



## FLUVANNA COUNTY BOARD OF SUPERVISORS

### REGULAR MEETING AGENDA

Circuit Courtroom, Fluvanna Courts Building

January 21, 2015

4:00 pm – Work Session

7:00 pm – Regular Meeting

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**TAB AGENDA ITEMS**

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**A – CALL TO ORDER, PLEDGE OF ALLEGIANCE, MOMENT OF SILENCE**

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**B – WORK SESSION**

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FY15 Budget and CIP Update – Eric Dahl, Finance Director, and Mary Anna Twisdale, Management Analyst

Cost Recovery Program – Cheryl Wilkins, Emergency Services Coordinator

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**C – RECESS**

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**1 – RECONVENE; CALL TO ORDER, PLEDGE OF ALLEGIANCE, MOMENT OF SILENCE**

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**2 – ADOPTION OF AGENDA**

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**3 – COUNTY ADMINISTRATOR'S REPORT**

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**4 – BOARD OF SUPERVISORS' UPDATES**

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**5 – PUBLIC COMMENTS #1** (5 minutes each)

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**6 – PUBLIC HEARING**

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None

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**7 – ACTION MATTERS**

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W Bereavement Policy - Gail Parrish, Human Resources Manager

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**8 – PRESENTATIONS** (normally not to exceed 10 minutes each)

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None

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**9 – CONSENT AGENDA**

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X Minutes of January 7, 2015 - Kelly Belanger Harris, Clerk to the Board

YZ Treasurer's Report—Linda Lenherr, Treasurer

A Accounts Payable Report—Eric Dahl, Finance Director

B Transfer Ownership of Surplus County Vehicle to School Board—Joe Rodish, Procurement Officer

C Resolution for Rural Rustic Roads, Rte 714, Union Church Road and Rte 1007, Stoneleigh Road –Bobby Popowicz, Community Development Director

D Open Space Application, Mrs. Ann C. Hoskin—Mel Sheridan, Commissioner of the Revenue

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**10 – UNFINISHED BUSINESS**

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Fire and Rescue Association Update (Emergency Services Options)

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**11 – NEW BUSINESS**

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TBD

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

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

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**12 – PUBLIC COMMENTS #2** (5 minutes each)

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**13 – CLOSED MEETING**

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Personnel Matters, Investment of Funds, and Legal Matters

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**14 – ADJOURN**

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Steven M. Nichols  
2015.01.14 16:54:51  
-05'00'

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County Administrator Review

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

*For the Hearing-Impaired – Listening device available in the Board of Supervisors Room upon request. TTY access number is 711 to make arrangements.  
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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.

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## FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM

**Meeting Date:** 01/21/2015

<b>AGENDA TITLE:</b>	Bereavement Leave Policy proposal				
<b>MOTION(s):</b>	I move the Board of Supervisors approve the N.10 Bereavement Leave Policy as presented.				
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
		<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>	immediately				
<b>DISCUSSION:</b>	<p>Although there is no federal or state regulation requiring employers or governmental agencies to provide for bereavement leave, most employers provide some kind of leave to address a leave during times of bereavement. The Commonwealth of Virginia personnel policies do not specifically designate bereavement leave type, the intent of such leave is presently addressed in the existing Virginia Sickness and Disability Program (VSDP) which provides up to 40 hours of leave for family and other purposes, which may include bereavement as well as other specific needs.</p> <p>The proposed Bereavement Leave policy for Fluvanna County provides regular full time and part time benefit eligible staff up to 3 days paid bereavement leave and the option to use additional available earned leave time, if necessary, to grieve and handle matters related to a death of an immediate family member. The proposed policy provides a definition of family member and also provides authority to the County Administrator or Constitutional Officer to approve other relationships on a case-by-case basis without setting precedent.</p>				
<b>FISCAL IMPACT:</b>	negligible				
<b>POLICY IMPACT:</b>	Adds to the current Leave policy				
<b>LEGISLATIVE HISTORY:</b>					
<b>ENCLOSURES:</b>	Draft policy				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
				<b>X</b>	<b>X</b>

## **N.10 BEREAVEMENT LEAVE (Draft 01/2015)**

Bereavement leave is designed to provide employees with paid time away from work to grieve and to handle matters related to a death in their immediate family.

### **Eligibility and Length of Leave**

All Regular full time staff are eligible for up to three days paid Bereavement Leave upon the death of an immediate family member. Regular part time staff will be compensated for regularly scheduled work hours only on the approved Bereavement Leave days.

### **Immediate family is defined as:**

- Spouse
- Child (natural/step/adopted/foster)
- Parent (natural/step/adoptive)
- Sibling (natural/step/adopted)
- Immediate in-laws (father, mother, sister, brother, son, daughter)
- Grandparents (immediate or spousal)
- Legal Guardian
- Person living in the same household as the employee

Other relationships may also be approved on a case-by-case basis by the County Administrator or Constitutional Officer without setting precedent.

### **Notification**

Employees taking Bereavement Leave will notify their supervisor as soon as possible of the funeral arrangements, anticipated length of leave, where the employee can be reached during the Leave, and other appropriate information. In no case will Bereavement Leave begin before the Supervisor is notified.

### **Other Circumstances**

If the employee requires more than 3 days leave in the event of a death in the immediate family, vacation, personal, comp, sick, or leave without pay may be requested for the additional days.

An employee may request leave for the death of a non-immediate family member or a friend. In this case, vacation, personal, comp or leave without pay may be requested.

## FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM

**Meeting Date:** January 21, 2015

<b>AGENDA TITLE:</b>	Adoption of the Fluvanna County Board of Supervisors Regular Meeting Minutes.				
<b>MOTION(s):</b>	<b>I move the meeting minutes of the Fluvanna County Board of Supervisors for Wednesday, January 7, 2015 be adopted.</b>				
<b>CATEGORY</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				<b>XX</b>	
<b>STAFF CONTACT(S):</b>	Kelly Belanger Harris, Clerk to the Board				
<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 January 7, 2015				
<b>REVIEWS</b>	Legal	Finance	Purchasing	HR	Other

**FLUVANNA COUNTY BOARD OF SUPERVISORS  
ORGANIZATIONAL MEETING AND REGULAR MEETING MINUTES  
Circuit Court Room  
January 07, 2015  
Regular Meeting 4:00 pm**

**MEMBERS PRESENT:** Mozell Booker, Fork Union District, Chairperson  
Bob Ullenbruch, Palmyra District, Vice-Chairperson  
Tony O’Brien, Rivanna District  
Mike Sheridan, Columbia District  
Donald W. Weaver, Cunningham District

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

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

Mr. Steven M. Nichols, County Administrator, called the annual Organizational Meeting of Wednesday, January 7, 2015, to order at 4:00 pm, in the Circuit Courtroom in Palmyra, Virginia. After the Pledge of Allegiance was recited, Mr. Nichols called for a moment of silence.

**2014 Organizational Meeting of the Fluvanna County Board of Supervisors**

Election of Chairperson - This action will elect a Chairperson to the Board of Supervisors for 2015. Mr. Steven M. Nichols, County Administrator, opened the floor for nominations for Chairperson.

Mr. Ullenbruch nominated Supervisor Booker, and it was seconded by Mr. O’Brien.  
VOTE COUNT: 5-0. AYE: Booker, Ullenbruch, O’Brien, Sheridan, & Weaver. NAY: None  
With a vote of 5-0, Supervisor Booker was elected Chairperson.

Chairperson Booker welcomed the supervisors to the first meeting of 2015.

Election of Vice-Chairperson - This action will elect a new Vice-Chairperson to the Board of Supervisors. Chairperson Booker opened the floor for nominations for Vice-Chairperson.

Mr. Weaver nominated Supervisor Ullenbruch, and it was seconded by Mr. Sheridan.  
VOTE COUNT: 5-0 AYE: Booker, Ullenbruch, O’Brien, Sheridan, & Weaver. NAY: None.  
With a vote of 5-0, Supervisor Ullenbruch was elected Vice-Chairperson.

Resolution Entitled “Organizational Meeting of the Fluvanna County Board of Supervisors 2015” - The Code of Virginia requires an annual organizational meeting of the Board of Supervisors for the election of officers and the conduct of such other business as to meeting times and dates.

**MOTION:**

Mr. Sheridan moved to adopt the resolution entitled “Organizational Meeting of the Fluvanna County Board of Supervisors 2015” which designates the location, day, and time of meetings.

- Meeting Place:  
Circuit Courtroom of the Fluvanna County Courts Building
- Meeting Times:  
Day Meetings begin at 4:00 p.m. and end at 8:00 p.m., unless extended;  
Night Meetings begin at 7:00 p.m. and end at 11:00 p.m., unless extended;  
When scheduled, Work Sessions begin at 4:00 p.m. prior to the evening meeting.

Mr. Ullenbruch seconded. The motion carried with a vote of 5-0. AYE: Booker, Ullenbruch, O’Brien, Sheridan, & Weaver. NAY: None.

Selection of Dates for the Board Meetings - This action will adopt the Board of Supervisors 2015 Regular Meeting Calendar, as presented.

**MOTION:**

Mr. Ullenbruch moved to adopt the Board of Supervisors 2015 Regular Meeting Calendar as presented. Mr. Weaver seconded and the motion carried with a vote of 5-0. AYE: Booker, Ullenbruch, O’Brien, Sheridan, and Weaver. NAY: None.

Adoption of Board By-Laws and Rules of Practice and Procedures - This action will adopt the Fluvanna County Board of Supervisors By-Laws and Rules of Practice and Procedures.

**MOTION:**

Mr. Ullenbruch moved to adopt the Fluvanna County Board of Supervisors By-Laws and Rules of Practice and Procedures. Mr. O’Brien seconded. The motion carried with a vote of 5-0. AYE: Booker, Ullenbruch, O’Brien, Sheridan, and Weaver. NAY: None.

Special Presentation - Mr. Nichols presented Mrs. Booker with a Plaque recognizing Mrs. Booker for her service on the Board of the Virginia Association of Counties since 2012.

**ADOPTION OF AGENDA****MOTION**

Mr. O'Brien moved to accept the Agenda for the January 07, 2015, Regular Meeting of the Board of Supervisors. Mr. Ullenbruch seconded and the Agenda was adopted with a vote of 5-0. AYE: Booker, O'Brien, Sheridan, Ullenbruch, and Weaver. NAY: None.

**COUNTY ADMINISTRATOR'S REPORT**

Mr. Nichols reported on the following topics:

- Jason Smith, Parks & Recreation Director
  - Letter of Appreciation from the Virginia Recreation and Park Society (VRPS)
  - Served as Special Events and Activities Chair for the 60th Annual VRPS Conference
- New signs at Pleasant Grove Park
- Chamber Ribbon Cutting
  - Village Oaks Subdivision
  - Tuesday, January 13<sup>th</sup>, 10:00 am
- Bobby Popowicz and other regional economic development partners will be making a joint presentation to the Virginia Economic Development Partnership (VEDP) in Richmond, VA on February 6, 2015 to showcase the Region. Event brings awareness of the great location and workforce the region has to offer. Each county will have the opportunity to speak about their program and assets.
- Will present FY15 Budget Update and pending CIP Projects List at Jan 21st Work Session for Board review and discussion.
  - May need to delay or cancel some projects.
- The Board of Equalization BOE will meet for hearings with citizens starting in January: January 13, 15, 20, 22, & 27, at 10 am – 4 pm in the "BOE Building," the small brick building in front of the Commissioner of Revenue/Treasurer's office. More dates to be added as warranted.

**BOARD OF SUPERVISORS UPDATE**

*Ullenbruch*—Will attend the Jail Board meeting, January 8, 2015.

*Booker*—Interagency Meeting; Youth Advisory Council—afterschool program for middle-schoolers beginning in February; some transportation will be available for a fee.

**PUBLIC COMMENTS #1**

Chairperson Booker opened the first round of Public Comments.

- Scott Leake, staff member from Congressman Robert Hurt's office, wished to welcome the Board to a new year and commended the Board on its collegial behavior. Made brief comments on what is happening in Congress; noted ongoing budget issues on the national level, including sequestration. Reminded Supervisors that there will again be a local elected officials appreciation dinner in late March/early April with formal invitations to follow.
- Franklin Butler, 1535 Bybees Church Rd, addressed the Board with his concerns regarding his wish for the county to enact a barking dog ordinance. Mrs. Booker asked Mr. Nichols to speak to what has historically been considered in the County. Mr. Nichols noted that there is no Barking Dog Ordinance; Mr. Fred Payne noted that there is a legal remedy which can be found in Nuisance Law. Mr. Payne also noted that there is no ability to legislate good neighbors. Mr. Butler thanked the Board for listening.

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

**PUBLIC HEARINGS**

*None.*

**ACTION MATTERS**

*None.*

**PRESENTATIONS**

*Strategic Initiatives Update*, Dr. Jackie Meyers, highlighted several changes since her last update, including:

- Market Fluvanna, Gala Celebration, January 24, 2015 at the Fluvanna High School;
- Partnership with Piedmont Wine Country Partnership;
- First Annual Report is nearly complete;
- Planning Commission hopes to present a completed draft of the Comprehensive Plan to the Board of Supervisors in March 2015;
- Emergency Services Cost Recovery;
- Potential Meals Tax referendum;
- Business License discussions;

**CONSENT AGENDA**

The following items were approved under the Consent Agenda:

- Minutes of December 17, 2014 – Kelly Belanger Harris, Clerk to the Board
- CRM Request –Cunningham & Columbia Bus Radio Equipment Migration, Josh Gifford, IT Director
- CRM Request—Performing Arts Center (CORRECTION) - Wayne Stephens, Public Works Director/County Engineer
- CRM Request—Administration Building Gutters, Wayne Stephens, Public Works Director/County Engineer
- VDOT Secondary Street Acceptance Request—Forest Glen – Bobby Popowicz, Community Development Director

**MOTION**

Mr. Weaver moved to approve the items on the Consent Agenda for January 7, 2015. Mr. Ullenbruch seconded and the motion passed 5-0. AYES: Booker, Ullenbruch, O'Brien, Sheridan, and Weaver. NAYS: None. ABSENT: None.

