



FLUVANNA COUNTY BOARD OF SUPERVISORS

REGULAR MEETING AGENDA

Circuit Courtroom, Fluvanna Courts Building

April 15, 2015

Work Session, 4:00 pm

Regular Meeting, 7:00 pm

TAB AGENDA ITEMS

CALL TO ORDER, PLEDGE OF ALLEGIANCE, MOMENT OF SILENCE

WORK SESSION

Economic Development Update - Bobby Popowicz, Community Development Director & Emily Leik, CVPED Economic Development & Workforce Coordinator

ZXR Water Update—Bobby Popowicz, Community Development Director & Wayne Stephens, Public Works Director & County Engineer

RECESS FOR DINNER & CLOSED SESSION

CLOSED MEETING

TBD

TAB AGENDA ITEMS

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

2 – ADOPTION OF AGENDA

3 – COUNTY ADMINISTRATOR’S REPORT

4 – BOARD OF SUPERVISORS’ UPDATES

5 – PUBLIC COMMENTS #1 (5 minutes each)

6 – PUBLIC HEARING

H ZMP 14-05: Lake Monticello Volunteer Fire Department and Rescue Squad—Steve Tugwell, Senior Planner

7 – ACTION MATTERS

I Cancellation of FY15 CIP Projects – Mary Anna Twisdale, Management Analyst

J Adoption of FY 2016-FY2020 Capital Improvement Plan – Mary Anna Twisdale, Management Analyst

K FY2016-2020 CIP Resolution – Mary Anna Twisdale, Management Analyst

L Adoption of FY16 Operating Budget and Tax Rate – Mary Anna Twisdale, Management Analyst

M FY16 Operating Budget and Tax Rate Resolution—Mary Anna Twisdale, Management Analyst

Mc Draft Ordinance for VACo/VML Virginia Investment Pool—Eric Dahl, Finance Director

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

None

9 – CONSENT AGENDA

N Minutes April 1, 2015—Kelly Belanger Harris, Clerk to the Board

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.*

- O National Public Safety Telecommunications Week Resolution—Andrea Gaines, Communications Director
- P Fair Housing Month 2015 Resolution—Karen Reifenberger, Director, Fair Housing Program
- Q Sheriff’s Department FY15 Budget Transfer—Mary Anna Twisdale, Management Analyst
- R Accounts Payable Report, February 2015—Eric Dahl, Finance Director
- S Accounts Payable Report, March 2015—Eric Dahl, Finance Director

10 – UNFINISHED BUSINESS

TBD

11 – NEW BUSINESS

TBD

12 – PUBLIC COMMENTS #2 (5 minutes each)

13 – ADJOURN



Steven M. Nichols
2015.04.09 16:16:55
-04'00'

County Administrator Review

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*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.*

PLEDGE OF ALLEGIANCE

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

ORDER

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

PUBLIC HEARING RULES OF PROCEDURE

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

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FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM

Meeting Date: April 15, 2015

AGENDA TITLE:	ZMP 14:05 – Lake Monticello Volunteer Fire Dept. & Rescue				
MOTION(s):	I move that the Board of Supervisors approve/deny/defer ZMP 14:05 of the attached ordinance for ZMP 14:05, a request to amend the Fluvanna County Zoning Map with respect to approximately 6.134 acres of Tax Map 18, Section A, Parcel 38F, to conditionally rezone the same from A-1, Agricultural, General, to R-4, Residential, Limited, subject to the submitted draft proffer.				
CATEGORY	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
	x				
STAFF CONTACT(S):	Steve Tugwell, Senior Planner				
PRESENTER(S):	Steve Tugwell, Senior Planner				
RECOMMENDATION:	At its meeting on March 25, 2015, the Planning Commission recommended approval of ZMP 14:05 (5-0); Mr. Gaines moved to recommend approval, Mrs. Eager seconded; Ayes: Bibb, Eager, Gaines, Johnson, and Zimmer.				
TIMING:	Immediate decision requested at current meeting.				
DISCUSSION:	Request to amend the Fluvanna County Zoning Map with respect to approximately 6.134 acres of Tax Map 18, Section A, Parcel 38F, to conditionally rezone the same from A-1, Agricultural, General, to R-4, Residential, Limited, subject to the submitted draft proffer.				
FISCAL IMPACT:	-				
POLICY IMPACT:	<p>Regarding ZMP 14:05, The Board of Supervisors may:</p> <ul style="list-style-type: none"> • Approve this request, allowing the Fluvanna County Zoning Map to be amended; OR • Deny this request, preventing the Fluvanna County Zoning Map to be amended; OR • Defer this request and make a final decision at a later date. 				
LEGISLATIVE HISTORY:	<p>Review of a proposed Zoning Map Amendment in accordance with Chapter 22, Article 17 of the Fluvanna County Code (Zoning Ordinance: Conditional rezoning).</p> <p>Application was received on December 30, 2014;</p> <p>Planning Commission reviewed the request on March 25, 2015.</p>				
ENCLOSURES:	Staff Report (with accompanying attachments)				
REVIEWS	Legal	Finance	Purchasing	HR	Other
					x



COUNTY OF FLUVANNA

"Responsive & Responsible Government"

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

STAFF REPORT

To: Fluvanna County Board of Supervisors
Case Number: ZMP 14:05
Tax Map: Tax Map 18, Section A, Parcel 38F

From: Steve Tugwell
District: Cunningham
Date: April 15, 2015

General Information: This request is to be heard by the Board of Supervisors on Wednesday, April 15, 2015 at 7:00 pm in the Circuit Court Room in the Courts Building.

Owner/Applicant: Lake Monticello Volunteer Fire Dept. & Rescue

Representative: Keith B. Smith

Requested Action: To amend the Fluvanna County Zoning Map with respect to approximately 6.134 acres of Tax Map 18, Section A, Parcel 38F, to conditionally rezone the same from A-1, Agricultural, General, to R-4, Residential, Limited, subject to the submitted draft proffer. (Attachment A)

Location: The affected property is located on the west side of South Boston Road (Route 600), approximately 500 feet southwest of its intersection with Slice Road. The property is located in the Cunningham Election District and is within the Rivanna Community Planning Area). (Attachment B)

Existing Zoning: A-1, Agricultural, General (Attachment C)

Proposed Zoning: R-4, Residential, Limited with submitted draft proffer

Existing Land Use: Vacant land

Planning Area: Rivanna Community Planning Area

Adjacent Land Use: Adjacent properties are zoned A-1, Agricultural, General to the west and south, R-4, Residential, Limited to the north, and B-1 (Business, General) to the east on the eastern side of Route 600 (South Boston Road).

Zoning History:

SUB 08:09 was approved on April 9, 2010.

Submitted Proffers:

The applicant has submitted a draft proffer letter to staff indicating that “*single-family detached, single-family attached, and townhouse dwellings shall not be permitted (by right or by special use) on this property.*” Attachment D

Neighborhood Meeting:

Including the applicant, there were three (3) attendees present at the January 14, 2015 Neighborhood meeting.

Technical Review Committee:

The following comments were generated from the January 15, 2015 Technical Review Committee meeting:

1. Charles Miller stated that they have no comments with regard to this request;
2. Mike Brent with the Fire Dept. stated they are ok with the request;
3. Planning staff asked for clarification as to what the building will be used for, planning staff also inquired about the means of ingress and egress;
 - and whether or not the site will contain any residential units; applicant stated they would submit a proffer that addresses this concern, and they did so on February 3, 2015;
 - Any development will require site development plan review and approval;
4. VDOT has made a site visit and reviewed the referenced proposal, VDOT offers the following preliminary comments:
 - Rte. 600 (South Boston Road) is a Rural Major Collector with a posted speed limit of 45 mph. VDOT’s 2013 Traffic Data shows an estimated Annual Average Daily Traffic Volume of 4700 vehicles.
 - A traffic signal is located at the intersection of Rte. 600 and Slice/Abby Roads. VDOT’s Access Management Standards for minimum entrance spacing standards apply. Feasibility of lining up the proposed commercial entrance opposite Rebecca Drive should be considered.
 - Provide an entrance analysis for the proposed development along with the recommended road improvements to support the proposed development, VDOT will review the entrance analysis and provide comments if applicable. Base traffic volumes for the study off of VDOT’s 2013 Traffic Data (4700 AADT), and the projected traffic volumes from the existing approved developments along Rte. 600 that are not at full build out yet such as Sycamore Square.

- Rte. 600 (South Boston Road) has a posted speed limit of 45 mph which requires a minimum of 500 ft. of Intersection Sight Distance for a standard commercial entrance. Intersection Sight Distance will be measured from 14.5 ft. behind the edge of the northbound travel lane or 14.5 ft. behind the edge of the right turn lane if the entrance analysis shows that a right turn lane is necessary.
- Graphically demonstrate (horizontally and vertically) that the proposed commercial entrance provides the minimum 500 ft. of Intersection Sight Distance (height of eye = 3.5 ft., height of object = 3.5 ft. and 14.5 ft. off edge of pavement).
- Design of turn lane(s), if needed, shall conform to VDOT's Geometric Design for Rural Collector Road System (GS-3) with ADT over 2000, Rolling Terrain (12 ft. min. lane width, 8 ft. graded shoulder, etc.).
- Rte. 600 improvements associated with development of this property shall conform to VDOT's WP-2 detail (mill and overlay to the center of road) along with any and all pavement marking eradication and installation of new pavement markings per VDOT standards and specifications.
- A VDOT Land Use Permit and Security Bond will be required.

(Attachment E)

Planning Commission: February 25, 2015

After the public hearing, the Planning Commission deferred this request to their March 25, 2015 meeting in order to allow staff to analyze the uses and setbacks between the A-1 and R-4 zoning classifications. (Attachment F)

Planning Commission: March 25, 2015

The Planning Commission considered this request at their March 25, 2015 meeting, and Mr. Justin Shimp spoke as the representative in regard to the rezoning. The Commission and staff discussed and addressed concerns from speakers with regard to making provisions for screening between the Lake Monticello Fire Dept. and adjoining residential. Without further discussion, the Planning Commission voted to recommend approval 5-0. AYES: Babbitt, Bibb, Eager, Gaines, and Zimmer.

Statement of Intent:

This district is composed of certain low to medium density concentrations of residential uses, together with certain complementary public, semi-public, institutional, commercial and recreational uses, all of which are intended to be at a scale appropriate to support the residential needs of the district. It is intended that this district be applied to the existing community of Lake Monticello and Community Planning Areas as defined by the Comprehensive Plan. The regulations for this district are designed to stabilize and protect the essential characteristics of the district, to promote and encourage, insofar as compatible with the intensity of land use, a suitable environment for family life and to permit certain related public, semi-public, institutional and recreational uses and

certain commercial uses of a character compatible with such residential uses and which are unlikely to develop general concentrations of traffic, crowds of customers, and general outdoor advertising. To these ends, retail activity is sharply limited and this district is protected against encroachment of general commercial or industrial uses.

Analysis:

The applicant is requesting to conditionally rezone 6.134 acres of (Tax Map 18, Section A, Parcel 38F) from A-1, Agricultural, General, to R-4, Residential, Limited. The subject parcel is contiguous to the Lake Monticello Fire House building and the Rescue Squad building. The applicant has stated on their application that the proposed use of this property is “*auxiliary space for Lake Monticello Volunteer Fire and Rescue Department*.” The applicant has submitted a draft proffer statement which excludes single-family detached, single-family attached, and townhouse dwellings from being permitted on this property either by-right, or by special permission.

“Public uses” are a by-right use in the R-4 zoning district, which by definition includes public safety and emergency facilities.

The applicant has submitted a parcel exhibit that delineates the property boundaries, and shows a twenty (20) foot access easement serving “lot A” on the parcel behind the subject parcel. The applicant has stated that this parcel will be accessed internally from the Fire House property, and not from Route 600 (South Boston Road).

(Attachment G)

Land Use Chapter:

The Comprehensive Plan designates these properties as within the Rivanna Community Planning Area. According to this chapter, “*additional services and infrastructure are needed to accommodate more growth*”. Additionally, “*medium and small commercial businesses, along with office, civic, and residential uses, combine to form a series of neotraditional developments that are interconnected with surrounding development*”. This is a heavily populated area of the county, with a variety of retail establishments designed to support the existing residential community.

Further, “*surrounding growth should be a mixture of uses and residential dwelling types that serve a variety of incomes. Neighborhood mixed-use is needed to help offset the volume of single-family residential development already in this community. Additional services and infrastructure are needed to accommodate more growth.*”

The proposed rezoning proposes a mixture of both residential and commercial, in a compact, neo-traditional like environment.

Economic Development:

The 2009 Comprehensive Plan states that Goal 2 under the Course of Action Section is “*to implement the county’s community planning areas, as shown on the Future Land Use Map*”. The Rivanna Community Planning Area is the most developed planning area in the county, and represents a good mixture of residential and commercial uses to sustain the citizenry. A variety of retail, food service, and professional service oriented businesses are located in and around the Rivanna CPA.

Conclusion:

This rezoning request appears to meet the intent of the Comprehensive Plan in the proposed rezoning may contribute to “*medium and small commercial businesses, along with office, **civic**, and residential uses, combine to form a series of neo-traditional developments that are interconnected with surrounding development*”. Additionally, the applicant has provided a proffer statement excluding single-family detached, single-family attached, and townhouse dwellings.

In addition to conformance with the Comprehensive Plan, the Board of Supervisors may want to consider any potential adverse impacts, such as traffic entering and exiting the property, noise, or potential impacts to adjacent properties.

Suggested Motion:

I move that the Board of Supervisors **approve/deny/defer** ZMP 14:05 of the attached ordinance for ZMP 14:05, a request to amend the Fluvanna County Zoning Map with respect to approximately 6.134 acres of Tax Map 18, Section A, Parcel 38F, to conditionally rezone the same from A-1, Agricultural, General, to R-4, Residential, Limited, subject to the submitted draft proffer.

Attachments:

- A – Application and APO letter
- B – Aerial Vicinity Map
- C – Existing zoning map
- D – submitted draft proffer statement
- E – Neighborhood meeting sign-in sheet, TRC comment letter and emails
- F - Zoning Administrator’s analysis of the uses between the A-1 and R-4 zoning districts
- G – Parcel exhibit
- H – Proposed ordinance

Copy: File



COMMONWEALTH OF VIRGINIA
COUNTY OF FLUVANNA
Application for Rezoning

Received
DEC 30 2014
Fluvanna County

Owner of Record: Lake Monticello Volunteer Fire Dept. & Rescue **Applicant of Record:** Same as Owner of Record

E911 Address: **926 East Jefferson Drive Palmyra, VA 22963**

E911 Address:

Phone: **(434)531-0795** Fax:

Phone: Fax:

Email: **keithsmith011163@gmail.com**

Email:

Representative: Keith Smith

Note: If applicant is anyone other than the owner of record, written authorization by the owner designating the applicant as the authorized agent for all matters concerning the request shall be filed with this application.

E911 Address: **35 Acre Lane Palmyra, VA 22963**

Phone: **(434) 531-0795** Fax:

Is property in Agricultural Forestal District? No Yes

Email: **keithsmith011163@gmail.com**

If Yes, what district:

Tax Map and Parcel(s): Tax Map 18A Parcel 38F

Deed Book Reference: DB 819 / P 261

Acreage: 6.134 Zoning: A-1

Deed Restrictions? No Yes (Attach copy)

Location of Parcel: **west side of South Boston Road approximately 500 ft. south of Slice Road**

Requested Zoning: **R4** Proposed use of Property: **Auxilliary Space for Lake Monticello Vol. Fire and Rescue Department**

Affidavit to Accompany Petition for Rezoning

By signing this application, the undersigned owner/applicant authorizes entry onto the property by County Employees, the Planning Commission, and the Board of Supervisors during the normal discharge of their duties in regard to this request.

I/We, being duly sworn, depose and say that we are Owner/Contract Owner of the property involved in this application and that we have familiarized ourselves with the rules and regulations of the Zoning Ordinance with respect to preparing and filing this application, and that the foregoing statements and answers herein contained and the information on the attached map to the best of our ability present the argument on behalf of the application herewith requested and that the statements and information above referred to are in all respects true and correct to the best of our knowledge.

Date: 12-19-14 Signature of Owner/Applicant: [Signature]
 Subscribed and sworn to before me this _____ day of _____, 20____ Register # _____

My commission expires: _____ Notary Public: _____

All plats must be folded prior to submission to the Planning Department for review. Rolled plats will not be accepted.

OFFICE USE ONLY			
Date Received: <u>12/30/2014</u>	Pre-Application Meeting:	PH Sign Deposit Received: <u>12/30/14 (1/10/15)</u>	Application #: <u>ZMP 14 :05</u>
\$1,000 plus \$50 for per acre plus mailing costs fee paid: Mailing Costs: \$20.00 Adjacent Property Owner(APO) after 1st 15, Certified			
Proffer or Master Plan Amendment: \$750.00 plus mailing costs			
Election District: <u>Warrington</u>	Planning Area: <u>Palmyra Community Plan</u>		
Planning Commission		Board of Supervisors	
Advertisement Dates:	Advertisement Dates:		
APO Notification:	APO Notification:		
Date of Hearing:	Date of Hearing		
Decision:	Decision:		

Fluvanna County Department of Planning & Community Development * Box 540 * Palmyra, VA 22963 * (434)591-1910 * Fax (434)591-1911

This form is available on the Fluvanna County website: www.fluvannacounty.org



COMMONWEALTH OF VIRGINIA
 COUNTY OF FLUVANNA
 Public Hearing Sign Deposit

Received
 DEC 30 2014
 Fluvanna County

Name: Lake Monticello Fire Department & Rescue

Address: 926 East Jefferson Drive

City: Palmyra

State: VA Zip Code: 22963

I hereby certify that the sign issued to me is my responsibility while in my possession. Incidents which cause damage, theft, or destruction of these signs will cause a partial or full forfeiture of this deposit.

Sammy Boyer as president for Lake Monticello Fire Dept 12-19-14
 Applicant Signature Date

*Number of signs depends on number of roadways property adjoins.

OFFICE USE ONLY	
Application #: BZA _____ : _____ CPA _____ : _____ SUP _____ ; _____ ZMP _____ : _____ ZTA _____ : _____	
\$90 deposit paid per sign*:	Approximate date to be returned:

Memorandum

DATE: 03 April 2015
RE: APO'S for **ZMP 14:05** Public Hearing Letters
TO: Jason Stewart
FROM: Deidre Creasy

Please be advised the attached letter went out to the attached list of Adjacent Property Owners for the April 15, 2015 Board of Supervisors Meeting.



COUNTY OF FLUVANNA

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NOTICE OF PUBLIC HEARING

April 03, 2015

«Owner»

«Address»

«City_State» «Zip_Code»

TMP# «TMP»

Re: Public Hearing on ZMP 14:05

Dear «Owner»:

This letter is to notify you that the Fluvanna County Board of Supervisors will hold a public hearing on the above referenced item on **Wednesday, April 15, 2015** at **7:00 PM** in the Circuit Court Room at the Fluvanna County Courts Building in Palmyra, VA. The request is described as follows:

ZMP 14:05 – Lake Monticello Volunteer Fire Dept. - An ordinance to amend the Fluvanna County Zoning Map with respect to 6.134 acres of Tax Map 18, Section A, Parcel 38F to rezone the same from A-1, Agricultural, General to R-4, Residential, Limited. The affected property is located on the west side of South Boston Road (Route 600), approximately 500 feet southwest of its intersection with Slice Road. The property is located in the Cunningham Election District and is within the Rivanna Community Planning Area.

The applicant or applicant’s representative must be present at the Board of Supervisors meeting. The tentative agenda and staff report will also be available for review by the public in the Fluvanna County Planning and Community Development Department during working hours (8:00 a.m. – 5:00 p.m., Monday through Friday). If you have any questions, please feel free to contact me at 434-591-1910.

Sincerely,

Steven Tugwell
Senior Planner

14:05 LMFD APOS

TMP	Owner	Address	Ctiy, State	Zip
18 A	38B BROWN, BROADUS L. & WIFE	1133 SOUTH BOSTON RD	Palmyra, Va	22963
18 A	39 GARNETT, MAMIE M	861 SOUTH BOSTON RD	Palmyra, Va	22963
18A 4	14 SHIFFLETT, CLIFFORD A & CAROLYN J	8 SLICE RD	Palmyra, Va	22963
18 A	38A MARTIN, CHARLOTTE E	1035 SOUTH BOSTON RD	Palmyra, Va	22963
18 A	38D TOWNSEND, MARVIN LAVERA & GWEN	959 SOUTH BOSTON RD	Palmyra, Va	22963
18A 4	13B LAKE MONTICELLO VOLUNTEER FIRE	10 SLICE RD	Palmyra, Va	22963
18A 4	13B LAKE MONTICELLO VOLUNTEER FIRE	14 SLICE RD	Palmyra, Va	22963
18 A	38E PERVALL, GINA C ET AL	2903 St Regis Way	Mitchellville, Md	20721



OFFICIAL RECEIPT
FLUVANNA COUNTY CIRCUIT COURT
DEED RECEIPT

DATE: 11/06/14 TIME: 11:22:58 ACCOUNT: 065CLR1403104 RECEIPT: 14000006966
 CASHIER: ANN REG: VU16 TYPE: DBS PAYMENT: FULL PAYMENT
 INSTRUMENT : 1403104 BOOK: 927 PAGE: 955 RECORDED: 11/06/14 AT 11:22
 GRANTOR: TYLER, ELWOOD;JR & TYLER,BESSIE EX: N LOC: CO
 GRANTEE: LAKE MONTICELLO VOLUNTEER FIRE DEPT EX: N PCT: 100%
 AND ADDRESS : 10 SLICE ROAD PALMYRA, VA.
 RECEIVED OF : TGB DATE OF DEED: 10/30/14
 CHECK: \$476.33 1010
 DESCRIPTION 1: PALMYRA DISTR LOT B 6.134 AC PAGES: 3 OP: 0
 2: NAMES: 0
 CONSIDERATION: 100,000.00 A/VAL: 61,100.00 MAP: 18-A-38F
 PIN:
 301 DEEDS 14.50 145 VSLE 1.50
 038 DEEDS OF CONV. 50.00 220 GRANTOR TAX 50.00
 039 DEEDS & CONTRACTS 250.00 213 COUNTY GRANTEE TAX 83.33
 212 TRANSFER FEE 1.00 106 TECHNOLOGY TRST FND 5.00
 035 VOF FEE 1.00 TENDERED : 476.33
 036 DEED PROCESSING FEE 20.00 AMOUNT PAID: 476.33
 CHANGE AMT : .00

CLERK OF COURT: BOUSON E. PETERSON

PAYOR'S COPY
RECEIPT COPY 1 OF 3

Prepared by Barbara Wright Goshorn VSB #20484

Tax Map 18-A-38F

Assessed Value: \$ 61,100.00

Title Insurance Underwriter: Chicago Title Insurance Company

THIS DEED OF BARGAIN AND SALE, made and entered into this 30th day of October, 2014, by and between **ELWOOD TYLER, JR.** and **BESSIE TYLER**, husband and wife, Grantors, and **LAKE MONTICELLO VOLUNTEER FIRE DEPARTMENT AND RESCUE SQUAD, INC.**, a Virginia non-stock corporation, Grantee, whose address is: 10 Slice Road, Palmyra, Virginia 22963.

WITNESS ETH:

That for and in consideration of the sum of ONE HUNDRED THOUSAND AND NO/100 DOLLARS (\$100,000.00), cash in hand paid, the receipt of which is hereby acknowledged by the Grantors, the Grantors hereby grant, bargain, sell and convey with GENERAL WARRANTY AND ENGLISH COVENANTS OF TITLE unto the said Grantee, the following described real property, to-wit:

All that certain tract or parcel of land, with the improvements thereon and the appurtenances thereunto belonging, lying and being situate in the Palmyra District of Fluvanna County, Virginia, containing 6.134 acres, more or less, shown and described as Lot B, on a plat made by Lum, Stanley and Associates, PLC, dated June 26, 2009 and recorded in the Clerk's Office of the Circuit Court of Fluvanna County, Virginia, in Deed Book 819, pages 258 and 259; BEING the property conveyed to the Grantors herein by deed from Mamie M. Garnett, widow and not remarried, dated October 21, 2009 and recorded in the aforesaid Clerk's Office in Deed Book 819, page 261.

This conveyance is made subject to the perpetual non-exclusive easement of right of way twenty (20) feet in width shown as "20' Access Easement" on the aforesaid plat dated June 26, 2009 and recorded in the aforesaid Clerk's Office in Deed Book 819, page 258 and 259; and to easements, covenants, restrictions, conditions and reservations contained in duly recorded deeds, plats and other instruments constituting constructive notice in the chain of title to the property hereby conveyed which have not expired by limitation of time contained therein or have not otherwise become ineffective.

WITNESS the following signatures and seals:

Elwood Tyler, Jr. (SEAL)
Elwood Tyler, Jr.

Bessie Tyler (SEAL)
Bessie Tyler

STATE OF VIRGINIA

~~CITY OR~~ COUNTY OF FLOUANNA, to-wit:

The foregoing instrument was acknowledged before me this 5th day of November, 2014, by Elwood Tyler, Jr. and Bessie Tyler.

My commission expires: 4/30/2015

(NOTARIAL SEAL)

LeAnn Philip
Notary Public



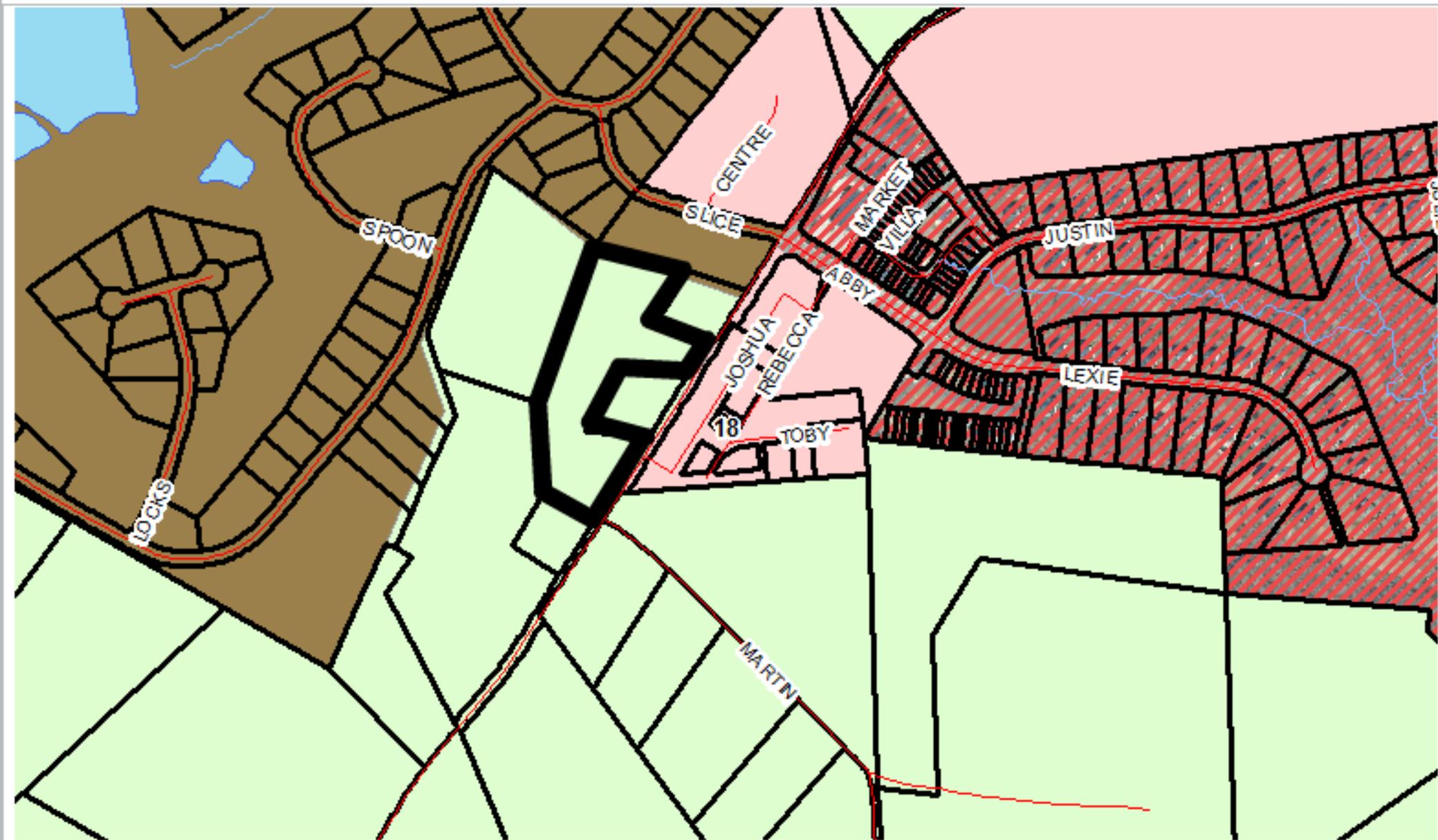


Scale: 1:9027.977411

Date: 02/20/2015

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).



Scale: 1:9027.977411

Date: 02/20/2015

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).

Received

FEB 03 2015

DRAFT PROFFER STATEMENT

Planning Dept.

Lake Monticello Volunteer Fire and Rescue Department

Date of Proffer: February 2, 2015
 Project Name: Lake Monticello Volunteer Fire Department
 ZMP Number: 14:05
 Owners: Lake Monticello Volunteer Fire Department & Rescue Squad, Inc.
 926 East Jefferson Drive
 Palmyra, VA 22963

Existing Zoning: A-1 Agricultural
 Zoning Requested: R-4 Residential
 Acreage of Parcels: 6.134 acres
 Magisterial District: Cunningham
 Tax Map #: Tax Map 18 Section A Parcel 38F (6.134 acres)
 Legal Reference: Fluvanna County Deed Book 819 Page 261 (deed)

The Term "Owner" as referenced within this document shall include within its meaning the owner, or owners, of record of the Property, or properties, and their successors in interest.

The Owner hereby voluntarily proffers that if the Fluvanna County Board of Supervisors acts to rezone the Property from the A-1 District to the R-4 District in accordance with Fluvanna County Zoning Ordinance, the Owner shall develop the Property in accord with the following proffered development conditions (each, a "Proffer," and collectively, the "Proffers"), which the Owner acknowledges are reasonable, pursuant to Section 15.2-2303 of the Code of Virginia, 1950, as amended, and pursuant to Section 22-14-2 of the Fluvanna County Zoning Ordinance. If rezoning application ZMP 14:05 is denied, these proffers shall immediately be null and void and of no force and effect.

I) Permitted Uses. Single-family detached, single-family attached, and townhouse Dwellings shall not be permitted (by right or by special use) on this property.

WITNESS the following signatures:
Lake Monticello Volunteer Fire Department & Rescue Squad, Inc.

By: Leonard Bozza, President of LMVFRS, INC.
 Owner and/or designated Agent

COMMONWEALTH OF VIRGINIA
 CITY/COUNTY OF Fluvanna, to wit:

The foregoing instrument was acknowledged before me this 3 day of February 2015 by Leonard Bozza, Owner of Lake Monticello Volunteer Fire Department & Rescue Squad

My Commission expires: 10/31/2015

[Signature]
 Notary Public



January 14, 2015 Neighborhood Meeting

SIGN IN SHEET FOR:

ZMP 14:05 – Lake Monticello Volunteer Fire Dept. - An ordinance to amend the Fluvanna County Zoning Map with respect to 6.134 acres of Tax Map 18, Section A, Parcel 38F to rezone the same from A-1, Agricultural, General to R-4, Residential, Limited. The affected property is located on the west side of South Boston Road (Route 600), approximately 500 feet southwest of its intersection with Slice Road. The property is located in the Cunningham Election District and is within the Rivanna Community Planning Area.

Please Print Your Name & Address:

1. LEONARD BOZZA 26 FLEETWOOD DRIVE PALMYRA VA
2. PATRICIA BOZZA 26 Fleetwood Dr Palmyra Va
3. KEITH SMITH 35 ACRE LA. PALMYRA VA
4. _____
5. _____
6. _____
7. _____
8. _____
9. _____
10. _____
11. _____
12. _____
13. _____
14. _____
15. _____
16. _____



COUNTY OF FLUVANNA

"Responsive & Responsible Government"

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

February 4, 2015

Lake Monticello Volunteer Fire Dept. & Rescue (Mr. Keith B. Smith)
926 East Jefferson Drive
Palmyra, VA 22963

**Re: TRC comments ZMP 14:05 Rezoning from A-1 to R-4
Tax Map 18-A-38F**

Dear Mr. Smith:

The following comments are the result of the Technical Review Committee meeting. Comments are outlined below:

1. Charles Miller stated that they have no comments with regard to this request;
2. Mike Brent with the Fire Dept. stated they are ok with the request;
3. Planning staff asked for clarification as to what the building will be used for, planning staff also inquired about the means of ingress and egress;
 - and whether or not the site will contain any residential units; applicant stated they would submit a proffer that addresses this concern, and they did so on February 3, 2015;
 - Any development will require site development plan review and approval;
4. VDOT has made a site visit and reviewed the referenced proposal, VDOT offers the following preliminary comments:
 - Rte. 600 (South Boston Road) is a Rural Major Collector with a posted speed limit of 45 mph. VDOT's 2013 Traffic Data shows an estimated Annual Average Daily Traffic Volume of 4700 vehicles.
 - A traffic signal is located at the intersection of Rte. 600 and Slice/Abby Roads. VDOT's Access Management Standards for minimum entrance spacing standards apply. Feasibility of lining up the proposed commercial entrance opposite Rebecca Drive should be considered.
 - Provide an entrance analysis for the proposed development along with the recommended road improvements to support the proposed development, VDOT will review the entrance

analysis and provide comments if applicable. Base traffic volumes for the study off of VDOT's 2013 Traffic Data (4700 AADT), and the projected traffic volumes from the existing approved developments along Rte. 600 that are not at full build out yet such as Sycamore Square.

- Rte. 600 (South Boston Road) has a posted speed limit of 45 mph which requires a minimum of 500 ft. of Intersection Sight Distance for a standard commercial entrance. Intersection Sight Distance will be measured from 14.5 ft. behind the edge of the northbound travel lane or 14.5 ft. behind the edge of the right turn lane if the entrance analysis shows that a right turn lane is necessary.
- Graphically demonstrate (horizontally and vertically) that the proposed commercial entrance provides the minimum 500 ft. of Intersection Sight Distance (height of eye = 3.5 ft., height of object = 3.5 ft. and 14.5 ft. off edge of pavement).
- Design of turn lane(s), if needed, shall conform to VDOT's Geometric Design for Rural Collector Road System (GS-3) with ADT over 2000, Rolling Terrain (12 ft. min. lane width, 8 ft. graded shoulder, etc.).
- Rte. 600 improvements associated with development of this property shall conform to VDOT's WP-2 detail (mill and overlay to the center of road) along with any and all pavement marking eradication and installation of new pavement markings per VDOT standards and specifications.
- A VDOT Land Use Permit and Security Bond will be required.

