



## FLUVANNA COUNTY BOARD OF SUPERVISORS

### REGULAR MEETING AGENDA

Circuit Courtroom, Fluvanna Courts Building

August 15, 2018 at 7:00 pm

#### TAB AGENDA ITEMS

#### 1 - CALL TO ORDER

#### 2 - PLEDGE OF ALLEGIANCE AND MOMENT OF SILENCE

#### 3 – ADOPTION OF AGENDA

#### 4 – COUNTY ADMINISTRATOR’S REPORT

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

#### 6 – PUBLIC HEARING

I SUP 18:03 – Virginia Electric & Power Co—Brad Robinson, Senior Planner

#### 7 – ACTION MATTERS

J Authorization to Apply for a Louisa County Conditional Use Permit—Jason Stewart, Planning & Zoning Administrator

K FY18 Facilities Budget Transfer—Eric Dahl, Deputy County Administrator and Finance Director

L Middle School Unspent Debt Proceeds—Eric Dahl, Deputy County Administrator and Finance Director

M FY20 Budget Calendar—Eric Dahl, Deputy County Administrator and Finance Director

#### 7A – APPOINTMENTS

Board, Commission, and Committee Appointments – Steven M. Nichols, County Administrator

- Mc
- Fluvanna Partnership for Aging
  - Palmyra Area Revitalization Committee (PARC)

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

None

#### 9 – CONSENT AGENDA

N Minutes of August 1, 2018—Kelly Belanger Harris, Clerk to the Board

O Accounts Payable Report, June 2018—Eric Dahl, Deputy County Administrator & Finance Director

P Accounts Payable Report, July 2018—Eric Dahl, Deputy County Administrator & Finance Director

Q School Resource Officer (SRO) Incentive Grant—Captain Von Hill, Sheriff’s Office

R Policy 2.8.5. – Employee Learn and Earn Program—Steven M. Nichols, County Administrator

#### 10 – UNFINISHED BUSINESS

TBD

#### 11 – NEW BUSINESS

TBD

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

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**13 – CLOSED MEETING**

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TBD

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**14 – ADJOURN**

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 Digitally signed by  
Steven M. Nichols  
Date: 2018.08.09 13:48:13  
-04'00'

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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 defamatory or abusive language directed at any member of the Board or other person, to create excessive noise, or in any way incite persons to use such tactics. The Chair shall be the judge of such breaches, however, the Board may by majority vote of the Board members present and voting to overrule the judgment of the Chair.
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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# COUNTY OF FLUVANNA

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

## 2018-2019 STRATEGIC INITIATIVES AND ACTIONS

A SERVICE DELIVERY	
A1	Work with FRA to identify support options for Fire and Rescue volunteers.
A2	Continue to research and evaluate county-wide broadband expansion opportunities.
A3	Hold review meeting on ordinance enforcement (trash, buildings, vehicles) with Health Dept., Planning, Building Inspections, Public Works, and County Attorney.
A4	Perform strategic review of existing and needed partnerships with local area support and other non-profit groups. (Needed? Effective? Consolidate resource contributions?)
A5	Improve partnership with the school system for shared use of county and school owned facilities.
A6	Identify and assess resident concerns about roadway and public safety issues, and coordinate with VDOT for appropriate actions.
A7	Initiate comprehensive review of the Hwy 53 corridor from Lake Monticello Road to Ruritan Lake Road (e.g., Safety improvements at LM Monish Gate; 3-way stoplight at Food Lion; sight improvement at Ruritan Lake Road and Hwy 53; etc.)
B COMMUNICATION	
B1	Assess options to communicate more efficiently, effectively, and economically with Fluvanna residents.
B2	Marketing campaign to let residents know about accomplishments and where their tax dollars go.
B3	Meet with local Pastors to discuss effective communications and community support.
B4	Promote tax due dates, public hearings, etc., in FAN Mail.
B5	Expand County Website to receive, answer, and post questions from residents.
B6	Hold an Elected Official's Breakfast for our State Representatives in Fall of 2018
B7	Hold an Elected Official's Breakfast for our State Representatives in Fall of 2019
B8	Conduct 2019 Fluvanna County Residents Survey and analyze results.
C PROJECT MANAGEMENT	
C1	Continue Columbia area renewal efforts including improved enforcement of County/State codes and Health Department regulations.
C2	Complete a Master Water and Sewer (Plan Phase I) to identify sources for the county's long-term water needs; particularly for each of its community planning areas.
C3	Incorporate well-drilling logs provided by the Fluvanna Health Dept. into the county's geographic information system (GIS).
C4	Create master report and marketing plan regarding County tower assets and rental options.
C5	Investigate the use of Overlay Zones for the Zion Crossroads Community Planning Area to support economic development.

<b>C6</b>	Create a County-wide overlay map showing utilities and other key features that support business growth and development.
<b>C7</b>	Review and pursue opportunities and options for a Palmyra Village Streetscape project to improve safety, parking, walkability, and overall appearance.
<b>C8</b>	Successfully oversee and manage Fluvanna County aspects of the James River Water Project.
<b>C9</b>	Successfully oversee and manage the design and construction of the Zion Crossroads water and sewer system.
<b>C10</b>	Pursue Phase II of Fork Union streetscape project.
<b>D</b>	<b>ECONOMIC DEVELOPMENT AND TOURISM</b>
<b>D1</b>	Draft and adopt a formal County-wide economic development and tourism strategy inclusive of an implementation schedule.
<b>D2</b>	Develop a “This is Fluvanna County” video message to be shared with county citizens and businesses as well as use with county economic development initiatives.
<b>D3</b>	Coordinate development activity at Fluvanna’s northern border with Louisa County, including possible natural gas line along 250 and discussing “shared” parcels.
<b>D4</b>	Conduct 2018 local Business Climate Survey and analyze results.
<b>D5</b>	Hold an Economic Development Discussion Forum for local businesses with planning, zoning, building inspections, infrastructure components.
<b>D6</b>	Investigate and pursue with State offices the installation of select Boat Ramps along the Rivanna and James Rivers to support additional recreational and tourism opportunities.
<b>D7</b>	Investigate opportunities for park expansion or Rivanna River access points to support expanded recreational activities
<b>D8</b>	Investigate allowing large lot subdivisions in A-1 as alternative to current cluster subdivisions. (Amend the zoning and subdivision ordinances to allow for varying lot sizes, from small clustered lots to large parcels suitable for continued farming and rural living.)
<b>D9</b>	Review higher density options between PDA and R4.
<b>D10</b>	Review options, pros, cons, costs, etc., of creating a “teaching farm” at PG Park,
<b>E</b>	<b>FINANCIAL STEWARDSHIP AND EFFICIENCY</b>
<b>E1</b>	Review local business license/registration options and pros/cons.
<b>E2</b>	Reduce the County’s reliance on creating and mailing paper checks for payments and implement expanded ACH/EFT transaction options.
<b>E3</b>	Create monthly Treasurer’s Report for BOS Package and quarterly in-person briefing on the data.
<b>E4</b>	Implement credit card payment option for citizen at all County funds collection points through MUNIS Cashiering process.
<b>E5</b>	Expand Fluvanna County Website Data Dashboard with key metrics.
<b>E6</b>	Implement easy to access electronic format code of ordinances (MuniCode or similar).

