIS		71185	5/15/2014	5/29/2014		165.74	
287	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY SERVICE		T271762	4/29/2014	5/29/2014		12.79	
288	VERIZON 721970783-00001	TELECOMMUNICATIONS	MONTHLY SERVICE		9725488129	5/29/2014	5/29/2014		109.20	
289									<b>Total:</b>	<b>\$20,011.94</b>
290										
291	<b>GENERAL SERVICES</b>									
292	ALLIED WASTE SERVICE 410	MAINTENANCE CONTRACTS	TRASH		553446	5/31/2014	6/13/2014		1,138.81	
293	AMELIA OVERHEAD DOOR	MAINTENANCE CONTRACTS	SERVICE		91207	5/2/2014	5/29/2014		468.00	
294	AQUA VIRGINIA, INC.	WATER SERVICES	WATER		09092537	5/9/2014	5/29/2014		337.84	
295	ARTHURS SEPTIC SERVICE	MAINTENANCE CONTRACTS	PUMPING		05192014	5/19/2014	5/29/2014		325.00	
296	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	ELECTRIC		2133003	5/27/2014	6/13/2014		5,225.21	
297	CENTURLINK 589-8525	TELECOMMUNICATIONS	PAYPPHONE		A294958	5/27/2014	6/13/2014		50.00	
298	CENTURLINK	TELECOMMUNICATIONS	MONTHLY SERVICE		309428096	5/16/14	5/16/2014	5/29/2014	1,017.05	
299	CII SERVICE	MAINTENANCE CONTRACTS	CONTRACT		5159	5/19/2014	5/29/2014		2,437.00	
300	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	MONTHLY SERVICE		9974215007	5/29/14	5/29/2014	6/13/2014	10,022.76	
301	DOMINION VIRGINIA POWER	STREET LIGHTS	MONTHLY SERVICE		3595578927	5/29/14	5/29/2014	6/13/2014	465.25	
302	FORK UNION SANITARY DISTRICT	WATER SERVICES	WATER BILL		10510-139	5/20/2014	5/29/2014		298.37	
303	GENERATOR SERVICE COMPANY	MAINTENANCE CONTRACTS	SERVICE		14154	5/12/2014	5/29/2014		1,240.96	
304	INTRASTATE PEST	MAINTENANCE CONTRACTS	PEST CONTROL		06062014	6/6/2014	6/13/2014		290.00	
305	SUTTON-CLARK SUPPLY, INC.	MAINTENANCE CONTRACTS	INSPECTION		415849	5/23/2014	5/29/2014		440.00	
306	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	TANK RENT		19511	6/2/2014	6/13/2014		13.00	
307	TIGER FUEL COMPANY	HEATING SERVICES	HEATING OIL		169039	5/23/14	5/23/2014	5/29/2014	17.06	
308	TREASURER, FLUVANNA CO	SEWER SERVICES	SEWER BILL		201000-574	5/21/2014	5/29/2014		322.45	
309									<b>Total:</b>	<b>\$24,108.76</b>
310										
311	<b>PUBLIC WORKS</b>									
312	BANK OF AMERICA	CONVENTION AND	MONTHLY STATEMENT		STEPHENS 05312014	5/31/2014	6/13/2014		106.00	
313	BANK OF AMERICA	GENERAL MATERIALS AND	MONTHLY STATEMENT		RODISH 05312014	5/31/2014	6/13/2014		10.00	
314	CENTURLINK	TELECOMMUNICATIONS			309762613 0516	6/6/2014	6/13/2014		22.83	
315	VERIZON 721970783-00001	TELECOMMUNICATIONS	MONTHLY SERVICE		9725488129	5/29/2014	5/29/2014		103.29	
316	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER LEASE - PUBLIC WORKS		15385747	5/27/2014	6/13/2014		229.14	
317									<b>Total:</b>	<b>\$471.26</b>
318										
319	<b>CONVENIENCE CENTER</b>									
320	BFI - FLUVANNA TRANSFER STATION	CONTRACT SERVICES	TRASH		5501	5/15/2014	5/29/2014		4,374.77	