The Planning Commission public hearing is scheduled for Wednesday, February 25, 2015 at 7 p.m. in the Morris Room of the County Administration Building in Palmyra, VA.

If you have any questions or need additional information, please contact me at 434-591-1910.

Sincerely,



Steve Tugwell

Senior Planner

Dept. of Planning & Community Development

cc: Shimp Engineering, P.C., 201 E. Main Street, Suite M, Charlottesville, VA 22902
File

Steven Tugwell

From: Mike-Kathy Brent <mkbrent7@gmail.com>
Sent: Thursday, January 22, 2015 6:18 PM
To: Steven Tugwell
Subject: Re: January 15th TRC meeting comments

Steve
I'm OK with both request.

Mike

On Thu, Jan 22, 2015 at 10:08 AM, Steven Tugwell <stugwell@fluvannacounty.org> wrote:

Hi Mike- did you want to provide me with any comments on either one or both of last week's rezoning applications from the TRC meeting? I attached the agenda for your reference.

Thanks,

Steve

Steve Tugwell

Senior Planner

Dept. of Planning & Community Development

Fluvanna County, VA

[434-591-1910](tel:434-591-1910)

stugwell@fluvannacounty.org

 please conserve, do not print this e-mail unless necessary

Steven Tugwell

From: Miller, Charles (VDH) <Charles.Miller@vdh.virginia.gov>
Sent: Thursday, January 08, 2015 11:57 AM
To: Steven Tugwell
Subject: RE: January 15, 2015 TRC meeting agenda

Steve,

We have no comments regarding the two items for the Jan. 15th TRC Committee Meeting. (ZMP 14:05 & ZMP 15:01)

Charles

From: Steven Tugwell [<mailto:stugwell@fluvannacounty.org>]
Sent: Thursday, January 08, 2015 9:32 AM
To: Alyson Sappington; Andrea Gaines; Andy Wills; Barry Bibb; Brad Sheffield; Miller, Charles (VDH); Wright, Chuck (DOF); Deidre Creasy; Donald Gaines; Ed Zimmer; Rice, Gary (VDH); Jason Stewart; Jay Lindsey; Lewis Johnson; Lucas Lyons; Wood, Mark, P.E., L.S (VDOT); Mike Brent; Patricia Eager; Robert Popowicz; Roger Black; solson@forcvec.com; Tony O'Brien; Wayne Stephens
Subject: January 15, 2015 TRC meeting agenda
Importance: High

Dear TRC members,

The January TRC meeting is scheduled for the 3rd Thursday this month, because we were waiting on additional information from both applicants.

Hope to see you at the meeting, and let me know if you have any questions.

Thanks,
Steve

Steve Tugwell
Senior Planner
Dept. of Planning & Community Development
Fluvanna County, VA
434-591-1910
stugwell@fluvannacounty.org

 please conserve. do not print this e-mail unless necessary

Steven Tugwell

From: Wood, Mark, P.E., L.S (VDOT) <James.Wood@VDOT.virginia.gov>
Sent: Monday, February 02, 2015 12:15 PM
To: Steven Tugwell
Cc: Reed, James M. (VDOT); Wolfrey, Sharon A. (VDOT)
Subject: ZMP 14:05 - Lake Monticello Vol. Fire Dept. & ZMP 15:01 Memory Lane Property, LLC, Fluvanna County

Importance: High

Steve,

ZMP 14:05 – Lake Monticello Volunteer Fire Dept. (TMS 18A – 38F), Fluvanna County (Rte. 600, South Boston Road)
 VDOT has made a site visit and reviewed the parcel exhibit for the proposed rezoning from A-1, Agricultural, General to R-4, Residential, Limited and offers the following comments:

- Rte. 600 (South Boston Road) is a Rural Major Collector with a posted speed limit of 45 mph. VDOT's 2013 Traffic Data shows an estimated Annual Average Daily Traffic Volume of 4700 vehicles.
- A traffic signal is located at the intersection of Rte. 600 and Slice/Abby Roads. VDOT's Access Management Standards for minimum entrance spacing standards apply. Feasibility of lining up the proposed commercial entrance opposite Rebecca Drive should be considered.
- Provide an entrance analysis for the proposed development along with the recommended road improvements to support the proposed development, VDOT will review the entrance analysis and provide comments if applicable. Base traffic volumes for the study off of VDOT's 2013 Traffic Data (4700 AADT), and the projected traffic volumes from the existing approved developments along Rte. 600 that are not at full build out yet such as Sycamore Square.
- Rte. 600 (South Boston Road) has a posted speed limit of 45 mph which requires a minimum of 500 ft. of Intersection Sight Distance for a standard commercial entrance. Intersection Sight Distance will be measured from 14.5 ft. behind the edge of the northbound travel lane or 14.5 ft. behind the edge of the right turn lane if the entrance analysis shows that a right turn lane is necessary.
- Graphically demonstrate (horizontally and vertically) that the proposed commercial entrance provides the minimum 500 ft. of Intersection Sight Distance (height of eye = 3.5 ft., height of object = 3.5 ft. and 14.5 ft. off edge of pavement).
- Design of turn lane(s), if needed, shall conform to VDOT's Geometric Design for Rural Collector Road System (GS-3) with ADT over 2000, Rolling Terrain (12 ft. min. lane width, 8 ft. graded shoulder, etc.).
- Rte. 600 improvements associated with development of this property shall conform to VDOT's WP-2 detail (mill and overlay to the center of road) along with any and all pavement marking eradication and installation of new pavement markings per VDOT standards and specifications.
- A VDOT Land Use Permit and Security Bond will be required.

ZMP 15:01 – Memory Lane Property, LLC (TMS 4 - 110), Fluvanna County (Rte. 698, Memory Lane)

VDOT has made a site visit and reviewed the project narrative for the proposed rezoning from I-1, Industrial, Limited and I-2, Industrial General to I-2 Industrial, General. The applications states that the rezoning will allow potential manufacturing uses. VDOT offers the following comments:

- Rte. 698 (Memory Lane) is a Rural Local Road with a pavement width of approximately 22 ft. VDOT's 2013 Traffic Data shows an estimated Annual Average Daily Traffic Volume of 140 vehicles for Rte. 698.

- Rte. 698 is currently served by an existing Right Turn Taper and Right Turn Lane off eastbound Rte. 250 (Rural Major Collector with an AADT of 3500).
- Rte. 698 is approximately 0.35 miles long and dead ends at a cul-de-sac beside TMS 4A-20A (currently used as an office/construction yard for A.G. Dillard).
- If a site plan is submitted that significantly increases the traffic on Rte. 698, provide an entrance analysis for the intersection of Rte. 250 and Rte. 698 along with the recommended road improvements to support the proposed development, VDOT will review the entrance analysis and provide comments if applicable. Design of turn lane(s) on Rte. 250, if needed, shall conform to VDOT's Geometric Design for Rural Collector Road System (GS-3) with ADT over 2000, Rolling Terrain (12 ft. min. lane width, 8 ft. graded shoulder, etc.).

J. Mark Wood, P.E., L.S.
Area Land Use Engineer
Virginia Department of Transportation
Land Development – South
P.O. Box 2194
Louisa, VA 23093
Phone: (540) 967-3708
Cell: (540) 223-5240
Email: Mark.Wood@VDOT.Virginia.gov

Steven Tugwell

From: Andrea Gaines <againes@FluvannaSheriff.com>
Sent: Thursday, January 08, 2015 4:50 PM
To: Steven Tugwell
Subject: RE: January 15, 2015 TRC meeting agenda

Steve,

I will review any materials forwarded but won't be able to attend on the 3rd Thursday.

Andrea

From: Steven Tugwell [<mailto:stugwell@fluvannacounty.org>]
Sent: Thursday, January 08, 2015 9:32 AM
To: Alyson Sappington; Andrea Gaines; Andy Wills; Barry Bibb; Brad Sheffield; charles.miller@vdh.virginia.gov; chuck.wright@dof.virginia.gov; Deidre Creasy; Donald Gaines; Ed Zimmer; gary.rice@vdh.virginia.gov; Jason Stewart; Jay Lindsey; Lewis Johnson; Lucas Lyons; Mark Wood; Mike Brent; Patricia Eager; Robert Popowicz; Roger Black; solson@forcvec.com; Tony O'Brien; Wayne Stephens
Subject: January 15, 2015 TRC meeting agenda
Importance: High

Dear TRC members,

The January TRC meeting is scheduled for the 3rd Thursday this month, because we were waiting on additional information from both applicants.

Hope to see you at the meeting, and let me know if you have any questions.

Thanks,
Steve

Steve Tugwell
Senior Planner
Dept. of Planning & Community Development
Fluvanna County, VA
434-591-1910
stugwell@fluvannacounty.org

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COUNTY OF FLUVANNA

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Memo

To: Planning Commission
 From: Jason M. Stewart, AICP, Planning & Zoning Administrator *JMS*
 Date: March 16, 2015
 Re: **Analysis of uses and setbacks between A-1 and R-4**

At the February 25, 2015 Planning Commission meeting, discussion was generated during the public hearing with regard to the proposed uses and setbacks as they pertain to rezoning request ZMP 14:05 (Lake Monticello Volunteer Fire Dept.) The Planning Commission deferred this request until their regular meeting on March 25, 2015 in order to allow staff to make a determination and comparison as to the allowed uses and setbacks within the two (2) zoning districts.

The A-1 (Agricultural, General) district allows public uses, such as the proposed EMS facility, two-family dwellings, and group homes by-right, as well as adult retirement communities, assisted living facilities, hotels, and boarding houses by special use permit. Multi-family dwellings are not permitted by-right or by special use permit.

The following building setbacks are applicable in the A-1 zoning district:

Front yard: 200 feet (Routes 250, 15, 6, 53, 616); 125 feet (all other public roads)

Side yard: 50 feet

Rear Yard: 75 feet

The issue of compliance with these setbacks and the existing property line was brought up, and the applicant's intent to consolidate the parcels into one parcel to alleviate this issue.

Staff believes the best practice is usually to have a uniform zoning classification with minimal interfering property lines.

The R-4 (Residential, Limited) district allows public uses, as well single-family attached, single-family detached, and townhouse dwellings, all of which the applicant has proffered out. Multi-family dwellings are also allowed by-right, and have not been proffered out.

The following building setbacks are applicable in the R-4 zoning district:

Front yard: 25 feet

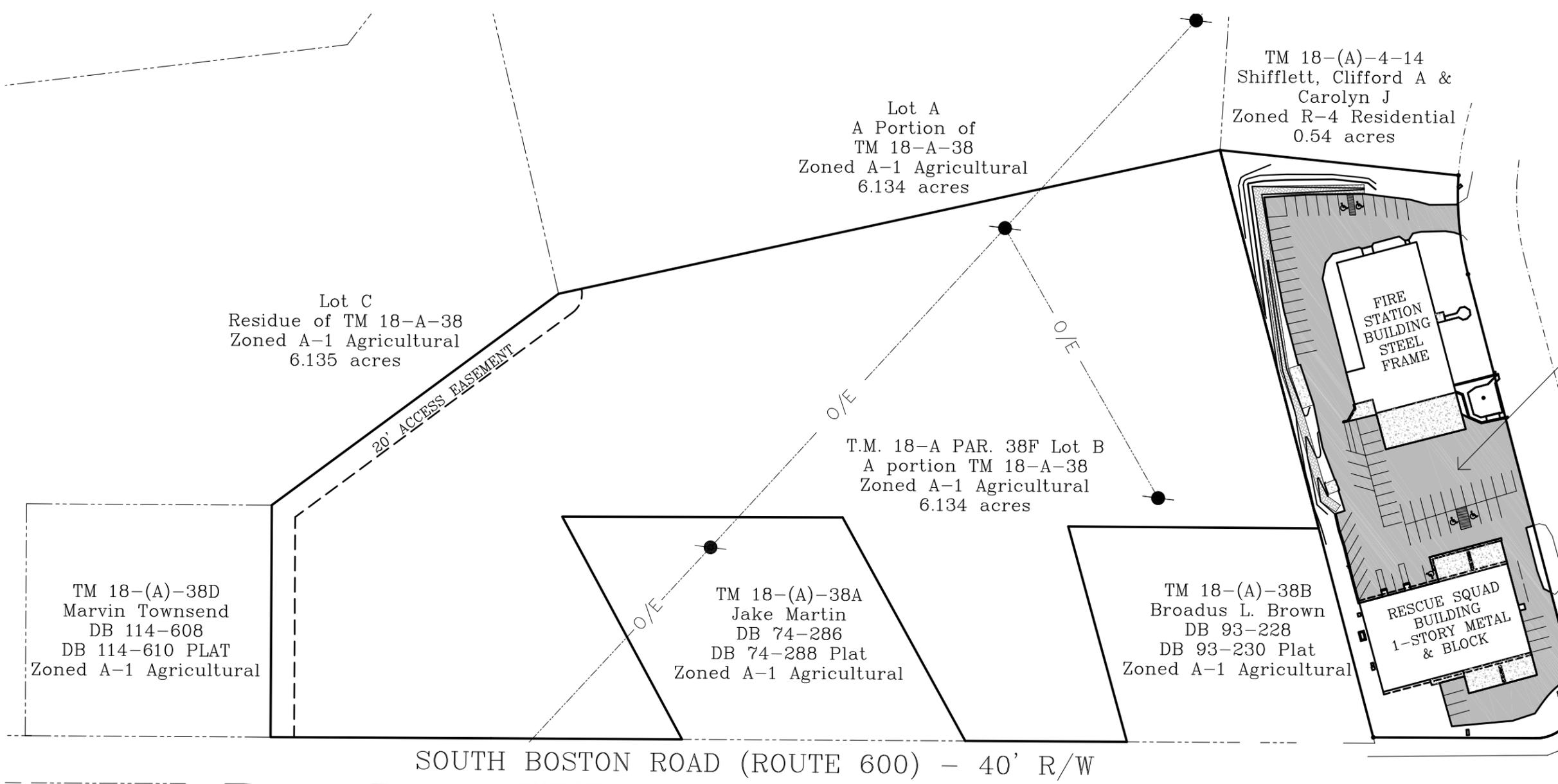
Side yard: 10 feet

Rear yard: 25 feet

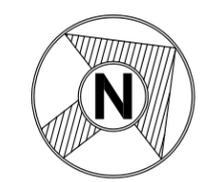
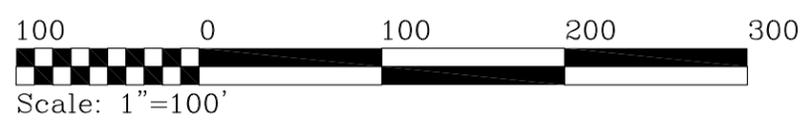
It may be important to note that even though multi-family has not been proffered out of this rezoning request, staff believes that this type of dwelling unit at this location would still be consistent with the Comprehensive Plan, given its location within the Rivanna Community Planning Area, and given the availability to access a public water and sewer supply.



vicinity map
1" = 1,000 FT



TM 18A Parcel (4)-13B
Lake Monticello Volunteer
Fire Dept. & Rescue Squad
Zoned R-4 Residential
2.058 Acres



PARCEL EXHIBIT SHOWING TAX MAP 18-A PARCEL 38F
 CURRENT ZONING: A-1
 REQUESTED ZONING: R-4
 January 7, 2015

SHIMP ENGINEERING, P.C.
 ENGINEERING - LAND PLANNING - PROJECT MANAGEMENT
 201 E. MAIN ST, SUITE M
 CHARLOTTESVILLE, VA 22902
 PHONE: (434) 207-8086
 JUSTIN@SHIMP-ENGINEERING.COM

An Ordinance To Amend The Fluvanna County Zoning Map, With Respect To 6.134 acres of Tax Map 18, Section A, Parcel 38F to conditionally rezone the same from A-1, Agricultural, General to R-4, Residential, Limited.

(ZMP 14:05)

BE IT ORDAINED BY THE FLUVANNA BOARD OF SUPERVISORS, pursuant to Virginia Code Section 15.2-2285, that the Fluvanna County Zoning Map be, and it is hereby, amended, as follows:

That 6.134 acres of Tax Map 18, Section A, Parcel 38F, be and is hereby, rezoned from A-1, Agricultural, General to R-4, Residential, Limited, subject to the submitted proffer statement as set out in the letter dated February 2, 2015, which is attached hereto.

Single-family detached, single-family attached, and townhouse dwellings shall not be permitted (by right or by special use) on this property.

FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM

Meeting Date: April 15, 2015

AGENDA TITLE:	Cancellation of FY15 CIP Projects and Reappropriation of CIP Budget to Fund Balance.				
MOTION(s):	<p>I move the Board of Supervisors authorize staff to reappropriate \$505,000 from the adopted FY15 CIP to the County's Fund Balance. The items are:</p> <ul style="list-style-type: none"> • \$150,000 designated for Pleasant Grove Restroom • \$35,000 designated for a Picnic Shelter at Pleasant Grove • \$45,000 designated for Potable Water at Library/Sheriff's Dept • \$175,000 designated for a Fluvanna County Ambulance • \$100,000 designated for County Vehicle Replacement <p>I further move that the County Administrator reassign four of the items totaling \$405,000 to the FY17 CIP Budget plan for future consideration. The items are:</p> <ul style="list-style-type: none"> • \$150,000 designated for Pleasant Grove Restroom • \$35,000 designated for a Picnic Shelter at Pleasant Grove • \$45,000 designated for Potable Water at Library/Sheriff's Dept • \$175,000 designated for a Fluvanna County Ambulance 				
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
		XX			
STAFF CONTACT(S):	Mary Anna Twisdale, Management Analyst				
PRESENTER(S):	Mary Anna Twisdale, Management Analyst				
RECOMMENDATION:	Approval.				
TIMING:	Immediate / Routine.				
DISCUSSION:	These projects are to be defunded in the FY15 CIP and moved to out years in the CIP for consideration in the future. One of the five projects is being canceled.				
FISCAL IMPACT:	This will reduce the FY15 CIP Budget by \$505,000 and increase the Fund Balance by \$505,000.				
POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	N/A				

ENCLOSURES:	None.				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
		X			

FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM

Meeting Date: 04/15/2015

AGENDA TITLE:	Fiscal Year's 2016-2020 Capital Improvements Plan				
MOTION(s):	I move the resolution entitled "Adoption of the FY2016-2020 Capital Improvements Plan" be adopted.				
CATEGORY	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
		X			
STAFF CONTACT(S):	Mary Anna Twisdale, Management Analyst				
PRESENTER(S):	Mary Anna Twisdale, Management Analyst				
RECOMMENDATION:	Approve the resolution to adopt Fiscal Years 2016-2020 Capital Improvements Plan as outlined.				
TIMING:	Immediate				
DISCUSSION:	N/A				
FISCAL IMPACT:	FY16 Capital Improvements Plan outlines expenditures that are included in the FY16 budget. FY17-20 Capital Improvements Plan items are approved as planning projects only.				
POLICY IMPACT:	This action will allow administration and staff to plan projects and resources accordingly.				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	Resolution "Adoption of FY2016-2020 Capital Improvements Plan"				
REVIEWS	Legal	Finance	Purchasing	HR	Other
		X			

RESOLUTION
Fluvanna County Board of Supervisors
April 15, 2015

Adoption of FY 2016 – FY 2020 Capital Improvements Plan

At a regular monthly meeting of the Fluvanna County Board of Supervisors held on Wednesday, April 15, 2015, in Palmyra, Virginia, the following action was taken:

Present	Vote
Mozell Booker, Chairman	_____
Bob Ullenbruch, Vice-Chairman	_____
Tony O’Brien	_____
Mike Sheridan	_____
Donald W. Weaver	_____

On a motion by _____, seconded by _____, and voted in the affirmative, the following resolution was adopted:

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

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

WHEREAS, the Board of Supervisors held a public hearing on the proposed Capital Improvements Plan on April 8, 2015; and,

WHEREAS, the Board of Supervisors has approved the FY2016 Capital Improvements Budget as part of the overall Fluvanna County Budget;

NOW THEREFORE, BE IT RESOLVED by the Board of Supervisors that the FY 2016-2020 Capital Improvements Plan hereby be approved.

A True Copy Teste:

Mozell Booker, Chairman
 Board of Supervisors

FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM

Meeting Date: 04/15/2015

AGENDA TITLE:	Fiscal Year 2016 Operations Budget and Tax Rates												
MOTION(s):	I move the resolution entitled "A Resolution to Adopt the FY16 Operations Budget, Set the Tax Rates and Appropriate Funds" be adopted.												
CATEGORY	Public Hearing	Action Matter	Presentation	Consent Agenda	Other								
		X											
STAFF CONTACT(S):	Mary Anna Twisdale, Management Analyst												
PRESENTER(S):	Mary Anna Twisdale, Management Analyst												
RECOMMENDATION:	<p>Approve the resolution to set the tax rates with a revised Real Property tax rate of \$0.899 per \$100.00, a Personal Property tax rate of \$4.35 per \$100.00, a Machinery & Tools tax rate of \$2.00 per \$100.00 and adopt the FY16 Operations Budget.</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">General Fund Operations</td> <td style="text-align: right;">\$64,558,423</td> </tr> <tr> <td>Capital Improvements Plan</td> <td style="text-align: right;">\$ 1,735,498</td> </tr> <tr> <td>Enterprise Funds</td> <td style="text-align: right;"><u>\$ 2,018,084</u></td> </tr> <tr> <td style="text-align: right;">TOTAL:</td> <td style="text-align: right;">\$68,312,005</td> </tr> </table>					General Fund Operations	\$64,558,423	Capital Improvements Plan	\$ 1,735,498	Enterprise Funds	<u>\$ 2,018,084</u>	TOTAL:	\$68,312,005
General Fund Operations	\$64,558,423												
Capital Improvements Plan	\$ 1,735,498												
Enterprise Funds	<u>\$ 2,018,084</u>												
TOTAL:	\$68,312,005												
TIMING:	Immediate.												
DISCUSSION:	This action will allow adequate time to prepare for the June 5 th , 2015 tax billing cycle. The Code of Virginia, § 15.2-2503, requires the governing body to approve the budget and set a tax rate for the budget year no later than the date on which the fiscal year begins.												
FISCAL IMPACT:	Adoption of the FY2016 operational budget and tax rates will establish authorization for receipt of revenues and disbursements of expenses.												
POLICY IMPACT:	Required by state code.												
LEGISLATIVE HISTORY:	N/A												
ENCLOSURES:	"Resolution to Adopt the FY16 Operations Budget, Set the Tax Rate and Appropriate Funds"												
REVIEWS	Legal	Finance	Purchasing	HR	Other								
		X											

RESOLUTION
A RESOLUTION TO ADOPT THE FY16 OPERATIONS BUDGET,
SET THE TAX RATES AND APPROPRIATE FUNDS

WHEREAS, it is the responsibility of the Fluvanna County Board of Supervisors to approve and control the County’s fiscal plan for FY16; and,

WHEREAS, the Board of Supervisors has received numerous staff reports; received comments from residents at a duly advertised public hearing on April 8, 2015; and has reviewed each request for funding;

NOW, THEREFORE, BE IT RESOLVED by the Fluvanna County Board of Supervisors this 15th day of April 2015, that the Fluvanna County budget totaling **\$68,312,005** is adopted and the tax rates for FY16 or July 1st 2015– June 30th 2016 set as given below:

2014 COUNTY TAX RATES

Real Estate	\$0.899 per \$100 of assessed value
Public Service Corps.	\$0.899 per \$100 of assessed value
Mobile Homes	\$0.899 per \$100 of assessed value
Personal Property	\$4.35 per \$100 of assessed value
Machinery & Tools	\$2.00 per \$100 of assessed value

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

GOVERNMENTAL REVENUES

Local	\$36,538,412
State	26,350,970
Federal	<u>2,087,224</u>
TOTAL	\$64,976,606

GOVERNMENTAL EXPENDITURES

General Government Administration	\$ 2,550,572
Judicial Administration	1,145,597
Public Safety	6,464,529
Public Works	1,867,184
Health and Welfare	4,990,788
Education	37,316,685
Parks and Recreation	778,127
Community Development	1,144,085
Non-Departmental	350,207
Debt Service	<u>7,950,649</u>
TOTAL	\$ 64,558,423

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

Capital Fund Revenues*	
Local Use of General Fund Balance	\$1,510,498
Local Other	0
Proceeds from Indebtedness	0
TOTAL	\$1,510,498

Capital Fund Expenditures

Governmental	\$ 225,000
Info Technology	144,925
Public Works	268,500
Public Safety	587,835
Schools	<u>509,238</u>
TOTAL	\$1,735,498

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

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

	Expenditures	Revenues
School Food Service	\$1,428,251	\$1,428,251
Fork Union Sanitary District	374,650	374,650
Utility*	<u>215,183</u>	<u>22,000</u>
TOTAL	\$2,018,084	\$1,824,901

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

Adopted this 15th day of April 2015 by the
Fluvanna County Board of Supervisors

Mozell Booker, Chairman

FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM

Meeting Date: April 15, 2015

AGENDA TITLE:	Public Hearing for the Ordinance to Authorize Participation in the VACO/VML Virginia Investment Pool Trust Fund				
MOTION(s):	I move to approve advertisement of a public hearing for the purpose of considering the ordinance to authorize participation in the VACO/VML Virginia Investment Pool Trust Fund, as attached.				
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
	XX				
STAFF CONTACT(S):	Eric Dahl, Director of Finance				
PRESENTER(S):	Eric Dahl, Director of Finance				
RECOMMENDATION:	Approval				
TIMING:	Immediate				
DISCUSSION:	<p>The Finance Board had a presentation from VML/VACo Finance on February 9th, 2015 to discuss investment of funds. To further diversify the County's investment options and increase interest revenue, it was approved by the Finance Board to proceed with the ordinance to participate in the VACO/VML Virginia Investment Pool Trust Fund. The attached ordinance outlines the purpose of investing in accordance with section 2.2-4501 of the Virginia Code. Approving the advertisement for public hearing allows for public comment on May 20th, 2015 and furthermore allows for the final ordinance to be presented to the Board of Supervisors for approval. This approval will allow the County to invest funds in the VACO/VML Virginia Investment Pool Trust Fund (Current net yield 0.58% Feb. 2015).</p>				
FISCAL IMPACT:	N/A				
POLICY IMPACT:	Approval of an ordinance following the Public Hearing will allow for participation in the VACO/VML Virginia Investment Pool Trust Fund.				
LEGISLATIVE HISTORY:	The Finance Board approved 3-0 of drafting an ordinance allowing for participation in the VACO/VML Virginia Investment Pool Trust Fund.				
ENCLOSURES:	"An Ordinance to Authorize Participation by the County of Fluvanna in the VACO/VML Virginia Investment Pool Trust Fund for the purpose of Investing in Accordance with Section 2.2-4501 of the Virginia Code"				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
	X	X			

AN ORDINANCE TO AUTHORIZE PARTICIPATION BY THE [NAME OF COUNTY, CITY OR TOWN] IN THE VACO/VML VIRGINIA INVESTMENT POOL TRUST FUND FOR THE PURPOSE OF INVESTING IN ACCORDANCE WITH SECTION 2.2-4501 OF THE VIRGINIA CODE.

WHEREAS, Va. Code § 15.2-1500 provides, in part, that every locality shall provide for all the governmental functions of the locality, including without limitation, the organization of all departments, offices, boards, commissions and agencies of government, and the organizational structure thereof, which are necessary to carry out the functions of government; and

WHEREAS, the Investment of Public Funds Act (Va. Code §§ 2.2-4500 through 2.2-4519) details the eligible categories of securities and investments in which municipal corporations, other political subdivisions and other public bodies are authorized to invest funds other than sinking funds, belonging to them or within their control; and

WHEREAS, Va Code § 15.2-1300 provides that any power, privilege or authority exercised by any political subdivision of the Commonwealth of Virginia may be exercised jointly with any other political subdivision having a similar power, privilege or authority, by agreements with one another for joint action in accordance with the provisions of that Code section; and

WHEREAS, the City of Chesapeake, Virginia and the City of Roanoke, Virginia have jointly established and participate in the VACO/VML Virginia Investment Pool (the “Trust Fund”) for each such city; and

WHEREAS, it appearing to the [name of governing body] of the [City/County/Town] of _____ that it is otherwise in the best interests of the [City/County/Town] of _____ to become a participating locality in the Trust Fund; and

WHEREAS, _____, the Treasurer [or other investment officer in localities without a Treasurer] of the [City/County/Town] of _____, has the authority and responsibility under Virginia law to determine the manner in which public funds other than sinking funds under his/her control will be invested;

NOW, THEREFORE THE [GOVERNING BODY] OF THE [CITY/COUNTY/TOWN] OF _____ HEREBY ORDAINS:

§ 1 That the [name of governing body] of the [City/County/Town] of _____ hereby establishes a trust pursuant to Section 2.2-4501 of the Virginia Code for the purpose of investing funds, other than sinking funds, determined to derive the most benefit from this investment strategy, in investments authorized under the Investment of Public Funds Act, jointly with other participating political subdivisions and public bodies in the Trust Fund. A copy of the VACo/VML Virginia Investment Pool Trust Fund Agreement (the "Agreement") is attached and incorporated in this ordinance as Exhibit A.

§ 2 That the [name of governing body] of the [name of locality] agrees to become a "Participating Political Subdivision" in the Trust Fund, as further defined in the Agreement.

§ 3 That the [name of governing body] of the [City/County/Town] of _____ does hereby designate the Treasurer [or comparable official in localities without a Treasurer] of the [City/County/Town] of _____ to serve as the trustee of the [City/County/Town] of _____ with respect to the Trust Fund, and to determine what funds under the Treasurer's control shall be invested in the Trust Fund.

§ 4 That the [name of governing body] of the [City/County/Town] of _____ hereby authorize the Treasurer [or comparable official in localities without a Treasurer] to execute and deliver the Trust Joinder Agreement for Participating Political

Subdivisions under VACo/VML Virginia Investment Pool (“Trust Joinder Agreement”), a copy of which is attached and incorporated by reference in this ordinance as Exhibit B.

§ 5 This ordinance shall become effective upon its adoption.

Exhibits: VACo/VML Virginia Investment Pool Trust Fund Agreement (“Exhibit A”)
Trust Joinder Agreement (“Exhibit B”)

DRAFT

**TRUST JOINDER AGREEMENT
FOR PARTICIPATING POLITICAL SUBDIVISIONS IN THE
VACo/VML VIRGINIA INVESTMENT POOL**

THIS TRUST JOINDER AGREEMENT is made by and between the Treasurer/Chief Investment Officer of the _____, Virginia (herein referred to as the “Treasurer/Chief Investment Officer”), the _____, Virginia (herein referred to as the “Participating Political Subdivision”), and the Board of Trustees (herein collectively referred to as the “Trustees”) of the VACo/VML Virginia Investment Pool (herein referred to as the “Trust Fund”).

WITNESSETH:

WHEREAS, the governing body of the Participating Political Subdivision desires to participate in a trust for the purpose of investing monies belonging to or within its control, other than sinking funds, in investments authorized under Section 2.2-4501 of the Virginia Code; and

WHEREAS, the governing body of the Participating Political Subdivision has adopted an ordinance and/or resolution (a certified copy of which is attached hereto as Exhibit A) to authorize participation in the Trust Fund and has designated the Treasurer/Chief Investment Officer to serve as the trustee of the Participating Political Subdivision with respect to the Trust Fund and to determine what funds under the Treasurer’s/Chief Investment Officer’s control shall be invested in the Trust Fund, and has authorized the Treasurer/Chief Investment Officer to enter into this Trust Joinder Agreement; and

WHEREAS, the Trust Fund, in accordance with the terms of the VACo/VML Virginia Investment Pool Trust Fund Agreement (the “Agreement”), provides administrative, custodial and investment services to the Participating Political Subdivisions in the Trust Fund; and

WHEREAS, the Treasurer/Chief Investment Officer, upon the authorization of the governing body of _____, Virginia, desires to submit this Trust Joinder Agreement to the Trustees to enable _____, Virginia, to become a Participating Political Subdivision in the Trust Fund and a party to the Agreement.

NOW, THEREFORE, in consideration of the mutual covenants and agreements flowing to each of the parties hereto, it is agreed as follows:

1. Pursuant to the Board of Trustees’ acceptance of this Trust Joinder Agreement, the _____, Virginia, is a Participating Political Subdivision in the Trust Fund, as provided in the Agreement, and the Treasurer/Chief Investment Officer is authorized to enter into this Trust Joinder Agreement, and to represent and vote the beneficial interest of _____, Virginia, in the Trust Fund in accordance with the Agreement.

2. Capitalized terms not otherwise defined in this Trust Joinder Agreement have the meaning given to them under the Agreement.

3. The Treasurer/Chief Investment Officer shall cause appropriations designated by the Participating Political Subdivision for deposit in the Trust Fund to be deposited into a depository designated by the Trustees.

4. The Treasurer/Chief Investment Officer shall timely remit, or timely approve the remittance of, administrative fees as may be due and payable by the Participating Employer under the Agreement into a depository designated by the Trustees.

5. The Participating Political Subdivision shall have no right, title or interest in or to any specific assets of the Trust Fund, but shall have an undivided beneficial interest in the Trust Fund; however, there shall be a specific accounting of assets allocable to the Participating Political Subdivision.

6. The Treasurer/Chief Investment Officer shall provide to the Administrator designated by the Trustees all relevant information reasonably requested by the Administrator for the administration of the Participating Political Subdivision's investment, and shall promptly update all such information. The Treasurer/Chief Investment Officer shall certify said information to be correct to the best of his/her knowledge, and the Trustees and the Administrator shall have the right to rely on the accuracy of said information in performing their contractual responsibilities.

7. The Trust Fund provides administrative, custodial and investment services to the Participating Political Subdivision in accordance with the Agreement.

8. The Trustees and the Administrator, in accordance with the Agreement and the policies and procedures established by the Trustees, shall periodically report Trust activities to the Participating Political Subdivision on a timely basis.

9. The Treasurer/Chief Investment Officer and the Participating Political Subdivision agree to abide by and be bound by the terms, duties, rights and obligations as set forth in the Agreement, as may be amended by the Trustees, which is attached hereto and is made a part of this Trust Joinder Agreement.

10. The Treasurer/Chief Investment Officer, in fulfillment of his/her duties as the trustee of the Participating Political Subdivision, retains the services of the Investment Manager or Managers selected by the Trustees pursuant to the Agreement.