**FLUVANNA COUNTY BOARD OF SUPERVISORS  
AGENDA ITEM STAFF REPORT**

**TAB I**

<b>MEETING DATE:</b>	August 15, 2018				
<b>AGENDA TITLE:</b>	<b>SUP 18:03</b> – Virginia Electric & Power Co.				
<b>MOTION(s):</b>	I move that the Board of Supervisors approve/deny/defer SUP 18:03, a request to construct a major utility with respect to 27 acres of Tax Map 58, Section A, Parcel 57, [if approved] subject to the seven (7) conditions listed in the staff report.				
<b>STRATEGIC INITIATIVE?</b>	Yes	No	<b>If yes, list initiative(s):</b>		
		X			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
	X				
<b>STAFF CONTACT(S):</b>	Brad Robinson, Senior Planner				
<b>PRESENTER(S):</b>	Brad Robinson, Senior Planner				
<b>RECOMMENDATION:</b>	At its meeting on July 10, 2018, the Planning Commission <b>recommended approval</b> of SUP 18:03 (5-0); Mr. Lagomarsino moved to approve and Mr. Zimmer seconded. AYES: Bibb, Johnson, Lagomarsino, Murray-Key and Zimmer.				
<b>TIMING:</b>	Immediate decision requested at current meeting.				
<b>DISCUSSION:</b>	Request for a special use permit to construct an electric transmission substation (major utility) with respect to 27 acres of Tax Map 58, Section A, Parcel 57.				
<b>FISCAL IMPACT:</b>					
<b>POLICY IMPACT:</b>	The Board of Supervisors may: <ul style="list-style-type: none"> <li>• Approve this request, allowing the construction of a major utility; OR</li> <li>• Deny this request, preventing the construction of a major utility; OR</li> <li>• Defer this request and make a final decision at a later date.</li> </ul>				
<b>LEGISLATIVE HISTORY:</b>	Review of proposed major utility in accordance with Chapter 22, Article 4 of the Fluvanna County Code (Zoning Ordinance: Uses permitted by special use permit only). Application was received on May 31, 2018. Planning Commission reviewed the request on July 10, 2018.				
<b>ENCLOSURES:</b>	Staff Report (with accompanying attachments)				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
					X







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## STAFF REPORT

**To:** Fluvanna County Board of Supervisors  
**Case Number:** SUP 18:03  
**Tax Map:** Tax Map 58, Section A, Parcel 57

**From:** Brad Robinson  
**District:** Fork Union  
**Date:** August 15, 2018

**General Information:** This request is to be heard by the Board of Supervisors on Wednesday, August 15, 2018 at 7:00 p.m. in the Circuit Court Room in the Courts Building.

**Applicant:** Virginia Electric and Power Co.

**Owner:** Richard and Lindsay White

**Representative:** Benjamin Saunders

**Requested Action:** Request for a special use permit to construct an electric transmission substation (major utility), with respect to 27 acres of Tax Map 58, Section A, Parcel 57. (Attachment A)

**Location:** The property is located off James Madison Highway (US Route 15), approximately 0.2 miles northeast of the intersection with Bremono Bluff Road (State Route 657). The parcel is within the Rural Residential Planning Area and the Fork Union Election District.

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

**Existing Land Use:** Vacant (Attachment C)

**Planning Area:** Rural Residential Planning Area

**Adjacent Land Use:** Adjacent properties are zoned A-1.

**Zoning History:** None

## **Comprehensive Plan:**

### **Land Use:**

The Comprehensive Plan designates this property as within the Rural Residential Planning Area. According to this chapter, *“Rural residential areas are linked to the rural cluster community element and generally surround the six community planning areas. Rural residential areas conserve open space by clustering development or developing on larger lots. Projects should achieve the goal of preserving as much open space, and thus rural character, as possible.”*

### **Analysis:**

This is a special use permit application for a new electric transmission substation to be operated by Virginia Electric and Power Co. (otherwise known as Dominion Energy). The new substation is needed to replace power generation units that were shut down at the Bremono Power Station. Because the place where power is generated and the place where it is consumed can be far apart, transmission substations are used to “step up” voltage from the generating plant to reduce transmission losses over long distances. The new substation will increase reliability of the electric transmission system in Fluvanna County.

The subject use is classified as a “major utility” and defined in the Zoning Ordinance as *“Facilities for the distribution, collection, treatment, production, transmission and generation of public, private and central utilities including, but not limited to, transmission lines, production plants, electrical substations, pumping stations, treatment facilities, information and communication facilities.”* Major utilities are permitted by special use permit in the A-1 zoning district and are subject to an approved site development plan. The detail of the site development plan that is required is at the discretion of the Director of Planning, and many times the sketch plan provided with the SUP application is sufficient.

In accordance with the concept plan, the project will consist of substation equipment enclosed by a 12’ security fence and a gravel access road. More specifically, the substation equipment will include a power transformer, switches, breakers, aerial bus conductors, capacitor bank, transmission line dead-end structures, static posts and a control enclosure. The substation is being proposed within existing transmission right-of-way and no new right-of-way will be required for the project.

The subject parcel is currently a total of 73 acres; however, the proposed project will utilize only 27 acres. The applicant intends to purchase this amount of the parcel from the current owner if this application is approved. A subdivision application will subsequently need to be filed and approved by the Planning Department. The proposed parcel will not have direct frontage along a road or highway; as such, access will occur via an existing private driveway along James Madison Highway (Route 15) that serves the current owner. An access road will be extended from this driveway and easements will be established as necessary.

When evaluating proposed uses for a special use permit, in addition to analyzing the potential adverse impacts of the use, staff utilizes two (2) general guidelines for evaluation as set forth in the zoning ordinance.

**First, the proposed use should not tend to change the character and established pattern of the area or community.**

The subject property is located within the Rural Residential Planning Area. The surrounding area contains sloping topography (towards the James River to the south), undeveloped parcels and mature vegetation. The Bremono Power Plant which is associated with this project is also located in the vicinity. It is expected that the proposed substation will not be visible from the main road or any area residences and that the character of the area will remain unchanged.

**Second, the proposed use should be compatible with the uses permitted by-right in that zoning district and shall not adversely affect the use/or value of neighboring property.**

Major utilities are allowed by a special use permit in the A-1 district. By-right uses that are similar, in operation or size of structures, to this application may include minor utilities and temporary sawmills.

Sec. 22-1-2 of the zoning ordinance states its purpose is to promote the health, safety or general welfare of the public as well as *“to facilitate the creation of a convenient, attractive and harmonious community”*.

(Attachment D)

### **Neighborhood Meeting:**

There were no attendees for this item at the June 13, 2018 Neighborhood Meeting aside from staff.

### **Technical Review Committee:**

The following comments were generated from the June 14, 2018 Technical Review Committee meeting:

1. Planning staff had questions regarding if the entrance road would be paved and whether any tree clearing or landscaping was proposed. The applicant indicated the entrance road would be gravel and that trees would be cleared only in the area to be developed with the proposed substation.
2. Building Inspections did not have any comments.
3. Chamber of Commerce did not have any comments.
4. County Engineer asked if the proposed substation would improve liability. The applicant stated this station was only for transmission and not distribution.
5. Department of Forestry did not provide any comments.
6. Erosion and Sediment Control did not have any comments.

7. Fire Chief did not have any comments.
8. Health Dept. did not have any comments.
9. Sheriff's Office did not provide any comments.
10. VDOT:
  - Rte. 15 (James Madison Highway) is a Minor Arterial with a posted speed limit of 55 mph. VDOT's 2017 Traffic Data shows an estimated Annual Average Daily Traffic (AADT) volume of 3900 vehicles. VDOT's 2017 traffic estimates show that approximately 8% of the traffic on this section of Rte. 15 is truck traffic (1% two axle trucks, 1% three plus axle trucks and 6% of trucks with 1 trailer). The available sight distance to the south of the existing entrance exceeds 610 feet. To the north of the existing entrance, keep the Rte. 15 road bank mowed and trim overhanging limbs if necessary to ensure that a minimum of 610 feet of sight distance is available.
  - During the construction phase the existing entrance will function as a Construction Entrance and may need to be upgraded to accommodate construction traffic. At the conclusion of the construction project, dress up the entrance with compacted VDOT #21A stone.
  - All traffic control associated with the project shall be in accordance with the 2015 Virginia Work Area Protection Manual. A VDOT Land Use Permit is required.