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1	<b>County of Fluvanna</b> <b>Accounts Payable List</b>																										
2										<b>From Date: 5/24/2014</b> <b>To Date: 6/20/2014</b>																	
3																											
4																											
321	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY SERVICE	310392717	5/16/14	5/16/2014	5/29/2014	62.20																			
322	CINTAS	BLDGS EQUIP REP & MAINT	SUPPLIES	5001364639		5/27/2014	5/29/2014	35.07																			
323	FAIRBANKS SCALES, INC.	BLDGS EQUIP REP & MAINT	SCALE REPAIR	1159081		5/20/2014	5/29/2014	1,211.90																			
324	MO-JOHNS, INC.	LEASE/RENT	PORT-A-JOHN	68345		5/9/2014	5/29/2014	120.00																			
325	SHENANDOAH VALLEY WATER	OTHER OPERATING	WATER	F24842500-14		6/1/2014	6/13/2014	27.45																			
326	VERIZON 721970783-00001	TELECOMMUNICATIONS	MONTHLY SERVICE	9725488129		5/29/2014	5/29/2014	30.38																			
327	<b>Total:</b>								<b>\$5,861.77</b>																		
328																											
329	<b>HEALTH</b>																										
330	CENTURYLINK	TELECOMMUNICATIONS		309762613 0516		6/6/2014	6/13/2014	184.16																			
331	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY SERVICE	T271762		4/29/2014	5/29/2014	33.68																			
332	<b>Total:</b>								<b>\$217.84</b>																		
333																											
334	<b>VJCCCA</b>																										
335	DETOUR MENTORING	PROFESSIONAL SERVICES	MENTORING	053020104		5/30/2014	6/13/2014	1,225.00																			
336	<b>Total:</b>								<b>\$1,225.00</b>																		
337																											
338	<b>CSA</b>																										
339	BANK OF AMERICA	OFFICE SUPPLIES	MONTHLY STATEMENT	MEYERS 05312014		5/31/2014	6/13/2014	204.59																			
340	CENTURYLINK	TELECOMMUNICATIONS		309762613 0516		6/6/2014	6/13/2014	11.42																			
341	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER LEASE - CSA	15322243		5/19/2014	5/29/2014	49.52																			
342	<b>Total:</b>								<b>\$265.53</b>																		
343																											
344	<b>CSA PURCHASE OF SERVICES</b>																										
345	A. JAMES ANDERSON, P.H.D	COMM SVCS		P04030661654		4/30/2014	5/29/2014	2,590.00																			
346	ADDICTION RECOVERY SYSTEMS, LLC.	COMM SVCS		P05030656467		5/31/2014	6/13/2014	201.50																			
347	AUGUSTA HEALTH CARE, INC	COMM SVCS		P12000756066		12/31/2013	5/29/2014	207.84																			
348	CENTRA HEALTH, INC.	EDUC SVCS CONG CARE		P04000751777		4/30/2014	6/13/2014	6,426.00																			
349	CENTRA HEALTH, INC.	RES. CONG. CARE		P02000756281		2/28/2014	6/13/2014	25,248.40																			
350	CHARLOTTESVILLE CITY SCHOOLS	COMM SVCS		P04030654853		4/30/2014	6/13/2014	171.00																			
351	CHILD CONNECTION DEVELOPMENT	COMM SVCS		P04030659655		4/30/2014	6/13/2014	936.00																			
352	COMMUNITY ATTENTION CENTER	POS MAND FC LIC RES CONG		P01030660378		1/23/2014	5/29/2014	2,160.00																			
353	COMMUNITY ATTENTION CENTER	TFC LIC. RES CONG CARE		P04030635685		4/30/2014	5/29/2014	1,666.05																			
354	COMPASS YOUTH & FAMILY SERVICES	COMM SVCS		P04030655056		4/30/2014	5/29/2014	1,410.00																			
355	DETOUR MENTORING	COMM SVCS		P05000751970		5/31/2014	6/13/2014	5,000.00																			

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1	<b>County of Fluvanna</b> <b>Accounts Payable List</b>																										
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356	DISCOVERY SCHOOL	RES. CONG. CARE			P04000756783	4/30/2014	5/29/2014		13,715.00																		
357		POS MANDATED FFOP			P06030641280	6/30/2014	5/29/2014		644.00																		
358	ELK HILL	COMM SVCS			P03000750272	3/31/2014	5/29/2014		1,250.00																		
359	ELK HILL	EDUC SVCS CONG CARE			P04000752674	4/30/2014	5/29/2014		3,630.00																		
360	ELK HILL	POS MANDATED SPED-			P04000741849	4/30/2014	5/29/2014		15,980.00																		
361	ELK HILL	RES. CONG. CARE			P04000750584	4/30/2014	5/29/2014		4,800.00																		
362	FAMILY PRESERVATION SERV.	COMM SVCS			P04000754060	4/30/2014	5/29/2014		13,494.50																		
363	FLUVANNA CO SCHOOL SYSTEM	COMM SVCS			P12030662867	12/31/2013	5/29/2014		110.00																		
364		COMM SVCS			P02030658168	2/28/2014	5/29/2014		1,050.00																		
365	GRAFTON INTERGRATED HEALTH	EDUC SVCS CONG CARE			P04000748378	4/30/2014	6/13/2014		4,016.25																		
366	GRAFTON INTERGRATED HEALTH	RES. CONG. CARE			P04000748286	4/30/2014	6/13/2014		4,330.00																		
367		COMM SVCS			P05000756673	5/31/2014	5/29/2014		383.47																		
368		POS MANDATED FFOP			P06030630182	6/30/2014	5/29/2014		644.00																		
369	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-			P05000741750	5/31/2014	6/13/2014		14,535.00																		
370		POS MANDATED FFMP			P06030651879	6/30/2014	5/29/2014		448.00																		
371	LIBERTY POINT BEHAVIORAL	EDUC SVCS CONG CARE			P04000751075	4/30/2014	5/29/2014		4,640.00																		
372		COMM SVCS			P05030655168	5/31/2014	6/13/2014		550.00																		
373	NATIONAL COUNSELING GROUP	COMM SVCS			P04030656664	4/30/2014	5/29/2014		480.00																		
374	ORKIN	COMM SVCS			P03030665166	3/31/2014	6/13/2014		260.00																		
375	PEOPLE PLACES, INC.	COMM SVCS			P04030668265	4/30/2014	5/29/2014		587.50																		
376	REGION TEN	COMM SVCS			P04000752864	4/30/2014	6/13/2014		98.72																		
377	REGION TEN	POS MAND SVCS IN PUBLIC			P03000752386	3/31/2014	5/29/2014		8,000.00																		
378	RESCARE	EDUC SVCS CONG CARE			P04000753079	4/30/2014	6/13/2014		3,298.00																		
379	RESCARE	RES. CONG. CARE			P04000753187	4/30/2014	6/13/2014		11,195.70																		
380		POS MANDATED FFOP			P06030659981	6/30/2014	5/29/2014		644.00																		
381	VA HOME FOR BOYS & GIRLS	EDUC SVCS CONG CARE			P04030656976	4/30/2014	5/29/2014		2,890.00																		
382	VA HOME FOR BOYS & GIRLS	POS MAND FC LIC RES CONG			P04030654277	4/30/2014	5/29/2014		6,249.90																		
383	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-			P04000741148	4/30/2014	6/13/2014		6,302.75																		
384																											
385																											
386	<b>PARKS &amp; RECREATION</b>																										
387	ASHLEIGH MORRIS	PROFESSIONAL SERVICES	DOGGIE CLASS		37	6/10/2014	6/13/2014		191.25																		
388	BANK OF AMERICA	RECREATIONAL SUPPLIES	MONTHLY STATEMENT		SPITZER 05312014	5/31/2014	6/13/2014		1,315.09																		
389	CENTURYLINK	TELECOMMUNICATIONS	PHONE		309373828 05162014	5/16/2014	5/29/2014		367.58																		
390	E.W. THOMAS	RECREATIONAL SUPPLIES	SUPPLIES		3388	5/27/2014	5/29/2014		6.38																		
								<b>Total:</b>	<b>\$170,243.58</b>																		