11. The term of this Trust Joinder Agreement shall be indefinite. The Treasurer/Chief Investment Officer may terminate this Trust Joinder Agreement on behalf of the Participating Political Subdivision by giving notice in writing to the Trustees. Termination shall be governed by the provisions of the Agreement.

IN WITNESS WHEREOF, the Treasurer/Chief Investment Officer has caused this Trust Joinder Agreement to be executed this _____ day of _____, 20____.

**TREASURER/CHIEF INVESTMENT
OFFICER OF**

_____, **VIRGINIA**

ATTEST:

* * * *

ACCEPTANCE:

**VACo/VML VIRGINIA INVESTMENT POOL
Virginia Local Government Finance Corporation**

By: _____
Administrator

DRAFT

**VIRGINIA INVESTMENT POOL
TRUST FUND AGREEMENT**

THIS AGREEMENT (the “Agreement”), is made by and among the Participating Political Subdivisions that execute Trust Joinder Agreements to participate in the Virginia Investment Pool Trust Fund, their duly elected Treasurers or other Chief Investment Officers empowered by law to invest the public funds of such Participating Political Subdivisions, and the individuals named as Trustees pursuant to Section 106 hereof and their successors (the “Board of Trustees”). The Participating Political Subdivisions and their Treasurers or Chief Investment Officers hereby establish with the Board of Trustees, and the Board of Trustees hereby accepts, under the terms of this Agreement, a trust for the purpose of investing moneys belonging to or within the control of the respective Participating Political Subdivisions as allowed by law.

WITNESSETH:

WHEREAS, Section 15.2-1500 of the Virginia Code provides, in part, that every locality shall provide for all the governmental functions of the locality, including, without limitation, the organization of all departments, offices, boards, commissions and agencies of government, and the organizational structure thereof, which are necessary to carry out the functions of government; and

WHEREAS, Section 2.2-4501 of the Virginia Code provides that all municipal corporations and other political subdivisions may invest any and all moneys belonging to them or within their control, other than sinking funds, in certain authorized investments; and

WHEREAS, Section 15.2-1300 of the Virginia Code provides that any power, privilege or authority exercised or capable of exercise by any political subdivision of the Commonwealth of Virginia may be exercised and enjoyed jointly with any other political subdivision of the Commonwealth having a similar power, privilege or authority pursuant to agreements with one another for joint action pursuant to the provisions of that section; and

WHEREAS, the City of Chesapeake and the City of Roanoke have adopted ordinances approving participation in the Virginia Investment Pool for each such locality; and

WHEREAS, the Participating Political Subdivisions and their Treasurers or Chief Investment Officers and the Board of Trustees of the Virginia Investment Pool Trust Fund (herein referred to as the “Trust Fund”) hereby establish a trust for the purpose of investing monies belonging to or within the control of the Participating Political Subdivisions, respectively, other than sinking funds, in investments authorized under Section 2.2-4501 of the Virginia Code; and

WHEREAS, the parties intend that the Trust Fund hereby established shall constitute a tax-exempt governmental trust under Section 115 of the Internal Revenue Code of 1986, as amended;

NOW, THEREFORE, the parties hereto mutually agree as follows:

PART 1- GENERAL PROVISIONS

Section 100. APPLICATION.

The provisions of Part 1 are general administrative provisions applicable to each Part of this Agreement and provisions applicable to the Board of Trustees.

Section 101. DEFINITIONS.

The following definitions shall apply to this Agreement, unless the context of the term indicates otherwise, and shall govern the interpretation of this Agreement:

- A. Administrator. The term “Administrator” means the Virginia Local Government Finance Corporation (d/b/a “VML/VACo Finance”) or any successor designated by the Board of Trustees to administer the Trust Fund.
- B. Beneficial Interest. The right of a party to some distribution or benefit from the Trust Fund; a vested interest in the Trust Fund’s assets.
- C. Code. The term “Code” means the Internal Revenue Code of 1986, as amended, and, as relevant in context, the Internal Revenue Code of 1954, as amended.
- D. Custodian. The term “Custodian” means the banks, mutual funds, insurance companies or other qualified entities selected by the Board of Trustees, under a separate written document with each, to accept contributions from Participating Political Subdivisions and to hold the assets of the Trust Fund.
- E. Effective Date. The term “Effective Date” means the date coinciding with the last to occur of each of the following events: (i) passage of an ordinance by each of the City of Chesapeake and the City of Roanoke approving such governmental entities as Participating Political Subdivisions in the Trust Fund; (ii) execution by the authorized officer of each such governmental entity of the Trust Joinder Agreement; (iii) execution of this Agreement by all members of the initial Board of Trustees and the Administrator; and (iv) any contribution of cash to the Trust by a Participating Political Subdivision.
- F. Participating Political Subdivision. The term “Participating Political Subdivision” means any county, city, town, or other political subdivision within the State whose governing body has passed an ordinance or resolution to participate in the Trust Fund, and whose Treasurer or Chief Investment Officer, serving as trustee for such Participating Political Subdivision, executes a Trust Joinder Agreement, as provided in Section 301 hereof.
- G. Treasurer. The term “Treasurer” means an officer described in Article VII, Section 4, of the Constitution of Virginia who shall serve as the trustee and representative of its Participating Political Subdivision for purposes of this Agreement. Treasurers shall vote the

beneficial interest of such Participating Political Subdivision in the Trust Fund, as prescribed in Part 3 of this Agreement. Nothing in this agreement shall be construed to limit the discretion of a duly elected Treasurer to invest the public funds of his or her political subdivision in any manner otherwise permitted by law, nor shall the decision of any local governing body to become a Participating Political Subdivision under this agreement compel any duly elected Treasurer having responsibility for such investments of public funds to invest any the locality's funds in the Trust Fund created under this Agreement.

H. Chief Investment Officer. The term "Chief Investment Officer" means an officer designated by the governing body of a Participating Political Subdivision to invest public funds on behalf of the political subdivision and to serve as the trustee of such Participating Political Subdivision with respect to the Trust Fund, but only in a political subdivision that does not have an elected treasurer empowered by law to perform those functions. The term "Chief Investment Officer" may include certain individuals holding the title of "treasurer" for the political subdivision but who are not included in the definition in Subsection F. Each Treasurer or Chief Investment Officer, as the case may be, shall be the trustee and representative of his or her Participating Political Subdivision for purposes of this Agreement and shall vote the beneficial interest of such Participating Political Subdivision in the Trust Fund, as prescribed in Part 3 of this Agreement.

I. Fiscal Year. The first fiscal year of the Trust Fund shall be a short fiscal year beginning on the Effective Date of this Agreement and ending on June 30, 2014. Each subsequent fiscal year of the Trust Fund shall begin on the first day of July and end on the thirtieth day of June.

J. Investment Policy. The term "Investment Policy" means the Virginia Investment Pool Trust Fund Investment Policy, as established by the Board of Trustees, as amended from time to time.

K. Prudent Person. A person who conducts himself faithfully, with intelligence, and exercising sound discretion in the management of his affairs, not in regard to speculation, but in regard to the permanent disposition of his funds, considering the probable income, as well as the probable safety of capital to be invested.

L. State. The term "State" means the Commonwealth of Virginia.

M. Trust Fund. The term "Trust Fund" means the Virginia Investment Pool Trust Fund, comprised of all of the assets set aside hereunder.

N. Trust Joinder Agreement. The term "Trust Joinder Agreement" means the agreement, in the form attached hereto as Exhibit A, pursuant to which the Participating Political Subdivision joins in the Trust Fund, with the Treasurer or Chief Investment Officer, as the case may be, serving as the trustee of such Participating Political Subdivision, and agrees to be bound by the terms and conditions of the Virginia Investment Pool Trust Fund Agreement, as provided in Section 301 hereof.

O. Trustees. The term “Trustees” means the individuals who serve on the Board of Trustees of the Trust Fund pursuant to Section 106 hereof and their successors.

P. Virginia Code. The term “Virginia Code” means the laws embraced in the titles, chapters, articles and sections designated and cited as the “Code of Virginia,” under the laws of the State.

Section 102. GENERAL DUTIES AND MEETINGS OF THE BOARD OF TRUSTEES.

A. General Duties. The Board of Trustees and each Investment Manager appointed pursuant to this Agreement shall discharge their respective duties under this Agreement solely as follows: (i) except as otherwise provided by any applicable provision of any statute, regulation, ordinance, or resolution, for the exclusive purpose of fulfilling the investment objectives of the Participating Political Subdivisions and defraying the reasonable expenses of administering the Trust Fund; (ii) with the care, skill, prudence, and diligence under the circumstances then prevailing that a prudent person acting in a like capacity and familiar with such matters would use in the conduct of an enterprise of like character and with like aims; and (iii) by diversifying the investments of the Trust Fund so as to minimize the risk of large losses unless under the circumstances, it is clearly prudent not to do so. However, the duties and obligations of the Board of Trustees and each Investment Manager, respectively, as such, shall be limited to those expressly imposed upon them, respectively, by this Agreement. The Board of Trustees shall administer the Trust Fund in compliance with Chapter 45 of the Virginia Code (2.2-4500 *et. seq.*)

1. Authority of the Trustees. The Trustees shall have the power and authority and shall be charged with the duty of general supervision and operation of the Trust Fund, and shall conduct the business and activities of the Trust Fund in accordance with this Agreement, the Trust Joinder Agreements, rules and regulations adopted by the Board of Trustees and applicable law.

2. Trustees’ Liabilities. No Trustee shall be liable for any action taken pursuant to this Agreement in good faith or for an omission except bad faith or gross negligence, or for any act of omission or commission by any other Trustee. The Trustees are hereby authorized and empowered to obtain, at the expense of the Trust Fund, liability insurance fully protecting the respective Trustees, the Administrator, and the Trust Fund from any loss or expense incurred, including reasonable attorney’s fees, for all acts of the Trustees except bad faith or gross negligence. The Trust Fund shall save, hold harmless and indemnify the Trustees and Administrator from any loss, damage or expense incurred by said persons or entities while acting in their official capacity excepting bad faith or gross negligence.

3. Standard of Review. In evaluating the performance of the Trustees, compliance by the Trustees with this Agreement must be determined in light of the facts and circumstances existing at the time of the Trustees’ decision or action and not by hindsight.

4. Limitations on Liabilities. The Trustees' responsibilities and liabilities shall be subject to the following limitations:

(a) The Trustees shall have no duties other than those expressly set forth in this Agreement and those imposed on the Trustees by applicable laws.

(b) The Trustees shall be responsible only for money actually received by the Trustees, and then to the extent described in this Agreement.

(c) The Trustees shall not be responsible for the correctness of any determination of payments or disbursements from the Trust Fund.

(d) The Trustees shall have no liability for the acts or omissions of any predecessor or successor in office.

(e) The Trustees shall have no liability for (i) the acts or omissions of any Investment Advisor or Advisors, or Investment Manager or Managers; (ii) the acts or omissions of any insurance company; (iii) the acts or omissions of any mutual fund; or (iv) following directions that are given to the Trustees by the Treasurer or Chief Investment Officer in accordance with this Agreement.

B. Reliance on Counsel. The Board of Trustees may employ, retain or consult with legal counsel, who may be counsel for the Administrator, concerning any questions which may arise with reference to the duties and powers or with reference to any other matter pertaining to this Agreement; and the opinion of such counsel shall be full and complete authorization and protection in respect of any action taken or suffered by the Trustees in good faith in accordance with the opinion of such counsel, and the Trustees shall not be individually or collectively liable therefor.

C. Meetings. The Board of Trustees shall meet at least three times per year, and more frequently if called, at the principal office of the Trust Fund or at such other location as may be acceptable to a majority of the Trustees. One such meeting of the Board of Trustees shall be held as soon as practicable after the adjournment of the annual meeting of Treasurers or Chief Investment Officers of Participating Political Subdivisions at such time and place as the Board of Trustees may designate. Other meetings of the Board of Trustees shall be held at places within the Commonwealth of Virginia and at times fixed by resolution of the Board of Trustees, or upon call of the Chairperson of the Board or a majority of the Trustees, on not less than ten (10) days' advance notice. Such notice shall be directed to the Trustees by mail to the respective addresses of the Trustees as recorded in the office of the Trust Fund. The notice of any special meetings of the Board of Trustees shall state the purpose of the meeting.

A majority of the number of Trustees elected and serving at the time of any meeting shall constitute a quorum for the transaction of business. Each Trustee shall be entitled to cast a single vote of equal weight on each question coming before the Board. Proxy voting is not allowed. The act of a majority of Trustees present at a meeting at which a quorum is present,

shall be the act of the Board of Trustees unless otherwise specified in this agreement. Less than a quorum may adjourn any meeting.

Robert's Rules of Order Newly Revised (11th edition) shall be the parliamentary authority for the Board of Trustees.

D. Office of the Trust Fund. The Administrator shall establish, maintain and provide adequate funding for an office for the administration of the Trust Fund. The address of such office is to be made known to the parties interested in or participating in the Trust Fund and to the appropriate governmental agencies. The books and records pertaining to the Trust Fund and its administration shall be kept and maintained at the office of the Trust Fund.

E. Execution of Documents. A certificate signed by a person designated by the Board of Trustees to serve as Secretary shall be evidence of the action of the Trustees, and any such certificate or other instrument so signed shall be kept and maintained at the office of the Trust Fund and may be relied upon as an action of the Trustees.

F. Appointment and Removal of Administrator. The Virginia Local Government Finance Corporation is hereby initially designated the Administrator pursuant to an administrative services agreement between the parties. The Board of Trustees shall provide compensation for the Administrator to administer the affairs of the Trust Fund. Any three (3) Trustees may call for a vote of the Board of Trustees to remove the Administrator by providing no less than 30 days' notice to the other Trustees and to the Administrator. A vote will be scheduled at the next meeting of the Board of Trustees, for which sufficient notice can be given, at which meeting the Administrator may be removed on a majority vote of the Trustees then serving. Upon removal of the Administrator, the Board of Trustees shall designate a successor Administrator.

G. Duty to Furnish Information. The Treasurers or Chief Investment Officers and the Board of Trustees shall furnish to each other any document, report, return, statement or other information that the other reasonably deems necessary to perform duties imposed under this Agreement or otherwise imposed by law.

H. Reliance on Communications. The Board of Trustees may rely upon a certification of a Treasurer or Chief Investment Officer with respect to any instruction, direction, or approval of its Participating Political Subdivision and may continue to rely upon such certification until a subsequent certification is filed with the Trustees. The Trustees shall have no duty to make any investigation or inquiry as to any statement contained in any such writing but may accept the same as fully authorized by the Treasurer or Chief Investment Officer and its Participating Political Subdivision.

Section 103. ADMINISTRATIVE POWERS AND DUTIES.

A. Trustees. The Board of Trustees, in addition to all powers and authorities under common law or statutory authority, including Chapter 45 of Title 2.2 of the Virginia Code (§§ 2.2-4500 *et seq.*), and subject to the requirements and limitations imposed by the common

law or statutory authority, including Chapter 45 of Title 2.2 of the Virginia Code (§§ 2.2-4500 *et seq.*), shall have and in its sole and absolute discretion may exercise from time to time and at any time, either through its own actions, delegation to the Administrator, or through a Custodian selected by the Board of Trustees, the following administrative powers and authority with respect to the Trust Fund:

1. To receive for the purposes hereof all cash contributions paid to it by or at the direction of the Participating Political Subdivisions or their Treasurers or Chief Investment Officers.

2. To hold, invest, reinvest, manage, administer and distribute cash balances as shall be transferred to the Trustees from time to time by the Participating Political Subdivisions or their Treasurers or Chief Investment Officers and the increments, proceeds, earnings and income thereof for the exclusive benefit of Participating Political Subdivisions.

3. To continue to hold any property of the Trust Fund that becomes otherwise unsuitable for investment for as long as the Board of Trustees in its discretion deems desirable; to reserve from investment and keep unproductive of income, without liability for interest, cash temporarily awaiting investment and such cash as it deems advisable, or as the Administrator from time to time may specify, in order to meet the administrative expenses of the Trust Fund or anticipated distributions therefrom.

4. To hold property of the Trust Fund in the name of the Trust Fund, or in the name of a nominee or nominees (e.g., registered agents), without disclosure of the trust, or in bearer form so that it will pass by delivery, but no such holding shall relieve the Board of Trustees of its responsibility for the safe custody and disposition of the Trust Fund in accordance with the provisions of this Agreement; the books and records of the Board of Trustees shall show at all times that such property is part of the Trust Fund and the Board of Trustees shall be absolutely liable for any loss occasioned by the acts of its nominee or nominees with respect to securities registered in the name of the nominee or nominees.

4. To employ in the management of the Trust Fund suitable agents, without liability for any loss occasioned by any such agents, so long as they are selected with the care, skill, prudence, and diligence under the circumstances then prevailing that a prudent person acting in a like capacity and familiar with such matters would use in the conduct of an enterprise of a like character and with like aims.

5. To make, execute and deliver, as trustee, any deeds, conveyances, leases, mortgages, contracts, waivers or other instruments in writing that it may deem necessary or desirable in the exercise of its powers under this Agreement.

6. To do all other acts that it may deem necessary or proper to carry out any of the powers set forth in this Section 103 or Section 202, to administer or carry out the purposes of the Trust Fund, or as otherwise is in the best interests of the Trust Fund;

provided, however, the Board of Trustees need not take any action unless in its opinion there are sufficient Trust Fund assets available for the expense thereof.

7. To adopt rules and regulations governing the Trustees' operations and procedures.

8. To contract with municipal corporations, political subdivisions and other public entities of State or of local government and private entities for the provision of Trust Fund services and for the use or furnishing of services and facilities necessary, useful, or incident to providing Trust Fund services.

9. To advise the Administrator on the establishment of expectations with regard to the provision of administrative services and the establishment of appropriate fee levels.

10. To establish and charge fees for participation in the Trust Fund and for additional administrative services provided to a Participating Political Subdivision in addition to any fees charged by other administrative service providers.

11. To collect and disburse all funds due or payable from the Trust Fund, under the terms of this Agreement.

12. To provide for and promulgate all rules, regulations, and forms deemed necessary or desirable in contracting with Treasurers and Chief Investment Officers and their Participating Political Subdivisions, in fulfilling the Trustees' purposes and in maintaining proper records and accounts.

13. To employ insurance companies, banks, trust companies, investment brokers, investment advisors, or others as agents for the receipt and disbursement of funds held in trust for Participating Political Subdivisions.

14. To determine, consistent with the applicable law and the procedures under the Trust Fund, all questions of law or fact that may arise as to investments and the rights of any Participating Political Subdivision to assets of the Trust Fund.

15. Subject to and consistent with the Code and the Virginia Code, to construe and interpret the Trust Agreement and to correct any defect, supply any omissions, or reconcile any inconsistency in the Agreement.

16. To contract for, purchase or otherwise procure insurance and investment products.

B. Administrator. Pursuant to an administrative services agreement between the Board of Trustees and the Administrator, the Administrator shall have the power and authority to implement policy and procedural matters as directed by the Board of Trustees as they relate to the ongoing operation and supervision of the Trust Fund and the provisions of this Agreement

and applicable law. The Administrator shall immediately make application for a fidelity bond, to any company designated by the Board of Trustees, in such amount as may be specified by the Board of Trustees. The premium on such bond shall be paid from the Trust Fund, which bond shall be continued in force in such amount as the Board of Trustees may from time to time require. If the Administrator's bond is refused, or is ever cancelled, the Administrator may be removed on a majority vote of the Trustees then serving.

Section 104. TAXES, EXPENSES AND COMPENSATION OF TRUSTEES.

A. Taxes. The Administrator, without direction from the Board of Trustees, shall pay out of the Trust Fund all taxes, if any, properly imposed or levied with respect to the Trust Fund, or any part thereof, under applicable law, and, in its discretion, may contest the validity or amount of any tax, assessment, claim or demand respecting the Trust Fund or any part thereof.

B. Expenses and Compensation. The Board of Trustees is authorized to set aside from Participating Political Subdivision contributions received and the investment income earned thereon a reasonable sum for the operating expenses and administrative expenses of the Trust Fund including but not limited to, the employment of such administrative, legal, accounting, and other expert and clerical assistance, and the purchase or lease of such materials, supplies and equipment as the Board of Trustees, in its discretion, may deem necessary or appropriate in the performance of its duties, or the duties of the agents or employees of the Trust Fund or the Trustees.

All remaining funds coming into the Trust shall be set aside, managed and used only for the benefit of Participating Political Subdivisions.

Section 105. COMMUNICATIONS.

Until notice is given to the contrary, communication to the Trustees or to the Administrator shall be sent to them at the Trust Fund's office in care of the Administrator. The Administrator's address is VML/VACo Finance at 919 E. Main Street, Suite 1100 Richmond, VA 23219.

Section 106. APPOINTMENT, RESIGNATION OR REMOVAL OF TRUSTEES.

A. Appointment of Trustees and Length of Appointment. The number of Trustees serving on the Board of Trustees shall be fourteen (14).

1. The initial group of Trustees to establish the Trust Fund will be comprised as follows: (a) the Treasurer of the City of Chesapeake, (b) the Treasurer of the City of Roanoke, (c) five (5) individuals designated by the Board of Directors of the Virginia Association of Counties ("VACo"), (d) five (5) individuals designated by the Board of Directors of the Virginia Municipal League ("VML"), (e) the Executive Director of VACo, who shall serve as a non-voting *ex officio* trustee, and (f) the Executive Director of VML, who shall serve as a non-voting *ex officio* trustee. VACo and VML shall give priority for appointment to Treasurers and Chief Investment Officers. The appointees of

VACo and VML shall serve until successor trustees are elected at the first annual meeting of the Treasurers and Chief Investment Officers.

2. With the first annual meeting of the Treasurers and Chief Investment Officers, the Board of Trustees shall be divided into three classes, A, B, and C. Class A will include the Treasurers of the two founding Participating Political Subdivisions, who shall continue to serve for two 3-year terms until successor trustees are elected at the annual meeting of the Treasurers and Chief Investment Officers to be held in Fiscal Year 2021 (the “Fiscal Year 2021 annual meeting”), and two trustees to be elected to serve until successor trustees are elected at the annual meeting to be held in Fiscal Year 2018. Class B, will serve for a transitional period until successor trustees are elected at the annual meeting to be held in Fiscal Year 2017. Class C will serve for a transitional period until successor trustees are elected at the annual meeting to be held in Fiscal Year 2016.

One of the Class B seats and one of the Class C seats will be designated to be filled by a Treasurer or Chief Investment Officer of a locality with a population of 75,000 or less, according to the latest decennial census. Individuals who do not meet this requirement may not be nominated for a seat so designated.

3. On or after July 1, 2014, the Trustees shall solicit nominations from the Treasurers and Chief Investment Officers of Participating Political Subdivisions for two Class A, four Class B, and four Class C Trusteeships, and such nominees, along with any nominations from the floor, shall constitute the candidates for the election of Trustees by vote at the Fiscal Year 2015 annual meeting of the Treasurers and Chief Investment Officers as provided in Section 307. In the event that there are not a sufficient number of eligible nominees from among Participating Political Subdivisions, nominations will be provided by the Executive Directors of the Virginia Association of Counties and the Virginia Municipal League. VACo and VML shall give priority for nomination, firstly, to Treasurers and Chief Investment Officers of Participating Political Subdivisions and, secondly, to treasurers and chief investment officers of non-participating political subdivisions.

4. On or after July 1, 2015, the Trustees shall solicit nominations from Treasurers and Chief Investment Officers of Participating Political Subdivisions for Class C Trusteeships, and such nominees, along with any nominations from the floor, shall constitute the candidates for the election of Trustee by vote at the Fiscal Year 2016 annual meeting of the Treasurers and Chief Operating Officers as provided in Section 307. In the event that there are not a sufficient number of eligible nominees from among Participating Political Subdivisions, nominations will be provided by the Executive Directors of the Virginia Association of Counties and the Virginia Municipal League. VACo and VML shall give priority for nomination, firstly, to Treasurers and Chief Investment Officers of Participating Political Subdivisions and, secondly, to treasurers and chief investment officers of non-participating political subdivisions.

5. At each annual meeting of Treasurers and Chief Investment Officers following the transitional period, the successors to the class of Trustees whose terms shall then expire shall be identified as being of the same class as the trustees they succeed and elected to hold office for a term expiring at the third succeeding annual meeting of Treasurers and Chief Investment Officers. Trustees shall hold their offices until the next annual meeting of Treasurers and Chief Investment Officers for such Trustee's respective Class and until their successors are elected and qualify.

6. At each annual meeting of the Treasurers and Chief Investment Officers, the incumbent Trustees will present all nominations received for each class of Trustees (A, B, and/or C) for which an election is to be held and entertain nominations from the floor. If a Treasurer or Chief Investment Officer does not designate a particular class for its nominee(s), such names will be included on the lists of eligible nominees for each class for which an election is to be held unless the individual named is elected to another seat.

7. No individual Trustee may be elected or continue to serve as a Trustee after becoming an owner, officer or employee of the Administrator, an Investment Advisor, an Investment Manager or a Custodian. Beginning with the FY 2017 annual meeting, no Trustee may be elected or continue to serve as a Trustee unless he or she is a Treasurer or Chief Investment Officer of a Participating Political Subdivision or has received a delegation of authority according to the requirements of Section 106(A)(8). In the event that there are not a sufficient number of eligible nominees as of the date of the annual meeting, the position will be declared vacant.

8. A Treasurer or Chief Investment Officer may delegate to a subordinate officer who holds investment responsibilities the authority to seek election to and serve as a member of the Board of Trustees as a representative of the Participating Political Subdivision. Such officers will be entitled to the same rights and responsibilities as Treasurers and Chief Investment Officers with respect to seeking election to and serving on the Board of Trustees. The delegation of authority and any subsequent rescission of a delegation of authority must be delivered in writing to the Secretary of the Board of Trustees. If a delegation of authority is rescinded, the affected position on the Board of Trustees will be considered vacated. All references to "Treasurers" and "Chief Investment Officers" in Section 106 will pertain equally to such individuals delegated authority under this provision.

9. Each Trustee and each successor Trustee shall acknowledge and consent to his or her election as a Trustee at the annual meeting at which he/she is elected or, if subsequent to the annual meeting, by giving written notice of acceptance of such election to the Chairperson of the Trustees.

B. Resignation of a Trustee.

1. A Trustee may resign from all duties and responsibilities under this Agreement by giving written notice to the Chairperson of the Trustees. The Chairperson

may resign from all duties and responsibilities under this Agreement by giving written notice to all of the other Trustees. Such notice shall state the date such resignation shall take effect and such resignation shall take effect on such date but not later than sixty (60) days after the date such written notice is given.

2. Any Trustee, upon leaving office, shall forthwith turn over and deliver to the Administrator at the principal office of the Trust Fund any and all records, books, documents or other property in his or her possession or under his or her control which belong to the Trust Fund.

C. Removal of a Trustee. Each Trustee, unless due to resignation, death, incapacity, removal, or conviction of a felony or any offense for which registration is required as defined in Virginia Code § 9.1-902, shall serve and shall continue to serve as Trustee hereunder, subject to the provisions of this Agreement.

A Trustee shall relinquish his or her office or may be removed by a majority vote of the Trustees then serving or *ipso facto* when the Employer which he/she represents is no longer a Participating Political Subdivision in the Trust Fund. Notice of removal of a Trustee shall be furnished to the other Trustees by the Chairperson of the Trustees and shall set forth the effective date of such removal. Notice of removal of the Chairperson shall be furnished to the other Trustees by the Administrator and shall set forth the effective date of such removal.

D. Appointment of a Successor Trustee. Except as otherwise provided in part A.1 of this Section with respect to the initial term of Class A Trustees, in the event a Trustee shall die, resign, become incapacitated, be removed from office, or convicted of a felony or any offense for which registration is required as defined in Virginia Code § 9.1-902, a successor Trustee shall be elected forthwith by the affirmative vote of the majority of the remaining Trustees though less than a quorum of the Board of Trustees. The notice of the election of a successor Trustee shall be furnished to the other Trustees by the Chairperson. In case of the removal, death, resignation, etc. of the Chairperson, notice of the election of a successor Trustee, and the new Chairperson, shall be furnished to the other Trustees by the Administrator. Nominations for interim replacement of vacant positions may be made by any member of the Board of Trustees. The term of office of any Trustee so elected shall expire at the next Annual Meeting of Treasurers and Chief Investment Officers at which Trustees are elected. The successor Trustee shall be elected to complete the term for the Class to which such Trustee has been assigned. In the event that a vacancy occurs in the office of either the Treasurer of Chesapeake or the Treasurer of Roanoke prior to the FY 2021 annual meeting, the newly assigned Treasurer of the founding Participating Political Subdivision will automatically assume the vacant position.

E. Trustees' Rights. In case of the death, resignation or removal of any one or more of the Trustees, the remaining Trustees shall have the powers, rights, estates and interests of this Agreement as Trustees and shall be charged with the duties of this Agreement; provided in such cases, no action may be taken unless it is concurred in by a majority of the remaining Trustees. However, if such vacancies leave less than a quorum of Trustees, the remaining trustees may only act to appoint successors. Only after a quorum has been established may the trustees take the other actions established in this subsection.

Section 107. BONDING.

All Trustees shall immediately make application for a fidelity bond, to any company designated by the Board of Trustees, in such amount as may be specified by the Board of Trustees. Premiums on such bonds shall be paid from the Trust Fund, which bonds shall be continued in force in such amount as the Board of Trustees may from time to time require. If a Trustee's bond is refused, or is ever cancelled, except with the Board of Trustees' approval, such Trustee may be removed from office by majority vote of the Trustees then serving.

PART 2 – PROVISIONS APPLICABLE TO INVESTMENTS

Section 200. APPLICATION.

The provisions of Part 2 apply to the investments of the Trust Fund.

Section 201. ADMINISTRATION OF TRUST.

A. General. All such assets shall be held by the Trustees in the Trust Fund.

B. Contributions. The Board of Trustees hereby delegates to the Custodian the responsibility for accepting cash contributions to the Trust Fund, and the Custodian shall have the responsibility for accepting cash contributions by Participating Political Subdivisions. Assets held in the Trust Fund shall be dedicated to the benefit of each Participating Political Subdivision, respectively, or to defraying reasonable expenses of the Trust Fund. All contributions by a Participating Political Subdivision shall be transferred to the Trust Fund to be held, managed, invested and distributed as part of the Trust Fund by the Trustees in accordance with the provisions of this Agreement and applicable law.

C. Applicable Laws and Regulations. The Board of Trustees shall be authorized to take the steps it deems necessary or appropriate to comply with any laws or regulations applicable to the Trust Fund.

D. Accumulated Share. No Participating Political Subdivision shall have any right, title or interest in or to any specific assets of the Trust Fund, but shall have an undivided beneficial interest in the Trust Fund; however, there shall be a specific accounting of assets allocable to each Participating Political Subdivision.

Section 202. MANAGEMENT OF INVESTMENTS OF THE TRUST FUND.

A. Authority of Trustees. Except as set forth in subsections C, D, F, or G of this Section, and except as otherwise provided by law, the Board of Trustees shall have exclusive authority and discretion to manage and control the assets of the Trust Fund held by them pursuant to the guidelines established by the Board of Trustees in the Investment Policy.

B. Investment Policy. The Board of Trustees, as its primary responsibility under this Agreement, shall develop a written Investment Policy establishing guidelines applicable to the investment of the assets of the Trust Fund, and from time to time shall modify such Investment Policy, in light of the short and long-term financial interests of the Participating Political Subdivisions and the Trust Fund. The Investment Policy shall serve as the description of the funding policy and method for the Trust Fund.

C. Investment Advisor. From time to time, the Administrator may, pursuant to approval of the Board of Trustees, appoint one (1) or more independent Investment Advisors (“Investment Advisor”), pursuant to a written investment advisory agreement with each, describing the powers and duties of the Investment Advisor with regard to the management of all or any portion of any investment or trading account of the Trust Fund. The Investment Advisor shall review, a minimum of every calendar quarter, the suitability of the Trust Fund’s investments, the performance of the Investment Managers and their consistency with the objectives of the Investment Policy with assets in the portion of the Trust Fund for which the Investment Manager has responsibility for management, acquisition or disposition.

If the Administrator contracted with a lead Investment Advisor prior to the establishment of this Agreement, the Board of Trustees may ratify such contract. The lead Investment Advisor will serve at the pleasure of the Board of Trustees and will be compensated for its recurring, usual and customary services.

Subject to the approval of the Board of Trustees, the Investment Advisor shall recommend an asset allocation for the Trust Fund that is consistent with the objectives of the Investment Policy. If the Board of Trustees shall approve a separate Investment Policy with respect to assets in a segregated portion of the Trust Fund, the Investment Advisor shall recommend an asset allocation for such segregated portion of the Trust Fund that is consistent with the objectives of such Investment Policy. At least annually, the Investment Advisor shall review the Investment Policy and asset allocation with the Board of Trustees. The Investment Advisor shall also advise the Board of Trustees with regard to investing in a manner that is consistent with applicable law, based on majority vote of the Board of Trustees, and in consideration of the expected distribution requirements of the Plans.

D. Investment Managers. The Board of Trustees, from time to time, may appoint one (1) or more independent Investment Managers (“Investment Manager”), pursuant to a written investment management agreement with each, describing the powers and duties of the Investment Manager to invest and manage all or a portion of the Trust Fund. The Investment Manager shall have the power to direct the management, acquisition or disposition of that portion of the Trust Fund for which the Investment Manager is responsible.

The Board of Trustees shall be responsible for ascertaining that each Investment Manager, while acting in that capacity, satisfies the following requirements:

1. The Investment Manager is either (i) registered as an investment advisor under the Investment Advisors Act of 1940, as amended; (ii) a bank as defined in that

Act; or (iii) an insurance company qualified to perform the services described herein under the laws of more than one state; and

2. The Investment Manager has acknowledged in writing to the Board of Trustees that it is a fiduciary with respect to the assets in the portion of the Trust Fund for which the Investment Manager has responsibility for management, acquisition or disposition.

If the Administrator contracted with a lead Investment Manager prior to the establishment of this Agreement, the Board of Trustees may ratify such contract. The lead Investment Manager will serve at the pleasure of the Board of Trustees and will be compensated for its recurring, usual and customary services.

E. Custodian. The Custodian is responsible for holding all funds and securities in a separate account in the name of the Trust, collecting all income and principal due the Trust from securities held, accepting contributions and distributing redemptions, and properly accepting for delivery and/or delivering securities in accordance with the contract between the Trust and each Custodian. It will maintain a record of the shares of beneficial interest owned by Participants and will provide fund accounting services for the Trust, to include calculation of the net asset value of the Portfolio on a semi-monthly basis. The Custodian shall provide monthly statements and performance reports to each participant and at the request of the Board of Trustees certify the value of any property of the Trust Fund managed by the Investment Manager(s). The Trustees shall be entitled to rely conclusively upon such valuation for all purposes under the Trust Fund.