(Attachment E)

**Planning Commission:**

The Planning Commission reviewed this SUP request at their meeting on July 10, 2018. One citizen spoke during the public hearing with minor concerns about security and trespassers at the substation. The applicant explained that the substation is monitored with cameras in addition to the fencing that is proposed around the perimeter. The Planning Commission voted 5-0 to recommend approval with conditions. Mr. Lagomarsino moved to approve, and Mr. Zimmer seconded.

**Conclusion:**

The Board of Supervisors should consider any potential adverse impacts, such as traffic entering and exiting the property, noise, dust, vibration, or visual clutter, and whether the minimum requirements of the ordinance will effectively mitigate these impacts. The Board of Supervisors can add conditions to ensure the proposed use will not be detrimental to the character and development of the adjacent area.

**Recommended Conditions:**

If approved, Staff recommends the following conditions:

1. Prior to development of the site, a site development plan that meets the requirements of the Fluvanna County Zoning Ordinance must be submitted for review and approval.
2. The size of the use shall not exceed 27 acres.
3. The property shall be maintained in a neat and orderly manner so that the visual appearance from the road and adjacent properties is acceptable to County officials.
4. The site shall be screened from view in accordance with the requirements of Sec. 22-24-7 of the Fluvanna County Code. Screening shall not be required within the transmission right-of-way.
5. The Board of Supervisors, or its representative, reserves the right to inspect the property for compliance with these conditions at any time.
6. Any noise generated by the activity on this site shall be limited to the maximum decibel level allowed by Sec. 15.1-9 A. d. of the County Code.
7. Under Sec. 22-17-4 F (2) of the Fluvanna County Code, the Board of Supervisors has the authority to revoke a Special Use Permit if the property owner has substantially breached the conditions of the Special Use Permit.

**Suggested Motion:**

I move that the Board of Supervisors approve/deny/defer SUP 18:03, a request to construct a major utility with respect to 27 acres of Tax Map 58, Section A, Parcel 57, [if approved] subject to the seven (7) conditions listed in the staff report.

**Attachments:**

- A – Application and APO letter
- B – Zoning Map
- C – Aerial Vicinity Map
- D – Applicant’s site plan
- E – TRC comment letter

Copy: Benjamin Saunders via email – [benjamin.a.saunders@dominionenergy.com](mailto:benjamin.a.saunders@dominionenergy.com)  
File



COMMONWEALTH OF VIRGINIA  
COUNTY OF FLUVANNA

### Application for Special Use Permit (SUP)

**Owner of Record:** Richard White and Lindsay K. White      **Applicant of Record:** Virginia Electric and Power Co.  
**Address:** PO Box 55 Fork Union, VA 23055      **Address:** 701 E. Cary St Richmond, VA 23219  
**Phone:** 434-842-3826      **Fax:** \_\_\_\_\_      **Phone:** 804-771-4061      **Fax:** \_\_\_\_\_  
**Email:** \_\_\_\_\_      **Email:** benjamin.a.saunders@dominionenergy.com

**Representative:** Ben Saunders  
**Address:** 701 E. Cary St Richmond, VA 23219  
**Phone:** 804-771-4061      **Fax:** \_\_\_\_\_  
**Email:** benjamin.a.saunders@dominionenergy.com

**Tax Map and Parcel(s)** 58 A 57

**Acreeage** 27 acres      **Zoning** A-1

**Location of Parcel:** Bremo Bluff, VA

**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.**

If property is in an Agricultural Forestal District, or Conservation Easement, please list information here:  
 \_\_\_\_\_  
 \_\_\_\_\_

**Deed Book and Page:** 133 pg 345

**If any Deed Restrictions, please attach a copy**

Request for an SUP for the purpose of: installation of an electric transmission substation

\*Ten copies of a sketch plan (8.5x11 inches or 11x17 inches) must be submitted, showing size and location of the lot, dimensions and location of the proposed building, structure or proposed use, and the dimensions and location of the existing structures on the lot.

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 and acknowledges that county employees will make regular inspections of the site.

**Date:** 5/30/18      **Signature of Owner/Applicant:** [Signature]  
 Subscribed and sworn to before me this 30<sup>th</sup> day of May, 2018  
**Notary Public:** [Signature]      **Register #** 7644157  
 My commission expires: April 30 2019  
**Certification: Date:** May 30<sup>th</sup> 2018



Office Use Only			
<b>Date Received:</b> <u>5/31/18</u>	<b>Pre-Application Meeting:</b>	<b>PH Sign Deposit Received:</b> <u>5/31/18</u>	<b>Application #:</b> <u>SUP 18 : 03</u>
\$800.00 fee plus mailing costs paid: <u>✓#126</u>		Mailing Costs: \$20.00 Adjacent Property Owner(APO) after 1st 15, Certified Mail	
Amendment of Condition: \$400.00 fee plus mailing costs paid:			
Telecommunications Tower fee plus mailing costs paid:		Telecom Consultant Review fee paid:	
<b>Election District:</b> <u>Fork Union</u>		<b>Planning Area:</b> <u>Rural Res.</u>	
Planning Commission		Board of Supervisors	
Advertisement Dates:	Advertisement Dates:	Advertisement Dates:	Advertisement Dates:
APO Notification:	APO Notification:	APO Notification:	APO Notification:
Date of Hearing:	Date of Hearing:	Date of Hearing:	Date of Hearing:
Decision:	Decision:	Decision:	Decision:



Describe briefly the **improvements** proposed. State whether new buildings are to be constructed, existing buildings are to be used, or additions made to existing buildings.

Physical aspects of the project include a 2,500 linear foot gravel access road, twelve (12) foot tall perimeter barrier, typical substation equipment and land cover consisting of four (4) inches of pervious VDOT #57 stone. Specifically, the equipment will consist of one 230/115kV, 224MVA power transformer, switches, breakers, aerial bus conductors, capacitor bank, transmission line dead-end structures, static posts and a control enclosure. Additionally, the placement of the proposed substation within the existing transmission ROW will require the installation or relocation of four 115Kv structures and fifteen 230kV structures around or through the station property. All relocated or new poles will be placed within the existing right of way or on the new substation property. New right of way will not be required. Also, see attached statement of justification.

**NECESSITY OF USE:** Describe the reason for the requested change.

This facility is being constructed to increase reliability due to the recent shutdown of the power generation units in the area. With the retirement of 115kV Generating Units 3 and 4 at Bremono Power Station, there is the need to add a new 115kV source to the area transmission network to address resulting reliability and stability issues. Bremono Substation does not have space for an additional 230/115kV transformer that could provide this source. The proposed Fork Union Substation, to be constructed near Bremono, will have a 230/115kV transformer that will provide the needed 115kV transmission network source.

Also, see attached statement of justification.

**PROTECTION OF ADJOINING PROPERTY:** Describe the effects of the proposed use on adjacent property and the surrounding neighborhood. What protection will be offered adjoining property owners?