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1	<b>County of Fluvanna</b> <b>Accounts Payable List</b>																										
2										<b>From Date: 5/24/2014</b> <b>To Date: 6/20/2014</b>																	
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391	FLUVANNA REVIEW	PRINTING AND BINDING	AD	2014F2314	6/5/2014	6/13/2014		61.00																			
392	HEALTH NUTZ	PROFESSIONAL SERVICES	CLASSES	196	5/1/2014	5/29/2014		266.00																			
393	LOWE'S	RECREATIONAL SUPPLIES	MONTHLY SERVICE	MAY 25, 2014	5/25/2014	6/13/2014		109.15																			
394	MANSFIELD OIL CO. C/O SHARON	VEHICLE FUEL	GAS	APRIL 2014	4/30/2014	6/13/2014		370.55																			
395	MO-JOHNS, INC.	CONTRACT SERVICES	PORT A JOHN	68268	5/13/2014	5/29/2014		465.00																			
396	RANGELAND GLO-WRAP	RECREATIONAL SUPPLIES	MEDALS & RIBBONS	2749	5/9/2014	5/29/2014		35.88																			
397	ROBERTS OXYGEN COMPANY	RECREATIONAL SUPPLIES	HELIUM AND BALLOONS	N49311	5/31/2014	6/13/2014		37.18																			
398	SHENANDOAH VALLEY WATER	CONTRACT SERVICES	WATER	F3442800-14	6/1/2014	6/13/2014		64.20																			
399	VERIZON 721970783-00001	TELECOMMUNICATIONS	MONTHLY SERVICE	9725488129	5/29/2014	5/29/2014		49.79																			
400	VERIZON BUSINESS	TELECOMMUNICATIONS	MONTHLY SERVICE	05658696	5/25/2014	5/29/2014		23.13																			
401	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER LEASE - PARKS & REC.	15403216	6/4/2014	6/13/2014		369.82																			
402	VIRGINIA RECREATION & PARK	RECREATIONAL SUPPLIES	TICKETS	3387	5/27/2014	5/29/2014		3,616.00																			
403									<b>Total:</b>																		
404									<b>\$7,348.00</b>																		
405	<b>LIBRARY</b>																										
406	AMAZON.COM	BOOKS/PUBLICATIONS	BOOKS	MAY 10, 2014	5/10/2014	5/29/2014		5,351.41																			
407	BETTER HOMES & GARDEN	BOOKS/PUBLICATIONS	BOOK	VN71283	6/10/2014	6/13/2014		33.60																			
408	CENTURYLINK	TELECOMMUNICATIONS	PHONE	309647441 05162014	5/16/2014	6/13/2014		1,078.14																			
409	DEMCO	OFFICE SUPPLIES	SUPPLIES	5307559	5/23/2014	6/13/2014		38.73																			
410	FARONICS TECHNOLOGIES USA, INC.	MAINTENANCE CONTRACTS	LICENSE	40538	5/6/2014	5/29/2014		288.00																			
411	GALE	BOOKS/PUBLICATIONS	BOOK	5218513	5/28/2014	6/13/2014		25.50																			
412	OXMOOR HOUSE	BOOKS/PUBLICATIONS	BOOKS	AA21026	5/14/2014	5/29/2014		36.91																			
413	SHENANDOAH VALLEY WATER	LEASE/RENT	WATER	E5329010-14	5/1/2014	5/29/2014		10.00																			
414	SHENANDOAH VALLEY WATER	MAINTENANCE CONTRACTS	WATER	E5329010-14	5/1/2014	5/29/2014		54.60																			
415									<b>Total:</b>																		
416									<b>\$6,916.89</b>																		
417	<b>COUNTY PLANNER</b>																										
418	BANK OF AMERICA	CONVENTION AND	MONTHLY STATEMENT	STEWART 05312014	5/31/2014	6/13/2014		299.00																			
419	BANK OF AMERICA	DUES OR ASSOCIATION	MONTHLY STATEMENT	STEWART 05312014	5/31/2014	6/13/2014		50.00																			
420	CENTURYLINK	TELECOMMUNICATIONS		309762613 0516	6/6/2014	6/13/2014		28.54																			
421	MANSFIELD OIL CO. C/O SHARON	VEHICLE FUEL	GAS	APRIL 2014	4/30/2014	6/13/2014		36.02																			
422	TIMMONS GROUP	CONTRACT SERVICES	PROFESSIONAL SERVICES	160316	5/13/2014	5/29/2014		600.00																			
423	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY SERVICE	T271762	4/29/2014	5/29/2014		24.63																			
424	VERIZON 721970783-00001	TELECOMMUNICATIONS	MONTHLY SERVICE	9725488129	5/29/2014	5/29/2014		99.58																			
425									<b>Total:</b>																		
									<b>\$1,137.77</b>																		