F. Absence of Trustees' Responsibility for Investment Advisor and Manager. Except to the extent provided in paragraph A of Section 102 above, the Board of Trustees, collectively and individually, shall not be liable for any act or omission of any Investment Manager and shall not be under any obligation to invest or otherwise manage the assets of the Trust Fund that are subject to the management of any Investment Manager. Without limiting the generality of the foregoing, the Board of Trustees shall be under no duty at any time to make any recommendation with respect to disposing of or continuing to retain any such asset. Furthermore, the Board of Trustees, collectively and individually, shall not be liable by reason of its taking or refraining from taking the advice of the Investment Advisor any action pursuant to this Section, nor shall the Board of Trustees be liable by reason of its refraining from taking any action to remove or replace any Investment Manager on advice of the Investment Advisor; and the Trustees shall be under no duty to make any review of an asset acquired at the direction or order of an Investment Manager.

G.. Reporting. The Board of Trustees shall be responsible for and shall cause to be filed periodic audits, valuations, reports and disclosures of the Trust Fund as are required by law or agreements. Notwithstanding anything herein to the contrary, the Board of Trustees shall cause the Trust Fund to be audited by a certified public accounting firm retained for this purpose at least once each year. The Board of Trustees may employ professional advisors to prepare such audits, valuations, reports and disclosures and the cost of such professional advisors shall be borne by the Trust Fund.

H. Commingling Assets. Except to the extent prohibited by applicable law, the Board of Trustees may commingle the assets of all Participating Political Subdivisions held by the Board of Trustees under this Agreement for investment purposes in the Trust Fund and shall hold the Trust Fund in trust and manage and administer the same in accordance with the terms and provisions of this Agreement. However, the assets of each Participating Political Subdivision shall be accounted for separately.

Section 203. ACCOUNTS.

The Trustees shall keep or cause to be kept at the expense of the Trust Fund accurate and detailed accounts of all its receipts, investments and disbursements under this Agreement, with the Trustees causing the Investment Advisor to account separately for each Investment Manager's portion of the Trust Fund.

Section 204. DISBURSEMENTS FROM THE TRUST.

A. Trust Payments. The Board of Trustees hereby delegates to the Administrator the responsibility for making payments from the Trust Fund. In accordance with rules and regulations established by the Board of Trustees, the Administrator shall make payments from the Trust Fund as directed by the Treasurer or Chief Investment Officer of each Participating Political Subdivision. Payments shall be made in such manner, in such amounts and for such purposes as may be directed by the respective Treasurer or Chief Investment Officer. Payments from the Trust Fund shall be made by electronic transfer or check (or the check of an agent) for deposit to the order of the payee. Payments or other distributions hereunder may be mailed to the payee at the address last furnished to the Administrator. The Trustees shall not incur any liability on account of any payment or other distribution made by the Trust Fund in accordance with this Section. Such payment shall be in full satisfaction of claims hereunder against the Trustee, Administrator or Participating Political Subdivision.

B. Allocation of Expenses. The Trustees shall pay all expenses of the Trust Fund from the assets in the Trust Fund. All expenses of the Trust Fund, which are allocable to a particular investment option or account, may be allocated and charged to such investment option or account as determined by the Trustees. All expenses of the Trust Fund which are not allocable to a particular investment option or account shall be charged to each such investment option or account in the manner established by the Trustees.

Section 205. INVESTMENT OPTIONS.

The Trustees shall initially establish one (1) investment option within the Trust Fund pursuant to the Investment Policy, for communication to, and acceptance by, Treasurers and Chief Investment Officers. Following development of the initial "investment option" pursuant to the Investment Policy, the Board of Trustees may develop additional investment options, reflecting different risk/return objectives and corresponding asset mixes, for selection by Treasurers and Chief Investment Officers, as alternatives to the initial investment option. The determination to add alternative investment options to the Investment Policy, and the development of each such investment option, are within the sole and absolute discretion of the Board of Trustees. The Trustees shall transfer to any deemed investment option developed

hereunder such portion of the assets of the Trust Fund as appropriate. The Trustees shall manage, acquire or dispose of the assets in an investment option in accordance with the directions given by each Treasurer or Chief Investment Officer. All income received with respect to, and all proceeds received from, the disposition of property held in an investment option shall be credited to, and reinvested in, such investment option.

If multiple investment options are developed, from time to time, the Board of Trustees may eliminate an investment option, and the proceeds thereof shall be reinvested in the remaining investment option having the shortest duration of investments unless another investment option is selected in accordance with directions given by the Treasurer or Chief Investment Officer.

Notwithstanding anything in this agreement to the contrary, the Board of Trustees, in its sole discretion, may establish a separate, short-term investment option or fund, to facilitate contributions, disbursements or other short-term liquidity needs of the Trust or of particular Participating Political Subdivisions. Separate investment funds within the Trust Fund and varying percentages of investment in any such separate investment fund by the Participating Political Subdivisions, to the extent so determined by the Board of Trustees, are expressly permitted.

PART 3 – PROVISIONS APPLICABLE TO PARTICIPATING POLITICAL SUBDIVISIONS

Section 300. APPLICATION.

The provisions of Part 3 set forth the rights of Participating Political Subdivisions.

Section 301. PARTICIPATING POLITICAL SUBDIVISIONS.

A. Approval. The Board of Trustees or its designee shall receive applications from Treasurers and Chief Investment Officers of Participating Political Subdivisions for membership in the Trust Fund and shall approve or disapprove such applications for membership in accordance with the terms of this Agreement, the Trust Joinder Agreement, and the rules and regulations established by the Board of Trustees for admission of new Participating Political Subdivisions. The Board of Trustees shall have total discretion in determining whether to accept a new member. The Board of Trustees may delegate the authority for membership approval to the Administrator.

B. Execution of Trust Joinder Agreement. Once the governing body of a political subdivision has approved an ordinance or resolution to participate in the Trust Fund, its Treasurer or Chief Investment Officer, serving as trustee for such political subdivision, may execute a Trust Joinder Agreement in such form and content as prescribed by the Board of Trustees. By the execution of the Trust Joinder Agreement, the Participating Political Subdivision agrees to be bound by all the terms and provisions of this Agreement, the Trust Joinder Agreement, and any rules and regulations adopted by the Trustees under this Agreement. The Treasurer or Chief Investment Officer of each Participating Political

Subdivision, serving as such Participating Political Subdivision's trustee shall represent such Participating Political Subdivision's interest in all meetings, votes, and any other actions to be taken by a Participating Political Subdivision hereunder, provided that a Treasurer who elects not to invest public funds pursuant to the Joinder Agreement shall have no obligation to serve as a trustee for his or her locality.

C. Continuing as a Participating Political Subdivision. Application for participation in this Agreement, when approved in writing by the Board of Trustees or its designee, shall constitute a continuing contract for each succeeding fiscal year unless terminated by the Trustees or unless the Participating Political Subdivision resigns or withdraws from this Agreement by written notice sent by its duly authorized official. The Board of Trustees may terminate a Participating Political Subdivision's participation in this Agreement for any reason by vote of a three-fourths (3/4) majority of the voting members of the Board of Trustees present at a duly called meeting. If the participation of a Participating Political Subdivision is terminated, the Board of Trustees and the Administrator shall effect the withdrawal of such Participating Political Subdivision's beneficial interest in the Trust in accordance with its usual withdrawal policies.

Section 302. MEETINGS OF PARTICIPATING POLITICAL SUBDIVISIONS.

A. Places of Meetings. All meetings of the Treasurers and Chief Investment Officers shall be held at such place, within the Commonwealth of Virginia, as from time to time may be fixed by the Trustees.

B. Annual Meetings. The annual meeting of the Treasurers and Chief Investment Officers of Participating Political Subdivisions, for the election of Trustees and for the transaction of such other business as may come before the annual meeting, shall be held at such time on such business day between September 1st and October 31st as shall be designated by resolution of the Board of Trustees.

C. Special Meetings. Special meetings of the Treasurers or Chief Investment Officers for any purpose or purposes may be called at any time by the Chairperson of the Board of Trustees, by the Board of Trustees, or if Treasurers and Chief Investment Officers together holding at least twenty percent (20%) of all votes entitled to be cast on any issue proposed to be considered at the special meeting sign, date and deliver to the Trust Fund's Secretary one or more written demands for the meeting describing the purpose or purposes for which it is to be held. At a special meeting no business shall be transacted and no action shall be taken other than that stated in the notice of the meeting.

D. Notice of Meetings. Written notice stating the place, day and hour of every meeting of the Treasurers and Chief Investment Officers and, in case of a special meeting, the purpose or purposes for which the meeting is called, shall be given not less than ten (10) nor more than sixty (60) days before the date of the meeting to each Participating Political Subdivision's Treasurer or Chief Investment Officer of record entitled to vote at such meeting, at the address which appears on the books of the Trust Fund. Such notice may include any rules established by the Board of Trustees governing the nomination and election of candidates, determination of vote allocations, and other such matters.

E. Quorum. Any number of Treasurers and Chief Investment Officers together holding at least a majority of the outstanding beneficial interests entitled to vote with respect to the business to be transacted, who shall be physically present in person at any meeting duly called, shall constitute a quorum of such group for the transaction of business. If less than a quorum shall be in attendance at the time for which a meeting shall have been called, the meeting may be adjourned from time to time by a majority of the Treasurers and Chief Investment Officers present. Once a beneficial interest is represented for any purpose at a meeting of Treasurers and Chief Investment Officers, it shall be deemed present for quorum purposes for the remainder of the meeting and for any adjournment of that meeting unless a new record date is, or shall be, set for that adjourned meeting.

F. Voting. At any meeting of the Treasurers and Chief Investment Officers, each Treasurer or Chief Investment Officer entitled to vote on any matter coming before the meeting shall, as to such matter, have one vote, in person, for each two hundred fifty thousand (\$250,000) dollars, or fraction thereof, invested in its name in the Trust Fund, based upon an annual weighted average during the previous fiscal year ending June 30. Notwithstanding the preceding sentence, at any meeting held after the date the *tenth (10th)* Participating Political Subdivision joins the Trust, no one Treasurer or Chief Investment Officer may vote more than *twenty percent (20%)* of the total votes cast. A Treasurer or Chief Investment Officer may, by written and signed proxy, designate another employee or elected official of his/her Participating Political Subdivision to cast his/her votes in person at the meeting. A delegation of authority issued under Section 106(A)(8) does not replace the requirement for a written and signed proxy at meetings of the Treasurers and Chief Investment Officers of Participating Political Subdivisions.

If a quorum is present at a meeting of the Treasurers and Chief Investment Officers, action on a matter other than election of Trustees shall be approved if the votes cast favoring the action exceed the votes cast opposing the action, unless a vote of a greater number is required by this Agreement. If a quorum is present at a meeting of the Treasurers and Chief Investment Officers, nominees for Trustees for all open seats for each class of Trustees on the Board of Trustees shall be elected by a plurality of the votes cast by the beneficial interests entitled to vote in such election.

Treasurers and Chief Investment Officers at the annual meeting will vote at one time to fill all open positions within a single class of Trustees. Elections will be held by class, in the order of the length of the terms to be filled, beginning with the longest term. Each Treasurer or Chief Investment Officer will cast up to the full number of its votes for each open position within a class of Trustees but may not cast votes for more than the number of open positions in such class. Those nominees receiving the largest plurality of votes, up to the number of positions to be filled, will be declared elected. Subsequent votes may be held to break any ties, if necessary, in order to elect the correct number of Trustees.

PART 4 – PROVISIONS APPLICABLE TO OFFICERS

Section 401. ELECTION AND REMOVAL OF OFFICERS.

A. Election of Officers; Terms. The Board of Trustees shall appoint the officers of the Trust Fund. The officers of the Trust Fund shall consist of a Chairperson of the Board, a Vice-Chairperson, and a Secretary. The Secretary need not be a member of the Board of Trustees and may be the Administrator. Other officers, including assistant and subordinate officers, may from time to time be elected by the Board of Trustees, and they shall hold office for such terms as the Board of Trustees may prescribe. All officers shall hold office until the next annual meeting of the Board of Trustees and until their successors are elected.

B. Removal of Officers; Vacancies. Any officer of the Trust Fund may be removed summarily with or without cause, at any time, on a three-fourths ($\frac{3}{4}$) vote of the Board of Trustees present at a duly called meeting. Vacancies may be filled by the Board of Trustees.

Section 402. DUTIES.

A. Duties, generally. The officers of the Trust Fund shall have such duties as generally pertain to their offices, respectively, as well as such powers and duties as are prescribed by law or are hereinafter provided or as from time to time shall be conferred by the Board of Trustees. The Board of Trustees may require any officer to give such bond for the faithful performance of such officer's duties as the Board of Trustees may see fit.

B. Duties of the Chairperson. The Chairperson shall be selected from among the Trustees. Except as otherwise provided in this Agreement or in the resolutions establishing such committees, the Chairperson shall be *ex officio* a member of all Committees of the Board of Trustees. The Chairperson shall preside at all Board meetings. The Chairperson may sign and execute in the name of the Trust Fund stock certificates, deeds, mortgages, bonds, contracts or other instruments except in cases where the signing and the execution thereof shall be expressly delegated by the Board of Trustees or by this Agreement to some other officer or agent of the Trust Fund or as otherwise required by law. In addition, he/she shall perform all duties incident to the office of the Chairperson and such other duties as from time to time may be assigned to the Chairperson by the Board of Trustees. In the event of any vacancy in the office of the Chairperson, the Vice-Chairperson shall serve as Chairperson on an interim basis until such vacancy is filled by subsequent action of the Board of Trustees.

C. Duties of the Vice-Chairperson. The Vice-Chairperson, if any, shall be selected from among the Trustees and shall have such powers and duties as may from time to time be assigned to the Vice-Chairperson. The Vice-Chairperson will preside at meetings in the absence of the Chairperson.

D. Duties of the Secretary. The Secretary shall act as secretary of all meetings of the Board of Trustees and of the Treasurers and Chief Investment Officers. When requested, the Secretary shall also act as secretary of the meetings of the Committees of the Board of Trustees. The Secretary shall keep and preserve the minutes of all such meetings in permanent books. The

Secretary shall see that all notices required to be given by the Trust Fund are duly given and served. The Secretary may, at the direction of the Board of Trustees, sign and execute in the name of the Trust Fund stock certificates, deeds, mortgages, bonds, contracts or other instruments, except in cases where the signing and execution thereof shall be expressly delegated by the Board of Trustees or by this Agreement. The Secretary shall have custody of all deeds, leases, contracts and other important Trust Fund documents; shall have charge of the books, records and papers of the Trust Fund relating to its organization and management as a trust; and shall see that all reports, statements and other documents required by law are properly filed.

PART 5 – MISCELLANEOUS PROVISIONS

Section 501. TITLES.

The titles to Parts and Sections of this Agreement are placed herein for convenience of reference only, and the Agreement is not to be construed by reference thereto.

Section 502. SUCCESSORS.

This Agreement shall bind and inure to the benefit of the successors and assigns of the Trustees, the Treasurers and Chief Investment Officers, and the Participating Political Subdivisions.

Section 503. COUNTERPARTS.

This Agreement may be executed in any number of counterparts, each of which shall be deemed to be an original but all of which together shall constitute but one instrument, which may be sufficiently evidenced by any counterpart. Any Participating Political Subdivision that formally applies for participation in this Agreement by its execution of a Trust Joinder Agreement which is accepted by the Trustees shall thereupon become a party to this Agreement and be bound by all of the terms and conditions thereof, and said Trust Joinder Agreement shall constitute a counterpart of this Agreement.

Section 504. AMENDMENT OR TERMINATION OF THIS AGREEMENT; TERMINATION OF PLANS.

A. Duration. The Trust shall be perpetual, subject to the termination provisions contained in Section 504, Subsection C below.

B. Amendment. This Agreement may be amended in writing at any time by the vote of a two-thirds (2/3) majority of the Trustees. Notwithstanding the preceding sentence, this Agreement may not be amended so as to change its purpose as set forth herein or to permit the diversion or application of any funds of the Trust Fund for any purpose other than those specified herein.

The Board of Trustees, upon adoption of an amendment to this Agreement, shall provide notice by sending a copy of any such amendment to each Treasurer and Chief

Investment Officer within 15 days of adoption of such amendment. If a Treasurer or Chief Investment Officer objects to such amendment, the Treasurer or Chief Investment Officer must provide written notice of its objection and intent to terminate its participation in the Trust Fund by registered mail delivered to the Administrator within ninety (90) days of such notice, and if such notice is given, the amendments shall not apply to such Participating Political Subdivision for a period of 180 days from the date of adoption of such amendments. The Participating Political Subdivision's interest shall be terminated in accordance with the provisions of paragraph B of this section.

C. Withdrawal and Termination. Any Participating Political Subdivision may at any time in its sole discretion withdraw and terminate its interest in this Agreement and any trust created hereby by giving written notice from the Participating Political Subdivision's Treasurer or Chief Investment Officer to the Trustees in the manner prescribed by this Section. The Trust Fund may be terminated in its entirety when all participation interests of all Participating Political Subdivisions have been terminated in their entirety. This Agreement and the Trust Fund will then be terminated in its entirety pursuant to Virginia law.

In case of a termination of this Agreement, either in whole or in part by a Participating Political Subdivision, the Trustees shall hold, apply, transfer or distribute the affected assets of the Trust Fund in accordance with the applicable provisions of this Agreement and as directed by the Treasurer or Chief Investment Officer of each Participating Political Subdivision. Upon any termination, in whole or in part, of this Agreement, the Trustees shall have a right to have their respective accounts settled as provided in this Section 504.

In the case of the complete or partial termination of this Agreement as to one or more Participating Political Subdivisions, the affected assets of the Trust Fund shall continue to be held pursuant to the direction of the Trustees, for the benefit of the Participating Political Subdivision, until the Trustees, upon recommendation of the Administrator, distribute such assets to a Participating Political Subdivision, or other suitable arrangements for the transfer of such assets have been made. This Agreement shall remain in full effect with respect to each Participating Political Subdivision that does not terminate or withdraw its participation in the Trust Fund, or whose participation is not terminated by the Trustees. However, if distributions must be made, the Treasurer or Chief Investment Officer of each Participating Political Subdivision shall be responsible for directing the Administrator on how to distribute the beneficial interest of such Participating Political Subdivision. In the absence of such direction, the Administrator may take such steps as it determines are reasonable to distribute such Participating Political Subdivision's interest.

A Participating Political Subdivision must provide written notice of its intent to terminate its participation in the Trust Fund by registered mail signed by the appropriate official of the subdivision and delivered to the Administrator.

Notwithstanding the foregoing, the Trustees shall be required to pay out any assets of the Trust Fund to Participating Political Subdivisions upon termination of this Agreement or the Trust Fund, in whole or in part, upon receipt by the Trustees of written certification from the Administrator that all provisions of law with respect to such termination

have been complied with. The Administrator shall provide the required written certification to the Trustees within three (3) working days of receiving a written notice of intent to terminate as described above. The Trustees shall rely conclusively on such written certification and shall be under no obligation to investigate or otherwise determine its propriety.

When all of the assets of the Trust Fund affected by a termination have been applied, transferred or distributed and the accounts of the Trustees have been settled, then the Trustees and Administrator shall be released and discharged from all further accountability or liability respecting the Trust Fund, or portions thereof, affected by the termination and shall not be responsible in any way for the further disposition of the assets of the Trust Fund, or portions thereof, affected by the termination or any part thereof so applied, transferred or distributed; provided, however, that the Trustees shall provide full and complete accounting for all assets up through the date of final disposition of all assets held in the Trust.

Section 505. SPENDTHRIFT PROVISIONS; PROHIBITION OF ASSIGNMENT OF INTEREST.

The Trust Fund shall be exempt from taxation and execution, attachment, garnishment, or any other process. No Participating Political Subdivision or other person with a beneficial interest in any part of the Trust Fund may commute, anticipate, encumber, alienate or assign the beneficial interests or any interest of a Participating Political Subdivision in the Trust Fund, and no payments of interest or principal shall be in any way subject to any person's debts, contracts or engagements, nor to any judicial process to levy upon or attach the interest or principal for payment of those debts, contracts, or engagements.

Section 506. VIRGINIA FREEDOM OF INFORMATION ACT.

The Administrator shall give the public notice of the date, time, and location of any meeting of the Board of Trustees' or of the Treasurers and Chief Investment Officers in the manner and as necessary to comply with the Virginia Freedom of Information Act (Va. Code §§ 2.2-3700 *et seq.*). The Secretary or its designee shall keep all minutes of all meetings, proceedings and acts of the Trustees and of Treasurers and Chief Investment Officers, but such minutes need not be verbatim. Copies of all minutes of the Trustees and of Treasurers and Chief Investment Officers shall be sent by the Secretary or its designee to the Trustees.

All meetings of the Board of Trustees and of Treasurers or Chief Investment Officers shall be open to the public, except as provided in § 2.2-3711 of the Virginia Code. No meeting shall be conducted through telephonic, video, electronic or other communication means where the members are not physically assembled to discuss or transact public business, except as provided in §§ 2.2-3708 or 2.2-3708.1 of the Virginia Code.

Section 507. JURISDICTION.

This Agreement shall be interpreted, construed and enforced, and the trust or trusts created hereby shall be administered, in accordance with the laws of the United States and of the Commonwealth of Virginia, excluding Virginia's law governing the conflict of laws.

Section 508. SITUS OF THE TRUST.

The situs of the trust or trusts created hereby is the Commonwealth of Virginia. All questions pertaining to its validity, construction, and administration shall be determined in accordance with the laws of the Commonwealth of Virginia. Venue for any action regarding this Agreement is the City of Richmond, Virginia.

Section 509. CONSTRUCTION.

Whenever any words are used in this Agreement in the masculine gender, they shall be construed as though they were also used in the feminine or neuter gender in all situations where they would so apply and whenever any words are used in this Agreement in the singular form, they shall be construed as though they were also used in the plural form in all situations where they would so apply, and whenever any words are used in this Agreement in the plural form, they shall be construed as though they were also in the singular form in all situations where they would so apply.

Section 510. CONFLICT.

In resolving any conflict among provisions of this Agreement and in resolving any other uncertainty as to the meaning or intention of any provision of the Agreement, the interpretation that (i) causes the Trust Fund to be exempt from tax under Code Sections 115 and 501(a), and (ii) causes the participating Plan and the Trust Fund to comply with all applicable requirements of law shall prevail over any different interpretation.

Section 511. NO GUARANTEES.

Neither the Administrator nor the Trustees guarantee the Trust Fund from loss or depreciation or for the payment of any amount which may become due to any person under any participating Plan or this Agreement.

Section 512. PARTIES BOUND; NO THIRD PARTY RIGHTS.

This Agreement and the Trust Joinder Agreements, when properly executed and accepted as provided hereunder, shall be binding only upon the parties hereto, *i.e.*, the Board of Trustees, the Administrator and the Participating Political Subdivisions. Neither the establishment of the Trust nor any modification thereof, nor the creation of any fund or account shall be construed as giving to any person any legal or equitable right against the Trustees, or any officer or employee thereof, except as may otherwise be provided in this Agreement. Under no circumstances shall the term of employment of any Employee be modified or in any way affected by this Agreement.

Section 513. NECESSARY PARTIES TO DISPUTES.

Necessary parties to any accounting, litigation or other proceedings relating to this Agreement shall include only the Trustees and the Administrator. The settlement or judgment in any such case in which the Trustees are duly served or cited shall be binding upon all Participating Political Subdivisions and upon all persons claiming by, through or under them.

Section 514. SEVERABILITY.

If any provision of this Agreement shall be held by a court of competent jurisdiction to be invalid or unenforceable, the remaining provisions of the Agreement shall continue to be fully effective. If any provision of the Agreement is held to violate the Code or to be illegal or invalid for any other reason, that provision shall be deemed to be null and void, but the invalidation of that provision shall not otherwise affect the trust created by this Agreement.

Approved by Board of Trustees, September 13, 2013
Amended by Board of Trustees, January 24, 2014

[SIGNATURE PAGE FOLLOWS]

DRAFT

FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM

Meeting Date: April 15, 2015

AGENDA TITLE:	Adoption of the Fluvanna County Board of Supervisors Regular Meeting Minutes.				
MOTION(s):	I move the meeting minutes of the Fluvanna County Board of Supervisors for Wednesday, April 1, 2015 Adjourned Meeting and Regular Meeting, be adopted.				
CATEGORY	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				XX	
STAFF CONTACT(S):	Kelly Belanger Harris, Clerk to the Board				
PRESENTER(S):	Steven M. Nichols, County Administrator				
RECOMMENDATION:	Approve				
TIMING:	Routine				
DISCUSSION:	None				
FISCAL IMPACT:	N/A				
POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	None				
ENCLOSURES:	Draft minutes for April 1, 2015				
REVIEWS	Legal	Finance	Purchasing	HR	Other

FLUVANNA COUNTY BOARD OF SUPERVISORS
REGULAR MEETING MINUTES
Circuit Court Room
April 1, 2015
Regular Meeting 4:00pm

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
 Eric Dahl, Finance Director
 Mary Anna Twisdale, Management Analyst
 Kelly Belanger Harris, Clerk to the Board of Supervisors

CALL TO ORDER

At 4:00 pm, Chairperson Booker called the Regular Meeting of April 1, 2015 to order. After the recitation of the Pledge of Allegiance, a moment of silence was observed.

ADOPTION OF AGENDA**MOTION**

Mr. Weaver moved to accept the Agenda for the April 1, 2015, Regular Meeting of the Board of Supervisors, as presented. Mr. Sheridan seconded and the Agenda was adopted by a vote of 5-0. AYES: Booker, O'Brien, Sheridan, Ullenbruch, & Weaver. NAYS: None.

COUNTY ADMINISTRATOR'S REPORT

Mr. Nichols reported on the following topics:

- Fluvanna Social Services is one of 21 Local DSS's participating in the Virginia Learning Collaborative Series
 - Learning approach that offers a series of opportunities for state and local child welfare staff and community partners to focus on the development of practice strategies and system improvements.
 - Anne Perkins, Foster Care/Prevention staff member, is participating as our representative.
- Cheryl Wilkins, Emergency Services Coordinator
 - Elected as Secretary of the Virginia Emergency Management Association
- Recent Citizen Comment
 - "Just a note to let you know how impressed I was in reading the 2014 annual report. Extremely well done, and just chocked full of great information. Congratulations to all who had a part in putting it together. Job well done!"
- Small Town Precision Service Company
 - Celebrating two years in Fluvanna County, this growing business will soon be looking to expand operations within the County.
- Central Virginia Partnership for Economic Development
 - Business Luncheon, Friday, April 10, 2015 from 12 noon – 1:30 PM, at Spring Creek Sports Club
- The Piedmont Work Force Network
 - Business Round Tables for various industries throughout the region from April 7th until late summer, purpose is to provide information and start the dialog about future work force needs.
- Louisa County & Louisa County Water Authority
 - Town Hall Meeting on Proposed Raw Water Line
 - Location: Kents Store ARC Community Center
 - Day/Date: Tuesday, April 7th
 - Time: 7:00 pm
- Excess commercial kitchen equipment may be available from JABA
 - Extension Agent is investigating
- New policy needed?
 - Prohibition on cell phone use / texting while operating county vehicles. Board directed staff to draft a policy proposal for consideration.
- Change to Columbia Town Council Meeting Location
 - Beginning in April 2015, Columbia Town Council Meetings will be held in the Parish Hall of St Joseph's Catholic Church, 28 Cameron Street, Columbia.
 - Meetings are held on the 3rd Tuesday of each month.
 - When meetings are cancelled, notices will be posted in the Columbia Post Office and on the Parish Hall.
- Water quality problems at PG House Well
 - Public Works developing recommendations
- The UVa Medic 5 Night Crew started on Sunday night, March 29
 - Operating out of the Palmyra Rescue building
 - Volunteer crews will still run out of stations when available
- National Crime Victims' Rights Week Community Day
 - **Family Friendly Event**
 - Ntelos Wireless Pavilion (Downtown Pedestrian Mall)

- Sunday, April 19, 2015 – 1:00-4:00 p.m.
- Fluvanna County 3rd Annual Employee Wellness Fair
 - Wednesday, May 6th, 11:30 am – 1:30 pm
 - Carysbrook Softball Field
- Fork Union Streetscape Groundbreaking Ceremony
 - Friday, April 3, 2015, 3:00 pm
- Next Meeting
 - Wednesday, April 8
 - 7:00 pm – Budget Public Hearing
- Wednesday, April 15
 - 4:00 pm – Economic Development Work Session
 - 7:00 pm – Regular Meeting

BOARD OF SUPERVISORS' UPDATES

Sheridan— Attended Congressman Hurt's Luncheon honoring local elected officials.

Weaver—None.

Ullenbruch— Social Services Board, attended Congressman Hurt's Luncheon honoring local elected officials.

O'Brien—Attended Congressman Hurt's Luncheon honoring local elected officials.

Booker—JABA Board, Volunteer! Fluvanna, FLDP Graduation

PUBLIC COMMENTS #1

Chairperson Booker opened the first round of Public Comments.

Joe Shaver, 13 Rockwood Lane, addressed the Board regarding Legislative redistricting and the organization, One Virginia 2021. Mr. Shaver petitioned the Board to adopt a resolution supporting the mission of One Virginia 2021.

Tristana Treadway, 893 Courthouse Road, apprised the Board of the State Code Section that makes texting while driving illegal.

Patricia Burkett, 14 Wisteria Way, addressed the Board on the issue of Citizens United.

John Wilkinson, 14 Wisteria Lane, addressed the Board to speak with regards to overturning the Supreme Court's ruling regarding Citizens United.

Al Talley, 14307 James Madison Highway, addressed the Board with his concern that the Board is entertaining the Resolution Against the Citizens United Ruling.

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

PUBLIC HEARINGS

FY16 Proposed Tax Rate—Mary Anna Twisdale, Management Analyst, outlined the process by which the Tax Rate has been advertised and set.

Chairperson Booker opened the Public Hearing.

With no wishing to address the Board, Chair Booker closed the Public Hearing.

ACTION MATTERS

Celebrating Children Month Proclamation—David McGlothlin, Fluvanna Social Services, gave a presentation on the services offered by Social Services in support of eliminating child abuse, supported by and several Social Services staff members including Karen Hebert, Roshelle Reed, Michelle Tanner, Anne Perkins, Shannon Redmond, and Director Kim Mabe. Mr. McGlothlin asked the Board to consider proclaiming April 2015 Child Abuse Prevention Month. Mr. Ullenbruch noted that during his almost two years on the Social Services Board, he has learned much and thanks those who do the work.

MOTION

Mr. Ullenbruch moved that the Fluvanna County Board of Supervisors approve the proclamation proclaiming the month of April 2015 as Celebrating Children Month in Fluvanna County in observation of Child Abuse Prevention Month. Mr. O'Brien seconded and the motion carried 5-0. AYE: Booker, Ullenbruch, O'Brien, Sheridan, Weaver.

Resolution Against Citizens United – Steve Nichols, County Administrator, at the request of the Board of Supervisors at the last Regular Meeting, presented the Resolution to the Board. The Board held a lengthy discussion regarding the appropriateness of addressing such a matter in a local government forum.

MOTION

Mr. O'Brien moved that the Board of Supervisors approve the RESOLUTION To Amend the Constitution to Correct Citizens United. For want of a second, the motion failed.

Parks and Recreation Rental Fees Update—Jason Smith, Director of Parks and Recreation, came before the Board to request an adjustment and update to the fee structure currently in place for Parks and Recreation facilities and programs.

MOTION

Mr. Sheridan moved that the Board of Supervisors approve the proposed fee structures for the Parks and Recreation special events for use of the Pleasant Grove House Museum kitchen and meeting room, rental of 8' round tables, and the permanent stage rental fee, to be effective immediately. Mr. Weaver seconded and the motion passed 5-0. AYE: Booker, O'Brien, Sheridan, Ullenbruch, Weaver. NAY: None. ABSTAIN: None.

Employee Ethics and Recognition Program—Gail Parrish, Director of Human Resources, presenting the recommendations of the Staff Tiger Team, offered a comprehensive overview of an Employee Ethics and Recognition Program.

After intense discussion on the merits of an Employee Recognition Program, and philosophical differences regarding an Employee Ethics Program, at 6:03pm, Mr. Ullenbruch withdrew from the meeting.

With no consensus achieved regarding the financial reward incentive in the Employee Recognition program, staff was directed to reengage with the Tiger Team and return at a later date with a reimagined incentive program that relies less on a large financial bonus.

Removing the Employee Recognition Program from consideration,

MOTION

Mr. O'Brien moved that the Board of Supervisors approve the presented Fluvanna County Employees' Ethics Statement. Mr. Sheridan seconded and the motion passed 4-0. AYE: Booker, O'Brien, Sheridan, Weaver. NAY: None. ABSENT: Ullenbruch.

JRWA Service Agreement—Steve Nichols, County Administrator, presented the James River Water Authority (JRWA) Service Agreement for approval. There being no discussion,

MOTION

Mr. Sheridan moved that the Board of Supervisors approve the James River Water Authority Service Agreement, subject to County Attorney approval as to form. Mr. O'Brien seconded and the motion was approved 3-1 AYE: Booker, O'Brien, Sheridan. NAY: Weaver. ABSENT: Ullenbruch.

PRESENTATIONS

Procurement Update: Public Works Uniforms—Joe Rodish, Procurement Officer, presented a brief update on the status of Public Works uniform services. Mr. Rodish highlighted changes to the uniform procurement practices, changes to uniform shirts, and a ~\$5,000 decrease in the yearly contract fee. Mr. Rodish noted that while this is a new contract, it is with the same company, Cintas.

CONSENT AGENDA

The following item was pulled from consideration:

Tab E—CRM Fund Request—Schools Implementation of Munis Financials Modules.

The following were approved under the Consent Agenda:

- Minutes of the March 11, 2015 Work Session Meeting—Kelly Belanger Harris, Clerk to the Board
- Minutes of the March 18, 2015 Regular Meeting—Kelly Belanger Harris, Clerk to the Board
- Bowlesville, Agricultural-Forestal District Renewal—Steve Tugwell, Senior Planner
- CRM Fund Request: Schools Implementation of Munis Financials Modules—Ed Breslauer, FCPS Finance Director
- CRM Fund Request: Carysbrook Elementary School Roof Repair—Chuck Winkler

MOTION

Mr. Weaver moved to approve items Tabs B, C, D, & F on the Consent Agenda for April 1, 2015. Mr. Sheridan seconded and the motion passed 4-0. AYES: Booker, Ullenbruch, O'Brien, Sheridan, and Weaver. NAYS: None. ABSENT: Ullenbruch.