**UNFINISHED BUSINESS**

Mr. Weaver asked if there is any documentation or supporting information about the budget being provided to Supervisors before the Budget Briefings, Work Sessions, or next Board Meeting. Mr. Nichols indicated that there are issues that need clarifying before he sends that information. Mr. O'Brien asked what the issues are. Mr. Nichols noted that continued Emergency Services, CSA, and the Regional Jail costs are impacting the budget process. The County Administrator and Finance Department will meet with individual Supervisors on January 20<sup>th</sup> for initial draft budget reviews.

**NEW BUSINESS**

None.

**PUBLIC COMMENTS #2**

Chair Booker opened the floor for the second round of public comments. With no one wishing to speak, Chair Booker closed the second round of public comments.

**CLOSED MEETING**

**MOTION TO ENTER INTO A CLOSED MEETING**

At 5:10pm, Mr. Weaver moved the Fluvanna County Board of Supervisors enter into a closed meeting, pursuant to the provisions of Section 2.2-3711 A.5 and Section 2.2-3711 A.6, of the Code of Virginia, 1950, as amended, for the purpose of discussing Prospective Industry and Investment of Funds. Mr. Sheridan seconded. The motion carried, with a vote of 5-0. AYE: Booker, Ullenbruch, O'Brien, Sheridan, and Weaver. NAY: None. ABSENT: None.

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

At 5:56pm, Mr. Weaver moved that the Closed Meeting be adjourned and the Fluvanna County Board of Supervisors convene again in open session and "BE IT RESOLVED to the best of my knowledge (i) only public business matters lawfully exempted from open meeting requirements under Section 2.2-3711-A of the Code of Virginia, 1950, as amended, and (ii) only such public business matters as were identified in the motion by which the closed meeting was convened were heard, discussed, or considered in the meeting." Mr. O'Brien seconded. The motion carried, with a roll call vote of 5-0. AYE: Booker, Ullenbruch, O'Brien, Sheridan, and Weaver. NAY: None. ABSENT: None.

**ADJOURN**

**MOTION:**

At 5:57pm Mr. O'Brien moved to adjourn the meeting of Wednesday, January 7, 2014. Mr. Sheridan seconded and the motion carried with a vote of 5-0. AYE: Booker, Ullenbruch, O'Brien, Sheridan, and Weaver. NAY: None. ABSENT: None.

ATTEST:

FLUVANNA COUNTY BOARD OF SUPERVISORS

\_\_\_\_\_  
Kelly Belanger Harris  
Clerk to the Board

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

## FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM

**Meeting Date:** January 21, 2015

<b>AGENDA TITLE:</b>	Treasurer's Report				
<b>MOTION(s):</b>	N/A				
<b>CATEGORY</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				<b>XX</b>	
<b>STAFF CONTACT(S):</b>	Linda Lenherr, Treasurer				
<b>PRESENTER(S):</b>	Linda Lenherr, Treasurer				
<b>RECOMMENDATION:</b>	Information only.				
<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>	Real Estate and Personal Property Tax Collections, 2014-2014				
<b>REVIEWS</b>	Legal	Finance	Purchasing	HR	Other

# Treasurer's Report

21-Jan-15

REAL ESTATE		Billing Charges	Collections	% of Collections	Balance as of Dec 31, 2014
2012	1st Half	\$ 9,251,583.00	\$ (9,174,032.39)	-99.16%	\$ 77,550.61
	2nd Half	\$ 9,268,997.18	\$ (9,177,973.03)	-99.02%	\$ 91,024.15
<b>Total for Year</b>		<b>\$ 18,520,580.18</b>	<b>\$ (18,352,005.42)</b>	<b>-99.09%</b>	<b>\$ 168,574.76</b>
2013	1st Half	\$ 9,061,411.91	\$ (8,947,160.09)	-98.74%	\$ 114,251.82
	2nd Half	\$ 9,170,367.16	\$ (9,029,760.34)	-98.47%	\$ 140,606.82
<b>Total for Year</b>		<b>\$ 18,231,779.07</b>	<b>\$ (17,976,920.43)</b>	<b>-98.60%</b>	<b>\$ 254,858.64</b>
2014	1st Half	\$ 10,286,127.67	\$ (10,008,238.75)	-97.30%	\$ 277,888.92
	2nd Half	\$ 10,259,949.89	\$ (9,756,268.05)	-95.09%	\$ 503,681.84
<b>Total for Year</b>		<b>\$ 20,546,077.56</b>	<b>\$ (19,764,506.80)</b>	<b>-96.20%</b>	<b>\$ 781,570.76</b>

PERSONAL PROPERTY		Billing Charges	Collections	% of Collections	Balance as of Dec 31, 2014
2012	1st Half	\$ 3,124,230.92	\$ 3,045,747.45	97.49%	\$ 78,483.47
	2nd Half	\$ 2,410,985.09	\$ 2,351,941.01	97.55%	\$ 59,044.08
<b>Total for year</b>		<b>\$ 5,535,216.01</b>	<b>\$ 5,397,688.46</b>	<b>97.52%</b>	<b>\$ 137,527.55</b>
2013	1st Half	\$ 3,174,326.47	\$ 3,044,202.50	95.90%	\$ 130,123.97
	2nd Half	\$ 2,483,127.45	\$ 2,365,604.78	95.27%	\$ 117,522.67
<b>Total for year</b>		<b>\$ 5,657,453.92</b>	<b>\$ 5,409,807.28</b>	<b>95.62%</b>	<b>\$ 247,646.64</b>
2014	1st Half	\$ 3,211,475.39	\$ 2,871,068.54	89.40%	\$ 340,406.85
	2nd Half	\$ 2,459,973.58	\$ 2,120,771.05	86.21%	\$ 339,202.53
<b>Total for year</b>		<b>\$ 5,671,448.97</b>	<b>\$ 4,991,839.59</b>	<b>88.02%</b>	<b>\$ 679,609.38</b>




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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:** January 14, 2014  
**From:** Finance Department  
**To:** Board of Supervisors  
**Subject:** Accounts Payable Report for December 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	\$406,486.29
Capital Improvements	\$652,287.36
Debt Service	\$1,739,831.25
Sewer	\$2,814.81
Fork Union Sanitary District	\$7,313.10
<b>Total AP Expenditures</b>	<b>\$2,808,732.81</b>
Payroll	\$704,765.56
<b>Total</b>	<b>\$3,513,498.37</b>

## MOTION

I move the Accounts Payable and Payroll be ratified for December 2014 in the amount of **\$3,513,498.37**.

Enclosures: AP Report

	A	B	C	D	F	G	H	I	J	
1	<b>County of Fluvanna</b>			<b>From Date: 12/1/2014</b>						
2	<b>Accounts Payable List</b>			<b>To Date: 12/31/2014</b>						
3										
5	<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>			
6	<b>Fund # - 100 GENERAL FUND</b>									
7	<b>GENERAL FUND</b>									
8	FIRST FINANCIAL ADMINISTRATORS,	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 110714	000000030578	11/6/2014	12/5/2014	5,978.42			
9	HERBERT L BESKIN, TRUSTEE	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 110714	000000030574	11/6/2014	12/5/2014	1,566.00			
10	MINNESOTA LIFE INS. CO	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 110714	000000030576	11/6/2014	12/5/2014	97.12			
11	NEW YORK LIFE INSURANCE CO	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 110714	000000030572	11/6/2014	12/5/2014	517.34			
12	NY LIFE INSURNACE & ANNUITY CORP	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 110714	000000030573	11/6/2014	12/5/2014	90.00			
13	TREASURER OF VIRGINIA	SHERIFF'S FEE PAY TO C/W	JURY	77931	12/31/2014	12/31/2014	663.52			
14	VACORP	CLEARING ACCOUNT-	Monthly Deduction	November 2015	11/30/2014	12/5/2014	157.13			
15	VRS	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 111214	000000031007	11/21/2014	12/2/2014	84,117.77			
16								<b>Total:</b>	<b>\$93,187.30</b>	
17										
18	<b>REAL ESTATE TAXES</b>									
19	BISHOP, NORRIS V JR & JUANITA S	R E 2014 - 1ST	RE 2014 11-A-82	31489	12/12/2014	12/16/2014	123.93			
20	BRYAN, TERRY B & RICKY A	R E 2014 - 1ST	RE 2014 42-11-2	31485	12/12/2014	12/16/2014	1,029.60			
21	CHANDLER, PAUL E & DONNA L	R E 2014 - 1ST	RE 2014 18A-1-336	31498	12/12/2014	12/16/2014	774.14			
22	CLORE, GARY J. & SANDRA T.	R E 2014 - 1ST	105 - RE 2014 26-5-2	31491	12/12/2014	12/16/2014	763.84			
23	CONBOY, CRAIG C	R E 2014 - 1ST	RE 2014 18A-8-40	31492	12/12/2014	12/16/2014	697.84			
24	CONSTABLE TRUST	R E 2014 - 1ST	RE 2014 4-1-3A	31468	12/12/2014	12/16/2014	40.00			
25	CRISER, NATHAN E & MICHELLE G	R E 2014 - 1ST	RE 2014 18A-12-495	31517	12/12/2014	12/16/2014	868.56			
26	DICKEY, MATTHEW L	R E 2014 - 1ST	RE 2014 56-1-6	31493	12/12/2014	12/16/2014	615.12			
27	EARLY, RICHARD C. & WANDRA N.	R E 2014 - 1ST	105 - RE 2014 23-11-4	31494	12/12/2014	12/16/2014	1,400.85			
28	FIELDS, GLORIA Y	R E 2014 - 1ST	105 - RE 2014 10-24-21	31496	12/12/2014	12/16/2014	375.76			
29	FILIPPI, MARK A & MADONNA	R E 2014 - 1ST	RE 2014 10-5-A3	31497	12/12/2014	12/16/2014	631.40			
30	GAINES, WM BURTON JR & CHRISTINE	R E 2014 - 1ST	RE 2014 49-A-41	31499	12/12/2014	12/16/2014	629.20			
31	GOOD, BRANDON & JANELLE	R E 2014 - 1ST	RE 2014 18-12-44	31500	12/12/2014	12/16/2014	876.26			
32	HIGGINS, VIRGINIA A	R E 2014 - 1ST	RE 2014 36-A-26	31501	12/12/2014	12/16/2014	76.42			
33	JAGUAR STARSHIP LAND TRUST	R E 2014 - 1ST	RE 2014 18A-8-184	31490	12/12/2014	12/16/2014	663.96			
34	JOHNS, WILLIAM CLAY	R E 2014 - 1ST	RE 2014 2-5-2	31502	12/12/2014	12/16/2014	315.92			
35	JOHNSON, JEFFREY L II & KIERSTEN B	R E 2014 - 1ST	RE 2014 21-23-1	31519	12/12/2014	12/16/2014	59.84			
36	JONES, ANGEL ET AL	R E 2014 - 1ST	RE 2014 41-13-B	31503	12/12/2014	12/16/2014	338.80			
37	JONES, EDGAR JR & MARY ELIZABETH	R E 2014 - 1ST	RE 2014 59-10-10	31504	12/12/2014	12/16/2014	585.64			
38	LONG, DEWITT	R E 2014 - 1ST	RE 2014 58-A-18	31495	12/12/2014	12/16/2014	491.48			
39	MATHEWS, MATHEW STEWART III	R E 2014 - 1ST	RE 2014 18A-11-31	31518	12/12/2014	12/16/2014	121.00			
40	MAUPIN, TERRY & MELINDA	R E 2014 - 1ST	RE 2014 5-18-1	31505	12/12/2014	12/16/2014	463.32			