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1	<b>County of Fluvanna</b>									
2	<b>Accounts Payable List</b>			<b>From Date: 5/24/2014</b>						
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426	<hr/>									
427	<b>PLANNING COMMISSION</b>									
428	FLUVANNA REVIEW	ADVERTISING	ADS		2014F19-8	5/8/2014	5/29/2014		404.00	
429								<b>Total:</b>	<b>\$404.00</b>	
430	<hr/>									
431	<b>ECONOMIC DEVELOPMENT</b>									
432	CENTURYLINK	TELECOMMUNICATIONS			309762613 0516	6/6/2014	6/13/2014		5.71	
433	PRINCE WILLIAM COUNTY	PRINTING AND BINDING	PRINTING		2139	5/28/2014	6/13/2014		89.95	
434	VERIZON 721970783-00001	TELECOMMUNICATIONS	MONTHLY SERVICE		9725488129	5/29/2014	5/29/2014		49.79	
435								<b>Total:</b>	<b>\$145.45</b>	
436	<hr/>									
437	<b>VA COOPERATIVE EXTENSION</b>									
438	CENTURYLINK	TELECOMMUNICATIONS			309762613 0516	6/6/2014	6/13/2014		28.54	
439	TREASURER OF VA TECH	CONTRACT SERVICES	4TH QTR		FY2014	6/4/2014	6/13/2014		16,335.66	
440	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY SERVICE		T271762	4/29/2014	5/29/2014		28.31	
441								<b>Total:</b>	<b>\$16,392.51</b>	
442	<hr/>									
443								<b>100 GENERAL FUND</b>	<b>Fund Total:</b>	<b>\$638,247.73</b>
444	<b>Fund # - 302 CAPITAL IMPROVEMENT</b>									
445	<b>IT CAPITAL PROJECT</b>									
446	BUSINESS DATA OF VA, INC.	PROFESSIONAL SERVICES	CONSULTING		1136-2014	4/30/2014	5/29/2014		1,300.00	
447	SANDRA S. MAYHEW CONSULTING	PROFESSIONAL SERVICES	APPLICATION ASSISTANCE		201404	5/22/2014	5/29/2014		75.00	
448	TYLER TECHNOLOGIES	CONTRACT SERVICES	MUNIS SOFTWARE OLDPO52800		045110788	5/27/2014	6/13/2014		8,125.69	
449								<b>Total:</b>	<b>\$9,500.69</b>	
450	<hr/>									
451	<b>FACILITIES CAP PROJ</b>									
452	BLUE RIDGE BUILDERS SUPPLY, INC.	CONTRACT SERVICES	SUPPLIES		1406451942	5/31/2014	6/13/2014		38.19	
453	CENTURYLINK	CONTRACT SERVICES	MONTHLY SERVICE		309363296 5/16/14	5/16/2014	5/29/2014		204.60	
454	CII SERVICE	CONTRACT SERVICES	SERVICE		5137	4/30/2014	5/29/2014		17,212.00	
455	RAFALY ELECTRICAL CONTRACTORS,	CONTRACT SERVICES	MACAA ROOF		5869	5/22/2014	5/29/2014		457.50	
456	T.G.'S LOCK & SAFE SERVICE	CONTRACT SERVICES	HEALTH DEPT RENOVATION		MAY 27, 2014	5/27/2014	5/29/2014		310.00	
457								<b>Total:</b>	<b>\$18,222.29</b>	
458	<hr/>									
459	<b>PUBLIC WORKS CAPITAL PROJECT</b>									
460	JAMES RIVER WATER	PROFESSIONAL SERVICES	ADMIN AND ENGINEERING COST		05232014	5/23/2014	5/29/2014		150,000.00	