UNFINISHED BUSINESS

Barking Dogs Ordinance Discussion—Fred Payne, County Attorney, & Jay Lindsey, Planner, offered a draft ordinance for addressing nuisance dog barking. Mr. Payne noted that this ordinance draws heavily on the Albemarle County, Virginia ordinance, setting a standard by which nuisance barking is defined. Further, potential fines and locations in which the Ordinance would be directed were discussed. At the behest of Mr. Nichols, it was suggested that the item be brought back to the Board as unfinished business, with further consideration to the locations that the ordinance would apply.

NEW BUSINESS

None.

PUBLIC COMMENTS #2

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

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

MOTION TO ENTER INTO A CLOSED MEETING

At 7:16 pm, Mr. Weaver moved the Fluvanna County Board of Supervisors enter into a closed meeting, pursuant to the provisions of Section 2.2-3711 A.1, A.3, A.6, & A.7 of the Code of Virginia, 1950, as amended, for the purpose of discussing Personnel, Real Estate, Investment of Funds, and Legal Matters. Mr. Sheridan seconded. The motion carried, with a vote of 4-0. AYES: Booker, O'Brien, Sheridan, and Weaver. NAYS: None. ABSENT: Ullenbruch.

MOTION TO EXIT A CLOSED MEETING & RECONVENE IN OPEN SESSION

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, the Board of Supervisors does hereby certify to the best of each member's knowledge (i) only public business matters lawfully exempted from open meeting requirements under Section 2.2-3711-A of the Code of Virginia, 1950, as amended, and (ii) only such public business matters as were identified in the motion by which the closed meeting was convened were heard, discussed, or considered in the meeting." Mr. Sheridan seconded. The motion carried, with a roll call vote of 4-0. AYES: Booker, O'Brien, Sheridan, and Weaver. NAYS: None. ABSENT: Ullenbruch

MOTION TO EXTEND

At 10:21pm, Mr. O'Brien moved to extend the meeting to 11:00pm. Mr. Weaver seconded and the motion passed, 4-0. AYE: Booker, O'Brien, Sheridan, Weaver. NAY: None. ABSENT: Ullenbruch.

ADJOURN

MOTION:

At 10:21pm, Mr. O'Brien moved to adjourn the meeting of Wednesday, March 18, 2015. Mr. Sheridan seconded and the motion carried with a vote of 4-0. AYES: Booker, O'Brien, Sheridan, and Weaver. NAYS: None. ABSENT: Ullenbruch.

ATTEST:

FLUVANNA COUNTY BOARD OF SUPERVISORS

Kelly Belanger Harris
Clerk to the Board

Mozell H. Booker
Chairperson

DRAFT

FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM

Meeting Date: April 15, 2015

AGENDA TITLE:	National Public Safety Telecommunications Week				
MOTION(s):	I move to approve the resolution proclaiming the week of April 12-18, 2015, as “National Public Safety Telecommunications Week” and honor the men and women whose diligence and professionalism keep our county and citizens safe.				
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
		X			
STAFF CONTACT(S):	Andrea Gaines, Communications Director				
PRESENTER(S):	N/A				
RECOMMENDATION:	Approve				
TIMING:	Immediate				
DISCUSSION:					
FISCAL IMPACT:	N/A				
POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	Resolution “National Public Safety Telecommunications Week”				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other



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

RESOLUTION

At a regular monthly meeting of the Fluvanna County Board of Supervisors held on Wednesday, April 15, 2015, in Palmyra, Virginia, the following action was taken:

Present

Mozell H. Booker, Chairman
Robert Ullenbruch, Vice Chairman
Tony O'Brien
Mike Sheridan
Donald W. Weaver

Vote

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

**RESOLUTION
National Public Safety Telecommunications Week
April 12-18, 2015**

Whereas emergencies can occur at any time that require law enforcement, fire or emergency medical services and;

Whereas when an emergency occurs the prompt response of law enforcement, firefighters and medical rescue is critical to the protection of life and preservation of property and;

Whereas the safety of our law enforcement, firefighters and medical rescue is dependent upon the quality and accuracy of information obtained from citizens who telephone the Fluvanna County Communications Center and;

Whereas Public Safety Dispatchers are the first and most critical contact our citizens have with emergency services and;

Whereas Public Safety Dispatchers are the single vital link for our law enforcement, firefighters and medical rescue by monitoring their activities by radio, providing them information and insuring their safety and;

Whereas Public Safety Dispatchers of the Fluvanna County Sheriff's Office have contributed substantially to the apprehension of criminals, suppression of fires and treatment of patients and;

Whereas each dispatcher has exhibited compassion, understanding and professionalism during the performance of their job in the past year and;

Therefore Be It Resolved that the Fluvanna County Supervisors declares the week of April 12th through 18th, 2015 to be National Telecommunications Week in Fluvanna, in honor of the men and women whose diligence and professionalism keep our county and citizens safe.

Adopted this 15th, day of April 2015
by the Fluvanna County Board of Supervisors

ATTEST:

Mozell H. Booker, Chairman

FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM

Meeting Date: April 15, 2015

AGENDA TITLE:	Fair Housing Month 2015				
MOTION(s):	I move to approve the resolution entitled "Fair Housing Month 2015" that supports equal housing opportunity and seeks to affirmatively further fair housing not only during Fair Housing Month in April, but throughout the year.				
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
		X			
STAFF CONTACT(S):	Karen Reifenberger, Piedmont Housing Association, Director of Fair Housing				
PRESENTER(S):	N/A				
RECOMMENDATION:	Approve				
TIMING:	Immediate				
DISCUSSION:					
FISCAL IMPACT:	N/A				
POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	Resolution "Fair Housing Month 2015"				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other



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

RESOLUTION

At a regular monthly meeting of the Fluvanna County Board of Supervisors held on Wednesday, April 15, 2015, in Palmyra, Virginia, the following action was taken:

Present

Mozell H. Booker, Chairman
Robert Ullenbruch, Vice Chairman
Tony O'Brien
Mike Sheridan
Donald W. Weaver

Vote

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

Fair Housing Month 2015 Resolution

WHEREAS, April is Fair Housing Month and marks the 47th anniversary of the passage of the federal Fair Housing Act (Title VIII of the Civil Rights Act of 1968, as amended by the Fair Housing Amendments Act of 1988).

WHEREAS, the Fair Housing Act provides that no person shall be subjected to discrimination because of race, color, national origin, religion, sex, disability, or familial status in the rental, sale, financing or advertising of housing (and the Virginia Fair Housing Law also prohibits housing discrimination based on elderliness);

WHEREAS, the Fair Housing Act supports equal housing opportunity throughout the United States;

WHEREAS, fair housing creates healthy communities, and housing discrimination harms us all;

WHEREAS, the Fluvanna County Board of Supervisors supports equal housing opportunity and seeks to affirmatively further fair housing not only during Fair Housing Month in April, but throughout the year;

Adopted this 15th, day of April 2015
by the Fluvanna County Board of Supervisors

ATTEST:

Mozell H. Booker, Chairman

FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM

Meeting Date: April 15, 2015

AGENDA TITLE:	FY15 Sheriff's Department Budget Transfer				
MOTION(s):	I move the Board of Supervisors approve a budget transfer for \$12,000 from Sheriff's Department Animal Control Stipend to Sheriff's Department Full-time Salaries and Wages.				
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				X	
STAFF CONTACT(S):	Mary Anna Twisdale, Management Analyst				
PRESENTER(S):	Mary Anna Twisdale, Management Analyst				
RECOMMENDATION:	I recommend approval of the following action.				
TIMING:	Routine.				
DISCUSSION:	After a review of departmental budgets, a budget transfer is being requested for the Sheriff's Department. The Sheriff's stipend for oversight of Animal Control is included in his the base salary. Previously this was budgeted as a separate line item. The stipend should be included in the Full-time salary line to reflect in VRS wages.				
FISCAL IMPACT:	<p style="text-align: center;">The following FY15 budget changes will be made:</p> <ul style="list-style-type: none"> • Decrease: Sheriff's Department Animal Control Stipend, \$12,000 • Increase: Sheriff's Department Full-Time Salaries, \$12,000 				
POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	None.				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
		X			



COUNTY OF FLUVANNA

“Responsive & Responsible Government”

TAB R

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

MEMORANDUM

Date: April 15, 2015
From: Finance Department
To: Board of Supervisors
Subject: Accounts Payable Report for February 2015

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

CATEGORY	AMOUNT
General	\$597,120.39
Capital Improvements	\$102,087.61
Debt Service	\$1,600.00
Sewer	\$31,329.85
Fork Union Sanitary District	\$34,583.88
Total AP Expenditures	\$766,721.73
Payroll	\$ 697,753.52
Total	\$1,464,475.25

MOTION

I move the Accounts Payable and Payroll be ratified for February 2015 in the amount of **\$1,464,475.25**.

Enclosures: AP Report

	A	B	C	D	F	G	H	I	J	
1	County of Fluvanna			From Date: 2/1/2015						
2	Accounts Payable List			To Date: 2/28/2015						
4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount			
5	Fund # - 100 GENERAL FUND									
6	GENERAL FUND									
7	FIRST FINANCIAL ADMINISTRATORS,	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 010215	000000032020	1/9/2015	2/10/2015	6,939.64			
8	HERBERT L BESKIN, TRUSTEE	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 010215	000000032016	1/9/2015	2/10/2015	2,349.00			
9	MINNESOTA LIFE INS. CO	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 120915	000000032151	1/20/2015	2/10/2015	104.76			
10	NEW YORK LIFE INSURANCE CO	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 010215	000000032014	1/9/2015	2/10/2015	517.34			
11	NY LIFE INSURANCE & ANNUITY CORP	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 010215	000000032015	1/9/2015	2/10/2015	90.00			
12	TREASURER OF VIRGINIA	SHERIFF'S FEE PAY TO C/W	SHERIFF FEES	77984	2/2/2015	2/2/2015	1,327.51			
13	VACORP	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 010215	000000032019	1/9/2015	2/10/2015	205.84			
14	VRS	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 010215	000000032017	1/9/2015	2/10/2015	85,429.99			
15							Total:	\$96,964.08		
16										
17	REAL ESTATE TAXES									
18	ROSA L BRENT	R E 2014 - 1ST	RE 2014 39-10-5	32625	2/11/2015	2/11/2015	703.86			
19							Total:	\$703.86		
20										
21	OTHER LOCAL TAXES									
22	TOWN OF COLUMBIA	SALES TAX-	SALES TAX	77986	2/13/2015	2/13/2015	227.75			
23	TOWN OF SCOTTSVILLE	SALES TAX-	SALES TAX	77985	2/2/2015	2/13/2015	97.61			
24							Total:	\$325.36		
25										
26	CHARGES FOR SERVICES									
27	LISA MEADE	RECREATION PROGRAM	REFUND	LM3454	1/26/2015	2/6/2015	87.50			
28							Total:	\$87.50		
29										
30	BOARD OF SUPERVISORS									
31	BANK OF AMERICA	TELECOMMUNICATIONS	MONTHLY STATEMENT	HARRIS01312015	1/31/2015	2/20/2015	273.20			
32	E.W. THOMAS	OTHER OPERATING	BOS DINNER	JAN 6 2015	1/6/2015	2/20/2015	94.56			
33	HALASZ REPORTING & VIDEO	PROFESSIONAL SERVICES	TRANSCRIPTS	10714GA	9/19/2014	2/6/2015	717.95			
34	INKLINGS SCREEN PRINTING	OTHER OPERATING	PROFESSIONAL SERVICE	7006	1/20/2015	2/6/2015	320.00			
35	PAYNE & HODOUS, LLP.	PROFESSIONAL SERVICES	PROFESSIONAL SERVICE	108862	1/31/2015	2/20/2015	42.15			
36	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	20799422868 012615	1/26/2015	2/20/2015	14.14			
37	SUPERIOR DOCUMENT SERVICES	PROFESSIONAL SERVICES	HOSTING	969012	12/31/2014	2/6/2015	13,543.41			
38	VERIZON	TELECOMMUNICATIONS	MONTHLY SERVICE	9739150521	1/19/2015	2/6/2015	269.49			
39							Total:	\$15,274.90		
40										
41	COUNTY ADMINISTRATOR									
42	BANK OF AMERICA	CONVENTION AND	MONTHLY STATEMENT	NICHOLS01312015	1/31/2015	2/20/2015	149.00			



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1	County of Fluvanna			From Date: 2/1/2015						
2	Accounts Payable List			To Date: 2/28/2015						
4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount			
43	CENTURLINK	TELECOMMUNICATIONS	MONTHLY SERVICE	309762613 1/16/15	1/16/2015	2/6/2015	18.74			
44	KODIAK, LLC.	LEASE/RENT	SHREDDING	50033	1/2/2015	2/6/2015	100.00			
45	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	20799422868 012615	1/26/2015	2/20/2015	33.87			
46	SHENANDOAH VALLEY WATER	LEASE/RENT	WATER	FEB 2015	2/1/2015	2/20/2015	82.40			
47	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	VARRIED	1/3/2015	2/6/2015	81.54			
48	STEVEN NICHOLS	MILEAGE ALLOWANCES	REIMBURSMET	SN02072015	2/7/2015	2/20/2015	72.45			
49	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY SERVICE	T281568	1/28/2015	2/6/2015	10.98			
50	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	16437867	1/21/2015	2/6/2015	203.95			
51							Total:	\$752.93		
52										
53	COUNTY ATTORNEY									
54	PAYNE & HODOUS, LLP.	PROFESSIONAL SERVICES	PROFESSIONAL SERVICE	108862	1/31/2015	2/20/2015	8,068.65			
55							Total:	\$8,068.65		
56										
57	COMMISSIONER OF THE REVENUE									
58	ANDREW M. SHERIDAN, JR.	SUBSISTENCE & LODGING	REIMBURSMET	VN71994	1/28/2015	2/20/2015	21.94			
59	BANK OF AMERICA	CONVENTION AND	MONTHLY STATEMENT	SHERIDAN01312015	1/31/2015	2/20/2015	70.00			
60	BANK OF AMERICA	OFFICE SUPPLIES	MONTHLY STATEMENT	SHERIDAN01312015	1/31/2015	2/20/2015	46.91			
61	CENTURLINK	TELECOMMUNICATIONS	MONTHLY SERVICE	309762613 1/16/15	1/16/2015	2/6/2015	15.62			
62	FLUVANNA CO PUBLIC SCHOOLS	VEHICLE FUEL	FUEL	FC12312014	12/31/2014	2/20/2015	276.63			
63	KODIAK, LLC.	PROFESSIONAL SERVICES	SHREDDING	50033	1/2/2015	2/6/2015	30.00			
64	PETROLEUM TRADERS CORP	VEHICLE FUEL	FUEL	857829 2/2/15	2/2/2015	2/20/2015	31.54			
65	PITNEY BOWES	LEASE/RENT	EQUIPMENT	1015396DC14	1/13/2015	2/20/2015	632.82			
66	SHENANDOAH VALLEY WATER	OFFICE SUPPLIES	WATER	A423221015	1/1/2015	2/6/2015	124.24			
67	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	VARRIED	1/3/2015	2/6/2015	60.34			
68	STONEWALL TECHNOLOGIES	PROFESSIONAL SERVICES	MEMBERSHIP	8310	12/31/2014	2/6/2015	600.00			
69	THE UNIVERSITY OF VIRGINIA	CONVENTION AND	ENROLLMENT	VN71956	1/12/2015	2/6/2015	75.00			
70	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY SERVICE	T281568	1/28/2015	2/6/2015	15.44			
71							Total:	\$2,000.48		
72										
73	REASSESSMENT									
74	EVERETT M HANNAH	PROFESSIONAL SERVICES	BOE HOURS	EH012015	1/22/2015	2/6/2015	440.00			
75	FLUVANNA REVIEW	ADVERTISING	AD	2015F645	2/15/2015	2/20/2015	101.00			
76	JOANN RAWLS	PROFESSIONAL SERVICES	BOE HOURS	JR022015	2/2/2015	2/6/2015	870.00			
77	JOSEPH P. RONAN	PROFESSIONAL SERVICES	REIMBURSMET	02052015	2/5/2015	2/20/2015	440.00			
78							Total:	\$1,851.00		
79										
80	TREASURER									



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1	County of Fluvanna			From Date: 2/1/2015					
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4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
81	BANK OF AMERICA	TELECOMMUNICATIONS	MONTHLY STATEMENT	HARRIS01312015	1/31/2015	2/20/2015	49.75		
82	BUSINESS DATA OF VA, INC.	PROFESSIONAL SERVICES	CONSULTING	1380-2014	1/12/2015	2/6/2015	625.00		
83	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY SERVICE	309762613 1/16/15	1/16/2015	2/6/2015	18.75		
84	KODIAK, LLC.	LEASE/RENT	SHREDDING	50033	1/2/2015	2/6/2015	30.00		
85	QUILL	OFFICE SUPPLIES	OFFICE SUPPLIES	75255577	1/6/2015	2/6/2015	192.86		
86	SHENANDOAH VALLEY WATER	LEASE/RENT	WATER	B346450015	2/6/2015	2/20/2015	40.75		
87	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY SERVICE	T281568	1/28/2015	2/6/2015	10.25		
88	VERIZON	TELECOMMUNICATIONS	MONTHLY SERVICE	9739150521	1/19/2015	2/6/2015	49.82		
89	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	16482185	1/30/2015	2/20/2015	131.38		
90	VIRGINIA DEPT. OF MOTOR VEHICLES	DMV-ONLINE	DMV STOPS	02052015	2/5/2015	2/20/2015	780.00		
91							Total:	\$1,928.56	
92									
93	INFORMATION TECHNOLOGY								
94	BANK OF AMERICA	ADP SERVICES	MONTHLY STATEMENT	MCPAHON01312015	1/31/2015	2/20/2015	1,769.65		
95	BANK OF AMERICA	BOOKS/PUBLICATIONS	MONTHLY STATEMENT	MCPAHON01312015	1/31/2015	2/20/2015	42.99		
96	BANK OF AMERICA	CONVENTION AND	MONTHLY STATEMENT	MCPAHON01312015	1/31/2015	2/20/2015	29.00		
97	BANK OF AMERICA	DUES OR ASSOCIATION	MONTHLY STATEMENT	MCPAHON01312015	1/31/2015	2/20/2015	45.00		
98	BANK OF AMERICA	PROFESSIONAL SERVICES	MONTHLY STATEMENT	MCPAHON01312015	1/31/2015	2/20/2015	212.40		
99	BANK OF AMERICA	TELECOMMUNICATIONS	MONTHLY STATEMENT	HARRIS01312015	1/31/2015	2/20/2015	89.76		
100	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY SERVICE	309762613 1/16/15	1/16/2015	2/6/2015	3.12		
101	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	VARRIED	1/3/2015	2/6/2015	35.78		
102	SUMMIT BUSINESS ASSOC., INC.	EDP EQUIPMENT	IBM SERVER REPLACEMENT	2015015	1/31/2015	2/20/2015	15,564.00		
103	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY SERVICE	T281568	1/28/2015	2/6/2015	2,146.46		
104	VERIZON	TELECOMMUNICATIONS	MONTHLY SERVICE	9739150521	1/19/2015	2/6/2015	89.83		
105							Total:	\$20,027.99	
106									
107	FINANCE								
108	BANK OF AMERICA	CONVENTION AND	MONTHLY STATEMENT	RODISH01312015	1/31/2015	2/20/2015	199.00		
109	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY SERVICE	309762613 1/16/15	1/16/2015	2/6/2015	12.50		
110	FEDEX	POSTAL SERVICES	SHIPPING	2-904-89303	1/13/2015	2/6/2015	80.41		
111	FLUVANNA CO PUBLIC SCHOOLS	VEHICLE FUEL	FUEL	FC12312014	12/31/2014	2/20/2015	8.65		
112	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	20799422868 012615	1/26/2015	2/20/2015	128.04		
113	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	VARRIED	1/3/2015	2/6/2015	73.97		
114	THE ARTINA GROUP, INC.	OFFICE SUPPLIES	OFFICE SUPPLIES	178991	1/13/2015	2/6/2015	226.36		
115	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY SERVICE	T281568	1/28/2015	2/6/2015	15.10		
116	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	16437868	1/21/2015	2/6/2015	169.45		
117							Total:	\$913.48	
118									



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119	REGISTRAR/ELECTORAL BOARD									
120	AUTOMATED OFFICE SYSTEMS	LEASE/RENT	MONTHLY BILLING	066670	1/28/2015	2/6/2015	155.00			
121	BANK OF AMERICA	POSTAL SERVICES	MONTHLY STATEMENT	JPACE01312015	1/31/2015	2/20/2015	12.67			
122	BANK OF AMERICA	TELECOMMUNICATIONS	MONTHLY STATEMENT	HARRIS01312015	1/31/2015	2/20/2015	49.75			
123	CATHERINE HOBBS	MILEAGE ALLOWANCES	REIMBURSEMENT	012615	1/26/2015	2/6/2015	114.24			
124	SHENANDOAH VALLEY WATER	OFFICE SUPPLIES	WATER	A403101015	1/1/2015	2/6/2015	62.64			
125	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY SERVICE	T281568	1/28/2015	2/6/2015	6.54			
126	VERIZON	TELECOMMUNICATIONS	MONTHLY SERVICE	9739150521	1/19/2015	2/6/2015	49.82			
127							Total:	\$450.66		
128										
129	HUMAN RESOURCES									
130	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	EQUIPMENT	16456238	2/2/2015	2/6/2015	44.80			
131							Total:	\$44.80		
132										
133	GENERAL DISTRICT COURT									
134	CENTURYLINK	TELECOMMUNICATIONS	PHONE	JAN 2015	1/16/2015	2/6/2015	226.24			
135	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	VARRIED	1/3/2015	2/6/2015	56.69			
136	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY SERVICE	T281568	1/28/2015	2/6/2015	7.48			
137	VIRGINIA BUSINESS SYSTEMS	MAINTENANCE CONTRACTS	EQUIPMENT	16456240	1/26/2015	2/20/2015	161.51			
138	VIRGINIA WATERS, INC.	MAINTENANCE CONTRACTS	WATER	12312014 17350	1/6/2015	2/6/2015	50.50			
139							Total:	\$502.42		
140										
141	COURT SERVICE UNIT									
142	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY SERVICE	309762613 1/16/15	1/16/2015	2/6/2015	12.50			
143	DENNIS CRONIN	MILEAGE ALLOWANCES	MILEAGE REIMBURSEMENT	DC01302015	1/30/2015	2/6/2015	185.00			
144	QUILL	OFFICE SUPPLIES	SUPPLIES	02062015	2/6/2015	2/20/2015	107.00			
145	SHENANDOAH VALLEY WATER	LEASE/RENT	WATER	FEB 2015	2/1/2015	2/20/2015	12.75			
146	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY SERVICE	T281568	1/28/2015	2/6/2015	26.02			
147							Total:	\$343.27		
148										
149	CLERK OF THE CIRCUIT COURT									
150	BANK OF AMERICA	COMPENSATION-	MONTHLY STATEMENT	PETERSON01312015	1/31/2015	2/20/2015	108.16			
151	CASKIE GRAPHICS, INC.	PRINTING AND BINDING	PRINTING/BINDING	31158	2/9/2015	2/20/2015	431.63			
152	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY SERVICE	309762613 1/16/15	1/16/2015	2/6/2015	25.00			
153	CHARLOTTESVILLE OFFICE MACHINE	OFFICE SUPPLIES	MAINTENANCE CONTRACT	669934	1/26/2015	2/20/2015	679.00			
154	FLUVANNA CO CIRCUIT COURT	CONTRACT SERVICES	BANK CHARGES	01152015	1/15/2015	2/6/2015	77.46			
155	LOGAN SYSTEMS, INC.	PRINTING AND BINDING	SUPPLIES	46384	2/15/2015	2/20/2015	84.75			
156	LOGAN SYSTEMS, INC.	PROFESSIONAL SERVICES	PROFESSIONAL CONTRACT	46301	1/15/2015	2/6/2015	5,083.34			



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157	SHENANDOAH VALLEY WATER	OFFICE SUPPLIES	WATER	FEB 2015	2/1/2015	2/20/2015	70.60		
158	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	VARRIED	1/3/2015	2/6/2015	802.97		
159	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY SERVICE	T281568	1/28/2015	2/6/2015	29.89		
160	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	16407161	1/14/2015	2/6/2015	197.08		
161							Total:	\$7,589.88	
162									
163	CIRCUIT COURT JUDGE								
164	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY SERVICE	309762613 1/16/15	1/16/2015	2/6/2015	9.37		
165	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY SERVICE	T281568	1/28/2015	2/6/2015	3.30		
166							Total:	\$12.67	
167									
168	COMMONWEALTH ATTY								
169	BANK OF AMERICA	BOOKS/PUBLICATIONS	BOOKS	HAISLIP01312015	1/31/2015	2/20/2015	38.93		
170	BANK OF AMERICA	TELECOMMUNICATIONS	MONTHLY STATEMENT	HARRIS01312015	1/31/2015	2/20/2015	49.75		
171	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY SERVICE	309762613 1/16/15	1/16/2015	2/6/2015	12.50		
172	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	20799422868 012615	1/26/2015	2/20/2015	11.72		
173	SHENANDOAH VALLEY WATER	CONTRACT SERVICES	WATER	FEB 2015	2/1/2015	2/20/2015	28.85		
174	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	VARRIED	1/3/2015	2/6/2015	266.23		
175	THE DAILY PROGRESS	CONTRACT SERVICES	SUBSCRIPTION	000001057111 12815	1/28/2015	2/20/2015	62.50		
176	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY SERVICE	T281568	1/28/2015	2/6/2015	13.95		
177	VALLEY OFFICE MACHINES, INC.	OFFICE SUPPLIES	SUPPLIES	255026	2/11/2015	2/20/2015	263.80		
178	VERIZON	TELECOMMUNICATIONS	MONTHLY SERVICE	9739150521	1/19/2015	2/6/2015	49.82		
179	WEST PAYMENT CENTER	BOOKS/PUBLICATIONS	SUBSCRIPTION	831087753	2/3/2015	2/6/2015	180.50		
180							Total:	\$978.55	
181									
182	SHERIFF								
183	AT&T 286-3642	TELECOMMUNICATIONS	PHONE	01062015	1/6/2015	2/6/2015	163.55		
184	BANK OF AMERICA	POLICE SUPPLIES	MONTHLY STATEMENT	RENSCH01312015	1/31/2015	2/20/2015	84.99		
185	BANK OF AMERICA	POSTAL SERVICES	MONTHLY STATEMENT	GATLIN01312015	1/31/2015	2/20/2015	7.74		
186	BANK OF AMERICA	TELECOMMUNICATIONS	MONTHLY STATEMENT	WELLS01312015	1/31/2015	2/20/2015	3.00		
187	BANK OF AMERICA	UNIFORM/WEARING	MONTHLY STATEMENT	BRENNAN01312015	1/31/2015	2/20/2015	407.08		
188	BANK OF AMERICA	VEHICLE/POWER EQUIP	MONTHLY STATEMENT	HESS01312015	1/31/2015	2/20/2015	231.06		
189	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	SERVICE	01192015	1/19/2015	2/6/2015	489.96		
190	CANON SOLUTIONS AMERICA, INC.	MAINTENANCE CONTRACTS	MAINTENANCE	4015083580	2/1/2015	2/20/2015	16.34		
191	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY SERVICE	309762613 1/16/15	1/16/2015	2/6/2015	1,242.63		
192	CHRISTINE F.L. MARSHALL	VEHICLES REP & MAINT	VEHICLE REPAIR	1267	1/30/2015	2/20/2015	48.00		
193	CLEAR COMMUNICATIONS AND	VEHICLES REP & MAINT	EQUIPMENT	103648	2/6/2015	2/20/2015	329.00		
194	CMI, INC.	POLICE SUPPLIES	SUPPLIES	804620	10/22/2014	2/6/2015	95.00		



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195	COLONIAL AUTO CENTER	VEHICLES REP & MAINT	SUPPLIES	608209	10/28/2014	2/20/2015	48.80			
196	DAVID R. WELLS	PROFESSIONAL SERVICES	PHYSICAL	90382644	1/30/2015	2/20/2015	502.65			
197	E.W. THOMAS	FOOD SUPPLIES	SUPPLIES	02052015	2/5/2015	2/20/2015	6.88			
198	FEDEX	POSTAL SERVICES	SHUIPPING	293421445	2/10/2015	2/20/2015	27.82			
199	FISHER AUTO PARTS, INC.	VEHICLE/POWER EQUIP	SUPPLES	015275559	2/13/2015	2/20/2015	307.36			
200	FISHER AUTO PARTS, INC.	VEHICLES REP & MAINT	PARTS	015274731	1/23/2015	2/6/2015	229.89			
201	FLUVANNA ACE HARDWARE	OFFICE SUPPLIES	SUPPLIES	045048	1/28/2015	2/20/2015	18.99			
202	FLUVANNA CO PUBLIC SCHOOLS	VEHICLE FUEL	FUEL	FC12312014	12/31/2014	2/20/2015	43,617.61			
203	FRF, INC.	OFFICE SUPPLIES	SIGNS	27928	1/29/2015	2/20/2015	31.40			
204	GE CAPITAL	LEASE/RENT	COPIER	62111852	1/21/2015	2/20/2015	77.73			
205	GLOCK, INC	CONVENTION AND	PROFESSIONAL SERVICE	trp100066569	12/31/2014	2/6/2015	250.00			
206	HOME PORT FILING SYSTEMS	POLICE SUPPLIES	FOLDERS	1457	1/19/2015	2/6/2015	486.06			
207	INTERNATIONAL PLASTICS, INC.	OFFICE SUPPLIES	OFFICE SUPPLIES	00655587	1/13/2015	2/6/2015	829.44			
208	KODIAK, LLC.	OTHER OPERATING	SHREDDING	50033	1/2/2015	2/6/2015	70.00			
209	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	SERVICE	0018499-01	1/2/2015	2/6/2015	443.99			
210	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL	01152015	1/15/2015	2/6/2015	91.63			
211	MIDLOTHIAN BUSINESS FORMS	POLICE SUPPLIES	SUMMON FORMS	1702	2/9/2014	2/20/2015	366.34			
212	PALMYRA AUTOMOTIVE, INC.	VEHICLES REP & MAINT	REPAIRS	51189	1/29/2015	2/20/2015	14.00			
213	PETROLEUM TRADERS CORP	VEHICLE FUEL	FUEL	857829	2/2/2015	2/20/2015	4,777.62			
214	PORTER LEE CORPORATION	POLICE SUPPLIES	LABELS	15407	2/4/2015	2/20/2015	65.50			
215	QUILL	OFFICE SUPPLIES	SUPPLIES	1251608	2/5/2015	2/20/2015	232.54			
216	SHENANDOAH VALLEY WATER	FOOD SUPPLIES	WATER	FEB 2015	2/1/2015	2/20/2015	165.00			
217	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE	12292014	12/29/2014	2/6/2015	20.00			
218	THOMAS RENSCH	EXTRADITION OF	REIMBURSEMENT	TR1	6/6/2014	2/6/2015	22.18			
219	THOMAS RENSCH	OFFICE SUPPLIES	NOTARY APPLICATION	TR1 01/27/2015	1/27/2015	2/6/2015	45.00			
220	TOWN GUN SHOP, INC.	UNIFORM/WEARING	POLICE SUPPLIES	R78749	12/16/2014	2/6/2015	1,960.00			
221	TREASURER OF VA	PROFESSIONAL SERVICES	MEDICAL EXAMINER	01232015	1/23/2015	2/20/2015	20.00			
222	TREASURER OF VIRGINIA	PROFESSIONAL SERVICES	MEDICAL EXAMINER	01302015	1/30/2015	2/20/2015	20.00			
223	UNITED PARCEL SERVICE	TELECOMMUNICATIONS	SHIPPING	0000Y9X292055	1/31/2015	2/20/2015	27.76			
224	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY SERVICE	T281568	1/28/2015	2/6/2015	475.28			
225	VALLEY OFFICE MACHINES, INC.	MAINTENANCE CONTRACTS	EQUIPMENT	1502100008	2/10/2015	2/20/2015	61.33			
226	VERIZON WIRELESS	TELECOMMUNICATIONS	CELL SHERIFF	9738541057	1/8/2015	2/6/2015	2,252.96			
227	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER LEASE - E911	16490798	2/2/2015	2/20/2015	155.45			
228	VIRGINIA DEPT. OF MOTOR VEHICLES	OTHER OPERATING	LICENSES	15030638	1/30/2015	2/20/2015	40.00			
229	VIRGINIA WHOLESALE TIRE	VEHICLE/POWER EQUIP	TIRES	347839	2/13/2015	2/20/2015	1,637.39			
230	WEST RIVER AUTO	VEHICLE/POWER EQUIP	OIL FILTER	68191349AB	1/22/2015	2/6/2015	33.60			
231	WEST RIVER AUTO	VEHICLES REP & MAINT	SERVICE	31899	1/12/2015	2/20/2015	170.15			
232							Total:	\$62,720.70		