The location of the proposed Fork Union Substation is generally within the existing 250 ft electric transmission line corridor. Although the Comprehensive Plan does not specifically address electric substations, the proposed location of the substation is in an existing transmission line Right of Way, on the down slope of a hill and buffered by mature trees. Additionally, the closest residence is over half a mile away. All of these items serve to minimize or eliminate visual impacts to nearby residents. Regarding the environmental impact, and electrical substation is minimal in terms of noise, light, traffic, and odor. Minimal noise will be produced from substation equipment in this facility; with the only sound being a low continuous "hum" from the proposed transformers. No odor will be generated from the substation. There will be minimal lighting at the substation which will be directed downward, in accordance with preserving the night sky policies. Oil containment systems will be implemented as an emergency measure to contain mineral oil spills in the rare event of a transformer failure. Lastly, as is typical with any unmanned substation, one (1) vehicle per week on average can be anticipated for routine maintenance and security inspections; therefore, traffic impacts will be minimal. Also, see attached statement of justification.

**ENHANCEMENT OF COUNTY:** Why does the applicant believe that this requested change would be advantageous to the County of Fluvanna? (Please substantiate with facts.)

As noted in the necessity of use section, the proposed Fork Union Substation will address reliability and stability issues resulting from the shutdown of Bremono Power Station units. This will increase reliability of the electric transmission system in Fluvanna County and provide a direct benefits to the county. Also, see attached statement of justification.

**PLAN:** Furnish plot plan showing boundaries and dimensions of property, width of abutting right-of-ways, location and size of buildings on the site, roadways, walks, off-street parking and loading space, landscaping, etc. Architect's sketches showing elevations of proposed buildings and complete plans are desirable and may be required with the application.  
Remarks:

See attached statement of justification and attached Exhibits 1-4 and Figures 1-8.



**Commonwealth of Virginia**  
**County of Fluvanna**  
**Special Use Permit Checklist**

The following information shall be submitted with the application and is to be provided by the applicant for the processing of the application:

Applicant must supply	Staff Checklist
Completed Special Use Permit signed by the current owner(s) or lessee or written confirmation from the current owner or lessee granting the right to submit the application	
Ten (10) copies of a Site Plan for any expansion or new construction Include: <ul style="list-style-type: none"> <li>• Plot plan or survey plat at an appropriate scale</li> <li>• Location and dimension of existing conditions and proposed development</li> <li>• <i>Commercial and Industrial Development:</i> parking, loading, signs, lighting, buffers and screening</li> <li>• Copy of the Tax Map showing the site (preferred)</li> <li>• General Location Map (preferred)</li> </ul>	
Supporting photographs are not required, but suggested for evidence	

*All maps and plans submitted are to be either 8.5"x 11" or 11"x 17". One original of any size may be for staff use at the public hearing.*

Staff Only	Staff Checklist
Preliminary review by planning staff for completeness and content: <ul style="list-style-type: none"> <li>• Technical Review Committee review and comment</li> <li>• Determine all adjacent property owners</li> <li>• Placed as a Public Hearing on the next available agenda of the Planning Commission.</li> </ul>	
Notification of the scheduled Public Hearing to the following: <ul style="list-style-type: none"> <li>• Applicant</li> <li>• All adjacent property owners</li> <li>• Local Newspaper advertisement</li> </ul>	
Staff Report to include, but not be limited to: <ul style="list-style-type: none"> <li>• General information regarding the application</li> <li>• Any information concerning utilities or transportation</li> <li>• Consistency with good planning practices</li> <li>• Consistency with the comprehensive plan</li> <li>• Consistency with adjacent land use</li> <li>• Any detriments to the health, safety and welfare of the community.</li> </ul>	

Page 5 of 5

### **For Applicant**

The Special Use Permit application fee is made payable to the **County of Fluvanna**.

### **Meetings for the processing of the application**

Applications must be submitted by the first working day of the month to have the process start that month. Applications received after the first working day will have the process start the following month.

#### **Process:**

1. Placed on next available Technical Review Committee Agenda.
2. Placed as a Public Hearing on the next available agenda of the Planning Commission the following month. Staff Report and Planning Commission recommendation forwarded to the Board.
3. Placed as a Public Hearing on the next available agenda of the Board of Supervisors (usually the same month as the Planning Commission).

#### **Applicant or a representative must appear at the scheduled hearings.**

The Technical Review Committee provides a professional critique of the application and plans. The Planning Commission may recommend to the Board of Supervisors: approval; approval subject to resubmittal or correction; or denial of the special use permit.

### **Board Actions**

After considering all relevant information from the applicant and the public, the Board will deliberate on points addressed in the Staff Report.

The Board may approve; deny; or defer the request pending further consideration; or remand the case back to the Planning Commission for further consideration.

With **approval**, the development may proceed.

If **denied**, an appeal to the Courts may be prescribed by law

*No similar request for a Special Use Permit for the same use at the same site may be made within one year after the denial.*



Jason Stewart  
Planning & Zoning Administrator  
Fluvanna County Virginia  
Box 540 Palmyra, VA 22963

Re: Fork Union Substation – Special Use Permit Application

Mr. Stewart,

Virginia Electric and Power Company, locally known as Dominion Energy Virginia, is requesting a Special Use Permit and for the installation of the proposed Fork Union Substation. Please see the attached application and supplemental narrative and exhibits/figures for additional project information.

If you have any questions regarding the scope of this project or this permit application please feel free to contact me.

Sincerely,

A handwritten signature in blue ink, appearing to read "Ben Saunders".

Ben Saunders  
Sr. Siting and Permitting Specialist  
Dominion Energy Virginia  
0-804.771.4061  
C-804.624.8090  
[Benjamin.a.saunders@dom.com](mailto:Benjamin.a.saunders@dom.com)

## Fluvanna County – Special Use Permit - AGENT AUTHORIZATION

*Requirement: 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.*

## PROPERTY LEGAL DESCRIPTION:

PARCEL ID: 58 A 57 Deed Book: 133 Pg.: 345

STREET ADDRESS: P O Box 55, See attach aerial of parcel location Exhibit "A"

The undersigned, registered property owners of the above noted property, do hereby authorize

Ben Saunders \_\_\_\_\_, of \_\_ Virginia Electric & Power Company to act on my behalf and take all actions necessary for the processing, issuance and acceptance of this special use permit application and any and all standard and special conditions attached regarding the Special Use Permit Application for the proposed Fork Union Substation.

Property Owner Name (please print): Richard WhiteProperty Owner (signature): Richard WhiteProperty Owner Name (please print): Lindsay K. WhiteProperty Owner (signature): Lindsay K. White

Property Owner's Address (if different than property above):

Richard White PO BOX 55 FORK UNION, VA 23055

Telephone: (434) 842-3826

## PROPOSED FORK UNION SUBSTATION STATEMENT OF JUSTIFICATION

### Introduction

The Virginia Electric and Power Company (dba Dominion Energy Virginia) is proposing to construct the Fork Union electric transmission substation on an approximately 27-acre site located near Bremono Bluff, VA. The development location is approximately 0.65 miles south of the intersection of Route 15 and Cedar Wood Lane. The property is further identified as MAP PIN 58-A-57 and is currently owned by Richard H and Lindsay K White. The applicant is currently in negotiations to purchase the development site.

This facility is being constructed to increase reliability due to the recent shutdown of the power generation units in the area. With the retirement of 115kV Generating Units 3 and 4 at Bremono Power Station, there is the need to add a new 115kV source to the area transmission network to address resulting reliability and stability issues. Bremono Substation does not have space for an additional 230/115kV transformer that could provide this source. The proposed Fork Union Substation, to be constructed near Bremono, will have a 230/115kV transformer that will provide the needed 115kV transmission network source.