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1	<b>County of Fluvanna</b>		<b>From Date: 12/1/2014</b>							
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3										
41	MAUPIN, WILBERT I., JR., ET UX	R E 2014 - 1ST		RE 2014 4-35-5	31506	12/12/2014	12/16/2014		609.40	
42	MC CAULEY, KIMBERLY	R E 2014 - 1ST		RE 2014 19-A-16	31507	12/12/2014	12/16/2014		915.77	
43	MC CLAIN, TRAVIS G	R E 2014 - 1ST		RE 2014 18A-5-358	31508	12/12/2014	12/16/2014		330.63	
44	MELTON, W T JR & BARBARA	OVERPAYMENT OF TAXES		RE 2012 59-4-2	31330	12/10/2014	12/16/2014		4.63	
45	MELTON, W T JR & BARBARA	R E 2012 - 1ST		RE 2012 59-4-2	31330	12/10/2014	12/16/2014		9.57	
46	MELTON, W T JR & BARBARA	R E 2012 - 2ND		RE 2012 59-4-2	31330	12/10/2014	12/16/2014		9.57	
47	NATIONSTAR	R E 2014 - 1ST		RE 2014 13-2-9	31469	12/12/2014	12/16/2014		549.56	
48	NUCKOLS, BENJAMIN	R E 2014 - 1ST		105 - RE 2014 60-A-22	31509	12/12/2014	12/16/2014		86.82	
49	OWEN, ANDREW B & ROBIN L	R E 2014 - 1ST		RE 2014 18-13-1	31510	12/12/2014	12/16/2014		1,393.04	
50	PETERSON, DOUGLAS W & CHARLENE	R E 2014 - 1ST		RE 2014 18A-10-334	31511	12/12/2014	12/16/2014		978.56	
51	PIERON, CLAIRE R & TYLER M	R E 2014 - 1ST		RE 2014 18A-1-345	31470	12/12/2014	12/16/2014		1,564.82	
52	PREMIUM TITLE SERVICE INC	R E 2014 - 1ST		RE 2014 29-20-2	30436	10/29/2014	12/16/2014		79.60	
53	PURCELL, DICK LAND, CATTLE &	OVERPAYMENT OF TAXES		RE 2012 42-A-22A	31331	12/10/2014	12/16/2014		12.86	
54	PURCELL, DICK LAND, CATTLE &	R E 2012 - 1ST		RE 2012 42-A-22A	31331	12/10/2014	12/16/2014		14.96	
55	PURCELL, DICK LAND, CATTLE &	R E 2012 - 2ND		RE 2012 42-A-22A	31331	12/10/2014	12/16/2014		14.95	
56	PURCELL, DICK LAND, CATTLE &	R E 2013 - 1ST		RE 2013 42-A-22A	31332	12/10/2014	12/16/2014		19.88	
57	PURCELL, DICK LAND, CATTLE &	R E 2013 - 2ND		RE 2013 42-A-22A	31332	12/10/2014	12/16/2014		19.87	
58	PURCELL, DICK LAND, CATTLE &	R E 2014 - 1ST		RE 2014 42-A-22A	31479	12/12/2014	12/16/2014		22.00	
59	RAMSEY LIVING TRUST	R E 2014 - 1ST		RE 2014 21-A-31B	31471	12/12/2014	12/16/2014		20.55	
60	RODDY, DELORES PEARSON ET AL	R E 2014 - 1ST		RE 2014 39-10-5	31512	12/12/2014	12/16/2014		703.86	
61	ROSE, PIERRE J ET AL	R E 2014 - 1ST		RE 2014 39-A-27	31513	12/12/2014	12/16/2014		590.01	
62	ROUNDPOINT	R E 2014 - 1ST		RE 2014 4-A-34	31465	12/12/2014	12/16/2014		566.28	
63	SELECT PORTFOLIO	R E 2014 - 1ST		RE 2014 18A-8-72	31473	12/12/2014	12/16/2014		129.82	
64	SHUTTS, R.L., CONSTRUCTION, IN	R E 2014 - 1ST		RE 2014 16-21-3	30874	11/17/2014	12/16/2014		187.00	
65	SMITH, CHARLES I III	R E 2014 - 1ST		RE 2014 18A-11-34	31514	12/12/2014	12/16/2014		703.12	
66	SUNTRUST MORTGAGE	R E 2014 - 1ST		RE 2014 18A-1-231	31472	12/12/2014	12/16/2014		282.54	
67	TOWNSEND, KATHY G & CLARENCE	R E 2014 - 1ST		RE 2014 29-A-15	31515	12/12/2014	12/16/2014		507.76	
68	WELLS FARGO BANK NA	R E 2014 - 1ST		RE 2014 12-8-2	31466	12/12/2014	12/16/2014		1,476.20	
69	WELLS FARGO REAL ESTATE	R E 2014 - 1ST		RE 2014 4-27-8	31467	12/12/2014	12/16/2014		415.36	
70	WELLS FARGO	R E 2014 - 1ST		RE 2014 10-23-63	31486	12/12/2014	12/16/2014		1,102.20	
71	WOOD, MICHELE J IRA	R E 2014 - 1ST		RE 2014 18A-12-445	31516	12/12/2014	12/16/2014		834.68	
72									<b>Total:</b>	<b>\$26,098.75</b>
73										
74	<b>PERSONAL PROPERTY TAXES</b>									
75	BATTEN, JAMES	P P 2014 - 1ST		PP 2014 231823	31480	12/12/2014	12/16/2014		13.18	
76	COFFIN, PETER H	P P 2014 - 1ST		PP 2014 200721	31487	12/12/2014	12/16/2014		33.00	



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1	<b>County of Fluvanna</b>		<b>From Date: 12/1/2014</b>						
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3									
77	COLE, DANIEL JOSEPH	P P 2014 - 1ST		PP 2014 225149	31481	12/12/2014	12/16/2014		333.56
78	GELCO CORPORATION	P P 2014 - 1ST		157 - PP 2014 202968	31521	12/12/2014	12/16/2014		1,574.44
79	GELCO FLEET TRUST,	P P 2014 - 1ST		PP 2014 227730	31476	12/12/2014	12/16/2014		486.39
80	HONDA LEASE TRUST	P P 2014 - 1ST		PP 2014 198041	31477	12/12/2014	12/16/2014		16.59
81	HYUNDAI LEASE TITLING TRUST,	P P 2014 - 1ST		PP 2014 220318	31488	12/12/2014	12/16/2014		682.86
82	KLIETHERMES, INGRID DEL VALLE	P P 2014 - 1ST		PP 2014 218152	30318	10/28/2014	12/16/2014		50.81
83	PULLINGER, JENNIFER LYNNE	P P 2014 - 1ST		PP 2014 228575	31482	12/12/2014	12/16/2014		46.07
84	PULLINGER, JENNIFER LYNNE	P P 2014 - 2ND		PP 2014 228575	31482	12/12/2014	12/16/2014		12.69
85	VFW POST 2613,	P P 2014 - 1ST		PP 2014 229006	31483	12/12/2014	12/16/2014		47.21
86	<b>Total:</b>								<b>\$3,296.80</b>
87									
88	<b>OTHER LOCAL TAXES</b>								
89	AMOS, SHERRY FRANCES	ADMIN FEE VEHICLE LICENSE		PP 2014 221893	31520	12/12/2014	12/16/2014		921.28
90	ATCHISON, ALISHA LEE	ADMIN FEE VEHICLE LICENSE		PP 2014 229812	31474	12/12/2014	12/16/2014		124.60
91	COLE, DANIEL JOSEPH	ADMIN FEE VEHICLE LICENSE		PP 2014 225149	31481	12/12/2014	12/16/2014		33.00
92	COX, ROBERT DAVID	ADMIN FEE VEHICLE LICENSE		PP 2014 30	30596	11/10/2014	12/16/2014		1,063.47
93	FARIS, HEATHER LYNN	ADMIN FEE VEHICLE LICENSE		PP 2014 225367	31475	12/12/2014	12/16/2014		230.65
94	KLIETHERMES, INGRID DEL VALLE	ADMIN FEE VEHICLE LICENSE		PP 2014 218152	30318	10/28/2014	12/16/2014		33.00
95	PULLINGER, JENNIFER LYNNE	ADMIN FEE VEHICLE LICENSE		PP 2014 228575	31482	12/12/2014	12/16/2014		33.00
96	TAPSCOTT, TOBIN KOY	ADMIN FEE VEHICLE LICENSE		PP 2014 231533	31478	12/12/2014	12/16/2014		207.94
97	TOWN OF COLUMBIA	SALES TAX-		JURY	77934	12/31/2014	12/31/2014		212.65
98	TOWN OF SCOTTSVILLE	SALES TAX-		JURY	77933	12/31/2014	12/31/2014		91.14
99	VFW POST 2613,	ADMIN FEE VEHICLE LICENSE		PP 2014 229006	31483	12/12/2014	12/16/2014		33.00
100	<b>Total:</b>								<b>\$2,983.73</b>
101									
102	<b>PERMITS/FEES/LICENSES</b>								
103	GREEN SPRING TIMBER, LLC	LAND USE APPLICATION FEES		APPLICATION FEE REFUND	34-A-22	12/15/2014	12/24/2014		44.40
104	<b>Total:</b>								<b>\$44.40</b>
105									
106	<b>CHARGES FOR SERVICES</b>								
107	OCTAVIA WELLS	RECREATION PROGRAM		BASKETBALL REFUND	3444	11/24/2014	12/12/2014		60.00
108	<b>Total:</b>								<b>\$60.00</b>
109									
110	<b>BOARD OF SUPERVISORS</b>								
111	DONALD WEAVER	MILEAGE ALLOWANCES		REIMBURSEMENT	DW120814	12/8/2014	12/12/2014		143.36
112	E.W. THOMAS	BOOKS/PUBLICATIONS		BOS SNACKS	EWT12162014	12/16/2014	12/24/2014		11.25



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3									
113	SCARLETT'S FLOWERS & GIFT	BOOKS/PUBLICATIONS	PEACE LILY		003433	12/11/2014	12/24/2014		50.00
114								<b>Total:</b>	<b>\$204.61</b>
115									
116	<b>COUNTY ADMINISTRATOR</b>								
117	BANK OF AMERICA	SUBSISTENCE & LODGING	MONTHLY STATEMENT		NICHOLS 11302014	11/30/2014	12/12/2014		2,585.90
118	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY SERVICE		309762613 11/16/14	11/16/2014	12/12/2014		24.41
119	KODIAK, LLC.	LEASE/RENT	SHREDDING SVC		49611	12/10/2014	12/24/2014		50.00
120	SHENANDOAH VALLEY WATER	LEASE/RENT	WATER		L346430014	12/1/2014	12/24/2014		100.25
121	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY SERVICE		T278299	10/28/2014	12/12/2014		35.52
122	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER LEASE - PLANNING &		11202014	12/3/2014	12/12/2014		164.22
123	VIRGINIA BUSINESS SYSTEMS	MAINTENANCE CONTRACTS	COPIER PAYMENT		16189222	11/26/2014	12/12/2014		161.51
124								<b>Total:</b>	<b>\$3,121.81</b>
125									
126	<b>COUNTY ATTORNEY</b>								
127	PAYNE & HODOUS, LLP.	PROFESSIONAL SERVICES	PROFESSIONAL SERVICE		108245	11/30/2014	12/12/2014		12,417.50
128								<b>Total:</b>	<b>\$12,417.50</b>
129									
130	<b>COMMISSIONER OF THE REVENUE</b>								
131	BANK OF AMERICA	BLDGS EQUIP REP & MAINT	MONTHLY STATEMENT		SHERIDAN 11302014	11/30/2014	12/12/2014		29.95
132	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY SERVICE		309762613 11/16/14	11/16/2014	12/12/2014		20.34
133	KODIAK, LLC.	PROFESSIONAL SERVICES	SHREDDING SVC		49611	12/10/2014	12/24/2014		15.00
134	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE		05	12/3/2014	12/12/2014		200.00
135	SHENANDOAH VALLEY WATER	OFFICE SUPPLIES	WATER		L4232210-14	12/1/2014	12/12/2014		61.98
136	STONEWALL TECHNOLOGIES	PROFESSIONAL SERVICES	MEMBERSHIP FEE		8292	11/30/2014	12/24/2014		300.00
137	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY SERVICE		T278299	10/28/2014	12/12/2014		21.42
138								<b>Total:</b>	<b>\$648.69</b>
139									
140	<b>TREASURER</b>								
141	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY SERVICE		309762613 11/16/14	11/16/2014	12/12/2014		24.41
142	FLUVANNA REVIEW	ADVERTISING	AD		2014F48-7	11/27/2014	12/12/2014		61.00
143	KODIAK, LLC.	LEASE/RENT	SHREDDING SVC		49611	12/10/2014	12/24/2014		15.00
144	M & W PRINTERS, INC.	POSTAL SERVICES	DATA PROCESSING		92443	11/17/2014	12/24/2014		134.57
145	QUILL	OFFICE SUPPLIES	OFFICE SUPPLIES		8281936	12/1/2014	12/12/2014		323.68
146	SHENANDOAH VALLEY WATER	LEASE/RENT	WATER		L3464500-14	12/1/2014	12/12/2014		40.75
147	THE DAILY PROGRESS	ADVERTISING	AD		3308913 11/30/14	11/30/2014	12/12/2014		88.00
148	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY SERVICE		T278299	10/28/2014	12/12/2014		44.21



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3										
149	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER PAYMENT		16206597	12/1/2014	12/12/2014		131.38	
150	VIRGINIA DEPT. OF MOTOR VEHICLES	DMV-ONLINE	DMV STOPS		DMV12152014	12/11/2014	12/24/2014		1,120.00	
151									<b>Total:</b>	<b>\$1,983.00</b>
152										
153	<b>INFORMATION TECHNOLOGY</b>									
154	BANK OF AMERICA	ADP SERVICES	MONTHLY STATEMENT		MCTMAHON 11302014	11/30/2014	12/12/2014		944.26	
155	BANK OF AMERICA	ADP SUPPLIES	MONTHLY STATEMENT		MCTMAHON 11302014	11/30/2014	12/12/2014		1,598.65	
156	BANK OF AMERICA	BOOKS/PUBLICATIONS	MONTHLY STATEMENT		MCTMAHON 11302014	11/30/2014	12/12/2014		71.99	
157	BANK OF AMERICA	EDP EQUIPMENT	MONTHLY STATEMENT		HOFFMAN 11302014	11/30/2014	12/12/2014		654.98	
158	BANK OF AMERICA	POSTAL SERVICES	MONTHLY STATEMENT		MCTMAHON 11302014	11/30/2014	12/12/2014		6.05	
159	BANK OF AMERICA	PROFESSIONAL SERVICES	MONTHLY STATEMENT		MCTMAHON 11302014	11/30/2014	12/12/2014		203.55	
160	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY SERVICE		309762613 11/16/14	11/16/2014	12/12/2014		4.07	
161	DISYS SOLUTIONS, INC.	EDP EQUIPMENT	EQUIPMENT		617205	11/6/2014	12/24/2014		355.81	
162	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY SERVICE		T278299	10/28/2014	12/12/2014		4,270.71	
163									<b>Total:</b>	<b>\$8,110.07</b>
164										
165	<b>FINANCE</b>									
166	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY SERVICE		309762613 11/16/14	11/16/2014	12/12/2014		16.27	
167	FORMAX	CONTRACT SERVICES	CONTRACT		173170	12/1/2014	12/12/2014		676.00	
168	ERIC DAHL	MILEAGE ALLOWANCES	REIMBURSMNT		12152014	12/15/2014	12/24/2014		160.16	
169	TYLER TECHNOLOGIES	PROFESSIONAL SERVICES	TRAINING		045123379	12/3/2014	12/24/2014		637.50	
170	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY SERVICE		T279387	11/28/2014	12/12/2014		37.26	
171	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER LEASE - PLANNING &		11202014	12/3/2014	12/12/2014		169.45	
172									<b>Total:</b>	<b>\$1,696.64</b>
173										
174	<b>REGISTRAR/ELECTORAL BOARD</b>									
175	AUTOMATED OFFICE SYSTEMS	CONTRACT SERVICES	MONTHLY BILLING		065983	11/24/2014	12/12/2014		155.00	
176	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY SERVICE		309884111 11/16/14	11/16/2014	12/12/2014		97.16	
177	JOYCE PACE	OFFICE SUPPLIES	REIMBURSMNT		JP111014	11/10/2014	12/12/2014		19.29	
178	JOYCE PACE	POSTAL SERVICES	REIMBURSMNT		VN72563	12/11/2014	12/24/2014		28.75	
179	ROBERT D LEIPOLD	MILEAGE ALLOWANCES	MILEAGE REIMBURSMNT		RL12042014	12/4/2014	12/12/2014		147.28	
180	SAMS CLUB/GEMB	OFFICE SUPPLIES	SUPPLIES		8095 11052014	11/25/2014	12/12/2014		46.07	
181	SHENANDOAH VALLEY WATER	OFFICE SUPPLIES	WATER		L4031010-14	12/1/2014	12/12/2014		24.78	
182	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY SERVICE		T278299	10/28/2014	12/12/2014		15.10	
183	VEBA	DUES OR ASSOCIATION	MEMBERSHIP DUES		DECEMBER 11, 2014	12/11/2014	12/24/2014		125.00	
184									<b>Total:</b>	<b>\$658.43</b>