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461								<b>Total:</b>	<b>\$150,000.00</b>
462									
463	<b>SCHOOL CONSTRUCTION PROJECT</b>								
464	BESLEY IMPLEMENTS	CONTRACT SERVICES	CONSTRUCTION		57067	5/27/2014	6/13/2014		1,267.15
465								<b>Total:</b>	<b>\$1,267.15</b>
466									
467	<b>PARKS &amp; RECREATION CAP PROJ</b>								
468	DRAPER ADEN ASSOCIATES	PROFESSIONAL SERVICES	DESIGN SERVICES - PGH		2014040204	4/30/2014	5/29/2014		4,710.00
469	LAND PLANNING & DESIGN	PROFESSIONAL SERVICES	PROFESSIONAL SERVICES		140510-001	6/6/2014	6/13/2014		5,425.00
470								<b>Total:</b>	<b>\$10,135.00</b>
471									
472								<b>302 CAPITAL IMPROVEMENT</b>	<b>Fund Total: \$189,125.13</b>
473	<b>Fund # - 502 SEWER</b>								
474	<b>UTILITY OPERATIONAL EXPENSES</b>								
475	ARTHURS SEPTIC SERVICE	PROFESSIONAL SERVICES	WASTEWATER TREATMENT		3	6/2/2014	6/13/2014		555.00
476	CENTURYLINK	TELECOMMUNICATIONS	PHONE		310089744 05192014	5/19/2014	6/13/2014		135.48
477	CHARLOTTESVILLE POWER	GENERAL MATERIALS AND	SUPPLIES		5538	5/28/2014	6/13/2014		53.66
478	CINTAS	LAUNDRY AND DRY	UNIFORMS		394553776	5/15/2014	5/29/2014		49.20
479	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	MONTHLY SERVICE		7712348080 5/29/14	5/29/2014	6/13/2014		742.13
480	INBODEN ENVIRONMENTAL SERVICES,	CONTRACT SERVICES	MONITORING WASTEWATER		53544	5/12/2014	5/29/2014		297.00
481	LANDSCAPE SUPPLY, INC.	CHEMICAL SUPPLIES	SUPPLIES		0470184IN	5/28/2014	6/13/2014		125.00
482	LOWE'S	GENERAL MATERIALS AND	MONTHLY SERVICE		MAY 25, 2014	5/25/2014	6/13/2014		158.99
483	UNIVAR USA, INC.	CHEMICAL SUPPLIES	CHEMICALS		RI656828	5/16/2014	5/29/2014		1,022.95
484	USABLUEBOOK	GENERAL MATERIALS AND	SUPPLIES		356272	5/28/2014	6/13/2014		2,801.45
485								<b>Total:</b>	<b>\$5,940.86</b>
486									
487								<b>502 SEWER</b>	<b>Fund Total: \$5,940.86</b>
488	<b>Fund # - 505 FORK UNION SANITARY DISTRICT</b>								
489	<b>FUSD OPERATIONAL EXPENSES</b>								
490	BANK OF AMERICA	VEHICLE/POWER EQUIP	MONTHLY STATEMENT		THOMAS 05312014	5/31/2014	6/13/2014		121.83
491	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY SERVICE		309719161 5/16/14	5/16/2014	5/29/2014		177.07
492	CINTAS	LAUNDRY AND DRY	UNIFORMS		394553776	5/15/2014	5/29/2014		173.20
493	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	MONTHLY SERVICE		7224360003 5/27/14	5/27/2014	6/13/2014		2,545.38
494	E.W. OWEN	LEASE/RENT	WELL RENT		06012014	5/31/2014	6/13/2014		150.00
495	MANSFIELD OIL CO. C/O SHARON	VEHICLE FUEL	GAS		APRIL 2014	4/30/2014	6/13/2014		833.97

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496	MO-JOHNS, INC.	PURCHASE OF SERVICES	PORTABLE TOILET		68346	5/14/2014	5/29/2014		120.00	
497	SCHNEIDER LABRATORIES INC	PURCHASE OF SERVICES	TESTING		106615	5/20/2014	6/13/2014		28.00	
498	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY SERVICE		T271762	4/29/2014	5/29/2014		180.16	
499	VERIZON 721970783-00001	TELECOMMUNICATIONS	MONTHLY SERVICE		9725488129	5/29/2014	5/29/2014		132.65	
500	VERIZON BUSINESS	TELECOMMUNICATIONS	MONTHLY SERVICE		05658696	5/25/2014	5/29/2014		23.13	
501									<b>Total:</b>	<b>\$4,485.39</b>
502										
503									<b>505 FORK UNION SANITARY DISTRICT Fund Total:</b>	<b>\$4,485.39</b>
504									<b>Total Expenditures by Fund:</b>	<b>\$837,799.11</b>

## FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM

**Meeting Date:** July 2, 2014

<b>AGENDA TITLE:</b>	Approval of addendum to UVa Employee Leasing & Medical Direction Agreement				
<b>MOTION(s):</b>	<b>I move to approve the First Addendum to the Employee Leasing &amp; Medical Direction Agreement between UVa and County of Fluvanna, as approved for signature by the County's legal counsel.</b>				
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				<b>x</b>	
<b>STAFF CONTACT(S):</b>	Cheryl Elliott Wilkins				
<b>PRESENTER(S):</b>	Cheryl Elliott Wilkins				
<b>RECOMMENDATION:</b>	Approval				
<b>TIMING:</b>					
<b>DISCUSSION:</b>	This addendum adds transport destination language, independent contractor and claims language in addition to a few minor changes requested by the medical Center and UPG. The addendum has been reviewed and approved by the County's legal counsel.				
<b>FISCAL IMPACT:</b>	n/a				
<b>POLICY IMPACT:</b>	n/a				
<b>LEGISLATIVE HISTORY:</b>					
<b>ENCLOSURES:</b>	Addendum Contract				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
	<b>x</b>				

**FIRST ADDENDUM TO THE  
EMPLOYEE LEASING & MEDICAL DIRECTION AGREEMENT  
BETWEEN  
THE RECTOR AND VISITORS OF THE UNIVERSITY OF VIRGINIA,  
ON BEHALF OF ITS MEDICAL CENTER  
AND  
THE UNIVERSITY OF VIRGINIA PHYSICIANS GROUP ON BEHALF OF ITS  
DEPARTMENT OF EMERGENCY MEDICINE  
AND  
THE COUNTY OF FLUVANNA**

This First Addendum (“First Addendum”) to the Employee Leasing & Medical Direction Agreement entered into by and among The Rector and Visitors of the University of Virginia on behalf of its Medical Center (“Medical Center”), the University of Virginia Physicians Group on behalf of its Department of Emergency Medicine (“UPG”) and the County of Fluvanna (“County”), on behalf of the Fluvanna Rescue Squad, Incorporated (also sometimes referred to as “Fluvanna County Rescue Squad, Incorporated”) . and the Lake Monticello Volunteer Fire Department and Rescue Squad, Inc. (“Rescue Squads”) is made effective as of the 1st day of January, 2014 (“Effective Date”).