Physical aspects of the project include a 2,500 linear foot gravel access road, twelve (12) foot tall perimeter barrier, typical substation equipment and land cover consisting of four (4) inches of pervious VDOT #57 stone. Specifically, the equipment will consist of one 230/115kV, 224MVA power transformer, switches, breakers, aerial bus conductors, capacitor bank, transmission line dead-end structures, static posts and a control enclosure. Additionally, the placement of the proposed substation within the existing transmission ROW will require the installation or relocation of four 115kV structures and fifteen 230kV structures around or through the station property. All relocated or new poles will be placed within the existing right of way or on the new substation property. New right of way will not be required.

The substation property is zoned A-1 – Agricultural and electric transmission substations and facilities fall under the definition of “utility, major” requiring a special use permit.

### Location, Character, and Extent

The location of the proposed Fork Union Substation is generally within the existing 250 ft electric transmission line corridor. Although the Comprehensive Plan does not specifically address electric substations, the proposed location of the substation is in an existing transmission line Right of Way, on the down slope of a hill and buffered by mature trees. Additionally, the closest residence is over half a mile away. All of these items serve to minimize or eliminate visual impacts to nearby residents.

Regarding the environmental impact, an electrical substation is minimal in terms of noise, light, traffic, and odor. Minimal noise will be produced from substation equipment in this facility; with the only sound being a low continuous “hum” from the proposed transformers. No odor will be generated from the substation. There will be minimal lighting at the substation which will be directed downward, in accordance with preserving the night sky policies. Oil containment systems will be implemented as an emergency measure to contain mineral oil spills in the rare event of a transformer failure. Lastly, as is typical with any unmanned substation, one (1) vehicle per week on average can be anticipated for routine maintenance and security inspections; therefore, traffic impacts will be minimal.

The substation site and access road will be designed in accordance with Virginia Code §9VAC25-870 pertaining to the Virginia Stormwater Management Program (VSMP) Permit regulations, the Virginia Erosion and Sediment Control Regulations under §9VAC25-840. The site will consist of two (2) primary outfalls; 1) a tributary to Holman Creek south of the substation site and 2) a tributary of Holman Creek running parallel to James Madison Highway (U.S. Route 15). Two (2) stormwater management facilities are anticipated with the site outfall to address stream protection and flooding. Energy dissipation measures are anticipated to address downstream channel adequacy adjacent to James Madison Highway. Water quality for this project shall be mitigated singularly or with a combination of managing nutrient loads via off-site local nutrient bank facilities, implementation of best management practice (BMP) facilities and/or with conserved open space designations to take advantage of buffers and other planting areas in support of low-impact design initiatives. The access road for this substation site will require a Virginia Department of Transportation Land Use Permit (LUP) per Virginia Administrative Code 24 VAC 30-151.

#### Exhibits/Figures Description:

Figure 1: Location Overview, North of Bremono Bluff, VA

Figure 2: Overall site plan layout

Figure 3: Detailed Substation Layout

Exhibit 1: Image of an example of a 12 ft fence that will surround proposed substation

Exhibit 2: Image of an example of a 12 ft fence that will surround proposed substation

Exhibit 3: Image of existing substation with similar layout and size to the proposed Fork Union Substation. Please note this example only has an 8 foot fence.

Exhibit 4: Image of existing substation with similar layout and size to the proposed Fork Union Substation. Please note this example only has an 8 foot fence.

Exhibit 5: On site at proposed substation location, looking North up the right of way towards Fork Union

Exhibit 6 - Looking South down the right of way towards Bremono Bluff

Exhibit 7 - Looking West Northwest towards Route 15

Exhibit 8 - Looking East Southeast into woods

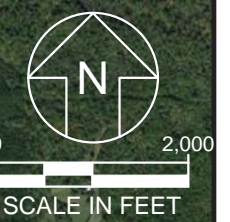
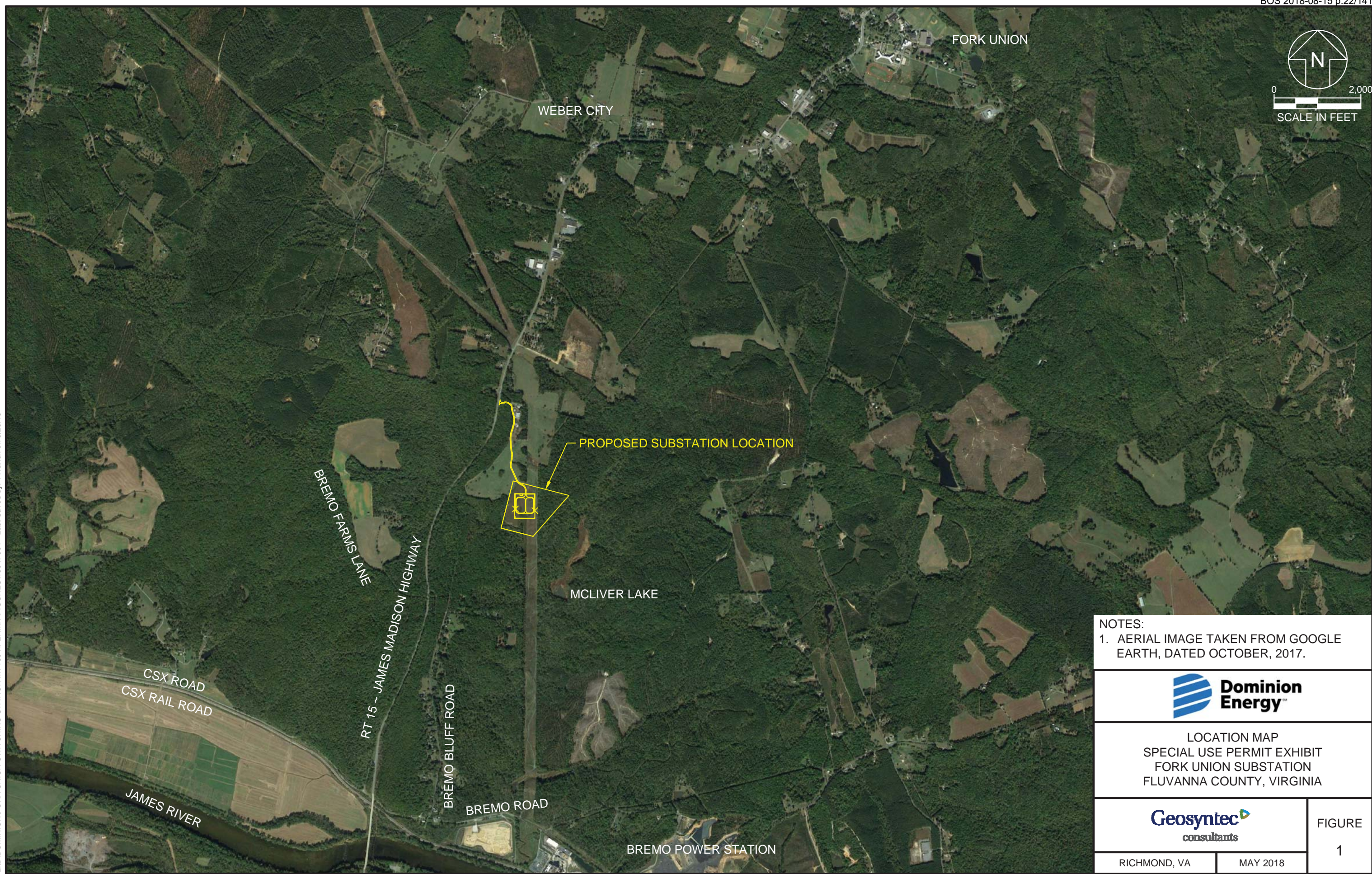
Additionally, visual simulations are being developed to show the minimized or eliminated visual impacts of the proposed project and will be supplied to county once completed.