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3										
185										
186	<b>HUMAN RESOURCES</b>									
187	BEC-PLASTIC CARD SOLUTIONS, INC.	OFFICE SUPPLIES	SUPPLIES		ARIN108986	11/20/2014	12/12/2014		432.00	
188									<b>Total:</b>	<b>\$432.00</b>
189										
190	<b>GENERAL DISTRICT COURT</b>									
191	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY SERVICE		309871364	11/16/14	11/16/2014	12/12/2014	277.21	
192	PITNEY BOWES	MAINTENANCE CONTRACTS	LEASE PAYMENT		3083012-DC14		12/13/2014	12/24/2014	180.00	
193	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY SERVICE		T278299		10/28/2014	12/12/2014	26.04	
194	VIRGINIA WATERS, INC.	MAINTENANCE CONTRACTS	WATER		NOVMEBER 30, 2014		11/30/2014	12/24/2014	12.00	
195									<b>Total:</b>	<b>\$495.25</b>
196										
197	<b>COURT SERVICE UNIT</b>									
198	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY SERVICE		309762613	11/16/14	11/16/2014	12/12/2014	16.27	
199	SHENANDOAH VALLEY WATER	LEASE/RENT	WATER		L5790520-14		12/5/2014	12/12/2014	18.75	
200	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY SERVICE		T278299		10/28/2014	12/12/2014	32.91	
201									<b>Total:</b>	<b>\$67.93</b>
202										
203	<b>CLERK OF THE CIRCUIT COURT</b>									
204	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY SERVICE		309762613	11/16/14	11/16/2014	12/12/2014	32.55	
205	CHARLOTTESVILLE OFFICE MACHINE	OFFICE SUPPLIES	TONER		669795		11/24/2014	12/12/2014	95.00	
206	FLUVANNA CO CIRCUIT COURT	CONTRACT SERVICES	BANK FEES		12082014		12/8/2014	12/24/2014	166.38	
207	LOGAN SYSTEMS, INC.	POSTAL SERVICES	PROFESSIONAL SERVCIE		46202		12/15/2014	12/24/2014	2,541.67	
208	LOGAN SYSTEMS, INC.	PRINTING AND BINDING	PAPER		46249		12/15/2014	12/24/2014	84.75	
209	ASHELY NOLAN	POSTAL SERVICES	MILEAGE		AN11182014		11/18/2014	12/24/2014	169.90	
210	SHENANDOAH VALLEY WATER	OFFICE SUPPLIES	WATER		L2484350014		12/1/2014	12/24/2014	23.30	
211	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY SERVICE		T278299		10/28/2014	12/12/2014	77.73	
212	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER PAYMENT		16127496		11/13/2014	12/12/2014	197.93	
213									<b>Total:</b>	<b>\$3,389.21</b>
214										
215	<b>CIRCUIT COURT JUDGE</b>									
216	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY SERVICE		309762613	11/16/14	11/16/2014	12/12/2014	12.21	
217	ONE-TIME JUROR	COMPENSATION-	JURY		77904		12/31/2014	12/31/2014	810.00	
218	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY SERVICE		T279387		11/28/2014	12/12/2014	8.55	
219									<b>Total:</b>	<b>\$830.76</b>
220										



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221	<b>COMMONWEALTH ATTY</b>									
222	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY SERVICE	309762613	11/16/14	11/16/2014	12/12/2014		16.27	
223	JEFF HAISLIP	CONVENTION AND	REIMBURSEMENT	JH12092014		12/9/2014	12/24/2014		63.95	
224	MATTHEW BENDER & CO INC	BOOKS/PUBLICATIONS	BOOKS/SUBSCRIPTION	3399735001	11/30/14	11/30/2014	12/12/2014		294.86	
225	NATIONAL CENTER FOR VICTIMS OF	DUES OR ASSOCIATION	MEMBERSHIP	AUGUST 1, 2014		8/1/2014	12/12/2014		95.00	
226	SHENANDOAH VALLEY WATER	CONTRACT SERVICES	WATER	L3547800-14		12/1/2014	12/12/2014		28.85	
227	TREASURER OF VIRGINIA	CONVENTION AND	REGISTRATION	08182014		8/18/2014	12/24/2014		50.00	
228	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY SERVICE	T278299		10/28/2014	12/12/2014		47.69	
229	WEST PAYMENT CENTER	BOOKS/PUBLICATIONS	SUBSCRIPTION	830709345		11/4/2014	12/12/2014		738.00	
230									<b>Total:</b>	<b>\$1,334.62</b>
231										
232	<b>SHERIFF</b>									
233	BANK OF AMERICA	CONVENTION AND	MONTHLY STATEMENT	HILL 11302014		11/30/2014	12/12/2014		90.00	
234	BANK OF AMERICA	POSTAL SERVICES	MONTHLY STATEMENT	GATLIN 113020141		11/30/2014	12/12/2014		7.74	
235	BANK OF AMERICA	TELECOMMUNICATIONS	MONTHLY STATEMENT	WELLS 11302014		11/30/2014	12/12/2014		5.75	
236	BATTERIES PLUS, LLC.	POLICE SUPPLIES	SUPPLIES	196-352125		12/5/2014	12/12/2014		45.00	
237	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	TIRES	CE110514		11/25/2014	12/12/2014		140.00	
238	CANON SOLUTIONS AMERICA, INC.	MAINTENANCE CONTRACTS	MAINTENANCE	4014562709		12/1/2014	12/12/2014		16.34	
239	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY SERVICE	309762613	11/16/14	11/16/2014	12/12/2014		1,212.83	
240	CHARLOTTESVILLE AUTO PARTS	VEHICLE/POWER EQUIP	VEHICLE PARTS	995572		11/24/2014	12/12/2014		189.80	
241	DONNA'S NEEDLEWORK & CRAFT	UNIFORM/WEARING APPAREL	ALTERATIONS	7654-2/7674-19		11/17/2014	12/12/2014		28.00	
242	EVIDENT CRIME SCENE PRODUCTS	POLICE SUPPLIES	POLICE SUPPLIES	90573B		12/4/2014	12/12/2014		141.50	
243	FLUVANNA CO PUBLIC SCHOOLS	OTHER OPERATING	SAFETY EVENT	fso-fchs-2014-066		12/4/2014	12/12/2014		84.00	
244	FRF, INC.	POLICE SUPPLIES	NAMEPLATES	27413		11/20/2014	12/12/2014		31.40	
245	GE CAPITAL	LEASE/RENT	COPIER PAYMENTS	61752237		11/19/2014	12/12/2014		77.73	
246	KODIAK, LLC.	OTHER OPERATING	SHREDDING SVC	49611		12/10/2014	12/24/2014		35.00	
247	LYNN CARD COMPANY	OFFICE SUPPLIES	CARDS	2141204009		12/8/2014	12/24/2014		117.95	
248	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	SUPPLIES	0018388		12/17/2014	12/24/2014		29.45	
249	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL	SQLCD/00096198		12/2/2014	12/12/2014		70.79	
250	MARTHA GATLIN	MILEAGE ALLOWANCES	REIMBURSEMENT	MG1 2		12/18/2014	12/24/2014		76.28	
251	MARTHA GATLIN	SUBSISTENCE & LODGING	REIMBURSEMENT	MG1 2		12/18/2014	12/24/2014		8.41	
252	NATIONAL SHERIFF'S ASSOCIATION	DUES OR ASSOCIATION	MEMBERSHIP DUES	279586		12/2/2014	12/12/2014		106.00	
253	STEVE DILLION	VEHICLE FUEL	GAS	sd1		12/9/2014	12/12/2014		24.00	
254	PALMYRA AUTOMOTIVE, INC.	VEHICLES REP & MAINT	VEHICLE MAINT	50366		12/5/2014	12/12/2014		62.96	
255	PITNEY BOWES	LEASE/RENT	EQUIPMENT	2910693		12/13/2014	12/24/2014		171.00	
256	PSYCHOLOGICAL HEALTH ROANOKE	PROFESSIONAL SERVICES	PROFESSIONAL SERVICE	96101		11/18/2014	12/12/2014		85.00	



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257	PUBLIC ENGINES INC	MAINTENANCE CONTRACTS	SUBSCRIPTION		20821	12/1/2014	12/12/2014		1,794.00
258	SHENANDOAH VALLEY WATER	FOOD SUPPLIES	WATER		L3822710-14	12/1/2014	12/12/2014		123.30
259	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE		10015166	12/12/2014	12/24/2014		98.95
260	TOWN GUN SHOP, INC.	POLICE SUPPLIES	SUPPLIES		R78688	11/21/2014	12/12/2014		474.16
261	TOWN GUN SHOP, INC.	UNIFORM/WEARING APPAREL	ALTERATIONS		R78658	11/5/2014	12/12/2014		3,872.00
262	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY SERVICE		T279387	11/28/2014	12/12/2014		952.24
263	VACORP	WORKER'S COMPENSATION	WORKERS COMP		9976	7/1/2014	12/12/2014		1,712.00
264	VALLEY OFFICE MACHINES, INC.	MAINTENANCE CONTRACTS	COPIER		141210-0042	12/10/2014	12/24/2014		47.82
265	VERIZON BUSINESS	TELECOMMUNICATIONS	PHONE		09342842	11/25/2014	12/12/2014		48.30
266	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	EQUIPMENT		16206599	12/1/2014	12/24/2014		77.72
267	WATCH GUARD	MAINTENANCE CONTRACTS	WARRANTY		WARINV000533	12/2/2014	12/12/2014		2,170.00
268	<b>Total:</b>								<b>\$14,227.42</b>
269									
270	<b>E911</b>								
271	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY SERVICE		309762613	11/16/14	11/16/2014	12/12/2014	1,925.67
272	NWG SOLUTIONS, LLC.	CONTRACT SERVICES	MANAGE SERVER		33832	11/26/2014	12/12/2014		3,400.00
273	NWG SOLUTIONS, LLC.	EDP EQUIPMENT	ENGINEERING WORK		33926	12/8/2014	12/24/2014		1,277.69
274	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY SERVICE		T278299	10/28/2014	12/12/2014		7.33
275	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	EQUIPMENT		16206599	12/1/2014	12/24/2014		77.73
276	<b>Total:</b>								<b>\$6,688.42</b>
277									
278	<b>CORRECTION AND DETENTION</b>								
279	COUNTY OF ALBEMARLE, VIRGINIA	CONFINEMENT - BRJDC	JUVENILE DETENTION		FY2015-00000470	12/4/2014	12/12/2014		15,244.92
280	E.W. THOMAS	FOOD SUPPLIES	INMATE MEALS		EWT1-3 12/4/14	12/4/2014	12/12/2014		6.57
281	<b>Total:</b>								<b>\$15,251.49</b>
282									
283	<b>BUILDING INSPECTIONS</b>								
284	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY SERVICE		309762613	11/16/14	11/16/2014	12/12/2014	16.27
285	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL		SQLCD/00096198	12/2/2014	12/12/2014		35.35
286	PRINCE WILLIAM COUNTY	OFFICE SUPPLIES	SUPPLIES		985	12/10/2014	12/24/2014		54.25
287	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY SERVICE		T279387	11/28/2014	12/12/2014		12.13
288	<b>Total:</b>								<b>\$118.00</b>
289									
290	<b>EMERGENCY MANAGEMENT</b>								
291	BANK OF AMERICA	SUBSISTENCE & LODGING	MONTHLY STATEMENT		WILKINS 11302014	11/30/2014	12/12/2014		589.50
292	THE DAILY PROGRESS	ADVERTISING	AD		3427122 11/26	11/26/2014	12/12/2014		204.96