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233									
234	E911								
235	BANK OF AMERICA	BLDGS EQUIP REP & MAINT	MONTHLY STATEMENT	GAINES01312015	1/31/2015	2/20/2015			379.08
236	BANK OF AMERICA	OFFICE SUPPLIES	MONTHLY STATEMENT	GAINES01312015	1/31/2015	2/20/2015			200.00
237	BANK OF AMERICA	UNIFORM/WEARING	MONTHLY STATEMENT	GAINES01312015	1/31/2015	2/20/2015			(\$5.99)
238	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY SERVICE	309762613 1/16/15	1/16/2015	2/6/2015			5,084.16
239	NWG SOLUTIONS, LLC.	CONTRACT SERVICES	SERVER	34107	12/31/2014	2/6/2015			8,100.00
240	ANDREA GAINES	MILEAGE ALLOWANCES	REIMBURSEMENT	AG1 02122015	2/12/2015	2/20/2015			40.25
241	SEAN BRENNAN	MILEAGE ALLOWANCES	REIMBURSEMENT	SB2-SB11	2/11/2015	2/20/2015			172.50
242	SEAN BRENNAN	SUBSISTENCE & LODGING	REIMBURSEMENT	SB2-SB11	2/11/2015	2/20/2015			67.34
243	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	VARRIED	1/3/2015	2/6/2015			48.42
244	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY SERVICE	T281568	1/28/2015	2/6/2015			2.94
245	VERIZON WIRELESS	TELECOMMUNICATIONS	CELL SHERIFF	9738541057	1/8/2015	2/6/2015			1,258.37
246	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER LEASE - E911	16490798	2/2/2015	2/20/2015			155.45
247								Total:	\$15,502.52
248									
249	FIRE AND RESCUE SQUAD								
250	VFIS	GENERAL LIABILITY	INSURANCE	78309107	1/7/2015	2/6/2015			220.00
251								Total:	\$220.00
252									
253	CORRECTION AND DETENTION								
254	COUNTY OF ALBEMARLE, VIRGINIA	CONFINEMENT - BRJDC	JUVENILE DETENTION	FY201500000644	2/6/2015	2/20/2015			15,244.92
255	E.W. THOMAS	FOOD SUPPLIES	INMATE MEALS	EWT	1/6/2015	2/6/2015			4.60
256								Total:	\$15,249.52
257									
258	BUILDING INSPECTIONS								
259	BANK OF AMERICA	TELECOMMUNICATIONS	MONTHLY STATEMENT	HARRIS01312015	1/31/2015	2/20/2015			59.75
260	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY SERVICE	309762613 1/16/15	1/16/2015	2/6/2015			12.50
261	COMMONWEALTH OF VIRGINIA	SURCHARGE	2% LEVY	JAN 7 2015	1/7/2015	2/20/2015			643.49
262	FLUVANNA CO PUBLIC SCHOOLS	VEHICLE FUEL	FUEL	FC12312014	12/31/2014	2/20/2015			1,001.75
263	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL	01152015	1/15/2015	2/6/2015			24.94
264	PETROLEUM TRADERS CORP	VEHICLE FUEL	FUEL	857829 2/2/15	2/2/2015	2/20/2015			83.79
265	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	20799422868 012615	1/26/2015	2/20/2015			23.63
266	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY SERVICE	T281568	1/28/2015	2/6/2015			5.07
267	VBCOA	DUES OR ASSOCIATION	MEMBERSHIP DUES	033639	2/11/2015	2/20/2015			40.00
268	VERIZON	TELECOMMUNICATIONS	MONTHLY SERVICE	9739150521	1/19/2015	2/6/2015			59.82
269								Total:	\$1,954.74
270									



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4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount			
271	EMERGENCY MANAGEMENT									
272	BANK OF AMERICA	CONVENTION AND	MONTHLY STATEMENT	WILKINS01312015	1/31/2015	2/20/2015	325.00			
273	COMMONWEALTH OF VIRGINIA	CONVENTION AND	FOUNDATIONS COURSE	JANUARY 21, 2015	1/28/2015	2/6/2015	360.00			
274	FLUVANNA CO PUBLIC SCHOOLS	VEHICLE FUEL	FUEL	FC12312014	12/31/2014	2/20/2015	585.72			
275	PETROLEUM TRADERS CORP	VEHICLE FUEL	FUEL	857829 2/2/15	2/2/2015	2/20/2015	57.95			
276	THE UNIVERSITY OF VIRGINIA	PROFESSIONAL SERVICES	PROFESSIONAL SERVICE	01/08/2015	1/8/2015	2/6/2015	24,423.93			
277							Total:	\$25,752.60		
278										
279	ANIMAL CONTROL									
280	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	MOUNT & BALANCE	01302015	1/30/2015	2/20/2015	466.97			
281	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL	SQLCD/00100929	2/13/2015	2/20/2015	49.13			
282	PETROLEUM TRADERS CORP	VEHICLE FUEL	FUEL	857829	2/2/2015	2/20/2015	207.47			
283	TREASURER OF VIRGINIA	PROFESSIONAL SERVICES	DANGEROUS DOG REGISTRY	255444	1/7/2015	2/6/2015	75.00			
284	VIRGINIA WHOLESALE TIRE	VEHICLES REP & MAINT	TIRES	11964 011615	1/16/2015	2/20/2015	222.54			
285							Total:	\$1,021.11		
286										
287	FACILITIES									
288	ALBEMARLE LOCK & SAFE, INC.	BLDGS EQUIP REP & MAINT	SERVICE	48584	1/14/2015	2/6/2015	185.00			
289	BANK OF AMERICA	TELECOMMUNICATIONS	MONTHLY STATEMENT	HARRIS01312015	1/31/2015	2/20/2015	231.73			
290	BFPE INTERNATIONAL	BLDGS EQUIP REP & MAINT	SERVICE	1802026	1/20/2015	2/6/2015	347.00			
291	BLUE RIDGE BUILDERS SUPPLY, INC.	GENERAL MATERIALS AND	SUPPLEIS	01312015	1/31/2015	2/20/2015	119.36			
292	CAPITAL TRISTATE	GENERAL MATERIALS AND	SUPPLIES	S021125085.001	1/26/2015	2/6/2015	829.57			
293	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY SERVICE	309762613 1/16/15	1/16/2015	2/6/2015	12.50			
294	CII SERVICE	BLDGS EQUIP REP & MAINT	SERVICE	6512	1/22/2015	2/6/2015	20,347.38			
295	CINTAS	LAUNDRY AND DRY	UNIFORMS	394620961	1/22/2015	2/6/2015	573.72			
296	COMMONWEALTH DISTRIBUTION,	JANITORIAL SUPPLIES	SUPPLIES	44734	1/20/2015	2/6/2015	3,422.98			
297	E.W. THOMAS	GENERAL MATERIALS AND	SUPPLIES	EWT013115	1/31/2015	2/20/2015	5.99			
298	FLUVANNA ACE HARDWARE	GENERAL MATERIALS AND	SUPPLIES	1312015	1/31/2015	2/20/2015	21.39			
299	FLUVANNA CO PUBLIC SCHOOLS	VEHICLE FUEL	FUEL	FC12312014	12/31/2014	2/20/2015	9,704.49			
300	GARY OSTEEN PLUMBING	BLDGS EQUIP REP & MAINT	REPLACE VALVE	02062015GOP	2/6/2015	2/20/2015	1,541.00			
301	JOHN VAUGHAN	BLDGS EQUIP REP & MAINT	BUILDING REPAIR	2265	1/6/2015	2/6/2015	1,003.00			
302	JONES AUTOMOTIVE/ALL STAR AUTO	VEHICLE/POWER EQUIP	VEHICLE SUPPLIES	8 1/31/15	1/31/2015	2/20/2015	178.28			
303	JONES AUTOMOTIVE/ALL STAR AUTO	VEHICLES REP & MAINT	TOWING/VEHICLE REPAIR	67221	1/23/2015	2/6/2015	248.53			
304	LANDSCAPE SUPPLY, INC.	AGRICULTURAL SUPPLIES	SUPPLIES	0321041IN	2/6/2015	2/20/2015	154.50			
305	LEGACY SIGNS & GRAPHICS	CONTRACT SERVICES	MAINTENANCE	00128-2015	2/2/2015	2/20/2015	205.00			
306	LOWE'S	GENERAL MATERIALS AND	SUPPLIES	01252015	1/25/2015	2/20/2015	529.04			
307	OLIVER ROOFING & GUTTER	BLDGS EQUIP REP & MAINT	P.G. KITCHEN	OR01282015	1/28/2015	2/6/2015	125.00			
308	PETROLEUM TRADERS CORP	VEHICLE FUEL	FUEL	857829 2/2/15	2/2/2015	2/20/2015	889.60			



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309	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	20799422868 012615	1/26/2015	2/20/2015			0.48	
310	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	VARRIED	1/3/2015	2/6/2015			81.49	
311	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY SERVICE	T281568	1/28/2015	2/6/2015			7.26	
312	VERIZON	TELECOMMUNICATIONS	MONTHLY SERVICE	9739150521	1/19/2015	2/6/2015			230.80	
313									Total:	\$40,995.09
314										
315	GENERAL SERVICES									
316	AQUA VIRGINIA, INC.	WATER SERVICES	WATER	0206 2015	2/6/2015	2/20/2015			313.07	
317	BOSLEY CROWTHER	LEASE/RENT	LEASE	03012015	2/13/2014	2/20/2015			2,000.00	
318	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	MONTHLY SERVICE	2133-003 1/28/15	1/28/2015	2/6/2015			9,175.33	
319	CENTRAL VA ELECTRIC COOP	STREET LIGHTS	ELECTRIC	FEBRUARY 2015	2/5/2015	2/26/2015			66.77	
320	CENTURYLINK 589-8525	TELECOMMUNICATIONS	MONTHLY SERVICE	A315914	1/26/2015	2/6/2015			50.00	
321	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY SERVICE	309762613 1/16/15	1/16/2015	2/6/2015			1,264.69	
322	CII SERVICE	MAINTENANCE CONTRACTS	CONTRACT	6611	2/13/2015	2/20/2015			2,437.00	
323	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	MONTHLY SERVICE	3023889169 1/26/15	1/26/2015	2/6/2015			16,925.15	
324	DOMINION VIRGINIA POWER	STREET LIGHTS	ELECTRIC	JAN 2015	1/29/2015	2/20/2015			464.56	
325	FORK UNION SANITARY DISTRICT	WATER SERVICES	WATER	01202015	1/20/2015	2/6/2015			560.30	
326	REPUBLIC SERVICES #410	MAINTENANCE CONTRACTS	BASIC SERVICE	0410-000571460	12/31/2014	2/6/2015			2,345.78	
327	SHENANDOAH VALLEY WATER	WATER SERVICES	WATER	B24842500-15	2/1/2015	2/20/2015			42.90	
328	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	FUEL	303704	1/23/2015	2/6/2015			3,934.71	
329	THYSSENKRUPP ELEVATOR	MAINTENANCE CONTRACTS	ELEVATOR MAINTENANCE	3001575292	2/1/2015	2/6/2015			2,128.30	
330	TIGER FUEL COMPANY	HEATING SERVICES	FUEL	432344	1/23/2015	2/6/2015			6,791.21	
331	TREASURER,FLUVANNA COUNTY	SEWER SERVICES	SEWER	01222015	1/22/2015	2/6/2015			206.12	
332									Total:	\$48,705.89
333										
334	PUBLIC WORKS									
335	BANK OF AMERICA	TELECOMMUNICATIONS	MONTHLY STATEMENT	HARRIS01312015	1/31/2015	2/20/2015			303.18	
336	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY SERVICE	309762613 1/16/15	1/16/2015	2/6/2015			12.50	
337	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL	SQLCD/00100929	2/13/2015	2/20/2015			11.16	
338	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	VARRIED	1/3/2015	2/6/2015			74.77	
339	VERIZON	TELECOMMUNICATIONS	MONTHLY SERVICE	9739150521	1/19/2015	2/6/2015			103.35	
340	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER LEASE - PUBLIC WORKS	16490797	2/2/2015	2/20/2015			481.63	
341									Total:	\$986.59
342										
343	CONVENIENCE CENTER									
344	AQUA-AIR LABORATORIES	CONTRACT SERVICES	CONTRACT SERVICE	A32019	1/22/2015	2/6/2015			50.00	
345	BANK OF AMERICA	TELECOMMUNICATIONS	MONTHLY STATEMENT	HARRIS01312015	1/31/2015	2/20/2015			30.33	
346	BFI - FLUVANNA TRANSFER STATION	CONTRACT SERVICES	CONTRACT SERVICE	0000005591	1/15/2015	2/6/2015			2,752.59	



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347	CENTURYLINK	TELECOMMUNICATIONS	PHONE	JAN 2015	1/16/2015	2/6/2015	58.07		
348	FAIRBANKS SCALES, INC.	BLDGS EQUIP REP & MAINT	MAINTENANCE	1202750	1/30/2015	2/20/2015	723.00		
349	MO-JOHNS, INC.	LEASE/RENT	PORTABLE TOILET	81477	1/19/2015	2/6/2015	60.00		
350	VERIZON	TELECOMMUNICATIONS	MONTHLY SERVICE	9739150521	1/19/2015	2/6/2015	30.39		
351							Total: \$3,704.38		
352									
353	HEALTH								
354	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY SERVICE	309762613 1/16/15	1/16/2015	2/6/2015	153.24		
355	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY SERVICE	T281568	1/28/2015	2/6/2015	13.67		
356							Total: \$166.91		
357									
358	CSA								
359	BANK OF AMERICA	CONVENTION AND	MONTHLY STATEMENT	MEYERS01312015	1/31/2015	2/20/2015	150.00		
360	BANK OF AMERICA	OFFICE SUPPLIES	MONTHLY STATEMENT	MEYERS01312015	1/31/2015	2/20/2015	70.40		
361	BANK OF AMERICA	SUBSISTENCE & LODGING	MONTHLY STATEMENT	MEYERS01312015	1/31/2015	2/20/2015	8.79		
362	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY SERVICE	309762613 1/16/15	1/16/2015	2/6/2015	6.25		
363	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	20799422868 012615	1/26/2015	2/20/2015	47.11		
364							Total: \$282.55		
365									
366	CSA PURCHASE OF SERVICES								
367	ADDICTION RECOVERY SYSTEMS,	COMM SVCS		P01030697654	1/31/2015	2/6/2015	201.50		
368	BLUE RIDGE RESOLUTIONS, PLLC	COMM SVCS		P01030699356	1/31/2015	2/6/2015	1,050.00		
369	CHILD CONNECTION DEVELOPMENT	COMM SVCS		P01030675055	1/31/2015	2/6/2015	1,485.00		
370	COMPASS YOUTH & FAMILY	COMM SVCS		P12030687550	12/31/2014	2/6/2015	1,245.00		
371	CRAIG VILLALON LCSW	COMM SVCS		P12030689751	12/31/2014	2/6/2015	200.00		
372		COMM SVCS		P12030696453	12/31/2014	2/6/2015	718.75		
373	DETOUR MENTORING	COMM SVCS		P01000770456	1/31/2015	2/20/2015	7,400.00		
374	DETOUR MENTORING	COMM SVCS. TRANSITION		P01000770868	1/31/2015	2/20/2015	1,050.00		
375	DETOUR MENTORING	POS MAND SVCS IN PUBLIC		P01000761976	1/31/2015	2/20/2015	500.00		
376	DISCOVERY SCHOOL	RES. CONG. CARE		P01000770271	1/31/2015	2/20/2015	15,580.00		
377		COMM SVCS		P01030674259	1/31/2015	2/20/2015	180.00		
378		POS MANDATED FFOP		P02030699459	2/2/2015	2/6/2015	46.00		
379	ELK HILL	POS MANDATED SPED-		P01000757648	1/31/2015	2/20/2015	12,700.00		
380	FAMILY FOCUS, INC.	COMM SVCS		P01000767557	1/14/2015	2/20/2015	150.00		
381	FAMILY PRESERVATION SERV.	COMM SVCS		P12030678752	12/31/2014	2/6/2015	19,303.00		
382	FLUVANNA CO SCHOOL SYSTEM	COMM SVCS		P01000770158	1/31/2015	2/20/2015	5.00		
383	GRAFTON INTERGRATED HEALTH	RES. CONG. CARE		P11000768163	11/30/2014	2/6/2015	8,686.00		
384	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-		P01000769649	1/31/2015	2/20/2015	34,340.00		



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385	NATIONAL COUNSELING GROUP	COMM SVCS		P09030678867	9/30/2014	2/20/2015			1,536.00
386	PEOPLE PLACES, INC.	COMM SVCS		P01030687161	1/31/2015	2/20/2015			525.00
387	PEOPLE PLACES, INC.	POS MAND SPEC FC		P01030674773	1/31/2015	2/20/2015			4,002.81
388	RESCARE	EDUC SVCS CONG CARE		P12000768558	12/31/2014	2/6/2015			6,014.00
389	RESCARE	RES. CONG. CARE		P12000768661	12/31/2014	2/6/2015			21,556.83
390		COMM SVCS		P12000770754	12/31/2014	2/20/2015			390.00
391		POS MAND SVCS IN PUBLIC		P12000762075	12/31/2014	2/20/2015			85.00
392		COMM SVCS		P01030698155	1/31/2015	2/20/2015			340.00
393	THE FAISON SCHOOL FOR AUTISM,	POS MANDATED SPED-		P12000768348	12/31/2014	2/6/2015			8,160.00
394	UNITED METHODIST FAMILY	TFC LIC. RES CONG CARE		P12030691964	12/31/2014	2/6/2015			14,965.20
395	VA HOME FOR BOYS & GIRLS	EDUC SVCS CONG CARE		P01000766270	1/31/2015	2/20/2015			3,040.00
396	VA HOME FOR BOYS & GIRLS	RES. CONG. CARE		P12000758562	12/31/2014	2/6/2015			7,409.00
397	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P01000770950	1/31/2015	2/20/2015			10,093.75
398							Total:		\$182,957.84
399									
400	PARKS & RECREATION								
401	ASHLEIGH MORRIS	PROFESSIONAL SERVICES	DOGGIE CLASS	21 020915	2/9/2015	2/20/2015			480.00
402	BANK OF AMERICA	CONVENTION AND	MONTHLY STATEMENT	LOWANDE01312015	1/31/2015	2/20/2015			55.00
403	BANK OF AMERICA	RECREATIONAL SUPPLIES	MONTHLY STATEMENT	SPITZER01312015	1/31/2015	2/20/2015			338.76
404	BANK OF AMERICA	TELECOMMUNICATIONS	MONTHLY STATEMENT	HARRIS01312015	1/31/2015	2/20/2015			49.75
405	BONNIE SNODDY	PROFESSIONAL SERVICES	MARTIAL ARTS INSTRUCTOR	19 02/02/2015	2/2/2015	2/6/2015			798.00
406	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY SERVICE	309373828 1/16/15	1/16/2015	2/6/2015			695.82
407	CINTAS	CONTRACT SERVICES	SERVICE UNIT	5002329597	12/29/2014	2/20/2015			32.28
408	DEVI PETERSON	PROFESSIONAL SERVICES	YOGA INSTRUCTOR	20	2/2/2015	2/6/2015			340.20
409	DJ RICK HAGGARD ENTERTAINMENT	PROFESSIONAL SERVICES	DJ SERVICE	RH3455	1/29/2015	2/6/2015			300.00
410	DOWNTOWN ATHLETIC	RECREATIONAL SUPPLIES	SUPPLIES	4721600	2/10/2015	2/20/2015			1,689.67
411	E.W. THOMAS	RECREATIONAL SUPPLIES	SUPPLIES	3457	2/9/2015	2/20/2015			15.30
412	FLUVANNA CO PUBLIC SCHOOLS	PROFESSIONAL SERVICES	RENT MIDDLE SCHOOL	3456	2/2/2015	2/20/2015			96.00
413	FLUVANNA CO PUBLIC SCHOOLS	VEHICLE FUEL	FUEL	FC12312014	12/31/2014	2/20/2015			2,228.68
414	HEALTH NUTZ	PROFESSIONAL SERVICES	CLASS	204	1/21/2015	2/6/2015			28.00
415	JOHN VAUGHAN	CONTRACT SERVICES	BUILDING REPAIR	2275	1/29/2015	2/6/2015			2,800.00
416	LOWE'S	SITE IMPROVEMENTS	SUPPLIES	01252015	1/25/2015	2/20/2015			275.76
417	MO-JOHNS, INC.	CONTRACT SERVICES	PORTAPOTTY	81715	2/2/2015	2/20/2015			60.00
418	PETROLEUM TRADERS CORP	VEHICLE FUEL	FUEL	857829 2/2/15	2/2/2015	2/20/2015			155.23
419	PROTECT YOUTH SPORTS	PROFESSIONAL SERVICES	BACKGROUND CHECKS	342585	2/1/2015	2/6/2015			51.75
420	S & S WORLDWIDE, INC.	RECREATIONAL SUPPLIES	SUPPLIES	8446421	1/21/2015	2/6/2015			197.66
421	SAM'S	RECREATIONAL SUPPLIES	DANCE SUPPLIES	02092015	1/25/2015	2/20/2015			244.75
422	SHENANDOAH VALLEY WATER	CONTRACT SERVICES	WATER	FEB 2015	2/1/2015	2/20/2015			112.10



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423	VERIZON	TELECOMMUNICATIONS	MONTHLY SERVICE	9739150521	1/19/2015	2/6/2015	49.82		
424	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	16456239	1/26/2015	2/6/2015	499.22		
425							Total:		
426							\$11,593.75		
427	LIBRARY								
428	ADVANTAGE OFFICE SYSTEMS	OFFICE SUPPLIES	SUPPLIES	2494	1/27/2015	2/6/2015	119.00		
429	BANK OF AMERICA	BOOKS/PUBLICATIONS	MONTHLY STATEMENT	HOFFMAN01312015	1/31/2015	2/20/2015	10.00		
430	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY SERVICE	309647441 1/16/15	1/16/2015	2/6/2015	1,456.24		
431	HAWK LABELING SYSTEMS	OFFICE SUPPLIES	LABELS	198390	2/4/2015	2/20/2015	149.10		
432	MICROMARKETING LLC	BOOKS/PUBLICATIONS	BOOKS	550316	11/13/2014	2/20/2015	269.98		
433	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	7001622594	1/16/2015	2/6/2015	43.55		
434							Total:		
435							\$2,047.87		
436	COUNTY PLANNER								
437	BANK OF AMERICA	CONVENTION AND	MONTHLY STATEMENT	HARRIS01312015	1/31/2015	2/20/2015	100.00		
438	BANK OF AMERICA	TELECOMMUNICATIONS	MONTHLY STATEMENT	HARRIS01312015	1/31/2015	2/20/2015	99.50		
439	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY SERVICE	309762613 1/16/15	1/16/2015	2/6/2015	15.62		
440	FLUVANNA CO PUBLIC SCHOOLS	VEHICLE FUEL	FUEL	FC12312014	12/31/2014	2/20/2015	1,152.77		
441	FORUM FOR RURAL INNOVATION	CONVENTION AND	ECONOMIC DEV FORUM	BP021215	2/15/2015	2/18/2015	40.00		
442	PETROLEUM TRADERS CORP	VEHICLE FUEL	FUEL	857829 2/2/15	2/2/2015	2/20/2015	77.30		
443	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	20799422868 012615	1/26/2015	2/20/2015	1.82		
444	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY SERVICE	T281568	1/28/2015	2/6/2015	12.51		
445	VERIZON	TELECOMMUNICATIONS	MONTHLY SERVICE	9739150521	1/19/2015	2/6/2015	99.64		
446	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COIER	16456237	1/26/2015	2/6/2015	74.10		
447							Total:		
448							\$1,673.26		
449	PLANNING COMMISSION								
450	FLUVANNA REVIEW	ADVERTISING	AD	2015F4-9	1/22/2015	2/6/2015	968.00		
451	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	20799422868 012615	1/26/2015	2/20/2015	164.61		
452							Total:		
453							\$1,132.61		
454	ECONOMIC DEVELOPMENT								
455	BANK OF AMERICA	CONVENTION AND	MONTHLY STATEMENT	POPOWICZ01312015	1/31/2015	2/20/2015	60.00		
456	BANK OF AMERICA	PROFESSIONAL SERVICES	MONTHLY STATEMENT	WILKINS01312015	1/31/2015	2/20/2015	2,198.21		
457	BANK OF AMERICA	TELECOMMUNICATIONS	MONTHLY STATEMENT	HARRIS01312015	1/31/2015	2/20/2015	49.75		
458	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY SERVICE	309762613 1/16/15	1/16/2015	2/6/2015	3.12		
459	COUNTY OF LOUISA, VIRGINIA	ZION CROSS TOURIST CTR	VISITORS CENTER	2355	2/3/2015	2/20/2015	4,164.54		
460	FLUVANNA CO HIGH SCHOOL	PROFESSIONAL SERVICES	COOKIES	01232015	1/23/2015	2/20/2015	90.00		



	A	B	C	D	F	G	H	I	J
1	County of Fluvanna			From Date: 2/1/2015					
2	Accounts Payable List			To Date: 2/28/2015					
4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
461	VERIZON	TELECOMMUNICATIONS	MONTHLY SERVICE	9739150521	1/19/2015	2/6/2015	49.82		
462							Total: \$6,615.44		
463									
464	VA COOPERATIVE EXTENSION								
465	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY SERVICE	309762613	1/16/15	2/6/2015	15.62		
466	CUMBERLAND VALLEY ANALYTICAL	AGRICULTURAL SUPPLIES	SUPPLIES	273608	12/1/2014	2/20/2015	71.50		
467	QUILL	CONTRACT SERVICES	SUPPLIES	9740425	1/21/2015	2/20/2015	103.74		
468	QUILL	OFFICE SUPPLIES	SUPPLIES	8405493	12/4/2014	2/20/2015	73.23		
469	QUILL	OTHER OPERATING	SUPPLIES	1256365	2/5/2015	2/20/2015	106.95		
470	TREASURER OF VA TECH	CONTRACT SERVICES	FY15 2ND QTR SALARY BILLING	11980	2/12/15	2/20/2015	14,625.23		
471	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY SERVICE	T281568	1/28/2015	2/6/2015	19.71		
472							Total: \$15,015.98		
473									
474									
475	Fund # - 302 CAPITAL IMPROVEMENT								
476	E911 CAPITAL PROJECT								
477	BANK OF AMERICA	CONTRACT SERVICES	MONTHLY STATEMENT	RODISH01312015	1/31/2015	2/20/2015	69.01		
478	RCC CONSULTANTS INC	CONTRACT SERVICES	RADIO SERVICE	0032599IN	1/5/2015	2/6/2015	8,428.23		
479	RICHMOND TIMES-DISPATCH	CONTRACT SERVICES	ADVERTISEMENT	100001173370104	2/17/2015	2/20/2015	224.00		
480							Total: \$8,721.24		
481									
482	FACILITIES CAP PROJ								
483	BAKER ROOFING COMPANY OF	CONTRACT SERVICES	SERVICE	902203269	1/29/2015	2/20/2015	1,216.00		
484	BFPE INTERNATIONAL	CONTRACT SERVICES	ALARM MONITORING	1802027	1/20/2015	2/6/2015	780.00		
485	CII SERVICE	CONTRACT SERVICES	CONTACT SERVICE	6541	1/31/2015	2/20/2015	1,978.00		
486	COMMONWEALTH INTERIORS	CONTRACT SERVICES	FURNISH & INSTALL	2015-022	1/21/2015	2/6/2015	5,286.00		
487	JOHN VAUGHAN	CONTRACT SERVICES	CONTRACT SERVICE	2271	1/24/2015	2/6/2015	785.00		
488	LANE TECHNOLOGY, INC.	CONTRACT SERVICES	CONTRACT SERVICE	1998	1/21/2015	2/6/2015	2,544.00		
489	OLD DOMINION ABATEMENT &	CONTRACT SERVICES	CONTRACT SERVICES	150109-OD	1/16/2015	2/6/2015	8,160.00		
490	RICH MASONRY, INC.	CONTRACT SERVICES	CONTRACT SERVICE	344	1/25/2015	2/6/2015	7,150.00		
491	T.G.'S LOCK & SAFE SERVICE	CONTRACT SERVICES	CONTRACT SERVICES	01/27/2015	1/27/2015	2/6/2015	395.00		
492	TJL ENVIRONMENTAL HEALTH	CONTRACT SERVICES	ASBESTOES	FLUCO11143	2/3/2015	2/6/2015	5,145.00		
493							Total: \$33,439.00		
494									
495	PUBLIC WORKS CAPITAL PROJECT								
496	RUMMEL, KLEPPER, & KAHL, LLP.	CONTRACT SERVICES	CONTRACT SERVICE	04	1/21/2015	2/6/2015	14,472.50		
497							Total: \$14,472.50		
498									
							100 GENERAL FUND Fund Total: \$597,120.39		



	A	B	C	D	F	G	H	I	J
1	County of Fluvanna			From Date: 2/1/2015					
2	Accounts Payable List			To Date: 2/28/2015					
4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date			Check Amount
499	SCHOOL OPS & MAINT CAP PROJ								
500	AMERICAN EXPRESS TRAVEL	CONTRACT SERVICES	CONTRACT SERVICE	2129829	2/2/2015	2/20/2015			239.40
501	BATTERY MART	CONTRACT SERVICES	CONTRACT SERVICE	1502029600	2/2/2015	2/20/2015			153.90
502	DRAPER ADEN ASSOCIATES	PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	702153	12/21/2014	2/6/2015			20,340.63
503	HUDSON-PAYNE ELECTRONICS	CONTRACT SERVICES	KEY FOBS	15011208	1/12/2015	2/20/2015			1,383.94
504								Total:	\$22,117.87
505									
506	SCHOOL TECH CAP PROJ								
507	TYLER TECHNOLOGIES	CONTRACT SERVICES	MUNIS TRAINING	045126006	1/22/2015	2/20/2015			2,350.00
508								Total:	\$2,350.00
509									
510	PARKS & RECREATION CAP PROJ								
511	STRIBLING STRUCTURES, LLC.	CONTRACT SERVICES	PGH OUTDOOR STAGE	2015-4	1/20/2015	2/6/2015			20,987.00
512								Total:	\$20,987.00
513									
514								302 CAPITAL IMPROVEMENT	Fund Total: \$102,087.61
515	Fund # - 401 DEBT SERVICE								
516	DEBT SERVICE - COUNTY								
517	BINGHAM ARBITRAGE REBATE	ADMINISTRATIVE FEES	REBATE SERVICE	7979	1/22/2015	2/20/2015			500.00
518	US BANK, NA	ADMINISTRATIVE FEES	ADMIN FEES	32485	12/24/2014	2/6/2015			1,100.00
519								Total:	\$1,600.00
520									
521								401 DEBT SERVICE	Fund Total: \$1,600.00
522	Fund # - 502 SEWER								
523	SEWER								
524	U.S. BANK	VRA REVENUE BOND	REVENUE BOND	FEB 2015	2/23/2015	2/23/2015			30,000.00
525								Total:	\$30,000.00
526									
527	UTILITY OPERATIONAL EXPENSES								
528	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY SERVICE	310089744	1/19/15	1/19/2015	2/6/2015	85.60	
529	CINTAS	LAUNDRY AND DRY	UNIFORMS	394620962	1/22/2015	2/6/2015			61.50
530	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	MONTHLY SERVICE	7712348080	1/29/15	1/29/2015	2/6/2015	1,082.54	
531	LOWE'S	BLDGS EQUIP REP & MAINT	SUPPLIES	01252015	1/25/2015	2/20/2015			100.21
532								Total:	\$1,329.85
533									
534								502 SEWER	Fund Total: \$31,329.85
535	Fund # - 505 FORK UNION SANITARY DISTRICT								
536	FORK UNION SANITARY DISTRICT								



	A	B	C	D	F	G	H	I	J
1	County of Fluvanna			From Date: 2/1/2015					
2	Accounts Payable List			To Date: 2/28/2015					
4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
537	MINNIE HORACE	WATER RECEIVABLES	UB 11736 64 DORA	32347	2/3/2015	2/6/2015	21.00		
538	USDA RURAL DEVELOPMENT	RDA BOND PAYABLE	DEBT PAYMENT	FEB 2015	2/28/2015	2/28/2015	2,436.49		
539						Total:	\$2,457.49		
540									
541	FUSD OPERATIONAL EXPENSES								
542	BANK OF AMERICA	GENERAL MATERIALS AND	MONTHLY STATEMENT	THOMAS01312015	1/31/2015	2/20/2015	19.81		
543	BANK OF AMERICA	POSTAL SERVICES	MONTHLY STATEMENT	THOMAS01312015	1/31/2015	2/20/2015	48.00		
544	BANK OF AMERICA	TELECOMMUNICATIONS	MONTHLY STATEMENT	HARRIS01312015	1/31/2015	2/20/2015	132.56		
545	CENTURYLINK	TELECOMMUNICATIONS	PHONE	JAN 2015	1/16/2015	2/6/2015	184.47		
546	CINTAS	LAUNDRY AND DRY	UNIFORMS	394620962	1/22/2015	2/6/2015	216.50		
547	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	MONTHLY SERVICE	7224360003 1/27/15	1/27/2015	2/6/2015	3,570.08		
548	E.W. OWEN	LEASE/RENT	WELL RENT	02012015	2/1/2015	2/6/2015	150.00		
549	FERGUSON ENTERPRISES, INC	GENERAL MATERIALS AND	MATERIALS	2109430	1/30/2015	2/20/2015	558.48		
550	FLUVANNA CO PUBLIC SCHOOLS	VEHICLE FUEL	FUEL	FC12312014	12/31/2014	2/20/2015	6,347.49		
551	MO-JOHNS, INC.	PURCHASE OF SERVICES	PORTABLE TOILET	81478	1/19/2015	2/6/2015	60.00		
552	PETROLEUM TRADERS CORP	VEHICLE FUEL	FUEL	857829 2/2/15	2/2/2015	2/20/2015	1,022.04		
553	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	20799422868 012615	1/26/2015	2/20/2015	187.46		
554	SCHNEIDER LABRATORIES INC	PURCHASE OF SERVICES	SUPPLIES	118741	1/22/2015	2/20/2015	30.00		
555	SYDNOR HYDRO, INC.	BLDGS EQUIP REP & MAINT	PIPE REPLACEMENT	31424	12/15/2014	2/6/2015	13,180.00		
556	UNIVAR USA, INC.	AGRICULTURAL SUPPLIES	CHEMICALS	RI671626	1/23/2015	2/20/2015	3,678.64		
557	USDA RURAL DEVELOPMENT	REDEMPTION OF INTEREST	DEBT PAYMENT	FEB 2015	2/28/2015	2/28/2015	2,523.51		
558	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY SERVICE	T281568	1/28/2015	2/6/2015	84.62		
559	VERIZON	TELECOMMUNICATIONS	MONTHLY SERVICE	9739150521	1/19/2015	2/6/2015	132.73		
560						Total:	\$32,126.39		
561									
562									
563									
					505 FORK UNION SANITARY DISTRICT	Fund Total:	\$34,583.88		
						Total Expenditures by Fund:	\$766,721.73		





COUNTY OF FLUVANNA

"Responsive & Responsible Government"

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

MEMORANDUM

Date: April 15, 2015
From: Finance Department
To: Board of Supervisors
Subject: Accounts Payable Report for March 2015

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

CATEGORY	AMOUNT
General	\$996,715.47
Capital Improvements	\$69,347.97
Debt Service	\$800.00
Sewer	\$2,423.62
Fork Union Sanitary District	\$21,337.32
Total AP Expenditures	\$1,060,624.38
Payroll	\$690,777.13
Total	\$1,751,401.51

MOTION

I move the Accounts Payable and Payroll be ratified for March 2015 in the amount of **\$1,751,401.51**.