**Closing**

In summary, the proposed Fork Union Substation will address electric transmission system reliability and stability issues resulting from the shutdown of Bremono Power Station units. This will increase reliability of the electric transmission system in Fluvanna County and provide a direct benefit to the county. Additionally, the use is in conformance with the zoning requirements.

Dominion requests that this project be found in substantial accord with the Fluvanna County Comprehensive Plan and approve a Special Use Permit.

L:\DOMINION\FORK UNION SWITCHING STATION MV1604\PERMIT\FIGURES\1604F001 - Last Saved by: TWanex on 5/29/18



NOTES:  
 1. AERIAL IMAGE TAKEN FROM GOOGLE EARTH, DATED OCTOBER, 2017.



LOCATION MAP  
 SPECIAL USE PERMIT EXHIBIT  
 FORK UNION SUBSTATION  
 FLUVANNA COUNTY, VIRGINIA



RICHMOND, VA | MAY 2018

FIGURE  
 1







Fence Exhibit 2





Exhibit 5: On site at proposed substation location, Looking North up the ROW towards Fork Union



Exhibit 6 - Looking South Down the  
ROW towards Bremono Bluff



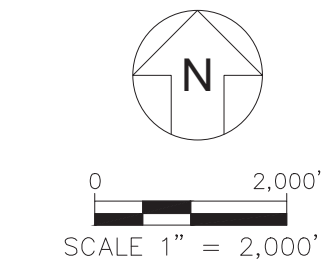
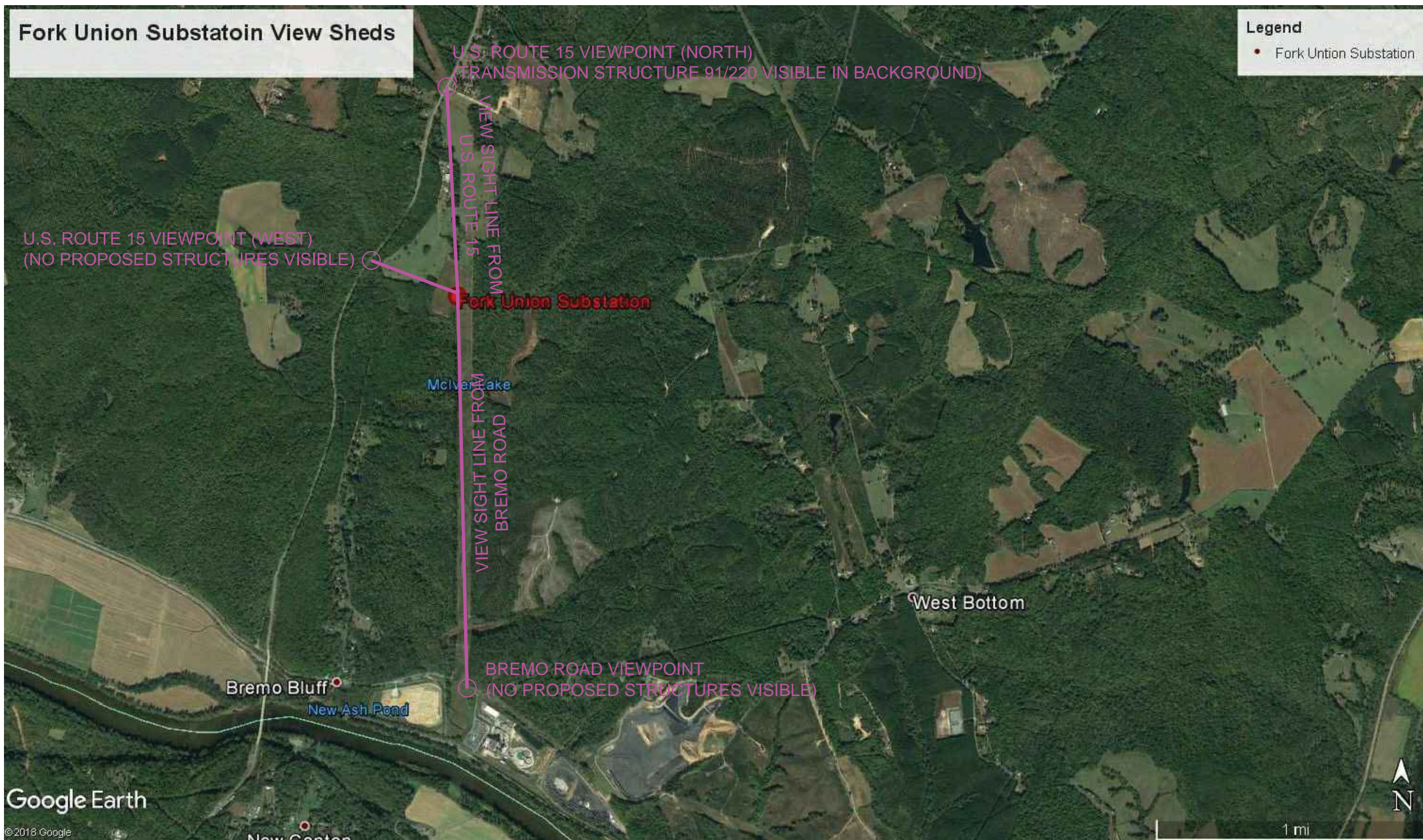
Exhibit 7 - Looking West Northwest  
towards Route 15



Exhibit 8 - Looking East Southeast  
into woods







VIEW SHED MAP VISUALIZATIONS FORK UNION SUBSTATION FLUVANNA COUNTY, VIRGINIA	
Geosyntec consultants	FIGURE 1
PROJECT NO: MV1604	JUNE 2018

L:\DOMINION\FORK UNION SWITCHING STATION MV1604\PERMIT\DRAWINGS\C3D\1604DVISL - Last Saved by: C.Cocker on 6/6/18



**NOTES:**

1. PHOTO SIMULATION IS FOR VISUALIZATION PURPOSES ONLY. SIGNIFICANT PORTIONS OF THE SAMPLED TOPOGRAPHY USED IN THE SIMULATIONS ARE BASED UPON GEOGRAPHIC INFORMATION SYSTEM DATA, WHICH IS APPROXIMATE AND SUBJECT TO IMPERFECTIONS IN THE FINAL RESULTS. FINAL DESIGN IS SUBJECT TO CHANGE PENDING PUBLIC, ENGINEERING, AND REGULATORY REVIEW.
2. NO SUBSTATION OR TRANSMISSION STRUCTURES VISIBLE BEFORE OR AFTER CONSTRUCTION FROM THIS VANTAGE POINT.



U.S. ROUTE 15 NORTH EXISTING VANTAGE POINT VISUALIZATIONS  
 FORK UNION SUBSTATION  
 FLUVANNA COUNTY, VIRGINIA



FIGURE  
 2

PROJECT NO: MV1604      JUNE 2018



TRANSMISSION  
STRUCTURE  
91/220 VISIBLE

**NOTES:**

1. PHOTO SIMULATION IS FOR VISUALIZATION PURPOSES ONLY. SIGNIFICANT PORTIONS OF THE SAMPLED TOPOGRAPHY USED IN THE SIMULATIONS ARE BASED UPON GEOGRAPHIC INFORMATION SYSTEM DATA, WHICH IS APPROXIMATE AND SUBJECT TO IMPERFECTIONS IN THE FINAL RESULTS. FINAL DESIGN IS SUBJECT TO CHANGE PENDING PUBLIC, ENGINEERING, AND REGULATORY REVIEW.
2. NO SUBSTATION OR TRANSMISSION STRUCTURES VISIBLE BEFORE OR AFTER CONSTRUCTION FROM THIS VANTAGE POINT.