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293									<b>Total:</b>	<b>\$794.46</b>
294										
295	<b>ANIMAL CONTROL</b>									
296	FLUVANNA CO HEALTH DEPT	PROFESSIONAL SERVICES	VACCINE/IMMUNINIZATION		FCHE1	12/4/2014	12/12/2014		544.10	
297	TOWN GUN SHOP, INC.	UNIFORM/WEARING APPAREL	POLICE UNIFORMS		R78673	11/17/2014	12/12/2014		619.00	
298	VIRGINIA WHOLESALE TIRE	VEHICLE/POWER EQUIP	TIRES		11964	12/2/14	12/2/2014	12/12/2014	513.76	
299									<b>Total:</b>	<b>\$1,676.86</b>
300										
301	<b>FACILITIES</b>									
302	AQUA-AIR LABORATORIES	CONTRACT SERVICES	DOG FOOD		A31213	12/1/2014	12/12/2014		50.00	
303	BANK OF AMERICA	BLDGS EQUIP REP & MAINT	MONTHLY STATEMENT		SHAW 11302014	11/30/2014	12/12/2014		110.00	
304	BANK OF AMERICA	CONTRACT SERVICES	MONTHLY STATEMENT		STEPHENS 11302014	11/30/2014	12/12/2014		198.50	
305	BANK OF AMERICA	GENERAL MATERIALS AND	MONTHLY STATEMENT		SHAW 11302014	11/30/2014	12/12/2014		189.89	
306	BANK OF AMERICA	VEHICLES REP & MAINT	MONTHLY STATEMENT		STEPHENS 11302014	11/30/2014	12/12/2014		158.23	
307	BECCM COMPANY, INC.	BLDGS EQUIP REP & MAINT	COMM CTR REPAIRS		27654	12/15/2014	12/24/2014		180.00	
308	BFPE INTERNATIONAL	BLDGS EQUIP REP & MAINT	REPAIR LEAK		1785128	11/25/2014	12/12/2014		495.00	
309	BLUE RIDGE PAINT & DECORATING	GENERAL MATERIALS AND	MATERIALS		11302014	11/30/2014	12/12/2014		311.50	
310	BROWN MOTOR PARTS, INC.	GENERAL MATERIALS AND	SUPPLIES		ID57634	11/30/2014	12/12/2014		19.94	
311	CAPITAL TRISTATE	GENERAL MATERIALS AND	SUPPLIES		S020603495001	11/18/2014	12/12/2014		109.96	
312	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY SERVICE		309762613	11/16/14	11/16/2014	12/12/2014	16.27	
313	CII SERVICE	BLDGS EQUIP REP & MAINT	SERVICE		6320	11/30/2014	12/24/2014		944.90	
314	CINTAS	LAUNDRY AND DRY	UNIFORMS		394607426	12/4/2014	12/12/2014		445.49	
315	COMMONWEALTH DISTRIBUTION, LLC.	JANITORIAL SUPPLIES	MATERIALS		44096	12/5/2014	12/12/2014		1,718.32	
316	COMMONWEALTH DISTRIBUTION, LLC.	MACHINERY AND EQUIPMENT	MATERIALS		44092	12/5/2014	12/12/2014		444.00	
317	FLUVANNA ACE HARDWARE	GENERAL MATERIALS AND	SUPPLIES		11302014	11/30/2014	12/12/2014		13.47	
318	JONES AUTOMOTIVE/ALL STAR AUTO	VEHICLE/POWER EQUIP	VEHICLE MAINT/SUPPLES		8	11/29/14	11/29/2014	12/12/2014	468.29	
319	JONES AUTOMOTIVE/ALL STAR AUTO	VEHICLES REP & MAINT	STATE INSPECTION		101213	12/9/2014	12/12/2014		166.11	
320	LANE TECHNOLOGY, INC.	BLDGS EQUIP REP & MAINT	PLEASANT GROVE HOUSE		1989	12/11/2014	12/24/2014		4,170.95	
321	LOWE'S	GENERAL MATERIALS AND	SUPPLIES		033038	11/25/14	11/25/2014	12/12/2014	1,182.62	
322	OLD DOMINION ABATEMENT &	BLDGS EQUIP REP & MAINT	INSULATION		1412076	12/5/2014	12/12/2014		800.00	
323	ORANGE-MADISON COOP	GENERAL MATERIALS AND	SUPPLIES		65355	11/21/2014	12/24/2014		114.99	
324	RAFALY ELECTRICAL CONTRACTORS,	BLDGS EQUIP REP & MAINT	BUILDING REPAIR		6138	12/6/2014	12/24/2014		595.00	
325	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	INSPECTION		10015164	12/2/2014	12/12/2014		32.00	
326	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY SERVICE		T278299	10/28/2014	12/12/2014		15.68	
327	VALLEY IMPLEMENT SALES INC	BLDGS EQUIP REP & MAINT	SERVICE EQUIPMENT		B23897	12/1/2014	12/12/2014		744.08	
328									<b>Total:</b>	<b>\$13,695.19</b>



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329										
330	<b>GENERAL SERVICES</b>									
331	ALLIED WASTE SERVICE 410	MAINTENANCE CONTRACTS	TRASH		0410000568810	11/30/2014	12/24/2014		1,272.89	
332	AMELIA OVERHEAD DOOR	MAINTENANCE CONTRACTS	Overhead Door Maintenance & Em		95428	11/26/2014	12/12/2014		315.00	
333	AQUA VIRGINIA, INC.	WATER SERVICES	WATER		09072535 1204	12/4/2014	12/24/2014		468.04	
334	BOSLEY CROWTHER	LEASE/RENT	LEASE		01012015	12/12/2014	12/12/2014		2,000.00	
335	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	ELECTRIC		11242014	11/24/2014	12/12/2014		6,875.30	
336	CENTRAL VA ELECTRIC COOP	STREET LIGHTS	MONTHLY SERVICE		85473-001 12/05/14	12/5/2014	12/24/2014		71.67	
337	CENTURYLINK 589-8525	TELECOMMUNICATIONS	PAYPHONE		A311603	11/25/2014	12/12/2014		50.00	
338	CENTURYLINK	TELECOMMUNICATIONS	PHONE		11162014	11/16/2014	12/12/2014		1,447.14	
339	CINTAS	MAINTENANCE CONTRACTS	SUPPLIES		5002078663	10/30/2014	12/12/2014		38.38	
340	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	ELECTRIC		11252014	11/24/2014	12/12/2014		11,472.13	
341	DOMINION VIRGINIA POWER	STREET LIGHTS	ELECTRIC		11252014	11/24/2014	12/12/2014		464.90	
342	GENERATOR SERVICE COMPANY	MAINTENANCE CONTRACTS	GENERATOR SERVICE		14558	12/5/2014	12/12/2014		174.50	
343	INTRASTATE PEST	MAINTENANCE CONTRACTS	MONTHLY SERVICE		766643	12/1/2014	12/24/2014		370.00	
344	SHENANDOAH VALLEY WATER	WATER SERVICES	WATER		L2484250014	12/1/2014	12/12/2014		48.85	
345	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	TANK RENT		19693	12/1/2014	12/12/2014		2,652.16	
346	THYSSENKRUPP ELEVATOR	MAINTENANCE CONTRACTS	MAINTENANCE		3001458437	12/1/2014	12/12/2014		995.99	
347	TIGER FUEL COMPANY	HEATING SERVICES	HEATING OIL		377801	11/30/2014	12/12/2014		6,610.57	
348	TREASURER, FLUVANNA CO	SEWER SERVICES	SEWER		11252014	11/25/2014	12/12/2014		177.87	
349									<b>Total:</b>	<b>\$35,505.39</b>
350										
351	<b>PUBLIC WORKS</b>									
352	BANK OF AMERICA	VEHICLE/POWER EQUIP	MONTHLY STATEMENT		RODISH 11302014	11/30/2014	12/12/2014		5.00	
353	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY SERVICE		309762613 11/16/14	11/16/2014	12/12/2014		16.27	
354	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	EQUIPMENT		3726	12/5/2014	12/24/2014		236.39	
355									<b>Total:</b>	<b>\$257.66</b>
356										
357	<b>CONVENIENCE CENTER</b>									
358	BFI - FLUVANNA TRANSFER STATION	CONTRACT SERVICES	TRASH		000005578	11/30/2014	12/12/2014		1,762.08	
359	BLUE RIDGE PAINT & DECORATING	OFFICE SUPPLIES	MATERIALS		11302014	11/30/2014	12/12/2014		26.96	
360	CENTURYLINK	TELECOMMUNICATIONS	PHONE		11162014	11/16/2014	12/12/2014		60.91	
361	MO-JOHNS, INC.	LEASE/RENT	PORT A JOHN		80674	11/24/2014	12/12/2014		60.00	
362	RAFALY ELECTRICAL CONTRACTORS,	BLDGS EQUIP REP & MAINT	BUILDING REPAIR		6136	12/6/2014	12/24/2014		344.50	
363	TREASURER OF VIRGINIA	PERMITS AND FEES	PERMIT FEE		902886	9/1/2014	12/5/2014		1,067.00	
364									<b>Total:</b>	<b>\$3,321.45</b>



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3										
365										
366	<b>HEALTH</b>									
367	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY SERVICE	309762613	11/16/14	11/16/2014	12/12/2014		164.53	
368	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY SERVICE		T278299	10/28/2014	12/12/2014		29.77	
369									<b>Total:</b>	<b>\$194.30</b>
370										
371	<b>CSA</b>									
372	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY SERVICE	309762613	11/16/14	11/16/2014	12/12/2014		8.14	
373	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER LEASE - CSA		16149930	11/18/2014	12/12/2014		44.80	
374									<b>Total:</b>	<b>\$52.94</b>
375										
376	<b>CSA PURCHASE OF SERVICES</b>									
377	ABC PRESCHOOL	COMM SVCS			P11030679249	11/30/2014	12/12/2014		680.00	
378	ADDICTION RECOVERY SYSTEMS, LLC.	COMM SVCS			P11030682050	11/30/2014	12/12/2014		195.00	
379	ANTHONY GULLO, P.HD, LCSW	COMM SVCS			P10030689365	10/31/2014	12/12/2014		180.00	
380	BLUE RIDGE RESOLUTIONS, PLLC	COMM SVCS			P11030681658	11/30/2014	12/12/2014		1,600.00	
381	CHARLOTTESVILLE CITY SCHOOLS	COMM SVCS			P11030692752	11/30/2014	12/23/2014		442.70	
382	CHILD CONNECTION DEVELOPMENT	COMM SVCS			P11030675053	11/30/2014	12/23/2014		660.00	
383	COMPASS YOUTH & FAMILY SERVICES	COMM SVCS			P10030680460	10/31/2014	12/12/2014		2,430.00	
384	CRAIG VILLALON LCSW	COMM SVCS			P11030689753	11/30/2014	12/12/2014		300.00	
385		COMM SVCS			P10030689263	10/31/2014	12/12/2014		1,000.00	
386	DETOUR MENTORING	COMM SVCS			P11000763854	11/30/2014	12/12/2014		5,000.00	
387	DETOUR MENTORING	COMM SVCS. TRANSITION			P11000757969	11/30/2014	12/12/2014		1,000.00	
388	DETOUR MENTORING	POS MAND SVCS IN PUBLIC			P11000761974	11/30/2014	12/12/2014		500.00	
389	DISCOVERY SCHOOL	RES. CONG. CARE			P11000766472	11/30/2014	12/12/2014		15,660.00	
390		COMM SVCS			P11030681956	11/30/2014	12/12/2014		922.50	
391		POS MANDATED FFOP			P01030686571	1/31/2015	12/12/2014		1,042.00	
392	ELK HILL	COMM SVCS			P11000760254	11/30/2014	12/23/2014		1,260.00	
393	ELK HILL	POS MANDATED SPED-			P11000757648	11/30/2014	12/23/2014		9,000.00	
394	FAMILY FOCUS, INC.	COMM SVCS			P11000767555	11/30/2014	12/23/2014		225.00	
395	FAMILY PRESERVATION SERV.	COMM SVCS			P10030687461	10/31/2014	12/12/2014		1,830.00	
396	FLUVANNA CO SCHOOL SYSTEM	COMM SVCS			P10030690862	10/31/2014	12/12/2014		40.00	
397	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-			P11000758148	11/30/2014	12/12/2014		25,040.00	
398	NATIONAL COUNSELING GROUP	COMM SVCS			P11030693456	11/30/2014	12/23/2014		600.00	
399	ORKIN	COMM SVCS			P11030691659	11/30/2014	12/12/2014		65.00	
400	PEOPLE PLACES, INC.	COMM SVCS			P10030687167	10/31/2014	12/12/2014		1,912.50	