Enclosures: AP Report

	A	B	C	D	F	G	H	I	J	
1	County of Fluvanna			From Date: 3/1/2015						
2	Accounts Payable List			To Date: 3/31/2015						
4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount			
5	Fund # - 100 GENERAL FUND									
6	GENERAL FUND									
7	FIRST FINANCIAL ADMINISTRATORS,	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 021315	000000032634	2/12/2015	3/11/2015	6,973.24			
8	HERBERT L BESKIN, TRUSTEE	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 021315	000000032630	2/12/2015	3/11/2015	1,566.00			
9	MINNESOTA LIFE INS. CO	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 021315	000000032632	2/12/2015	3/20/2015	109.68			
10	NEW YORK LIFE INSURANCE CO	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 021315	000000032628	2/12/2015	3/11/2015	517.34			
11	NY LIFE INSURANCE & ANNUITY CORP	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 021315	000000032629	2/12/2015	3/11/2015	90.00			
12	GREEN SPRINGS TIMBER LLC	CUSTOMERS	SIGN DEPOSIT	02192015	2/19/2015	3/9/2015	90.00			
13	VACORP	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 021315	000000032633	2/12/2015	3/11/2015	213.10			
14	VRS	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 021315	000000032631	2/12/2015	3/11/2015	85,798.54			
15							Total:	\$95,357.90		
16										
17	REAL ESTATE TAXES									
18	CORELOGIC	R E 2014 - 1ST	RE 2014 2-5-2	32626	2/11/2015	3/9/2015	315.92			
19	FULTON BANK	R E 2014 - 1ST	RE 2014 18A-3-342	33142	3/10/2015	3/20/2015	957.49			
20							Total:	\$1,273.41		
21										
22	OTHER LOCAL TAXES									
23	GUIMONT II, BRUCE CHARLES	ADMIN FEE VEHICLE LICENSE	PP 2011 222753	33143	3/10/2015	3/20/2015	116.49			
24	TONKER, WANDA ELAINE	ADMIN FEE VEHICLE LICENSE	PP 2014 212136	32969	2/24/2015	3/9/2015	69.38			
25	WHALEN, TAMMRA CARROLL	ADMIN FEE VEHICLE LICENSE	PP 2014 219059	32758	2/18/2015	3/9/2015	100.00			
26							Total:	\$285.87		
27										
28	CHARGES FOR SERVICES									
29	ANNE MARIE PARRISH	RECREATION PROGRAM	REFUND	3464	3/16/2015	3/20/2015	15.00			
30	JOE PALMER	RECREATION PROGRAM	REIMBURSMENT	3463	3/4/2015	3/20/2015	60.00			
31	MELANIE MCCOMB	RECREATION PROGRAM	DANCE REFUND	03122015	3/12/2015	3/20/2015	15.00			
32							Total:	\$90.00		
33										
34	BOARD OF SUPERVISORS									
35	BANK OF AMERICA	BOOKS/PUBLICATIONS	MONTHLY STATEMENT	HARRIS 02282015	2/28/2015	3/20/2015	87.70			
36	FLUVANNA DEPARTMENT OF SOCIAL	OTHER OPERATING	REIMBURSMENT SEARCY	03022016	3/2/2015	3/9/2015	149.19			
37	FLUVANNA REVIEW	ADVERTISING	AD	2015F98	2/26/2015	3/9/2015	723.00			
38	JOHN M. SHERIDAN	CONVENTION AND	LEGISLATIVE DAYS @ CAPITAL	02/05/2015	2/5/2015	3/20/2015	65.55			
39	JOHN M. SHERIDAN	SUBSISTENCE & LODGING	LEGISLATIVE DAYS @ CAPITAL	02/05/2015	2/5/2015	3/20/2015	19.00			
40	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	2079942868 032415	2/18/2015	3/9/2015	11.52			
41	ROBINSON FARMER & COX	PROFESSIONAL SERVICES	AUDIT FINANCIAL STATEMENTS	47316	2/13/2015	3/9/2015	41,150.00			
42	SUPERIOR DOCUMENT SERVICES	PROFESSIONAL SERVICES	HOSTING	96915	1/31/2015	3/20/2015	61.98			
43	VEPGA	DUES OR ASSOCIATION	ASSESSMENT	035097	3/10/2015	3/20/2015	161.00			



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2	Accounts Payable List			To Date: 3/31/2015					
4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
44	VERIZON WIRELESS	TELECOMMUNICATIONS	CELL PHONES	9740850137	2/15/2015	3/20/2015	572.09		
45							Total:	\$43,001.03	
46									
47	COUNTY ADMINISTRATOR								
48	BANK OF AMERICA	MILEAGE ALLOWANCES	MONTHLY STATEMENT	NICHOLS 02282015	2/28/2015	3/20/2015	13.00		
49	BANK OF AMERICA	OFFICE SUPPLIES	MONTHLY STATEMENT	NICHOLS 02282015	2/28/2015	3/20/2015	222.47		
50	CENTURYLINK	TELECOMMUNICATIONS	PHONE	309762613 02162015	2/16/2015	3/9/2015	24.70		
51	PITNEY BOWES INC	OFFICE SUPPLIES	EQUIPMENT	461897	2/14/2015	3/9/2015	166.01		
52	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	2079942868 032415	2/18/2015	3/9/2015	23.28		
53	PRINCE WILLIAM COUNTY	OFFICE SUPPLIES	BUSINESS CARDS	1405	2/23/2015	3/9/2015	123.84		
54	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8033415749	2/28/2015	3/20/2015	256.95		
55	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	LEASE	1678445	2/18/2015	3/20/2015	207.00		
56							Total:	\$1,037.25	
57									
58	COUNTY ATTORNEY								
59	PAYNE & HODOUS, LLP.	PROFESSIONAL SERVICES	PROFESSIONAL SERVICE S	109791	2/28/2015	3/20/2015	13,950.60		
60							Total:	\$13,950.60	
61									
62	COMMISSIONER OF THE REVENUE								
63	BANK OF AMERICA	OFFICE SUPPLIES	MONTHLY STATEMENT	SHERIDAN 02282015	2/28/2015	3/20/2015	33.00		
64	BANK OF AMERICA	SUBSISTENCE & LODGING	MONTHLY STATEMENT	SHERIDAN 02282015	2/28/2015	3/20/2015	50.00		
65	BUSINESS DATA OF VA, INC.	PROFESSIONAL SERVICES	CONSULTING	10252015	2/18/2015	3/20/2015	5,445.27		
66	CENTURYLINK	TELECOMMUNICATIONS	PHONE	309762613 02162015	2/16/2015	3/9/2015	20.58		
67	PALMYRA PRESS, INC.	PRINTING AND BINDING	TAX RELIEF CARDS	3251	2/12/2015	3/9/2015	130.00		
68	PAPCO, INC	VEHICLE FUEL	FUEL	FEB 2015	2/28/2015	3/20/2015	25.33		
69	PITNEY BOWES GLOBAL	LEASE/RENT	EQUIPMENT	1015396 0213	2/13/2015	3/9/2015	55.16		
70	PITNEY BOWES INC	OFFICE SUPPLIES	SUPPLIES	5502664094	2/10/2015	3/9/2015	56.62		
71	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE METER	480002653 03032015	3/3/2015	3/20/2015	400.00		
72	SHENANDOAH VALLEY WATER	OFFICE SUPPLIES	WATER	03012015	3/1/2015	3/20/2015	112.38		
73	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8033051476	1/31/2015	3/9/2015	157.01		
74	VESSEL VALUATION SERVICE	PROFESSIONAL SERVICES	PROCESSING	201518	1/21/2015	3/9/2015	694.95		
75							Total:	\$7,180.30	
76									
77	REASSESSMENT								
78	KAREN K. BERCAW	PROFESSIONAL SERVICES	BOE	02132015	2/13/2015	3/9/2015	491.50		
79	THE DAILY PROGRESS	ADVERTISING	AD	33263	3/1/2015	3/20/2015	68.48		
80							Total:	\$559.98	
81									
82	TREASURER								



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4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date			Check Amount
83	BUSINESS DATA OF VA, INC.	PROFESSIONAL SERVICES	CONSULTING	1024215	2/18/2015	3/9/2015			950.00
84	CENTURYLINK	TELECOMMUNICATIONS	PHONE	309762613 02162015	2/16/2015	3/9/2015			24.69
85	PITNEY BOWES GLOBAL	LEASE/RENT	EQUIPMENT	9392911FB15	2/13/2015	3/9/2015			1,080.00
86	PITNEY BOWES	LEASE/RENT	EQUIPMENT	9392911FB15	3/13/2015	3/20/2015			1,080.00
87	POSTMASTER	POSTAL SERVICES	POST OFFICE BOX	BOX 299	3/6/2015	3/20/2015			204.00
88	QUILL	OFFICE SUPPLIES	SUPPLIES	1786118	3/5/2015	3/20/2015			534.26
89	SHENANDOAH VALLEY WATER	LEASE/RENT	WATER	03012015	3/1/2015	3/20/2015			46.70
90	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8033415749	2/28/2015	3/20/2015			42.75
91	VERIZON WIRELESS	TELECOMMUNICATIONS	CELL PHONES	9740850137	2/15/2015	3/20/2015			49.82
92	VIRGINIA DEPT. OF MOTOR VEHICLES	DMV-ONLINE	STOPS	03052015	3/5/2015	3/20/2015			1,480.00
93								Total:	\$5,492.22
94									
95	INFORMATION TECHNOLOGY								
96	BANK OF AMERICA	ADP SERVICES	MONTHLY STATEMENT	MCAHON 02282013	2/28/2015	3/20/2015			1,150.39
97	BANK OF AMERICA	ADP SUPPLIES	MONTHLY STATEMENT	MCAHON 02282013	2/28/2015	3/20/2015			193.51
98	BANK OF AMERICA	BOOKS/PUBLICATIONS	MONTHLY STATEMENT	MCAHON 02282013	2/28/2015	3/20/2015			193.42
99	BANK OF AMERICA	CONVENTION AND	MONTHLY STATEMENT	MCAHON 02282013	2/28/2015	3/20/2015			309.43
100	BANK OF AMERICA	FURNITURE & FIXTURES	MONTHLY STATEMENT	MCAHON 02282013	2/28/2015	3/20/2015			1,390.43
101	BANK OF AMERICA	TELECOMMUNICATIONS	MONTHLY STATEMENT	MCAHON 02282013	2/28/2015	3/20/2015			426.86
102	CENTURYLINK	TELECOMMUNICATIONS	PHONE	309762613 02162015	2/16/2015	3/9/2015			4.12
103	CGS	ADP SERVICES	MAILBOX MAINTENANCE	N000118432	2/22/2015	3/9/2015			288.00
104	IBM CORPORATION	ADP SERVICES	MAINTENANCE SUPPORT	1512286	1/10/2015	3/9/2015			137.37
105	SHI	ADP SERVICES	EQUIPMENT	9172154	2/5/2015	3/9/2015			1,771.50
106	TYLER TECHNOLOGIES	ADP SERVICES	APPLICATION SERVICES	045123269	11/15/2014	3/9/2015			62,549.00
107	UNION BANK AND TRUST	LEASE/RENT	SAFE DEPOSIT BOX	02262015	2/26/2015	3/9/2015			125.00
108	VERIZON WIRELESS	TELECOMMUNICATIONS	CELL PHONES	9740850137	2/15/2015	3/20/2015			89.83
109								Total:	\$68,628.86
110									
111	FINANCE								
112	BANK OF AMERICA	BOOKS/PUBLICATIONS	MONTHLY STATEMENT	DAHL 02282015	2/28/2015	3/20/2015			66.00
113	BANK OF AMERICA	DUES OR ASSOCIATION	MONTHLY STATEMENT	DAHL 02282015	2/28/2015	3/20/2015			505.00
114	CENTURYLINK	TELECOMMUNICATIONS	PHONE	309762613 02162015	2/16/2015	3/9/2015			16.46
115	FEDEX	POSTAL SERVICES	SHIPPING	279706441	3/30/2014	3/9/2015			20.11
116	JOE RODISH	MILEAGE ALLOWANCES	REIMBURSEMENT	JR02252015	2/25/2015	3/9/2015			19.81
117	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	2079942868 032415	2/18/2015	3/9/2015			171.82
118	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8033051476	1/31/2015	3/9/2015			492.56
119	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	EQUIPMENT LEASE	16578446	2/18/2015	3/9/2015			169.45
120								Total:	\$1,461.21
121									



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122	REGISTRAR/ELECTORAL BOARD									
123	AUTOMATED OFFICE SYSTEMS	LEASE/RENT	EQUIPMENT	067033	2/26/2015	3/9/2015	310.00			
124	BANK OF AMERICA	CONVENTION AND	MONTHLY STATEMENT	PACEJO 02282015	2/28/2015	3/20/2015	108.56			
125	BENJ. FRANKLIN PRINTING CO.	OFFICE SUPPLIES	ENVELOPES	34709	2/13/2015	3/9/2015	166.95			
126	POSTMASTER	LEASE/RENT	POST OFFICE BOX	BOX 44 03312015	3/9/2015	3/20/2015	48.00			
127	THE DAILY PROGRESS	ADVERTISING	AD	33253	2/18/2015	3/20/2015	165.00			
128	VERIZON WIRELESS	TELECOMMUNICATIONS	CELL PHONES	9740850137	2/15/2015	3/20/2015	49.82			
129	VRAV	DUES OR ASSOCIATION	REGISTRATION	PACE/DAVIS 065	3/10/2015	3/20/2015	180.00			
130							Total:	\$1,028.33		
131										
132	HUMAN RESOURCES									
133	FLUVANNA REVIEW	RECRUITMENT	AD	2015F1138	3/12/2015	3/20/2015	61.00			
134	FLUVANNA REVIEW	SUBSISTENCE & LODGING	ADS	2015F1019	3/5/2015	3/20/2015	122.00			
135	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	EQUIPMENT LEASE	16596816	2/23/2015	3/9/2015	44.80			
136							Total:	\$227.80		
137										
138	GENERAL DISTRICT COURT									
139	CENTURYLINK	TELECOMMUNICATIONS	PHONE	309871364	2/16/2015	3/20/2015	227.53			
140	POSTMASTER	MAINTENANCE CONTRACTS	POST OFFICE BOX	BOX 417 030915	3/9/2015	3/20/2015	112.00			
141	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER - GENERAL DISTRICT COUR	16596818	3/5/2015	3/20/2015	161.51			
142							Total:	\$501.04		
143										
144	COURT SERVICE UNIT									
145	CENTURYLINK	TELECOMMUNICATIONS	PHONE	309762613 02162015	2/16/2015	3/9/2015	16.46			
146	DENNIS CRONIN	MILEAGE ALLOWANCES	MILEAGE	03042015	3/4/2015	3/20/2015	37.61			
147	POSTMASTER	POSTAL SERVICES	POST OFFICE BOX	CRT SVC UNIT	3/12/2015	3/20/2015	112.00			
148	SHENANDOAH VALLEY WATER	LEASE/RENT	WATER	03012015	3/1/2015	3/20/2015	12.75			
149							Total:	\$178.82		
150										
151	CLERK OF THE CIRCUIT COURT									
152	CENTURYLINK	TELECOMMUNICATIONS	PHONE	309762613 02162015	2/16/2015	3/9/2015	45.27			
153	CHARLOTTESVILLE OFFICE MACHINE	OFFICE SUPPLIES	TONER	669974	2/10/2015	3/9/2015	188.00			
154	COUNTY OF LOUDON, VIRGINIA	CONVENTION AND	JURY CONFERECE	31715	3/17/2015	3/20/2015	40.00			
155	FLUVANNA CO CIRCUIT COURT	CONTRACT SERVICES	BANK FEES	03132015	3/13/2015	3/20/2015	60.59			
156	LOGAN SYSTEMS, INC.	PROFESSIONAL SERVICES	CONTRACT	46483	3/15/2015	3/20/2015	2,541.67			
157	LOGAN SYSTEMS, INC.	TECHNOLOGY TRUST FUND	REDACTION	46485	3/15/2015	3/20/2015	7,202.50			
158	PITNEY BOWES	LEASE/RENT	EQUIPMENT	234217FB15	2/13/2015	3/9/2015	300.00			
159	SHENANDOAH VALLEY WATER	OFFICE SUPPLIES	WATER	C2484350015	3/1/2015	3/20/2015	70.60			
160	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8033051476	1/31/2015	3/9/2015	224.84			



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161	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER LEASE - CLERK OF THE CO	0090966793000	2/11/2015	3/9/2015	196.98		
162	VIRGINIA COURT CLERKS'	CONVENTION AND	REGISTRATION	03175	3/17/2015	3/20/2015	200.00		
163							Total: \$11,070.45		
164									
165	CIRCUIT COURT JUDGE								
166	CHRISTOPHER L. SHERIDAN	COMPENSATION-	JURY	GJ0220157	3/4/2015	3/20/2015	30.00		
167	JOYCE B. ANDERSON	COMPENSATION-	JURY	GJ0220151	3/4/2015	3/20/2015	30.00		
168	JUDITH A. BELEW	COMPENSATION-	JURY	GJ0220152	3/4/2015	3/20/2015	30.00		
169	ROBERT J. FEATHERS	COMPENSATION-	JURY	GJ0220155	3/4/2015	3/20/2015	30.00		
170	RONALD E. EDMONDS	COMPENSATION-	JURY	GJ0220154	3/4/2015	3/20/2015	30.00		
171	SHELBY B. PACE	COMPENSATION-	JURY	GJ0220156	3/4/2015	3/20/2015	30.00		
172	TREASURER OF VIRGINIA	PROFESSIONAL SERVICES	QUESTIONNAIRES	15065CJMS	3/10/2015	3/20/2015	2,018.00		
173	WINSTON S. BROWN	COMPENSATION-	JURY	GJ0220153	3/4/2015	3/20/2015	30.00		
174							Total: \$2,228.00		
175									
176	COMMONWEALTH ATTY								
177	CENTURYLINK	TELECOMMUNICATIONS	PHONE	309762613 02162015	2/16/2015	3/9/2015	16.46		
178	LAWYERS WEEKLY, INC.	CONTRACT SERVICES	SUBSCRIPTION	0355518 020415	2/4/2015	3/9/2015	369.00		
179	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	2079942868 032415	2/18/2015	3/9/2015	18.86		
180	POSTMASTER	LEASE/RENT	P.O. BOX FEE	BOX116	3/6/2015	3/20/2015	60.00		
181	SHENANDOAH VALLEY WATER	CONTRACT SERVICES	WATER	03012015	3/1/2015	3/20/2015	28.85		
182	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8033051476	1/31/2015	3/9/2015	(\$125.55)		
183	VERIZON WIRELESS	TELECOMMUNICATIONS	CELL PHONES	9740850137	2/15/2015	3/20/2015	49.82		
184	WEST PAYMENT CENTER	BOOKS/PUBLICATIONS	SUBSCRIPTION	831449350	3/4/2015	3/20/2015	591.00		
185							Total: \$1,008.44		
186									
187	SHERIFF								
188	AT&T 286-3642	TELECOMMUNICATIONS	PHONE	02062015	2/6/2015	3/9/2015	71.56		
189	BANK OF AMERICA	POLICE SUPPLIES	MONTHLY STATEMENT	WELLS 02282015	2/28/2015	3/20/2015	19.97		
190	BANK OF AMERICA	TELECOMMUNICATIONS	MONTHLY STATEMENT	WELLS 02282015	2/28/2015	3/20/2015	9.00		
191	BROOKS-JEFFERY MARKETING, INC.	MAINTENANCE CONTRACTS	WEB HOST	FCSOVA032	11/14/2014	3/9/2015	1,200.00		
192	BROWN HONDA-DODGE	VEHICLES REP & MAINT	SERVICE	409005	2/5/2015	3/9/2015	500.00		
193	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	SERVICE	02 13 2015	2/13/2015	3/9/2015	292.50		
194	CANON SOLUTIONS AMERICA, INC.	MAINTENANCE CONTRACTS	COPIER	401535751	3/1/2015	3/20/2015	16.34		
195	CENTURYLINK	TELECOMMUNICATIONS	PHONE	310214091 0219	2/19/2015	3/9/2015	5,216.26		
196	CLEAR COMMUNICATIONS AND	VEHICLES REP & MAINT	CERTIFICATION	103911	2/27/2015	3/9/2015	24.00		
197	COLONIAL AUTO CENTER	VEHICLE/POWER EQUIP	SENSOR	350178	2/20/2015	3/9/2015	97.86		
198	FEDEX	POSTAL SERVICES	SHIPPING	296339545	3/10/2015	3/20/2015	232.05		
199	FISHER AUTO PARTS, INC.	VEHICLE/POWER EQUIP	PARTS	015275749	2/18/2015	3/9/2015	123.99		



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200	GALLS, LLC.	POLICE SUPPLIES	UNIFORMS	032000907	3/4/2015	3/20/2015	517.68		
201	GALLS, LLC.	UNIFORM/WEARING	UNIFORMS	003165285	2/24/2015	3/4/2015	48.43		
202	GE CAPITAL	LEASE/RENT	EQUIPMENT	62278239	2/18/2015	3/9/2015	77.73		
203	INTERNATIONAL PLASTICS, INC.	OFFICE SUPPLIES	SUPPLIES	00652722	12/9/2014	3/9/2015	125.00		
204	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	MAINTENANCE	MAC1-3	3/13/2015	3/20/2015	218.04		
205	PALMYRA AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE	51562	2/24/2015	3/9/2015	33.35		
206	PAPCO, INC	VEHICLE FUEL	FUEL	FEB 2015	2/28/2015	3/20/2015	4,036.01		
207	PITNEY BOWES INC	OFFICE SUPPLIES	EQUIPMENT	466769	2/15/2015	3/9/2015	39.83		
208	PORTER LEE CORPORATION	MAINTENANCE CONTRACTS	ANNUAL SUPPORT	15534	3/2/2015	3/20/2015	1,550.00		
209	POSTMASTER	POSTAL SERVICES	P.O. BOX FEE	BOX113	3/6/2015	3/20/2015	48.00		
210	PSYCHOLOGICAL HEALTH ROANOKE	PROFESSIONAL SERVICES	PSYCH TEST	PHR8400	2/24/2015	3/9/2015	255.00		
211	SHENANDOAH VALLEY WATER	FOOD SUPPLIES	WATER	03012015	3/1/2015	3/20/2015	123.25		
212	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	INSPECTION	10015174	2/18/2015	3/9/2015	312.00		
213	SOUTHEAST ENERGY INC	VEHICLE/POWER EQUIP	SUPPLIES	0123290IN	2/19/2015	3/9/2015	154.20		
214	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8033051476	1/31/2015	3/9/2015	40.57		
215	THE UNIVERSITY OF VIRGINIA	CONTRACT SERVICES	ALLOCATION	04212014	2/25/2015	3/9/2015	1,161.60		
216	VERIZON BUSINESS/MCI COMM	TELECOMMUNICATIONS	PHONE	01/25 & 02/25 2015	2/25/2015	3/9/2015	28.29		
217	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	EQUIPMENT	16631227	3/2/2015	3/20/2015	77.70		
218	VIRGINIA WHOLESALE TIRE	VEHICLE/POWER EQUIP	TIRES	348056	2/19/2015	3/9/2015	493.72		
219	WAGNER'S MOBILE GLASS & MIRROR	VEHICLES REP & MAINT	TOWING	14016	3/14/2014	3/20/2015	125.00		
220	WEST RIVER AUTO	VEHICLE/POWER EQUIP	SERVICIE	32030	2/18/2015	3/20/2015	44.16		
221	WEST RIVER AUTO	VEHICLES REP & MAINT	BRAKES	32035	2/18/2015	3/9/2015	194.95		
222							Total: \$17,508.04		
223									
224	E911								
225	APCO INTERNATIONAL, INC.	CONVENTION AND	MEMBERSHIP	292447	1/7/2015	3/20/2015	1,157.00		
226	BANK OF AMERICA	BLDGS EQUIP REP & MAINT	MONTHLY STATEMENT	GAINES 02282015	2/28/2015	3/20/2015	(\$19.08)		
227	BANK OF AMERICA	OFFICE SUPPLIES	MONTHLY STATEMENT	GAINES 02282015	2/28/2015	3/20/2015	1,157.00		
228	CENTURYLINK	TELECOMMUNICATIONS	PHONE	310214091 0219	2/19/2015	3/9/2015	1,925.72		
229	M & N INDUSTRIES, INC.	E911 NEW ROAD SIGNS	SUPPLIES	6586	3/3/2015	3/6/2015	1,253.00		
230	NWG SOLUTIONS, LLC.	CONTRACT SERVICES	SERVICES	34419	2/24/2015	3/20/2015	2,675.00		
231	POWERPHONE, INC.	PROFESSIONAL SERVICES	TRAINING	44247	12/22/2014	3/9/2015	11,984.00		
232	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	EQUIPMENT	16631227	3/2/2015	3/20/2015	77.75		
233							Total: \$20,210.39		
234									
235	FIRE AND RESCUE SQUAD								
236	LAKE MONTICELLO FIRE & RESCUE	FIRE & RESCUE CAPITAL	REPLACE AMBULANCE	03192015	3/19/2015	3/20/2015	125,000.00		
237	LAKE MONTICELLO FIRE & RESCUE	GENERAL LIABILITY	REPLACE AMBULANCE	03192015	3/19/2015	3/20/2015	28,594.04		
238							Total: \$153,594.04		



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239										
240	CORRECTION AND DETENTION									
241	CENTRAL VIRGINIA REGIONAL JAIL	CVRJ COST OF PRISONERS	ALLOCATION	4TH QTR	3/1/2015	3/20/2015	202,325.00			
242	E.W. THOMAS	FOOD SUPPLIES	INMATE MEALS	EWT1-3 03092015	3/9/2015	3/20/2015	7.09			
243							Total:	\$202,332.09		
244										
245	BUILDING INSPECTIONS									
246	CENTURYLINK	TELECOMMUNICATIONS	PHONE	309762613 02162015	2/16/2015	3/9/2015	16.46			
247	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL	SQLCD00102137	2/25/2015	3/9/2015	28.21			
248	PAPCO, INC	VEHICLE FUEL	FUEL	FEB 2015	2/28/2015	3/20/2015	158.37			
249	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	2079942868 032415	2/18/2015	3/9/2015	28.05			
250	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8033051476	1/31/2015	3/9/2015	121.05			
251	VERIZON WIRELESS	TELECOMMUNICATIONS	CELL PHONES	9740850137	2/15/2015	3/20/2015	59.82			
252							Total:	\$411.96		
253										
254	EMERGENCY MANAGEMENT									
255	BANK OF AMERICA	CONVENTION AND	MONTHLY STATEMENT	WILKINSC 02282015	2/28/2015	3/20/2015	1,445.08			
256	PAPCO, INC	VEHICLE FUEL	FUEL	FEB 2015	2/28/2015	3/20/2015	50.53			
257	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8033051476	1/31/2015	3/9/2015	220.51			
258	THE UNIVERSITY OF VIRGINIA	PROFESSIONAL SERVICES	EMS COVERAGE	03102015	3/10/2015	3/20/2015	23,584.78			
259							Total:	\$25,300.90		
260										
261	ANIMAL CONTROL									
262	FLUVANNA SPCA	CONTRACT SERVICES	CONTRACT SERVICES	040215	3/27/2015	3/27/2015	21,409.16			
263	PAPCO, INC	VEHICLE FUEL	FUEL	FEB 2015	2/28/2015	3/20/2015	184.92			
264	QUILL	OFFICE SUPPLIES	SUPPLIES	1475969	2/12/2015	3/9/2015	268.67			
265							Total:	\$21,862.75		
266										
267	FACILITIES									
268	ALLIED CONCRETE COMPANY	GENERAL MATERIALS AND	CASING	841788	3/10/2015	3/20/2015	57.25			
269	AQUA-AIR LABORATORIES	CONTRACT SERVICES	PORTABLE WATER	A32715	3/17/2015	3/20/2015	40.00			
270	BANK OF AMERICA	GENERAL MATERIALS AND	MONTHLY STATEMENT	shaw 02282015	2/28/2015	3/20/2015	935.83			
271	BANK OF AMERICA	LEASE/RENT	MONTHLY STATEMENT	shaw 02282015	2/28/2015	3/20/2015	445.70			
272	BETTER LIVING, INC.	GENERAL MATERIALS AND	MOLDING	BMZ00435486001	2/28/2015	3/20/2015	29.16			
273	BFPE INTERNATIONAL	BLDGS EQUIP REP & MAINT	LABOR	1812857	2/24/2015	3/9/2015	1,187.50			
274	BLUE RIDGE PAINT & DECORATING	GENERAL MATERIALS AND	MATERIALS	1503304319	2/28/2015	3/20/2015	209.80			
275	CAPITAL TRISTATE	GENERAL MATERIALS AND	SUPPLIES	S021267732001	2/10/2015	3/9/2015	176.48			
276	CENTURYLINK	TELECOMMUNICATIONS	PHONE	309762613 02162015	2/16/2015	3/9/2015	16.46			
277	CII SERVICE	BLDGS EQUIP REP & MAINT	SERVICIE	6696	2/28/2015	3/20/2015	4,571.59			



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278	CINTAS	LAUNDRY AND DRY	UNIFORMS	394630529	2/26/2015	3/9/2015	547.20		
279	COMMONWEALTH DISTRIBUTION, LLC.	JANITORIAL SUPPLIES	MATERIALS	45624	3/11/2015	3/20/2015	1,319.39		
280	E.W. THOMAS	GENERAL MATERIALS AND	MATERIALS	03102015	3/10/2015	3/20/2015	3.25		
281	FERGUSON ENTERPRISES, INC	BLDGS EQUIP REP & MAINT	MATERIALS	2111339	2/27/2015	3/20/2015	121.25		
282	FLUVANNA ACE HARDWARE	GENERAL MATERIALS AND	SUPPLIES	127 02282015	2/28/2015	3/20/2015	52.10		
283	GARY OSTEEN PLUMBING	CONTRACT SERVICES	FROZEN PAPER	02202015	2/20/2015	3/9/2015	65.00		
284	JONES AUTOMOTIVE/ALL STAR AUTO	BLDGS EQUIP REP & MAINT	PARTS/SERVICE	8 02282015	2/28/2015	3/20/2015	553.14		
285	JONES AUTOMOTIVE/ALL STAR AUTO	VEHICLE/POWER EQUIP	PARTS/SERVICE	8 02282015	2/28/2015	3/20/2015	190.49		
286	LANDSCAPE SUPPLY, INC.	AGRICULTURAL SUPPLIES	ICE MELT	0496122IN	2/27/2015	3/20/2015	109.50		
287	LOWE'S	GENERAL MATERIALS AND	SUPPLIES	02252015	2/25/2015	3/9/2015	918.52		
288	PAPCO, INC	VEHICLE FUEL	FUEL	FEB 2015	2/28/2015	3/20/2015	876.88		
289	RAFALY ELECTRICAL CONTRACTORS,	BLDGS EQUIP REP & MAINT	SERVICIE CALL	6199	2/20/2015	3/9/2015	727.50		
290	RUHLMAN'S HAULING	BLDGS EQUIP REP & MAINT	TOPSOIL	03172015	3/17/2015	3/20/2015	435.40		
291	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	INSPECTION	10015178	3/12/2015	3/20/2015	166.00		
292	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8033051476	1/31/2015	3/9/2015	38.28		
293	T.G.'S LOCK & SAFE SERVICE	BLDGS EQUIP REP & MAINT	LOCKS	02262015	2/26/2015	3/9/2015	305.00		
294	VERIZON WIRELESS	TELECOMMUNICATIONS	CELL PHONES	9740850137	2/15/2015	3/20/2015	232.10		
295						Total:	\$14,330.77		
296									
297	GENERAL SERVICES								
298	AMELIA OVERHEAD DOOR	MAINTENANCE CONTRACTS	Overhead Door Maintenance & Em	96852	3/6/2015	3/9/2015	1,200.00		
299	AQUA VIRGINIA, INC.	WATER SERVICES	WATER	03/05/2015	3/1/2015	3/20/2015	351.79		
300	ARTHURS SEPTIC SERVICE	MAINTENANCE CONTRACTS	PUMP & HAUL	03102015	3/10/2015	3/20/2015	325.00		
301	BOSLEY CROWTHER	LEASE/RENT	LEASE	04012015	3/20/2015	3/20/2015	2,000.00		
302	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	ELECTRIC	275907002 0305	3/10/2015	3/20/2015	10,479.34		
303	CENTRAL VA ELECTRIC COOP	STREET LIGHTS	ELECTRIC	MARCH 2015	3/6/2015	3/20/2015	80.21		
304	CENTURYLINK 589-8525	TELECOMMUNICATIONS	PAYPHONE	A31827511801008	2/25/2015	3/9/2015	50.00		
305	CENTURYLINK	TELECOMMUNICATIONS	PHONE	310214091 0219	2/19/2015	3/9/2015	1,328.66		
306	DODSON PEST CONTROL	MAINTENANCE CONTRACTS	ANNUAL FEE	R569737304	2/1/2015	3/9/2015	200.00		
307	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	ELECTRIC	MARCH 2015	2/25/2015	3/9/2015	18,103.58		
308	DOMINION VIRGINIA POWER	STREET LIGHTS	ELECTRIC	MARCH 022015	3/2/2015	3/20/2015	464.54		
309	ELEVATING EQUIPMENT INSPECTION	MAINTENANCE CONTRACTS	ELEVATOR INSPECTION	32708	2/26/2015	3/9/2015	400.00		
310	FORK UNION SANITARY DISTRICT	WATER SERVICES	WATER	02242015	2/25/2015	3/9/2015	297.60		
311	GENERATOR SERVICE COMPANY	MAINTENANCE CONTRACTS	INSPECTON	14747	3/10/2015	3/20/2015	323.95		
312	INTRASTATE PEST	MAINTENANCE CONTRACTS	PEST CONTROL	02072015	2/7/2015	3/9/2015	580.00		
313	REPUBLIC SERVICES #410	MAINTENANCE CONTRACTS	TRASH	304102040434 0228	2/28/2015	3/20/2015	1,172.89		
314	SHENANDOAH VALLEY WATER	WATER SERVICES	WATER	03012015	3/1/2015	3/20/2015	61.75		
315	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	PROPANE	304121	2/20/2015	3/9/2015	5,543.42		
316	THYSSENKRUPP ELEVATOR	MAINTENANCE CONTRACTS	ELEVATOR MAINTENANCE	3001707657	3/1/2015	3/20/2015	1,028.36		