**WITNESSETH**

Whereas, Medical Center, UPG and County entered into an Employee Leasing & Medical Direction Agreement on July 1, 2013 (“Agreement”), whereby Medical Center agreed to lease certain employees of the Medical Center to County for the purpose of providing rescue squad services and whereby UPG agreed to make its physician employee available to serve as Medical Director for the purpose of providing medical direction and operational oversight and leadership services to the Leased Employees pursuant to the Agreement; and

Whereas, Medical Center, UPG and County desire to amend the terms of the Agreement;

Now, therefore, Medical Center, UPG and County agree to the following changes:

- Section IV-C This Section shall be amended as follows:  
The Medical Center shall provide workers’ compensation, unemployment compensation and all other benefits which an employer is required to provide for its employees, including but not limited to Leased Employees, under applicable law.
- Section IX-F The words “and indemnified” are deleted from Section IX-F.
- Section IV-D Reference to “Section V” is deleted and replaced with Section VIII.
- Section VII This Section shall be deleted in its entirety and replaced with the following:  
As an agency of the Commonwealth of Virginia, Medical Center is and will be acting as an independent contractor in the performance of this Agreement, and it shall be responsible for the payment of those claims for loss, personal injury, death, property damage, or otherwise, arising out of any act or omission of its employees or agents in connection with the performance of this Agreement, for which it is held liable under applicable

law. Nothing contained herein shall be deemed an express or implied waiver of the sovereign immunity of the Commonwealth of Virginia.

UPG and the County will be acting as independent contractors, with respect to each other, in the performance of this Agreement, and shall be responsible for the payment of those claims for loss, personal injury, death, property damage, or otherwise, arising out of any act or omission of its employees or agents in connection with the performance of this Agreement, for which it is held liable under applicable law. Nothing contained herein shall be deemed an express or implied waiver of the sovereign immunity of the County.

- Section II-D Shall be added as Transport Destination:  
Leased Employees shall follow protocol to determine the destination to transport patients. Destination will be based strictly on medical and logistical factors specific to patient in accordance with protocol.
- The current "Exhibit B - Medical Directorship Financial Support" shall be replaced with the attached "Exhibit B – Medical Directorship Financial Support, effective January 1, 2014", which is hereby made a part of and incorporated by reference to the Agreement.

All other terms of the Agreement shall remain in effect and unchanged.

In Witness Whereof, the duly authorized parties hereto have signed this First Addendum in their official capacities to be effective as of the Effective Date set forth above.

**COUNTY OF FLUVANNA**

BY: \_\_\_\_\_  
By: Steven M. Nichols  
County Administrator

\_\_\_\_\_  
Date

**FLUVANNA RESCUE SQUAD,  
INCORPORATED**

BY: \_\_\_\_\_  
By: James Stafford  
President, Fluvanna Rescue Squad,  
Incorporated

\_\_\_\_\_  
Date

**THE RECTOR AND VISITORS  
OF THE UNIVERSITY OF VIRGINIA**

BY: \_\_\_\_\_  
By: Larry L. Fitzgerald  
Assistant Vice President Business  
Development and Finance

\_\_\_\_\_  
Date

**UNIVERSITY OF VIRGINIA  
PHYSICIANS GROUP**

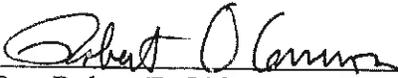
BY: \_\_\_\_\_  
By: Bradley E. Haws  
Chief Executive Officer

\_\_\_\_\_  
Date

**FLUVANNA RESCUE SQUAD,  
INCORPORATED**

**APPROVED: DEPARTMENT OF  
EMERGENCY MEDICINE**

BY: \_\_\_\_\_  
By: JoAnn Lohr  
Captain, Fluvanna Rescue Squad,  
Incorporated

  
By: Robert E. O'Connor, M.D., MPH  
Professor and Department Chair

\_\_\_\_\_  
Date

6-3-14  
\_\_\_\_\_  
Date

**Seen and acknowledged:**

**LAKE MONTICELLO VOLUNTEER FIRE DEPARTMENT  
AND RESCUE SQUAD, INCORPORATED**

BY: \_\_\_\_\_  
Leonard Bozza  
President, Lake Monticello Volunteer  
Fire Department and Rescue Squad, Incorporated

\_\_\_\_\_  
Date

**EXHIBIT B**  
**Effective January 1, 2014**

**MEDICAL DIRECTORSHIP FINANCIAL SUPPORT**

In consideration of the Medical Director services provided herein for Leased Employees, County shall on an annual basis remit a total of Five Thousand Dollars and no/100 (\$5,000.00) directly to the Medical Center. The County shall reimburse Medical Center within thirty (30) days of receipt of invoice. The Medical Center shall remit payment in equal monthly installments of Four Hundred Sixteen Dollars and 67/100 (\$416.67) to UPG as reimbursement for the provision of Medical Director services. Medical Center shall transmit payment to UPG on the first of each month.





# Capital Reserve Maintenance Fund Request

**MOTION: I move that the Board of Supervisors approve a Capital Reserve Maintenance Fund Request to:**  
Purchase and install new carpet for the music room at Carysbrook Elementary School.