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3										
401	PEOPLE PLACES, INC.	POS MAND SPEC FC			P11030674766	11/30/2014	12/23/2014		3,920.80	
402	REBECCA MAYO PITTS	COMM SVCS			P09030690668	9/30/2014	12/12/2014		780.00	
403		COMM SVCS			P11030688052	11/28/2014	12/12/2014		268.00	
404	RESCARE	EDUC SVCS CONG CARE			P11000768561	11/30/2014	12/23/2014		3,298.00	
405	RESCARE	RES. CONG. CARE			P11000768664	11/30/2014	12/23/2014		11,345.70	
406		POS MAND SVCS IN PUBLIC			P10000762069	10/31/2014	12/23/2014		170.00	
407		COMM SVCS			P11030691551	11/30/2014	12/12/2014		255.00	
408	THE FAISON SCHOOL FOR AUTISM,	POS MANDATED SPED-			P11000768350	11/30/2014	12/23/2014		9,840.00	
409	UNITED METHODIST FAMILY	TFC LIC. RES CONG CARE			P10030690373	10/31/2014	12/12/2014		6,594.81	
410	VA HOME FOR BOYS & GIRLS	EDUC SVCS CONG CARE			P11030675762	11/30/2014	12/23/2014		3,800.00	
411	VA HOME FOR BOYS & GIRLS	RES. CONG. CARE			P11000758565	11/30/2014	12/23/2014		7,170.00	
412									<b>Total:</b>	<b>\$119,027.01</b>
413										
414	<b>PARKS &amp; RECREATION</b>									
415	ASHLEIGH MORRIS	PROFESSIONAL SERVICES	DOGGIE CLASS		18	12/3/2014	12/12/2014		420.00	
416	BANK OF AMERICA	FURNITURE & FIXTURES	MONTHLY STATEMENT		SMITH 11302014	11/30/2014	12/12/2014		5,534.20	
417	BANK OF AMERICA	RECREATIONAL SUPPLIES	MONTHLY STATEMENT		SMITH 11302014	11/30/2014	12/12/2014		506.65	
418	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY SERVICE		309373828	11/16/14	11/16/2014	12/12/2014	434.58	
419	CONSERVATION SERVICES, INC.	SITE IMPROVEMENTS	TREE PLANTING PROJECT		01022139	12/3/2014	12/12/2014		2,249.40	
420	DEVI PETERSON	PROFESSIONAL SERVICES	YOGA CLASS		16	12/1/14	12/1/2014	12/12/2014	340.20	
421	E.W. THOMAS	RECREATIONAL SUPPLIES	SUPPLIES		3448	12/3/2014	12/12/2014		46.81	
422	FLUVANNA COUNTY HISTORICAL	RECREATIONAL SUPPLIES	WHOLESALE BOOKS		DECEMBER 1, 2014	12/1/2014	12/12/2014		240.00	
423	FLUVANNA ELITE WRESTLING CLUB	PROFESSIONAL SERVICES	WRESTLING CLASS		17	12/1/2014	12/12/2014		1,120.00	
424	HAROLD BOYD	PROFESSIONAL SERVICES	B-BALL CLASS		14	12/1/2014	12/12/2014		1,050.00	
425	HEALTH NUTZ	PROFESSIONAL SERVICES	CLASS		202	11/1/2014	12/12/2014		84.00	
426	IMAGE DESIGNERS, INC.	RECREATIONAL SUPPLIES	SUPPLIES		057853	12/10/2014	12/24/2014		281.56	
427	LEGACY SIGNS & GRAPHICS	FURNITURE & FIXTURES	SIGN & POST		2014193B	12/11/2014	12/24/2014		2,865.50	
428	MEGHAN BRYANT	PROFESSIONAL SERVICES	TAI CHI CLASS		15	12/1/2014	12/12/2014		63.00	
429	MO-JOHNS, INC.	CONTRACT SERVICES	PORTABLE TOILET		80849, 80850, 80851	12/1/2014	12/12/2014		240.00	
430	ORIENTAL TRADING CO., INC.	RECREATIONAL SUPPLIES	SUPPLIES		66911796101	12/6/2014	12/24/2014		202.49	
431	PROTECT YOUTH SPORTS	PROFESSIONAL SERVICES	BACKGROUND CHECKS		334110	12/1/2014	12/12/2014		127.20	
432	RAFALY ELECTRICAL CONTRACTORS,	CONTRACT SERVICES	SERVICE		6137	12/6/2014	12/24/2014		3,207.50	
433	RANGELAND GLO-WRAP	RECREATIONAL SUPPLIES	TROPHIES		2882	12/4/2014	12/24/2014		119.70	
434	RUHLMAN'S HAULING	SITE IMPROVEMENTS	GRAVEL		12032014	12/3/2014	12/24/2014		206.15	
435	S & S WORLDWIDE, INC.	RECREATIONAL SUPPLIES	SUPPLIES		8378822	11/24/2014	12/24/2014		114.40	
436	SAMS CLUB/GEMB	RECREATIONAL SUPPLIES	SUPPLIES		3447	11/19/2014	12/12/2014		88.60	



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1	<b>County of Fluvanna</b>			<b>From Date: 12/1/2014</b>						
2	<b>Accounts Payable List</b>			<b>To Date: 12/31/2014</b>						
3										
437	SHENANDOAH VALLEY WATER	LEASE/RENT	WATER		L3442800-14	12/1/2014	12/12/2014		22.40	
438	STORE SUPPLY WAREHOUSE	RECREATIONAL SUPPLIES	SUPPLIES		46725800	12/4/2014	12/24/2014		101.98	
439	VACORP	WORKER'S COMPENSATION	WORKERS COMP		9976	7/1/2014	12/12/2014		2,312.00	
440	VERIZON BUSINESS	TELECOMMUNICATIONS	PHONE		09342842	11/25/2014	12/12/2014		48.31	
441	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	EQUIPMENT		162283120	12/4/2014	12/24/2014		394.67	
442	VIRGINIA CANALS & NAVIGATIONS	RECREATIONAL SUPPLIES	publications		12032014	12/3/2014	12/12/2014		70.00	
443									<b>Total:</b>	<b>\$22,491.30</b>
444										
445	<b>LIBRARY</b>									
446	AMAZON.COM	BOOKS/PUBLICATIONS	BOOKS		12102014	12/10/2014	12/24/2014		5,881.27	
447	BANK OF AMERICA	BOOKS/PUBLICATIONS	MONTHLY STATEMENT		HOFFMAN 11302014	11/30/2014	12/12/2014		430.39	
448	BANK OF AMERICA	OFFICE SUPPLIES	MONTHLY STATEMENT		HOFFMAN 11302014	11/30/2014	12/12/2014		104.57	
449	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY SERVICE		309647441 11/16/14	11/16/2014	12/12/2014		1,590.66	
450	DISNEY EDUCATIONAL PRODUCTIONS	BOOKS/PUBLICATIONS	DVDS		DET481431	11/12/2014	12/12/2014		694.57	
451	GALE	BOOKS/PUBLICATIONS	BOOKS		53724113	11/21/2014	12/12/2014		152.12	
452	MICROMARKETING LLC	BOOKS/PUBLICATIONS	BOOKS		551732	11/25/2014	12/12/2014		247.15	
453	PROQUEST LLC	BOOKS/PUBLICATIONS	RENEWAL		US1719013 12092014	12/9/2014	12/12/2014		765.00	
454	SHENANDOAH VALLEY WATER	LEASE/RENT	WATER		L532901014	12/3/2014	12/24/2014		10.00	
455	SHENANDOAH VALLEY WATER	MAINTENANCE CONTRACTS	WATER		L532901014	12/3/2014	12/24/2014		30.75	
456	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES		7001542285	12/8/2014	12/24/2014		5.99	
457									<b>Total:</b>	<b>\$9,912.47</b>
458										
459	<b>COUNTY PLANNER</b>									
460	BANK OF AMERICA	CONVENTION AND	MONTHLY STATEMENT		STEWART 11302014	11/30/2014	12/12/2014		37.43	
461	BANK OF AMERICA	OFFICE SUPPLIES	MONTHLY STATEMENT		STEWART 11302014	11/30/2014	12/12/2014		171.12	
462	BANK OF AMERICA	POSTAL SERVICES	MONTHLY STATEMENT		STEWART 11302014	11/30/2014	12/12/2014		6.70	
463	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY SERVICE		309762613 11/16/14	11/16/2014	12/12/2014		20.34	
464	SCOTT MILLER	CONVENTION AND	REIMBURSEMENT		8427	12/17/2014	12/24/2014		20.00	
465	PRINCE WILLIAM COUNTY	OFFICE SUPPLIES	SUPPLIES		985	12/10/2014	12/24/2014		54.25	
466	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY SERVICE		T278299	10/28/2014	12/12/2014		29.27	
467	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER LEASE - PLANNING &		11202014	12/3/2014	12/12/2014		355.21	
468									<b>Total:</b>	<b>\$694.32</b>
469										
470	<b>PLANNING COMMISSION</b>									
471	FLUVANNA REVIEW	ADVERTISING	AD		2014F48-6	11/27/2014	12/12/2014		416.00	
472									<b>Total:</b>	<b>\$416.00</b>



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1	<b>County of Fluvanna</b>			<b>From Date: 12/1/2014</b>						
2	<b>Accounts Payable List</b>			<b>To Date: 12/31/2014</b>						
3										
473										
474	<b>ECONOMIC DEVELOPMENT</b>									
475	BANK OF AMERICA	CONVENTION AND	MONTHLY STATEMENT	POPOWICZ 11302014	11/30/2014	12/12/2014	503.13			
476	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY SERVICE	309762613 11/16/14	11/16/2014	12/12/2014	4.07			
477							<b>Total:</b>	<b>\$507.20</b>		
478										
479	<b>VA COOPERATIVE EXTENSION</b>									
480	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY SERVICE	309762613 11/16/14	11/16/2014	12/12/2014	20.34			
481	JOHN THOMPSON	CONTRACT SERVICES	REIMBURSMENT	12172014	12/18/2014	12/24/2014	81.26			
482	KIM MAYO	CONVENTION AND	CONFERENCE REIMBURSMENT	KM103114	11/25/2014	12/12/2014	450.75			
483	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY SERVICE	T279387	11/28/2014	12/12/2014	40.56			
484							<b>Total:</b>	<b>\$592.91</b>		
485										
486							<b>100 GENERAL FUND</b>	<b>Fund Total:</b>	<b>\$406,486.29</b>	
487	<b>Fund # - 302 CAPITAL IMPROVEMENT</b>									
488	<b>IT CAPITAL PROJECT</b>									
489	TYLER TECHNOLOGIES	CONTRACT SERVICES	TRAVEL/CAR RENTAL/LODGING	045123380	12/3/2014	12/24/2014	634.31			
490							<b>Total:</b>	<b>\$634.31</b>		
491										
492	<b>PUBLIC SAFETY CAPITAL PROJ</b>									
493	SHEEHY AUTO STORES	VEHICLE	2014 FORD POLICE INTERCEPTOR	96792	10/2/2014	12/24/2014	26,611.00			
494							<b>Total:</b>	<b>\$26,611.00</b>		
495										
496	<b>FIRE &amp; RESCUE CAP PROJ</b>									
497	ATLANTIC EMERGENCY SOLUTIONS,	VEHICLE	Replacement Pumper - Palmyra F	1762	12/5/2014	12/5/2014	531,616.00			
498							<b>Total:</b>	<b>\$531,616.00</b>		
499										
500	<b>FACILITIES CAP PROJ</b>									
501	CENTURYLINK	CONTRACT SERVICES	PHONE	11162014	11/16/2014	12/12/2014	136.91			
502	COMMONWEALTH INTERIORS	CONTRACT SERVICES	INSTALL INYL WALL BASE	2014260	11/18/2014	12/12/2014	10,173.00			
503	GARY OSTEEN PLUMBING	CONTRACT SERVICES	SERVICES	NOVEMBER 12, 2014	12/12/2014	12/24/2014	1,470.00			
504	IMAD SALEH	CONTRACT SERVICES	PAINTING SERVICES	6001	10/22/2014	12/12/2014	8,900.00			
505	JOHN VAUGHAN	CONTRACT SERVICES	PAINT	2250	12/3/2014	12/12/2014	6,715.00			
506	LANE TECHNOLOGY, INC.	CONTRACT SERVICES	BUILDING REPAIR	1991	12/11/2014	12/24/2014	3,018.35			
507	OLD DOMINION ABATEMENT &	CONTRACT SERVICES	INSULATE ADMIN	1412070	12/5/2014	12/12/2014	9,700.00			
508	TJL ENVIRONMENTAL HEALTH	CONTRACT SERVICES	/FUNGAL SPORE INDOOR AIR	NOV 112014	11/21/2014	12/12/2014	1,440.00			



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3										
509									<b>Total:</b>	<b>\$41,553.26</b>
510										
511	<b>PARKS &amp; RECREATION CAP PROJ</b>									
512	BANK OF AMERICA	CONTRACT SERVICES	MONTHLY STATEMENT	STEPHENS 11302014	11/30/2014	12/12/2014			360.00	
513	JOHN VAUGHAN	CONTRACT SERVICES	REPAIRS	2256	12/16/2014	12/24/2014			112.50	
514									<b>Total:</b>	<b>\$472.50</b>
515										
516	<b>PLANNING CAPITAL PROJECT</b>									
517	FEDEX	CONTRACT SERVICES	POSTAGE PLAN SET	2-863-06281	12/8/2014	12/12/2014			35.37	
518	HILL STUDIO, P.C.	CONTRACT SERVICES	STREETSCAPE	5859	12/8/2014	12/24/2014			517.20	
519	RICHMOND TIMES-DISPATCH	CONTRACT SERVICES	AD	10000099152-1109	12/8/2014	12/12/2014			217.80	
520									<b>Total:</b>	<b>\$770.37</b>
521										
522	<b>NON DEPT CAP PROJ</b>									
523	KAUFMAN & CANOLES, P.C.	BOND ISSUANCE COST	VRA 2014 & VPSA 2014 COI	157382-157477	12/10/2014	12/10/2014			25,000.00	
524	RAYMOND JAMES	BOND ISSUANCE COST	VPSA 2014 & VRA 2014 COI	121014	12/10/2014	12/10/2014			25,629.92	
525									<b>Total:</b>	<b>\$50,629.92</b>
526										
527						<b>302 CAPITAL IMPROVEMENT</b>	<b>Fund Total:</b>	<b>\$652,287.36</b>		
528	<b>Fund # - 401 DEBT SERVICE</b>									
529	<b>DEBT SERVICE - COUNTY</b>									
530	US BANK, NA	ADMINISTRATIVE FEES	ADMIN FEES	3833928/3831460	11/25/2014	12/12/2014			1,250.00	
531									<b>Total:</b>	<b>\$1,250.00</b>
532										
533	<b>DEBT SERVICE - SCHOOLS</b>									
534	REGIONS BANK	HS VPSA S O 2008 INT	DEBT SERVICE - 2008 VPSA	120114	12/1/2014	12/1/2014			193,581.25	
535	REGIONS BANK	NEW HS VPSA SPEC 08 PRIN	DEBT SERVICE - 2008 VPSA	120114	12/1/2014	12/1/2014			1,545,000.00	
536									<b>Total:</b>	<b>\$1,738,581.25</b>
537										
538						<b>401 DEBT SERVICE</b>	<b>Fund Total:</b>	<b>\$1,739,831.25</b>		
539	<b>Fund # - 502 SEWER</b>									
540	<b>UTILITY OPERATIONAL EXPENSES</b>									
541	CENTURYLINK	TELECOMMUNICATIONS	PHONE	11162014	11/16/2014	12/12/2014			84.51	
542	CINTAS	LAUNDRY AND DRY	UNIFORMS	394605537	11/27/2014	12/12/2014			36.90	
543	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	ELECTRIC	11252014	11/24/2014	12/12/2014			867.84	
544	INBODEN ENVIRONMENTAL SERVICES,	CONTRACT SERVICES	WASTEWATER	558370	11/25/2014	12/12/2014			347.00	