	A	B	C	D	F	G	H	I	J	
1	County of Fluvanna			From Date: 3/1/2015						
2	Accounts Payable List			To Date: 3/31/2015						
4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount			
317	TIGER FUEL COMPANY	HEATING SERVICES	HEATING OIL	460859	2/21/2015	3/9/2015	11,393.63			
318	TREASURER, FLUVANNA CO	SEWER SERVICES	SEWER	02252015	2/25/2015	3/9/2015	304.10			
319							Total:	\$55,688.82		
320										
321	PUBLIC WORKS									
322	CENTURYLINK	TELECOMMUNICATIONS	PHONE	309762613 02162015	2/16/2015	3/9/2015	16.46			
323	VERIZON WIRELESS	TELECOMMUNICATIONS	CELL PHONES	9740850137	2/15/2015	3/20/2015	103.35			
324	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	EQUIPMENT	16631226	3/2/2015	3/20/2015	230.54			
325							Total:	\$350.35		
326										
327	CONVENIENCE CENTER									
328	BFI - FLUVANNA TRANSFER STATION	CONTRACT SERVICES	TRASH	5605	2/15/2015	3/9/2015	2,534.21			
329	CENTURYLINK	TELECOMMUNICATIONS	PHONE	310214091 0219	2/19/2015	3/9/2015	59.88			
330	MO-JOHNS, INC.	LEASE/RENT	PORT A JOHN	81844	2/15/2015	3/9/2015	60.00			
331	VERIZON WIRELESS	TELECOMMUNICATIONS	CELL PHONES	9740850137	2/15/2015	3/20/2015	34.32			
332							Total:	\$2,688.41		
333										
334	LANDFILL POST CLOSURE									
335	DRAPER ADEN ASSOCIATES	PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	201510363	1/31/2015	3/9/2015	2,987.00			
336							Total:	\$2,987.00		
337										
338	HEALTH									
339	CENTURYLINK	TELECOMMUNICATIONS	PHONE	309762613 02162015	2/16/2015	3/9/2015	165.10			
340							Total:	\$165.10		
341										
342	VJCCCA									
343	PSYCHOLOGICAL TESTING SERVICES	PROFESSIONAL SERVICES	PSYCH EVAL	422	2/23/2015	3/20/2015	1,875.00			
344							Total:	\$1,875.00		
345										
346	CSA									
347	BANK OF AMERICA	FOOD SUPPLIES	MONTHLY STATEMENT	MEYERS 02282015	2/28/2015	3/20/2015	54.68			
348	BANK OF AMERICA	OFFICE SUPPLIES	MONTHLY STATEMENT	MEYERS 02282015	2/28/2015	3/20/2015	46.11			
349	CENTURYLINK	TELECOMMUNICATIONS	PHONE	309762613 02162015	2/16/2015	3/9/2015	8.23			
350	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	2079942868 032415	2/18/2015	3/9/2015	83.79			
351	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER LEASE - CSA	16565626	2/16/2015	3/9/2015	44.80			
352							Total:	\$237.61		
353										
354	CSA PURCHASE OF SERVICES									
355	A. JAMES ANDERSON, P.H.D	COMM SVCS		P02030701953	2/4/2015	3/20/2015	1,170.00			



	A	B	C	D	F	G	H	I	J	
1	County of Fluvanna				From Date: 3/1/2015					
2	Accounts Payable List				To Date: 3/31/2015					
4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount			
356	ADDICTION RECOVERY SYSTEMS,	COMM SVCS		P02030697652	2/28/2015	3/20/2015	182.00			
357	BLUE RIDGE RESOLUTIONS, PLLC	COMM SVCS		P02030699358	2/28/2015	3/20/2015	850.00			
358	CHILD CONNECTION DEVELOPMENT	COMM SVCS		P02030675055	2/28/2015	3/20/2015	660.00			
359	COMPASS YOUTH & FAMILY SERVICES	COMM SVCS		P01030692457	1/31/2015	3/6/2015	1,748.75			
360		COMM SVCS		P02030702156	2/28/2015	3/6/2015	250.00			
361	DETOUR MENTORING	COMM SVCS		P02000770056	2/28/2015	3/20/2015	3,850.00			
362	DETOUR MENTORING	COMM SVCS. TRANSITION		P02000770862	2/28/2015	3/20/2015	1,200.00			
363	DETOUR MENTORING	POS MAND SVCS IN PUBLIC		P02000761969	2/28/2015	3/20/2015	400.00			
364	DISCOVERY SCHOOL	RES. CONG. CARE		P02000770265	2/28/2015	3/20/2015	14,840.00			
365	ED MURPHY & ASSOCIATES	EDUC SVCS CONG CARE		P02000772963	2/28/2015	3/20/2015	3,200.00			
366	ELK HILL	COMM SVCS		P01000769258	1/31/2015	3/6/2015	1,660.00			
367	ELK HILL	POS MANDATED SPED-		P01000768750	1/31/2015	3/6/2015	38,380.00			
368	FAMILY FOCUS, INC.	COMM SVCS		P01000773960	1/31/2015	3/6/2015	75.00			
369	FAMILY PRESERVATION SERV.	COMM SVCS		P01000770659	1/31/2015	3/6/2015	10,400.00			
370	FLUVANNA CO SCHOOL SYSTEM	COMM SVCS		P11030692661	11/30/2014	3/20/2015	5.00			
371	FLUVANNA DEPARTMENT OF SOCIAL	COMM SVCS		P02030703255	2/11/2015	3/6/2015	300.00			
372	GRAFTON INTERGRATED HEALTH	RES. CONG. CARE		P01000768166	1/22/2015	3/20/2015	3,354.00			
373	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-		P02000769649	2/28/2015	3/20/2015	36,860.00			
374	NATIONAL COUNSELING GROUP	COMM SVCS		P01030693461	1/31/2015	3/6/2015	90.00			
375	PEOPLE PLACES, INC.	COMM SVCS		P02030695259	2/28/2015	3/20/2015	1,000.00			
376	PEOPLE PLACES, INC.	POS MAND SPEC FC		P02030674767	2/28/2015	3/20/2015	3,308.78			
377	PEOPLE PLACES, INC.	TFC LIC. RES CONG CARE		P02030701168	2/28/2015	3/20/2015	224.00			
378		COMM SVCS		P02030701360	2/28/2015	3/20/2015	180.00			
379	RESCARE	RES. CONG. CARE		P01000773862	1/31/2015	3/6/2015	1,134.57			
380		COMM SVCS		P02030698154	2/28/2015	3/20/2015	170.00			
381	THE FAISON SCHOOL FOR AUTISM,	POS MANDATED SPED-		P01000768351	1/31/2015	3/6/2015	21,760.00			
382	VA HOME FOR BOYS & GIRLS	EDUC SVCS CONG CARE		P02000766264	2/28/2015	3/20/2015	3,420.00			
383	VA HOME FOR BOYS & GIRLS	RES. CONG. CARE		P01000758563	1/31/2015	3/6/2015	7,409.00			
384	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P02000770951	2/28/2015	3/20/2015	13,816.25			
385							Total:		\$171,897.35	
386										
387	PARKS & RECREATION									
388	ASHLEIGH MORRIS	PROFESSIONAL SERVICES	DOGGIE CLASS	24 031715	2/9/2015	3/20/2015	480.00			
389	BANK OF AMERICA	CONVENTION AND	MONTHLY STATEMENT	smith 02282015	2/28/2015	3/20/2015	100.00			
390	BANK OF AMERICA	DUES OR ASSOCIATION	MONTHLY STATEMENT	smith 02282015	2/28/2015	3/20/2015	534.00			
391	BANK OF AMERICA	FURNITURE & FIXTURES	MONTHLY STATEMENT	smith 02282015	2/28/2015	3/20/2015	398.78			
392	BANK OF AMERICA	RECREATIONAL SUPPLIES	MONTHLY STATEMENT	LOWANDE 02282015	2/28/2015	3/20/2015	919.51			
393	BONNIE SNODDY	PROFESSIONAL SERVICES	MARTIAL ARTS	33255	3/2/2015	3/20/2015	924.00			
394	CENTURYLINK	TELECOMMUNICATIONS	PHONE	310214091 0219	2/19/2015	3/9/2015	627.73			

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395	E.W. THOMAS	RECREATIONAL SUPPLIES	SUPPLIES	3460	3/10/2015	3/20/2015			876.18
396	FLUVANNA REVIEW	ADVERTISING	AD	2015F647	2/5/2015	3/9/2015			61.00
397	FOOD LION	RECREATIONAL SUPPLIES	TERRIFFIC TUESDAY	VN3458	2/24/2015	3/9/2015			16.27
398	HEALTH NUTZ	PROFESSIONAL SERVICES	WATER CLASSES	205	2/4/2015	3/9/2015			140.00
399	IMAGE DESIGNERS, INC.	RECREATIONAL SUPPLIES	SUPPLIES	33065	2/4/2015	3/9/2015			41.28
400	MO-JOHNS, INC.	CONTRACT SERVICES	PORT A JOHN	81714	2/2/2015	3/20/2015			120.00
401	NATIONAL ENTERTAINMENT	RECREATIONAL SUPPLIES	SUPPLIES	150304002	3/4/2015	3/20/2015			840.00
402	ORIENTAL TRADING CO., INC.	RECREATIONAL SUPPLIES	SUPPLIES	66991345501	1/28/2015	3/9/2015			185.37
403	PAPCO, INC	VEHICLE FUEL	FUEL	FEB 2015	2/28/2015	3/20/2015			155.63
404	POSTMASTER	POSTAL SERVICES	STAMPS	VN3459	3/3/2015	3/9/2015			245.00
405	PROTECT YOUTH SPORTS	PROFESSIONAL SERVICES	BACKGROUND CHECK	347458	3/1/2015	3/9/2015			101.50
406	RANGELAND GLO-WRAP	RECREATIONAL SUPPLIES	TROPHIES	2912	2/12/2014	3/9/2015			753.39
407	SERVICE MASTER OF	RECREATIONAL SUPPLIES	DRAPERY & VALANCE CLEANNG	9912	2/2/2015	3/9/2015			535.00
408	SHENANDOAH VALLEY WATER	CONTRACT SERVICES	WATER	03012015	3/1/2015	3/20/2015			97.55
409	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8033051476	1/31/2015	3/9/2015			655.57
410	VERIZON BUSINESS/MCI COMM	TELECOMMUNICATIONS	PHONE	01/25 & 02/25 2015	2/25/2015	3/9/2015			117.92
411	VERIZON WIRELESS	TELECOMMUNICATIONS	CELL PHONES	9740850137	2/15/2015	3/20/2015			49.82
412	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	Copier Lease - Pleasant Grove	0031020196000	2/23/2015	3/9/2015			720.98
413							Total:		\$9,696.48
414									
415	LIBRARY								
416	AMAZON.COM	BOOKS/PUBLICATIONS	BOOKS	02102015	2/10/2015	3/9/2015			5,668.76
417	BANK OF AMERICA	BOOKS/PUBLICATIONS	MONTHLY STATEMENT	HOFFMAN 02282015	2/28/2015	3/20/2015			283.80
418	CENTURYLINK	TELECOMMUNICATIONS	PHONE	310214091 0219	2/19/2015	3/9/2015			1,457.35
419	MICROMARKETING LLC	BOOKS/PUBLICATIONS	SUPPLIES	562510	2/20/2015	3/9/2015			55.64
420	SHENANDOAH VALLEY WATER	LEASE/RENT	WATER	B32901015	2/1/2015	3/9/2015			20.00
421	SHENANDOAH VALLEY WATER	MAINTENANCE CONTRACTS	WATER	B32901015	2/1/2015	3/9/2015			56.05
422	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	7001706908	3/13/2015	3/20/2015			79.94
423							Total:		\$7,621.54
424									
425	COUNTY PLANNER								
426	CENTURYLINK	TELECOMMUNICATIONS	PHONE	309762613 02162015	2/16/2015	3/9/2015			20.58
427	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8033051476	1/31/2015	3/9/2015			198.96
428	VERIZON WIRELESS	TELECOMMUNICATIONS	CELL PHONES	9740850137	2/15/2015	3/20/2015			299.63
429	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER LEASE - PLANNING & ZONI	16596815	2/23/2015	3/9/2015			302.55
430							Total:		\$821.72
431									
432	PLANNING COMMISSION								
433	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	2079942868 032415	2/18/2015	3/9/2015			169.16



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2	Accounts Payable List			To Date: 3/31/2015					
4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
434							Total:	\$169.16	
435									
436	ECONOMIC DEVELOPMENT								
437	BANK OF AMERICA	CONVENTION AND	MONTHLY STATEMENT	POPOWICZ 02282015	2/28/2015	3/20/2015		225.00	
438	BANK OF AMERICA	DUES OR ASSOCIATION	MONTHLY STATEMENT	POPOWICZ 02282015	2/28/2015	3/20/2015		250.00	
439	BANK OF AMERICA	PROFESSIONAL SERVICES	MONTHLY STATEMENT	NICHOLS 02282015	2/28/2015	3/20/2015		347.98	
440	CENTURYLINK	TELECOMMUNICATIONS	PHONE	309762613 02162015	2/16/2015	3/9/2015		4.12	
441	ECONOMIC DEVELOPMENT OF	FLU ECO DEV AUTHORITY	ALLOCATON	03042015	3/4/2015	3/20/2015		1,000.00	
442	VERIZON WIRELESS	TELECOMMUNICATIONS	CELL PHONES	9740850137	2/15/2015	3/20/2015		49.82	
443							Total:	\$1,876.92	
444									
445	VA COOPERATIVE EXTENSION								
446	CENTURYLINK	TELECOMMUNICATIONS	PHONE	309762613 02162015	2/16/2015	3/9/2015		20.58	
447	FAYE ANDERSON	CONTRACT SERVICES	REIMBURSMENT	VCE80139	3/2/2015	3/9/2015		37.70	
448	JOHN THOMPSON	CONVENTION AND	REIMBURSMENT	VCE80139	2/20/2015	3/9/2015		332.20	
449	KIMBERLY MAYO	CONTRACT SERVICES	REIMBURSMENT	VCE80138	3/6/2015	3/9/2015		21.78	
450	KIMBERLY MAYO	OTHER OPERATING	REIMBURSMENT	VCE80138	3/6/2015	3/9/2015		97.13	
451							Total:	\$509.39	
452									
453	NON PROFITS								
454	BANK OF AMERICA	YOUTH ADVISORY COUNCIL	MONTHLY STATEMENT	MEYERS 02282015	2/28/2015	3/20/2015		18.17	
455							Total:	\$18.17	
456									
457									
458	Fund # - 302 CAPITAL IMPROVEMENT				100 GENERAL FUND		Fund Total:	\$966,715.47	
459	FIRE & RESCUE CAP PROJ								
460	ATLANTIC EMERGENCY SOLUTIONS,	VEHICLE	Replacement of Squad 10	30232500	2/18/2015	3/9/2015		10,168.00	
461							Total:	\$10,168.00	
462									
463	FACILITIES CAP PROJ								
464	BAKER ROOFING COMPANY OF	CONTRACT SERVICES	LABOR	902203343	2/18/2015	3/9/2015		836.00	
465	CHARLES EDWARD GARRISON, II	CONTRACT SERVICES	PAINT JABA	03012015	3/2/2015	3/9/2015		5,055.00	
466	CII SERVICE	CONTRACT SERVICES	SERVICE	6707	2/28/2015	3/20/2015		588.17	
467	GARY OSTEEEN PLUMBING	CONTRACT SERVICES	INSTALL SINK	03042015	3/5/2015	3/20/2015		212.00	
468	INTRASTATE PEST	CONTRACT SERVICES	PEST CONTROL	02072015	2/7/2015	3/9/2015		80.00	
469	LEGACY SIGNS & GRAPHICS	CONTRACT SERVICES	SIGNS	001282015	3/4/2015	3/20/2015		405.00	
470	RAFALY ELECTRICAL CONTRACTORS,	CONTRACT SERVICES	ELECTRIC INSTALL	6204	2/20/2015	3/9/2015		6,300.00	
471	T.G.'S LOCK & SAFE SERVICE	CONTRACT SERVICES	KEY	02232015	2/23/2015	3/20/2015		339.00	
472							Total:	\$13,815.17	



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4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
473									
474	PUBLIC WORKS CAPITAL PROJECT								
475	DRAPER ADEN ASSOCIATES	PROFESSIONAL SERVICES	HYDROGEOLOGICAL STUDY - PHASE	2015010162	1/31/2015	3/9/2015	4,140.00		
476	RUMMEL, KLEPPER, & KAHL, LLP.	CONTRACT SERVICES	ZIONS WATER & SEWER PER	813136	2/20/2015	3/9/2015	5,747.50		
477						Total:	\$9,887.50		
478									
479	SCHOOL OPS & MAINT CAP PROJ								
480	DRAPER ADEN ASSOCIATES	PROFESSIONAL SERVICES	Middle School Renovation - A/E	2015010545	1/7/2015	3/20/2015	32,402.64		
481	L-COM GLOBAL CONNECTIVITY	CONTRACT SERVICES	MATERIALS	2474137 2466378	2/15/2015	3/20/2015	1,153.33		
482						Total:	\$33,555.97		
483									
484	SCHOOL TECH CAP PROJ								
485	TYLER TECHNOLOGIES	CONTRACT SERVICES	TRAINING	045128300	2/25/2015	3/20/2015	1,762.50		
486						Total:	\$1,762.50		
487									
488	PLANNING CAPITAL PROJECT								
489	HILL STUDIO, P.C.	CONTRACT SERVICES	PROFESSIONAL SERVICE	5974	1/26/2015	3/9/2015	158.83		
490						Total:	\$158.83		
491									
492									
493	Fund # - 401 DEBT SERVICE								
494	DEBT SERVICE - COUNTY								
495	REGIONS BANK	ADMINISTRATIVE FEES	ANNUAL FEE	36994	2/18/2015	3/9/2015	800.00		
496						Total:	\$800.00		
497									
498									
499	Fund # - 502 SEWER								
500	UTILITY OPERATIONAL EXPENSES								
501	ARTHURS SEPTIC SERVICE	PROFESSIONAL SERVICES	PUMP & HAUL	03032015	3/10/2015	3/20/2015	740.00		
502	CENTURYLINK	TELECOMMUNICATIONS	PHONE	310214091 0219	2/19/2015	3/9/2015	88.05		
503	CINTAS	LAUNDRY AND DRY	UNIFORMS	394628603	2/19/2015	3/9/2015	49.20		
504	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	ELECTRIC	MARCH 2015	2/25/2015	3/9/2015	988.77		
505	E.W. THOMAS	BLDGS EQUIP REP & MAINT	MATERIALS	03102015	3/10/2015	3/20/2015	53.60		
506	ENVIROCOMPLIANCE LAB	CONTRACT SERVICES	TEST	R5210675	3/5/2015	3/20/2015	60.00		
507	INBODEN ENVIRONMENTAL	CONTRACT SERVICES	WASTEWATER MONITORING	56133	2/24/2015	3/9/2015	444.00		
508						Total:	\$2,423.62		
509									
510									
511	Fund # - 505 FORK UNION SANITARY DISTRICT								
						302 CAPITAL IMPROVEMENT	Fund Total:	\$69,347.97	
						401 DEBT SERVICE	Fund Total:	\$800.00	
						502 SEWER	Fund Total:	\$2,423.62	



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4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
512	FORK UNION SANITARY DISTRICT								
513	USDA RURAL DEVELOPMENT	RDA BOND PAYABLE	DEBT PAYMENT	MARCH 2015	3/31/2015	3/31/2015	2,445.63		
514							Total: \$2,445.63		
515									
516	FUSD OPERATIONAL EXPENSES								
517	BANK OF AMERICA	VEHICLE/POWER EQUIP	MONTHLY STATEMENT	THOMAS 02282015	2/28/2015	3/20/2015	222.31		
518	CENTURYLINK	TELECOMMUNICATIONS	PHONE	310214091 0219	2/19/2015	3/9/2015	187.29		
519	CINTAS	LAUNDRY AND DRY	UNIFORMS	394628603	2/19/2015	3/9/2015	173.20		
520	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	ELECTRIC	MARCH 2015	2/25/2015	3/9/2015	3,703.73		
521	E.W. OWEN	LEASE/RENT	WELL RENT	03012015	3/6/2015	3/9/2015	150.00		
522	E.W. THOMAS	GENERAL MATERIALS AND	MATERIALS	03102015	3/10/2015	3/20/2015	10.73		
523	MO-JOHNS, INC.	PURCHASE OF SERVICES	PORT A JOHNS	81845	2/15/2015	3/9/2015	60.00		
524	PAPCO, INC	VEHICLE FUEL	FUEL	FEB 2015	2/28/2015	3/20/2015	1,942.73		
525	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	2079942868 032415	2/18/2015	3/9/2015	436.80		
526	SCHNEIDER LABRATORIES INC	PURCHASE OF SERVICES	TESTING	120916	2/25/2015	3/20/2015	60.00		
527	SHORT INSURANCE ASSOC LTD	PROPERTY INSURANCE	ANNUAL PREMIUM	32075	2/10/2015	3/9/2015	100.00		
528	SYDNOR HYDRO, INC.	BLDGS EQUIP REP & MAINT	PUMP REPLACEMENT	31758	1/30/2015	3/9/2015	8,870.70		
529	UNIVAR USA, INC.	AGRICULTURAL SUPPLIES	CHEMICALS	RI671968	1/30/2015	3/20/2015	298.80		
530	USDA RURAL DEVELOPMENT	REDEMPTION OF INTEREST	DEBT PAYMENT	MARCH 2015	3/31/2015	3/31/2015	2,514.37		
531	VERIZON BUSINESS/MCI COMM	TELECOMMUNICATIONS	PHONE	01/25 & 02/25 2015	2/25/2015	3/9/2015	28.30		
532	VERIZON WIRELESS	TELECOMMUNICATIONS	CELL PHONES	9740850137	2/15/2015	3/20/2015	132.73		
533							Total: \$18,891.69		
534									
535									
536									
				505 FORK UNION SANITARY DISTRICT			Fund Total:	\$21,337.32	
							Total Expenditures by Fund:	\$1,060,624.38	





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: April 15, 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
FY15 Beginning Budget:	\$200,000.00
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
Less: Unforeseen work on Work Space Renovation and Space Utilization Project (formerly MACAA) 3.4.15	-\$25,000.00



COUNTY OF FLUVANNA

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www.fluvannacounty.org

Less: Heavy Duty Equipment Trailer 3.4.15	-\$10,000.00
Available:	\$52,970.00

Schools Capital Reserve:

FY14 Carryover	\$122,693.00
FY15 Beginning Budget:	\$200,000.00
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
Less: Fluvanna Middle School Track Repairs 3.4.15	-\$7,490.00
Less: Carysbrook Elementary School Roof Repair 4.1.15	-8,000.00
Available:	\$218,233.00



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MEMORANDUM

Date: April 15, 2015
From: Mary Anna Twisdale/ Management Analyst
To: Board of Supervisors
Subject: FY15 BOS Contingency Balance

The FY15 BOS Contingency line balance is as follows:

Beginning Budget:	\$150,000.00
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
Available:	\$118,788.00

VIOLATION STATISTICS MARCH 2015

SCOTT B. MILLER
CODE COMPLIANCE OFFICER

VIOLATIONS BY DISTRICT IN MARCH 2015

DISTRICT 1	RIVANNA
DISTRICT 2	PALMYRA
DISTRICT 3	FORK UNION
DISTRICT 4	CUNNINGHAM
DISTRICT 5	COLUMBIA

Code Compliance Summary
March 1, 2015 to March 31, 2015

COMPLAINT NUMBER	Tax Map Number	Property owner	Address	Date of Complaint	Violation Type	Status	Deadline	District
1503-01	4-(23)-16	Crawford, Roger	1470 Oliver Creek Rd.	3/25/2015	Trash-Debris	Extended	4/17/2015	2
1503-02	4-9A)-109A	Bahr, Kenneth	3180 Richmond Rd.	3/23/2015	Improper Use	Extended	4/23/2015	2
1503-03	3-(23)-55	Harvath, Beno	843 Marshall Rd.	3/13/2015	Setbacks	Cleared	N/A	2
1503-04	51A-(A)-22	JWS Enterprises, LLC.	4985 James Madison Hwy.	9/16/2014	Improper Use	Court	Court	3
1503-05	39-(13)-56	J.T. Enterprises Inc.	51 Rosewood Dr.	2/25/2015	Improper Vehicle	Cleared	N/A	3
1503-06	36-(A)-68	Putnam, Palmer	1784 W. River Rd.	3/3/2015	Trash-Debris	Cleared	N/A	4
1503-07	27-(3)-4	Jordan, Brian	3777 Rolling Road South	3/17/2015	Trash	Extended	4/17/2015	4
1503-08	18-(A)-9	Sadler, Elizabeth	3687 Thomas Jefferson Pkwy.	3/18/2015	Burning	Pending (DEQ)	4/18/2015	4
1503-09	18-(A)-9A	Bossieux, Elizabeth	3651 Thomas Jefferson Pkwy.	3/18/2015	Burning	Pending (DEQ)	4/18/2015	4
1503-10	36-(8)-5B	Bibb, Jeffrey	3015 Antioch Rd.	3/9/2015	Trash	Extended	4/09/2015	4
1503-11	11-(18)-10	Haslem, Robert	2545 Bybees Church Rd.	3/2/2015	Noise	Cleared	N/A	5
1503-12	22-(13)-7	Jones Living Trust	131 Timber Ridge Dr.	3/12/2015	Camping	Cleared	N/A	5
1503-13	11-(1)-4	Harrison, Robert	671 Troy Rd.	3/4/2015	Burning	Cleared	N/A	5
1503-14	4-(A)-99	Bahr, Kenneth	Richmond Rd. (Vacant)	3/23/2015	Improper Use	Extended	4/23/2015	5
1503-15	23-(10)-A1	Lendmark Financial Ser.	3109 Kents Store Wy.	3/12/2015	Trash	Cleared	N/A	5
1503-16	21-(10)-1	Stringer, Nancy	642 Mountain Laurel Rd.	3/4/2015	Trash-Debris	Cleared	N/A	5

MISCELLENEOUS

Biosolids Applied and Signs Displayed (6 properties) - TM.29-(A)-37, TM.29-(A)-42, TM.40-(A)-11, TM. 40-(7)-27, TM. 40-(7)-3, TM. 40-(A)-26A

Compliance with Tenaska Virginia Sound Levels 3/19/2015

Cellular Tower Site - Meeting with Developer 3/25/2015

Kenneth Bahr Sites (2) - Meeting with VDOT Personnel 3/31/2015

Beno Harvath Site - Meeting with Erosion/Sediment Control Personnel 3/27/2015

Field Survey and Produce Digital Map - Meeting with Erosion/Sediment Control Personnel 3/11/2015

Research and Field Survey Marking Property Lines for Parks & Recreation (Pleasant Grove) 3/18/2015

Replaced One (1) Public Hearing Sign

Removed One (1) Public Hearing Sign

Twenty Four (24) Signs Removed From Public Rights-Of-Way

STATUS DEFINITIONS

Court Pending:	Summons to be issued
Court:	Case is before Judge
Pending:	Vio. Notice sent
Permit Pending:	Applied for Permit to Abate Violation
Extended:	Extension Given/Making Progress to Abate Violations
Board:	Case is pending board approval
Cleared:	Violation Abated
Rezoning:	Property is in Rezoning Process
SUP Pending	Special Use Permit Application Made to Abate Violation
Reinspection	Reinspection for compliance scheduled



Culpeper District Fluvanna County Monthly Report April 2015

Preliminary Engineering

PROJECT	LAST MILESTONE	NEXT MILESTONE	AD DATE
Route 53 Safety Project – Intersection Improvements at Route 618	Right of Way	Advertisement	December 2015
Route 656, Bridge replacement over Holman Creek	Field Inspection	Right of Way	TBD
Route 15/53 Roundabout	Public Hearing	Field Inspection	January 2016
Route 600 North Boston Road – Reconstruction	--	Project Scoping – 2015	January 2018
Route 633 North Boston Road – Reconstruction	--	Project Scoping – 2015	2023
Route 629 Deep Creek Road– Bridge Replacement	--	Project Scoping	January 2018
Route 636 Garden Lane – Unpaved Road		Scoping	State Force Construction
Route 1007 Stoneleigh Road – Unpaved Road		Scoping	State Force Construction
Route 714 Union Church Road – Unpaved Road		Scoping	State Force Construction

Construction Activities

Guardrail Repair GR07-967-096, N501

- **Scope:** Guardrail repairs – on call – District wide.
- **Next Major Milestone:** Contract **Renewed**.
- **Contract Completion:** June 30, 2015

Route 6 Hardware River Bridge (NFO)0006-032-201, C501, B602

- **Scope:** Bridge Replacement
- **Next Major Milestone:** Continue construction of the superstructure.
- **Contract Completion:** August 14, 2015

Route 6 Rivanna River Bridge (NFO)0006-032-108, C501, B603

- **Scope:** Bridge Replacement
- **Next Major Milestone:** Problem encountered with girders on Phase 1. Resolve problem, set deck pans and resteel.
- **Contract Completion:** November 20, 2015

GR-9 Replacement Contract (FO)0000-967-265, C501

- **Scope:** Replace unapproved GR-9 End Sections
- **Next Major Milestone:** Receive Bids March 25, 2015
- **Contract Completion:**

Surface Treatment Schedule ST7A-967-F14, P401

- **Scope:** Albemarle, Greene, Fluvanna, Louisa Counties
- **Next Major Milestone:** Eradication complete. Re-start Paving June 15, 2015 simultaneously with F15 Project. Routes remaining 608, 610, 611, 613, 619, 628, 629, 631, 632, 635, 670, 676, 682, 683, 684, 685, 686, 692 and 693.
- **Contract Completion:** November 1, 2015

Bridge Maintenance Contract (NFO)BRDG-967-240, N501

- **Scope:** Renewable On-call Bridge Maintenance
- **Next Major Milestone:** Contract Award and Execution; approx. April, 25, 2015.
- **Contract Completion:** August 31, 2016

Plant Mix Asphalt Schedule (NFO)PM7F-967-F15,P401

- **Scope:** Greene, Fluvanna, and Louisa Counties
- **Next Major Milestone:** Bid Opening (Scheduled for March 25, 2015).
- **Contract Completion:** December 4, 2015

Surface Treatment Schedule ST7A-967-F15, P401

- **Scope:** Albemarle, Greene, Fluvanna, Louisa Counties
- **Next Major Milestone:** Notice to Proceed May 18, 2015
- **Contract Completion:** October 30, 2015, 2015

Traffic Engineering Studies

Completed

None at this time

Under Review

None at this time

Maintenance Activities

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

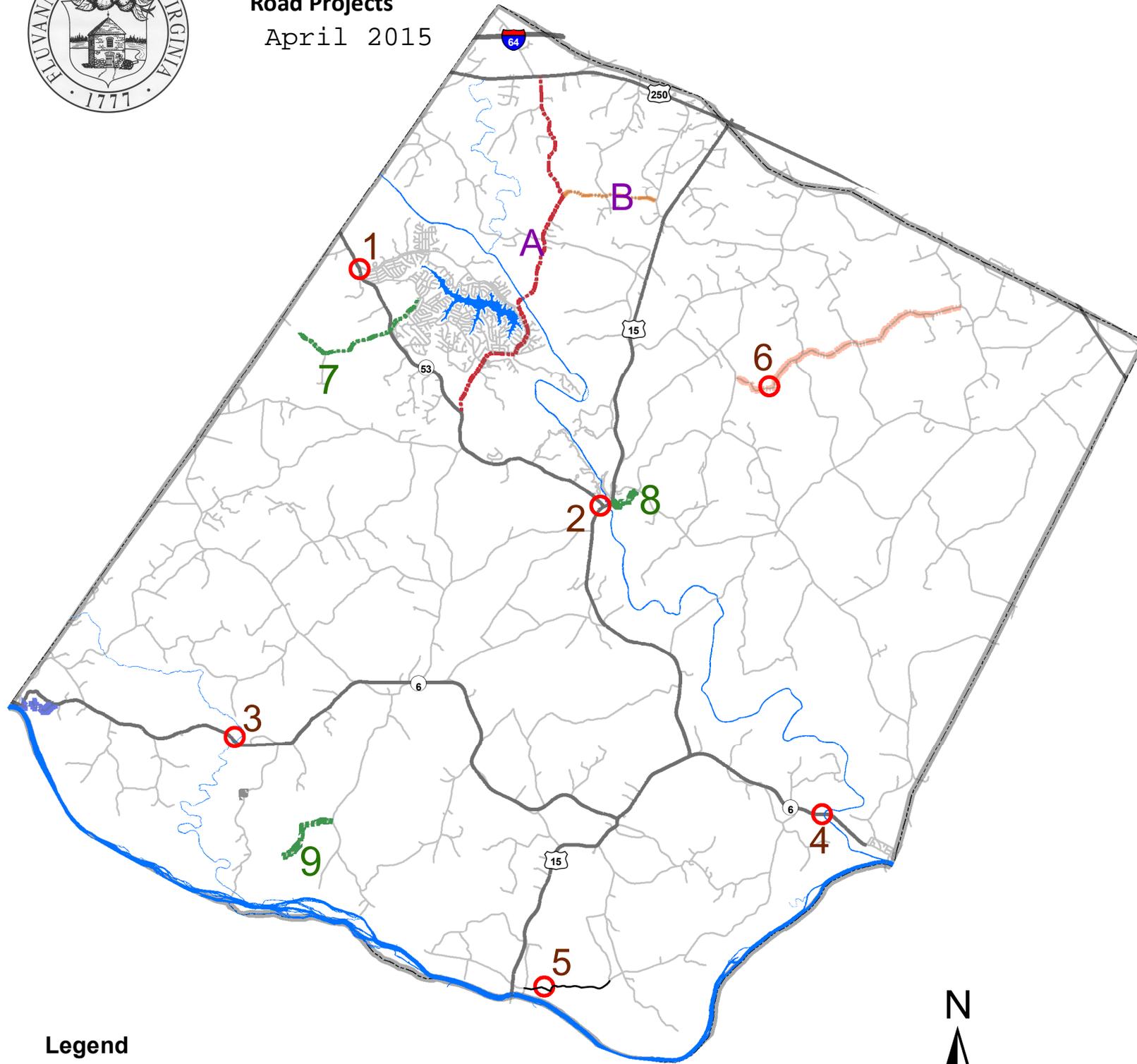
- Debris removal on 3 secondary routes
- Machining on 8 NHS secondary routes
- Patching was performed on 3 primary routes and 4 secondary route
- Shoulders repaired on 1 secondary route
- Trash removal on 1 secondary routes
- Crews have responded to 6 winter weather events



Fluvanna County

Road Projects

April 2015



Legend

Engineering and Construction

- 1 Rte 53 Safety Project - Intersection Improvements @ Rte 618
- 2 Route 15/53 Roundabout
- 3 Rte 6 Bridge Replacement (Hardware)
- 4 Rte 6 Bridge Replacement (Rivanna)
- 5 Rte 656 Bridge Replacement (Holman)
- 6 Rte 629 (Deep Creek Rd) Bridge Replacement
- 7 Rte 636 (Garden Ln)- unpaved road (scoping)
- 8 Rte 1007 (Stoneleigh Rd) - unpaved road (scoping 2017)
- 9 Rte 714 (Union Church Rd) - unpaved road (scoping 2019)

Road Reconstruction

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