U.S. ROUTE 15 NORTH PROPOSED  
VANTAGE POINT VISUALIZATIONS  
FORK UNION SUBSTATION  
FLUVANNA COUNTY, VIRGINIA



FIGURE

3

PROJECT NO: MV1604

JUNE 2018



**NOTES:**

1. PHOTO SIMULATION IS FOR VISUALIZATION PURPOSES ONLY. SIGNIFICANT PORTIONS OF THE SAMPLED TOPOGRAPHY USED IN THE SIMULATIONS ARE BASED UPON GEOGRAPHIC INFORMATION SYSTEM DATA, WHICH IS APPROXIMATE AND SUBJECT TO IMPERFECTIONS IN THE FINAL RESULTS. FINAL DESIGN IS SUBJECT TO CHANGE PENDING PUBLIC, ENGINEERING, AND REGULATORY REVIEW.
2. NO SUBSTATION OR TRANSMISSION STRUCTURES VISIBLE BEFORE OR AFTER CONSTRUCTION FROM THIS VANTAGE POINT.



BREMO ROAD VANTAGE POINT  
VISUALIZATIONS  
FORK UNION SUBSTATION  
FLUVANNA COUNTY, VIRGINIA



FIGURE

4

PROJECT NO: MV1604

JUNE 2018



**NOTES:**

1. PHOTO SIMULATION IS FOR VISUALIZATION PURPOSES ONLY. SIGNIFICANT PORTIONS OF THE SAMPLED TOPOGRAPHY USED IN THE SIMULATIONS ARE BASED UPON GEOGRAPHIC INFORMATION SYSTEM DATA, WHICH IS APPROXIMATE AND SUBJECT TO IMPERFECTIONS IN THE FINAL RESULTS. FINAL DESIGN IS SUBJECT TO CHANGE PENDING PUBLIC, ENGINEERING, AND REGULATORY REVIEW.
2. NO SUBSTATION OR TRANSMISSION STRUCTURES VISIBLE BEFORE OR AFTER CONSTRUCTION FROM THIS VANTAGE POINT.



ROUTE 15 WEST VANTAGE POINT  
VISUALIZATIONS  
FORK UNION SUBSTATION  
FLUVANNA COUNTY, VIRGINIA

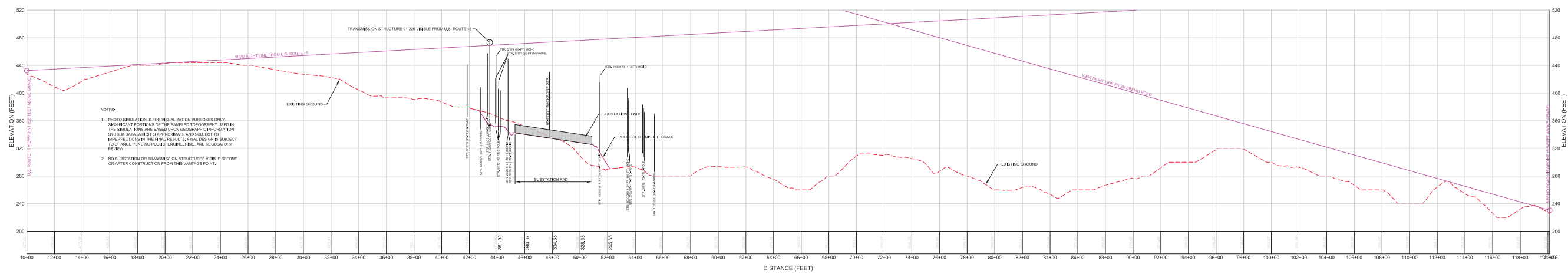


FIGURE

5

PROJECT NO: MV1604

JUNE 2018



## MEMORANDUM

**Date:** July 31, 2018  
**From:** Stephanie Keuther  
**To:** Jason Stewart  
**Subject:** Board of Supervisors Meeting APO Letter

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Please be advised the attached letter went out to the attached list of Adjacent Property Owners for the August 15, 2018 Board of Supervisors Meeting .




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# COUNTY OF FLUVANNA

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*"Responsive & Responsible Government"*

BOS 2018-08-15 p.38/141  
 132 Main Street  
 P.O. Box 540  
 Palmyra, VA 22963  
 (434) 591-1910  
 Fax (434) 591-1911  
[www.fluvannacounty.org](http://www.fluvannacounty.org)

## NOTICE OF PUBLIC HEARING

July 31, 2018

«Name»  
 «Address»  
 «City\_State» «ZIP»  
 TMP#«TMP»

### Re: Public Hearing on SUP 18:03

Dear «Name»:

This letter is to notify you that the Fluvanna County Board of Supervisors will hold a public hearing on the above referenced item as noted below:

<b>Purpose:</b>	<b>Board of Supervisors Public Hearing</b>
<b>Day/Date:</b>	<b>Wednesday, August 15, 2018</b>
<b>Time:</b>	<b>7:00 PM</b>
<b>Location:</b>	<b>Fluvanna County Circuit Courtroom, Courts Building, Palmyra, VA</b>

The applicant or applicant's representative will be present at the Board of Supervisors meeting for the request that is described as follows:

**SUP 18:03 Virginia Electric and Power Co.** – A request for a special use permit to construct an electric transmission substation (major utility), with respect to 27 acres of Tax Map 58, Section A, Parcel 57. The property is located off James Madison Highway (US Route 15), approximately 0.2 miles northeast of the intersection with Bremono Bluff Road (State Route 657). The parcel is zoned A-1 Agricultural, General and located within the Rural Residential Planning Area and the Fork Union Election District.

You are welcome to attend the Public hearing and you will have an opportunity to comment, if desired. The tentative agenda and staff report for this action is available for public review on the County website at <http://fluvannacounty.org/meetings>. You can also view the report in the Fluvanna County Planning and Zoning Department during working hours (8:00 am – 5:00 pm, Monday through Friday).

If you have any questions regarding this application or the Public Hearing, please contact me at 434-591-1910.