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1	<b>County of Fluvanna</b>			<b>From Date: 12/1/2014</b>						
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3										
545	LOWE'S	GENERAL MATERIALS AND	SUPPLIES		033038 11/25/14	11/25/2014	12/12/2014		95.15	
546	USABLUEBOOK	BLDGS EQUIP REP & MAINT	SUPPLIES		513997	12/4/2014	12/24/2014		115.15	
547	USABLUEBOOK	GENERAL MATERIALS AND	SUPPLIES		513997	12/4/2014	12/24/2014		1,268.26	
548									<b>Total:</b>	<b>\$2,814.81</b>
549										
550								<b>502 SEWER</b>	<b>Fund Total:</b>	<b>\$2,814.81</b>
551	<b>Fund # - 505 FORK UNION SANITARY DISTRICT</b>									
552	<b>FUSD OPERATIONAL EXPENSES</b>									
553	BANK OF AMERICA	GENERAL MATERIALS AND	MONTHLY STATEMENT		THOMAS 11302014	11/30/2014	12/12/2014		397.71	
554	BANK OF AMERICA	PURCHASE OF SERVICES	MONTHLY STATEMENT		STEPHENS 11302014	11/30/2014	12/12/2014		1,521.00	
555	BANK OF AMERICA	VEHICLE/POWER EQUIP	MONTHLY STATEMENT		THOMAS 11302014	11/30/2014	12/12/2014		105.29	
556	CENTURYLINK	TELECOMMUNICATIONS	PHONE		11162014	11/16/2014	12/12/2014		183.15	
557	CINTAS	LAUNDRY AND DRY	UNIFORMS		394605537	11/27/2014	12/12/2014		129.90	
558	DENNIS R. WANLESS	CONVENTION AND	EDUCATION		1	12/15/2014	12/24/2014		672.00	
559	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	ELECTRIC		11252014	11/24/2014	12/12/2014		3,372.32	
560	E.W. OWEN	LEASE/RENT	WELL RENT		12012014	12/1/2014	12/12/2014		150.00	
561	GENERATOR SERVICE COMPANY	BLDGS EQUIP REP & MAINT	SERVICE		14547	11/25/2014	12/12/2014		403.80	
562	LOWE'S	GENERAL MATERIALS AND	SUPPLIES		033038 11/25/14	11/25/2014	12/12/2014		70.36	
563	MO-JOHNS, INC.	PURCHASE OF SERVICES	PORT A JOHN		80675	11/24/2014	12/12/2014		60.00	
564	SCHNEIDER LABRATORIES INC	PURCHASE OF SERVICES	TESTING		115062	11/20/2014	12/12/2014		30.00	
565	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY SERVICE		T278299	10/28/2014	12/12/2014		169.24	
566	VERIZON BUSINESS	TELECOMMUNICATIONS	PHONE		09342842	11/25/2014	12/12/2014		48.33	
567									<b>Total:</b>	<b>\$7,313.10</b>
568										
569								<b>505 FORK UNION SANITARY DISTRICT</b>	<b>Fund Total:</b>	<b>\$7,313.10</b>
570									<b>Total Expenditures by Fund:</b>	<b>\$2,808,732.81</b>



## FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM

**Meeting Date:** January 21, 2015

<b>AGENDA TITLE:</b>	Transfer Ownership of Surplus County Vehicle to School Board				
<b>MOTION(s):</b>	<b>I move to transfer ownership of a 2007 Ford Taurus from the County of Fluvanna, Virginia to the Fluvanna County School Board.</b>				
<b>CATEGORY</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				<b>X</b>	
<b>STAFF CONTACT(S):</b>	Joe Rodish, Purchasing Officer				
<b>PRESENTER(S):</b>	Steven M. Nichols, County Administrator				
<b>RECOMMENDATION:</b>	Approve				
<b>TIMING:</b>	Routine				
<b>DISCUSSION:</b>	The School System currently has a fleet of vehicles used primarily to transport special needs children to and from locations outside of the County. The School System contacted the County to help source another vehicle to replace another vehicle in their aging fleet. The Taurus was used by the Sheriff's Office as an Administrative vehicle. The mileage is extremely low (Approx. 50K miles) for the model year. The Taurus is in good condition and will serve as a reliable replacement for the School.				
<b>FISCAL IMPACT:</b>	N/A				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	None				
<b>ENCLOSURES:</b>					
<b>REVIEWS</b>	Legal	Finance	Purchasing	HR	Other
		<b>X</b>	<b>X</b>		<b>X</b>

## FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM

**Meeting Date:**

<b>AGENDA TITLE:</b>	VDOT Rustic Road Resolution-Rte 714 Union Church Road <b>and</b> VDOT Rustic Roads Resolution-Rte 1007 Stoneleigh Road				
<b>MOTION(s):</b>	I move that the Board of Supervisors approve the attached resolutions declaring Route 714, Union Church Road, and Route 1007, Stoneleigh Road, to be Rural Rustic Roads and to be improved to be accepted into the Secondary System of State Highways as such.				
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				<b>X</b>	
<b>STAFF CONTACT(S):</b>	Robert Popowicz, Director of Community Development				
<b>PRESENTER(S):</b>	Steve Nichols, County Administrator				
<b>RECOMMENDATION:</b>	These roads are eligible for rural rustic designation and County staff concurs with VDOT that they should be designated and upgraded as such.				
<b>TIMING:</b>	Normal				
<b>DISCUSSION:</b>	VDOT has requested this action by the County in order to move these projects forward and improve them to the rural rustic road standards. These roads are currently approved in the VDOT Secondary Six Year Plan as projects.				
<b>FISCAL IMPACT:</b>	None				
<b>POLICY IMPACT:</b>					
<b>LEGISLATIVE HISTORY:</b>					
<b>ENCLOSURES:</b>	Resolutions for Rte 714 Union Church Road <b>and</b> Rte 1007 Stoneleigh Road				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other

**FLUVANNA COUNTY, VIRGINIA**

**BOARD OF SUPERVISORS**

**RURAL RUSTIC ROAD PROJECT  
ROUTE 714, UNION CHURCH ROAD**

The Board of Supervisors of Fluvanna County, in regular meeting on the 21<sup>st</sup> day of January, 2015, adopted the following:

**RESOLUTION**

**WHEREAS**, Section 33.1-70.1 of the *Code of Virginia*, permits the hard surfacing of certain unpaved roads deemed to qualify for designation as a Rural Rustic Road; and

**WHEREAS**, any such road must be located in a low-density development area and have no more than 1,500 vehicles per day; and

**WHEREAS**, the Board of Supervisors of Fluvanna County, Virginia desires to consider whether Route 714 Union Church Road, From: Route 640 Shores Road To: End of State Maintenance should be designated a Rural Rustic Road; and

**WHEREAS**, the Board is unaware of pending development that will significantly affect the existing traffic on this road; and

**WHEREAS**, the Board believes that this road should be so designated due to its qualifying characteristics; and

**WHEREAS**, this road is in the Board's six-year plan for improvements to the secondary system of state highways.

**NOW, THEREFORE, BE IT RESOLVED**, the Board hereby designates this road a Rural Rustic Road, and requests that the Residency Administrator for the Virginia Department of Transportation concur in this designation.

**BE IT FURTHER RESOLVED**, the Board requests that this road be hard surfaced and, to the fullest extent prudent, be improved within the existing right-of-way and ditch-lines to preserve as much as possible the adjacent trees, vegetation, side slopes, and rural rustic character along the road in their current state.

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

Recorded Vote

A Copy Teste:

Moved By: \_\_\_\_\_

Seconded By: \_\_\_\_\_

Yeas: \_\_\_\_\_

Nays: \_\_\_\_\_

Signed \_\_\_\_\_

Printed Name Mozell H. Booker

Title Chair, Board of Supervisors

**FLUVANNA COUNTY, VIRGINIA**

**BOARD OF SUPERVISORS**

**RURAL RUSTIC ROAD PROJECT  
ROUTE 1007, STONELEIGH ROAD**

The Board of Supervisors of Fluvanna County, in regular meeting on the 21<sup>st</sup> day of January, 2015, adopted the following:

**RESOLUTION**

**WHEREAS**, Section 33.1-70.1 of the *Code of Virginia*, permits the hard surfacing of certain unpaved roads deemed to qualify for designation as a Rural Rustic Road; and

**WHEREAS**, any such road must be located in a low-density development area and have no more than 1,500 vehicles per day; and

**WHEREAS**, the Board of Supervisors of Fluvanna County, Virginia desires to consider whether Route 1007 Stoneleigh Road, From: 0.09 miles East Route 15 James Madison Highway To: Route 601 Courthouse Road should be designated a Rural Rustic Road; and

**WHEREAS**, the Board is unaware of pending development that will significantly affect the existing traffic on this road; and

**WHEREAS**, the Board believes that this road should be so designated due to its qualifying characteristics; and

**WHEREAS**, this road is in the Board's six-year plan for improvements to the secondary system of state highways.

**NOW, THEREFORE, BE IT RESOLVED**, the Board hereby designates this road a Rural Rustic Road, and requests that the Residency Administrator for the Virginia Department of Transportation concur in this designation.

**BE IT FURTHER RESOLVED**, the Board requests that this road be hard surfaced and, to the fullest extent prudent, be improved within the existing right-of-way and ditch-lines to preserve as much as possible the adjacent trees, vegetation, side slopes, and rural rustic character along the road in their current state.

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

Recorded Vote

A Copy Teste:

Moved By: \_\_\_\_\_

Seconded By: \_\_\_\_\_

Yeas: \_\_\_\_\_

Nays: \_\_\_\_\_

Signed \_\_\_\_\_

Printed Name Mozell H. Booker

Title Chair, Board of Supervisors

## FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM

**Meeting Date:** January 21, 2015

<b>AGENDA TITLE:</b>	Approval of Open Space Contract for Ms. Ann. C. Hoskin				
<b>MOTION(s):</b>	<b>I move to approve the open space contract for Ms. Ann C. Hoskin for Tax Map Parcels 36-A-89A and 36-A-89D; agreement shall remain in effect for a term of fifteen (15) consecutive years.</b>				
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				<b>X</b>	
<b>STAFF CONTACT(S):</b>	Andrew M. Sheridan, Jr., Commissioner of the Revenue				
<b>PRESENTER(S):</b>	Andrew M. Sheridan, Jr., Commissioner of the Revenue				
<b>RECOMMENDATION:</b>	Approval				
<b>TIMING:</b>	Immediate				
<b>DISCUSSION:</b>	This property qualifies for an open space contract with Fluvanna County in accordance with Code Section 58.1-3229 et. seq. of the Virginia State Code.				
<b>FISCAL IMPACT:</b>	None				
<b>POLICY IMPACT:</b>	In accordance with Section 58.1-3229 et. seq. of Virginia State Code.				
<b>LEGISLATIVE HISTORY:</b>					
<b>ENCLOSURES:</b>	-Ms. Ann C. Hoskin's executed open space contract -Map of parcels				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other



## CONTRACT FOR OPEN SPACE LAND USE ASSESSMENT

**THIS AGREEMENT**, made this 7<sup>th</sup> day of January, 2015, by and between Ann C. Hoskin., party(ies) of the first part, hereinafter called the Grantor, and the COUNTY OF FLUVANNA, a political subdivision of the Commonwealth of Virginia, party of the second part, hereinafter called the County:

### WITNESSETH

**WHEREAS**, the Grantor owns certain real estate, described below, hereinafter called the Property; and

**WHEREAS**, the County is the local governing body having real estate tax jurisdiction over the Property; and

**WHEREAS**, the County has determined:

- A. That it is in the public interest that the Property should be provided or preserved for conservation of agricultural and forestal land and of wildlife and
- B. That the property meets the applicable criteria for real estate devoted to open-space use as prescribed in Article 4 (Section 58.1-3229 et. seq.) of Chapter 32 of Title 58.1 of the Code of Virginia, and the standards for classifying such real estate prescribed by the Director of the Virginia Department of Conservation and Recreation; and
- C. That the provisions of this agreement meet the requirements and standards prescribed under section 58.1-3233 of the Code of Virginia for recorded commitments by landowners not to change an open-space use to a non-qualifying use; and

**WHEREAS**, the Grantor is willing to make a written recorded commitment to preserve and protect the open-space uses of the Property during the term of this agreement in order for the Property to be taxed on the basis of a use assessment, and the Grantor has submitted an application for such taxation to the Commissioner of the Revenue of the County pursuant to Section 58.1-3234 of the Code of Virginia and Section 20-4-2(d) of the Fluvanna County Code; and

**WHEREAS**, the County is willing to extend the tax for the Property on the basis of a use assessment commencing with the next succeeding tax year and continuing for the term of this agreement, in consideration of the Grantor's commitment to preserve and protect the open-space uses of the property, and on the condition that the Grantor's application is satisfactory and that all other requirements of Article 4, Chapter 32, Title 58.1 of the Code of Virginia and Section 20-4-2(d) of the Fluvanna County Code are complied with.