## Section 1 - REQUEST

Requesting Department/Agency	Dept/Agency Contact	Date of Request
FCPS	Chuck Winkler	2014/06/13
Phone	Fax	Fiscal Year
434-589-8208	434-589-2248	FY14
Reserve Fund Purpose Category: Other one-time, minor capital projects less than \$20,000		

Description of Project/Repair	Qty	Unit Price	Total Price
Replace Carpet in music room at Carysbrook Elementary (Total Install Cost)	1	\$3,520.00	\$3,520.00
Total Request:			\$3,520.00

**Description and justification for proposed use.**  
The current floor covering in the music has several rips and tears. We have cleaned and made repairs over the last several years, but it is need of replacement. This estimate will cover the entire cost related to the install with new baseboards (Cove base).

Department/Agency Head Name	Signature	Date
Fluvanna Co. Public Schools	Chuck Winkler <small>Digitally signed by Chuck Winkler DN: cn=Chuck Winkler, o=Fluvanna County Public Schools, ou=Fluvanna County Schools, email=eric.dahl@fluvannacounty.org, c=US Date: 2013.06.20 11:51:28 -0400</small>	2014/01/30

## Section 2 - REVIEW

Recommended?	County Finance Director	Date
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	 <small>Digitally signed by Eric Dahl DN: cn=Eric Dahl, o=County of Fluvanna, ou=Finance Department, email=eric.dahl@fluvannacounty.org, c=US Date: 2014.06.24 10:40:10 -0400</small>	
Recommended?	County Administrator	Date
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	 <small>Steven M. Nichols 2014.06.24 12:35:08 -0400</small>	

## Section 3 - BOARD OF SUPERVISORS

Approved?	Decision Date	Comments
<input type="checkbox"/> Yes <input type="checkbox"/> No		



## BOS Directives and Requests Status Report

Updated: Jun 18, 2014

Status	Date	Directive/Request	Action By	Comments
Pending	17-Jul-13	Prepare cash proffer guidance for consideration by the Board	Staff	
Pending	5-Jun-13	Pursue a cell phone stipend policy	Staff	
Pending	15-May-13	Request a speed study be done between the Town of Columbia and the Rivanna	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	18-Jun-14	No longer accept additional applications for appointment of Commissions/Committees for a specific agenda after packet has been compiled.	Staff	Will Comply
Complete	7-May-14	Present a resolution for new FUSD water rates (Option 5) at the May 21, 2014 meeting.	Staff	Public Hearing approved by BOS at Jun 4, 2014 Meeting
Complete	2-Apr-14	Review options for updating the animal control ordinances.	Staff	Briefed BOS at 5-21-2014
Complete	5-Mar-14	Research and present additional revenue source options.	Staff	May 7, 2014 Work Session
Complete	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	Briefed BOS at 5-07-2014 Meeting; no change to policy
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	19-Feb-14	Schedule a Closed Session for March 5, 2014 meeting to discuss personnel matters.	Staff	Scheduled
Complete	5-Feb-14	Perform DMV checks on appropriate County staff within 45 days.	Staff	Completed
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

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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: June 24, 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 <sup>st</sup> Half 02.19.14	+\$120.00
LESS: Cunningham and Columbia Schools Electric Costs 06.04.14	-\$22,000.00
Available:	\$2,404.00

Total Available Budget: Board of Supervisors Contingency Line

**\$2,404.00**



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## MEMORANDUM

TO: Board of Supervisors  
FROM: Eric Dahl, Director of Finance  
SUBJECT: FY15 Contingency Balance  
DATE: June 24, 2014

The balance for the BOS Contingency line for FY15 is as follows:

Board of Supervisors Contingency:

Beginning Budget:	\$150,000.00
Available:	\$150,000.00

Total Available Budget: Board of Supervisors Contingency Line

**\$150,000.00**



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## MEMORANDUM

TO: Board of Supervisors  
FROM: Eric Dahl, Director of Finance  
SUBJECT: FY14 Capital Reserve Balance  
DATE: June 24, 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
<b>ADD: Adjustment - Under Budget Completed Projects</b>	<b>+\$10,855.00</b>
LESS: Access Roads/Driveways/Field Maintenance 06.04.14	-\$12,060.00
<b>Available:</b>	<b>\$2,470.00</b>

### 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
<b>ADD: Adjustment - Under Budget Completed Projects</b>	<b>+\$5,877.00</b>
<b>Available:</b>	<b>\$122,693.00</b>



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# COUNTY OF FLUVANNA

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## MEMORANDUM

TO: Board of Supervisors  
FROM: Eric Dahl, Director of Finance  
SUBJECT: FY15 Capital Reserve Balance  
DATE: June 24, 2014

The balance for the Capital Reserve for County and Schools in FY15 is as follows:

County Capital Reserve:

FY14 Carryover:	\$2,470.00
FY15 Beginning Budget:	\$200,000.00
<b>Available:</b>	<b>\$202,470.00</b>

Schools Capital Reserve:

FY14 Carryover:	\$122,693.00
FY15 Beginning Budget:	\$200,000.00
<b>Available:</b>	<b>\$322,693.00</b>



**Culpeper District**  
**Fluvanna County Monthly Report**  
**July 2014**

<b>Preliminary Engineering</b>			
<b>PROJECT</b>	<b>LAST MILESTONE</b>	<b>NEXT MILESTONE</b>	<b>AD DATE</b>
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 underway. Begin realigned roadway fill.  
 Contract completion date: August 14, 2015
- **Route 6 Rivanna River Bridge**  
 Scope: Bridge Replacement  
 Next Major Milestone: Construction underway. Install box culvert extension, cofferdams.  
 Contract Completion date: November 20, 2015

- **Surface Treatment Schedule ST7A-967-F14, P401**  
Scope: Albemarle, Greene, Fluvanna, Louisa Counties  
Next Major Milestone: Start in Albemarle County June 25, 2014  
Contract Completion: November 1, 2015
- **Route 621 Lantre Lane**  
Rural Rustic—State forces have been adding base stone in preparation of upcoming surface treatment.
- **Route 675 Canal Street**  
Rural Rustic—State forces have been ditching and adding base stone in preparation of upcoming surface treatment.
- **Route 687 Radicel Circle**  
Rural Rustic—State forces have been replacing pipes in preparation of upcoming surface treatment. Will be completed by the end of June, weather permitting

## Traffic Engineering Studies

### Completed

- **None at this time**

### Under Review

- **Route 612**  
Signing Study; pending  
VDOT Study Number—065-0612-20140429-010

## Maintenance Activities

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

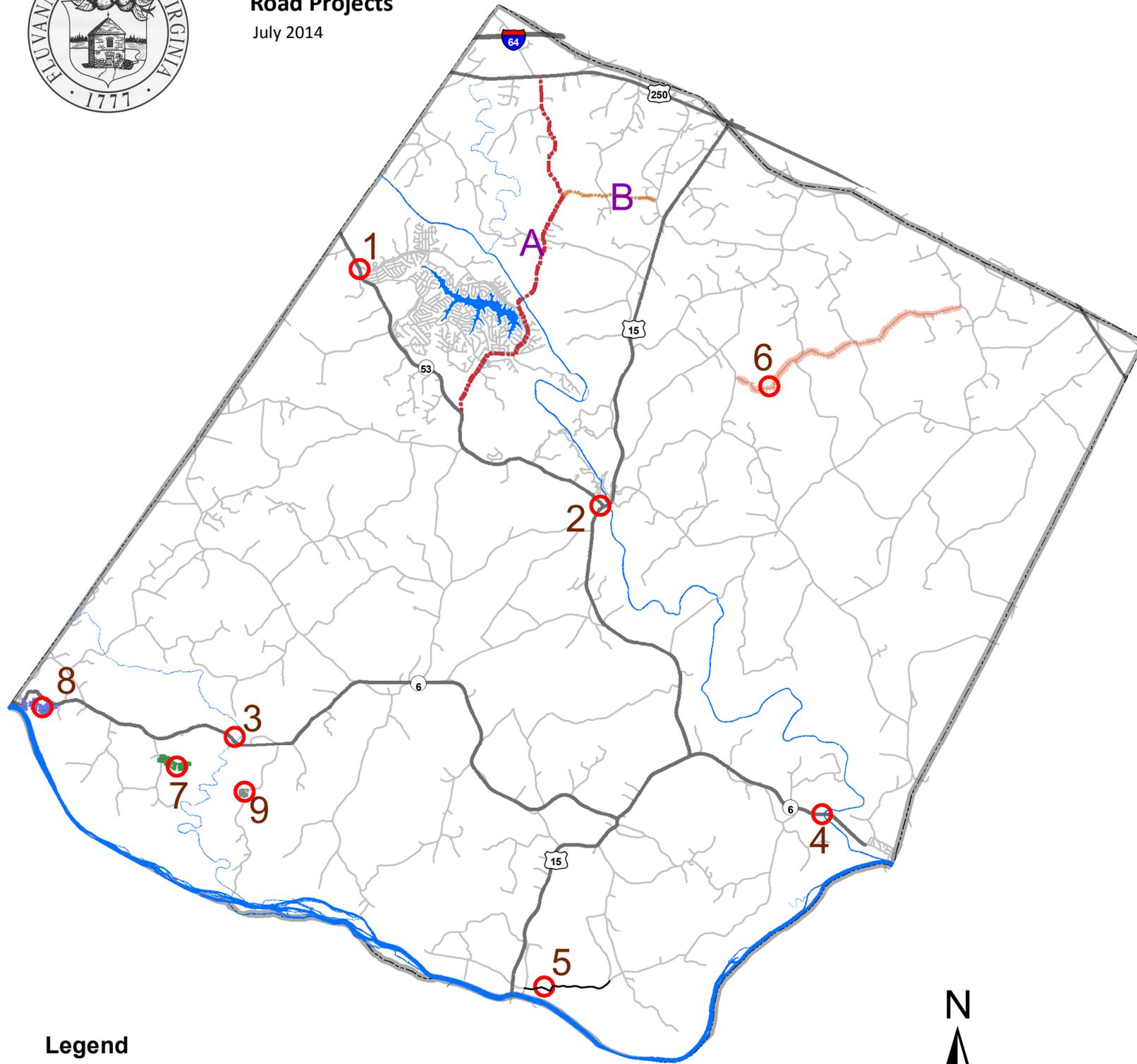
- **Mowing was completed on all primary routes as well as 13 secondary routes**
- **Culvert maintenance performed on 8 secondary routes**
- **Patching was performed on 8 secondary routes**



# Fluvanna County

## Road Projects

July 2014



### Legend

#### Engineering and Construction

- 1 Rte 53 Safety Project - Intersection Improvements @ Rte 618
- 2 Route 15/53 Roundabout
- 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
- 7 Rte 621 (Lantre Ln) surface treatment
- 8 Rte 675 (Canal St) surface treatment
- 9 Rte 687 (Radical Circle) surface treatment

#### Road Reconstruction

- A Rte 600 (South Boston Rd) - Reconstruction
- B Rte 633 (North Boston Rd) - Reconstruction