**NOW, THEREFORE**, in consideration of the recital and the mutual benefits, covenants and terms herein contained, the parties hereby **COVENANT** and **AGREE** as follows:

1. This agreement shall apply to all the following described real estate:

Tax Map Parcels: 36-A-89A (19.863 acres of 21.863 total acres)

36-A-89D (4.10 acres)

Totaling: 23.963 acres

2. The Grantor agrees that during the term of this agreement:

- A. There shall be no change in the use or uses of the Property that exist as of the date of this agreement to any use that would not qualify as open-space use. The qualifying use for the Property is conservation of agricultural and forestal land and of wildlife.
- B. There shall be no display of billboards, signs or other advertisements on the property except to (i) state solely the name of the Grantor and the address of the Property, (ii) advertise the sale or lease of the Property, (iii) advertise the sale of goods or services produced pursuant to the permitted use of the Property, or (iv) provide warnings. No sign shall exceed four feet by four feet.
- C. There shall be no construction, placement or maintenance of any structure on the Property unless such structure is either:
  - 1) on the Property as of the date of this agreement; or
  - 2) related to and compatible with the open-space uses of the Property which this agreement is intended to protect or provide for.
- D. There shall be no dumping or storage of trash, garbage, ashes, waste, junk, abandoned property or other unsightly or offensive material on the Property.
- E. There shall be no filling, excavating, mining, drilling, removal of topsoil, sand, gravel, rock, minerals, or other materials which alters the topography of the Property, except as required in the construction of permissible building structures and features under this agreement.
- F. There shall be no construction or placement of fences, screens, hedges, walls or other similar barriers which materially obstruct the public view of scenic areas of the Property.

- G. There shall be no removal or destruction of trees, shrubs, plants and other vegetation, except that the Grantor may:
- 1) engage in agricultural, horticultural or silvicultural activities, provided that there shall be no cutting of trees, other than selective cutting and salvage of dead or dying trees, within 100 feet of a scenic river, a scenic highway, a Virginia Byway or public property listed in the approved State Comprehensive Outdoor Recreation Plan (Virginia Outdoors Plan), and
  - 2) remove vegetation which constitutes a safety, a health or an ecological hazard, e.g., vegetation classified as noxious weed pursuant the Code of Virginia (1950), as amended.
- H. There shall be no alteration or manipulation of natural water courses, shores, marshes, swamps, wetlands or other water bodies, nor any activities or uses which adversely affect water quality, level or flow.
- I. On areas of the Property that are being provided or preserved for conservation of land, floodways or other natural resources, or that are to be left in a relatively natural or undeveloped state, there shall be no operation of dune buggies, all-terrain vehicles, motorcycles, motorbikes, snowmobiles or other motor vehicles, except to the extent necessary to inspect, protect or preserve the area.
- J. There shall be no industrial or commercial activities, conducted on the property, except for the continuation of agricultural, horticultural or silvicultural activities; or activities that are conducted in a residence or an associated outbuilding such as garage, smokehouse, small shop or similar structure which is permitted on the property.
- K. There shall be no separation or split-off of lots, pieces or parcels from the property. The Property may be sold or transferred during the term of this agreement only as the same entire parcel that is the subject to this agreement, provided, however, that the Grantor may grant to a public body or bodies open-space, conservation or historic preservation easements which apply to all or part of the Property.
3. This agreement shall be effective upon acceptance by the County, provided, however, that the real estate tax for the Property shall not be extended on the basis of its use value until the next succeeding tax year following timely application by the Grantor for the use assessment and taxation in accordance with Section 20-4-2(d) of the Fluvanna County Code. Thereafter, this agreement shall remain in effect for a term of 15 (    ) consecutive years.

4. Nothing contained herein shall be construed as giving to the public a right to enter upon or to use the Property or any portion thereof, except as the Grantor may otherwise allow, consistent with the provisions of this agreement.
5. The County shall have the right at all reasonable times to enter the Property to determine whether the Grantor is complying with the provisions of this agreement.
6. Nothing in this agreement shall be construed to create in the public or member thereof a right to maintain a suit for any damages against the Grantor for any violation of this agreement.
7. Nothing in this agreement shall be construed to permit Grantor to conduct any activity or to build or maintain any improvement which is otherwise prohibited by law.
8. If any provision of this agreement is determined to be invalid by a court of competent jurisdiction, the remainder of the agreement shall not be affected thereby.
9. The provisions of this agreement shall run with the land and be binding upon the parties, their successors, assigns, personal representatives, and heirs.
10. Words of one gender used herein shall include the other gender, and words in the singular shall include words in the plural, whenever the sense requires.
11. This agreement may be terminated in the manner provided in Section 15.1-1513 of the Code of Virginia for withdrawal of land from an agricultural, forestal or an agricultural and forestal district.
12. Upon termination of this agreement, the Property shall thereafter be assessed and taxed at its fair market value, regardless of its actual use, unless the County determines otherwise in accordance with applicable law.
13. NOTICE: WHEN THE OPEN SPACE USE OR USES BY WHICH THE PROPERTY QUALIFIED FOR ASSESSMENT AND TAXATION ON THE BASIS OF USE CHANGES TO A NONQUALIFYING USE OR USES, OR WHEN THE ZONING FOR THE PROPERTY CHANGES TO A MORE INTENSIVE USE AT THE REQUEST OF THE GRANTOR, THE PROPERTY, OR SUCH PORTION OF THE PROPERTY WHICH NO LONGER QUALIFIES SHALL BE SUBJECT TO ROLLBACK TAXES IN ACCORDANCE WITH SECTION 58.1-3237 OF THE CODE OF VIRGINIA. THE GRANTOR SHALL BE SUBJECT TO ALL OF THE OBLIGATIONS AND LIABILITIES OF SAID CODES SECTION.

Ann C. Hoskin

(SEAL)

Landowner

(SEAL)

Co-owner (s)

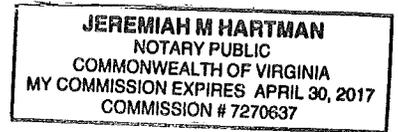
**STATE OF VIRGINIA  
COUNTY OF FLUVANNA, to-wit:**

The foregoing instrument was acknowledged before me by

Ann Hoskin, Landowner (s)

on this 7<sup>th</sup> day of JANUARY, 2015.

My commission expires: 04/30/2017



Jeremiah M. Hartman

Notary Public

COUNTY OF FLUVANNA, VIRGINIA

By: \_\_\_\_\_  
County Administrator

**STATE OF VIRGINIA  
COUNTY OF FLUVANNA, to-wit:**

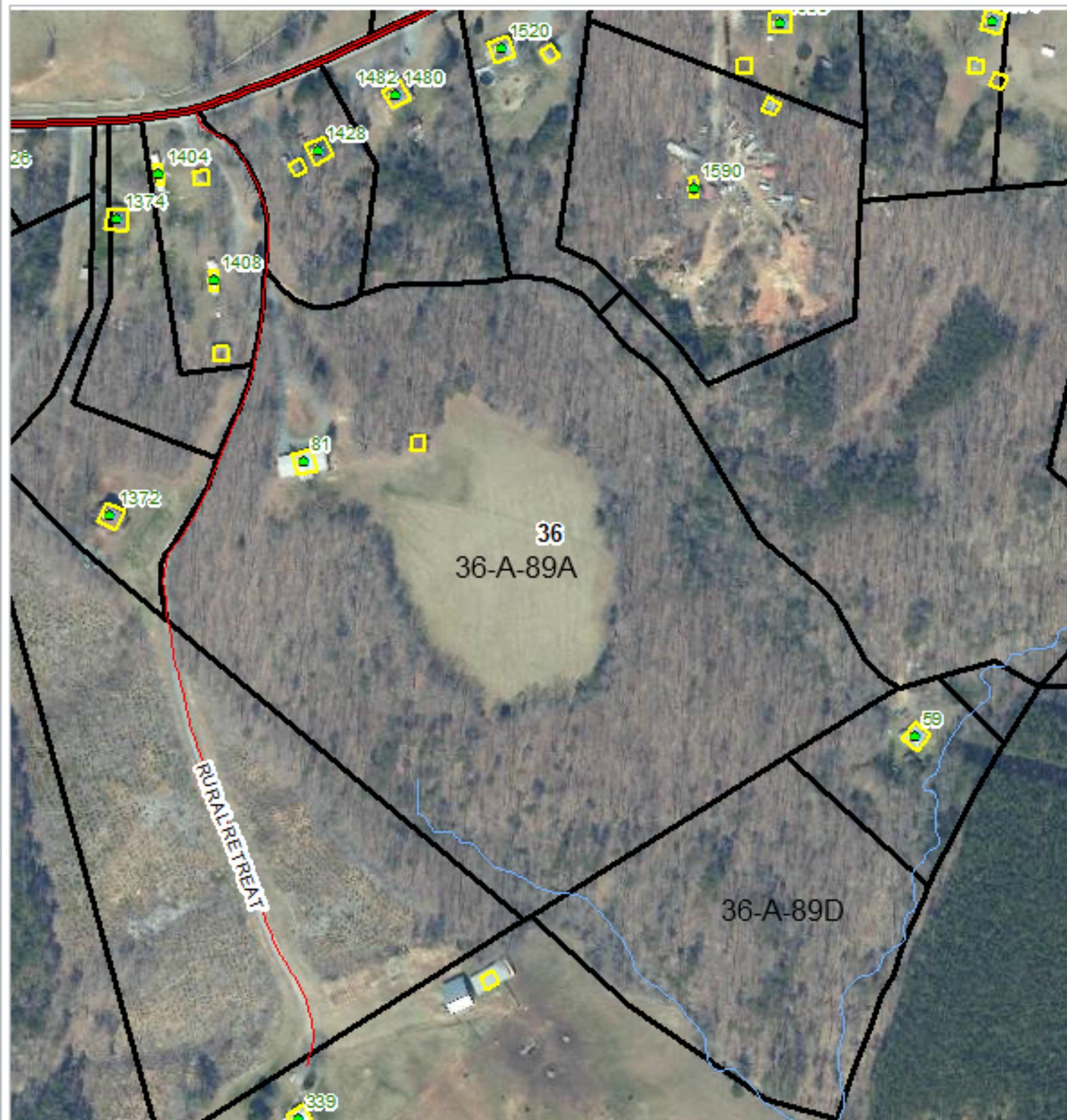
The foregoing instrument was acknowledged before me by

\_\_\_\_\_, Fluvanna County Administrator

on this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

My commission expires: \_\_\_\_\_

\_\_\_\_\_  
Notary Public



Scale: 1:4513.988705

Date: 01/07/2015

Printed By:

Under Virginia State Law, these real estate assessment records are public information. Display of this property information on the internet is specifically authorized by the Code of Virginia §58.1-3122.2(as amended).



# COUNTY OF FLUVANNA

*"Responsive & Responsible Government"*

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

## MEMORANDUM

**Date:** January 21, 2015  
**From:** Mary Anna Twisdale/ Management Analyst  
**To:** Board of Supervisors  
**Subject:** FY15 Capital Reserve Balances

The FY15 Capital Reserve account balances are as follows:

### County Capital Reserve:

FY14 Carryover	\$2,470.00
<b>FY15 Beginning Budget:</b>	<b>\$200,000.00</b>
Less: Permanent Pleasant Grove Sign at Entrance to Pleasant Grove 9.3.14	-\$15,000.00
Less: Correct Health & Safety Code Violations at Various County Bldgs 9.3.14	-\$35,000.00
Less: Mold Remediation & Related Work at Community Center & Performing Arts Building 12.3.14	-\$21,000.00
Less: Installation of Restroom Fans, Treasurer's Building 12.3.14	-\$3,000.00
Less: Correction to Mold Remediation & Related Work at Community Center & Performing Arts Building 12.17.14	-\$2,100.00
Less: Plaster Repairs and Painting of Water Damaged Ceiling at Performing Arts Center 12.17.14	-\$2,400.00
Less: Specified Repairs to Exterior of the Administration Building 12.17.14	-\$22,500.00
Less: Replace Gutters and Downspouts on Administration Building 1.7.15	-\$12,900.00
Less: Correction to Plaster Repairs and Painting of Water Damaged Ceiling at Performing Arts Center 1.7.15	-\$600.00
<b>Available:</b>	<b>\$87,970</b>



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## Schools Capital Reserve:

FY14 Carryover	\$122,693.00
<b>FY15 Beginning Budget:</b>	<b>\$200,000.00</b>
Less: Carysbrook Elementary Music Room Carpet Replacement 7.2.14	-\$3,520.00
Less: Central Elementary Asbestos Abatement and Air Tests 7.2.14	-\$3,100.00
Less: Central/West Central Flooring 9.3.14	-\$76,600.00
Less: Materials and Service to Migrate the FCPS Bus Radio System to the Base of the Communication Towers as directed by the LOA Agreement 1.7.15	-\$5,750.00
<b>Available:</b>	<b>\$233,723</b>



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## MEMORANDUM

**Date:** January 21, 2015  
**From:** Mary Anna Twisdale/ Management Analyst  
**To:** Board of Supervisors  
**Subject:** FY15 BOS Contingency Balance

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The FY15 BOS Contingency line balance is as follows:

<b>Beginning Budget:</b>	<b>\$150,000.00</b>
Less: Sheriff's Office Unclaimed Body Charges 10.1.14	-\$1,712.00
Less: Info Tech MUNIS Tax Project Training 10.1.14	-\$16,000.00
Less: Parks & Recreation Earth Day Funding 12.3.14	-\$13,500.00
<b>Available:</b>	<b>\$118,788.00</b>