Sincerely,

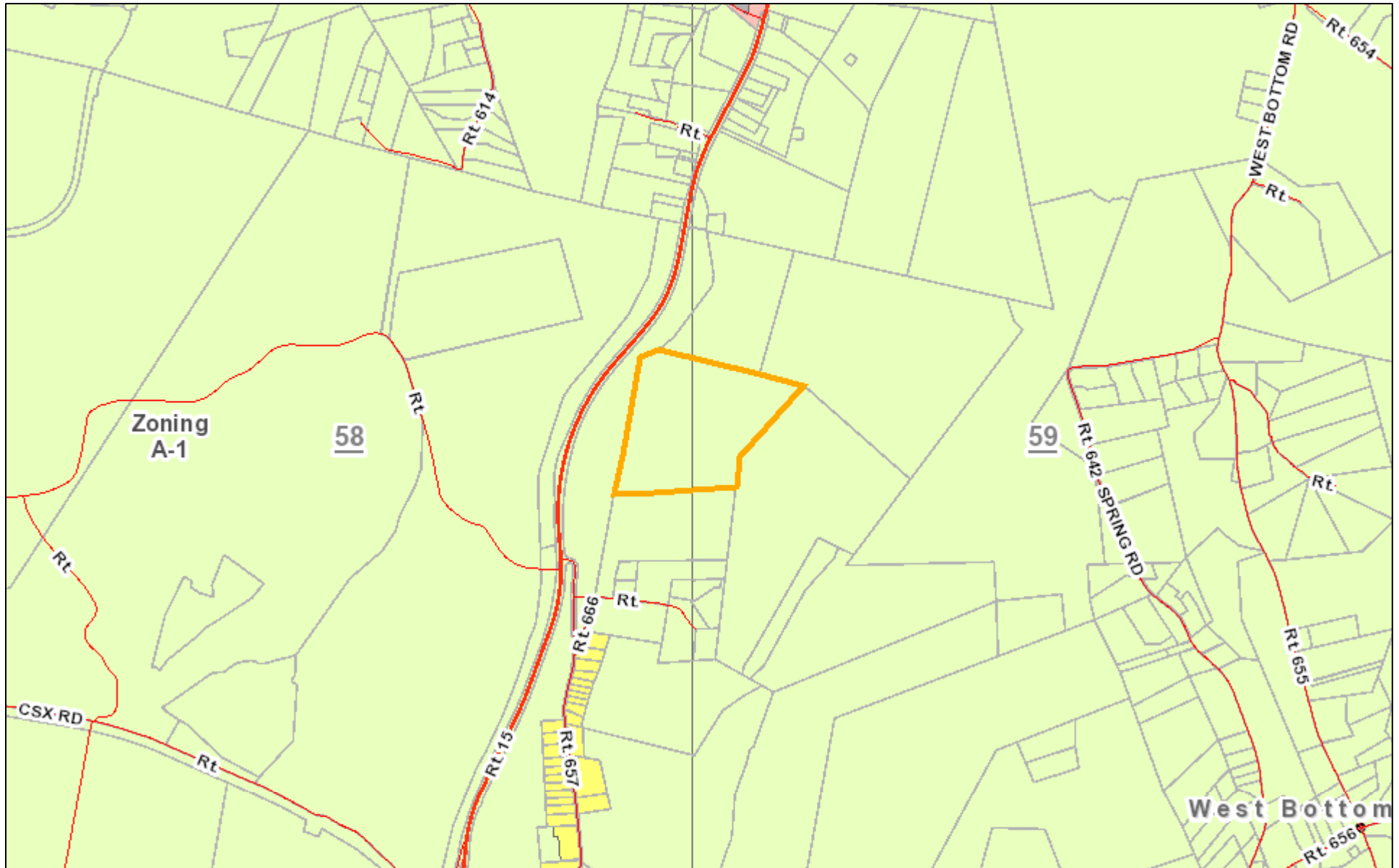
Jason Stewart  
 Planning and Zoning Administrator





# Fluvanna County, VA WebGIS Parcels - PIN: 58 A 57

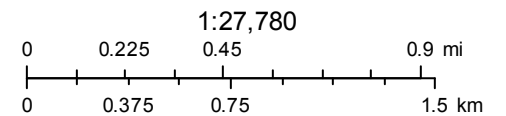
BOS 2018-08-15 p.40/141



June 28, 2018

### Roads

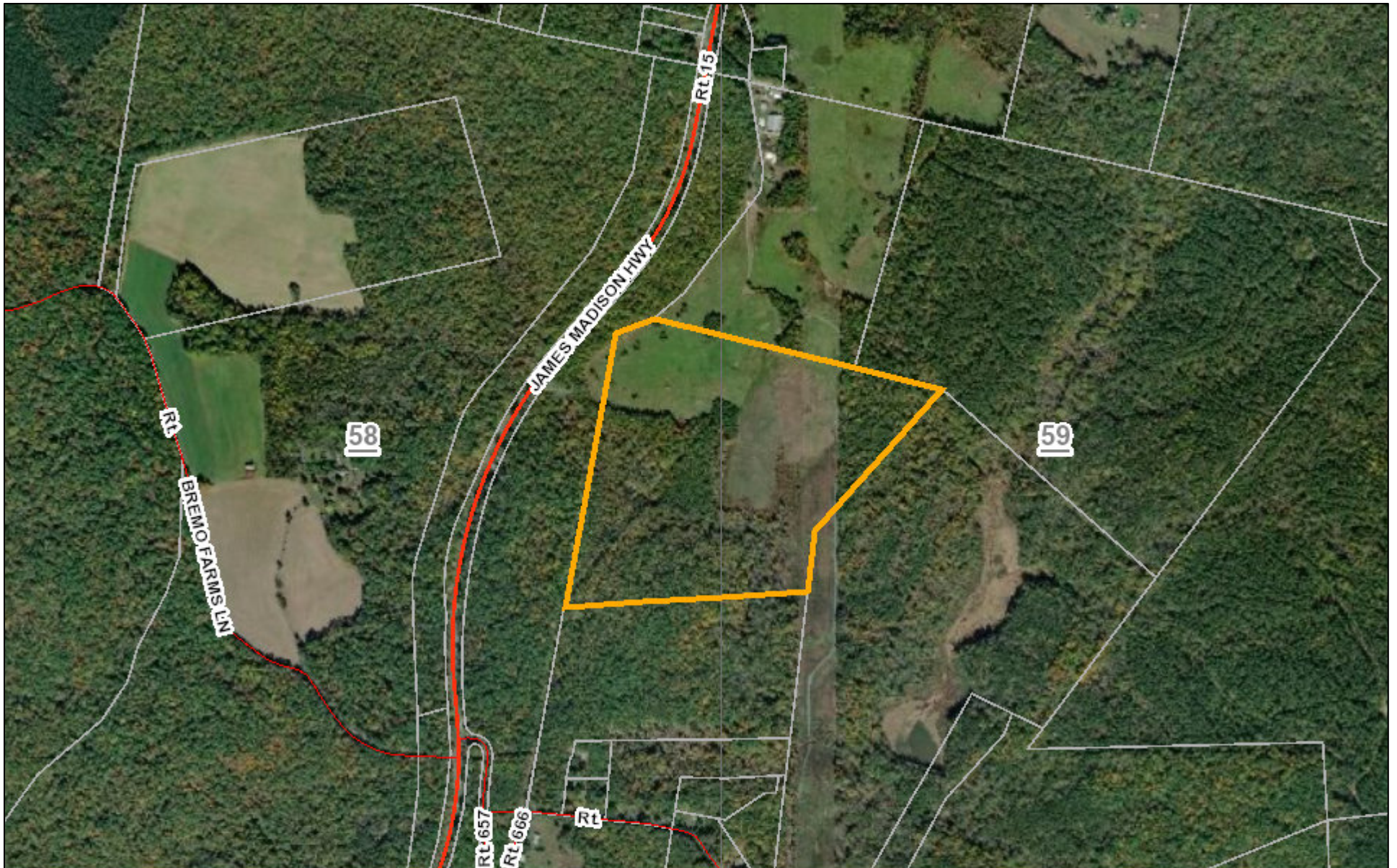
- Secondary
- Interstate
- Primary
- Other
- Parcels
- Place Names
- - - Town Boundary
- Tax Map Grid
- County Boundary
- Surrounding Counties



Sources: Esri, HERE, Garmin, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand),

# Fluvanna County, VA WebGIS Parcels - PIN: 58 A 57

BOS 2018-08-15 p.41/141



June 28, 2018

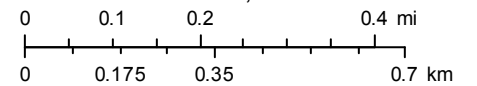
● Address Points

### Roads

— Interstate

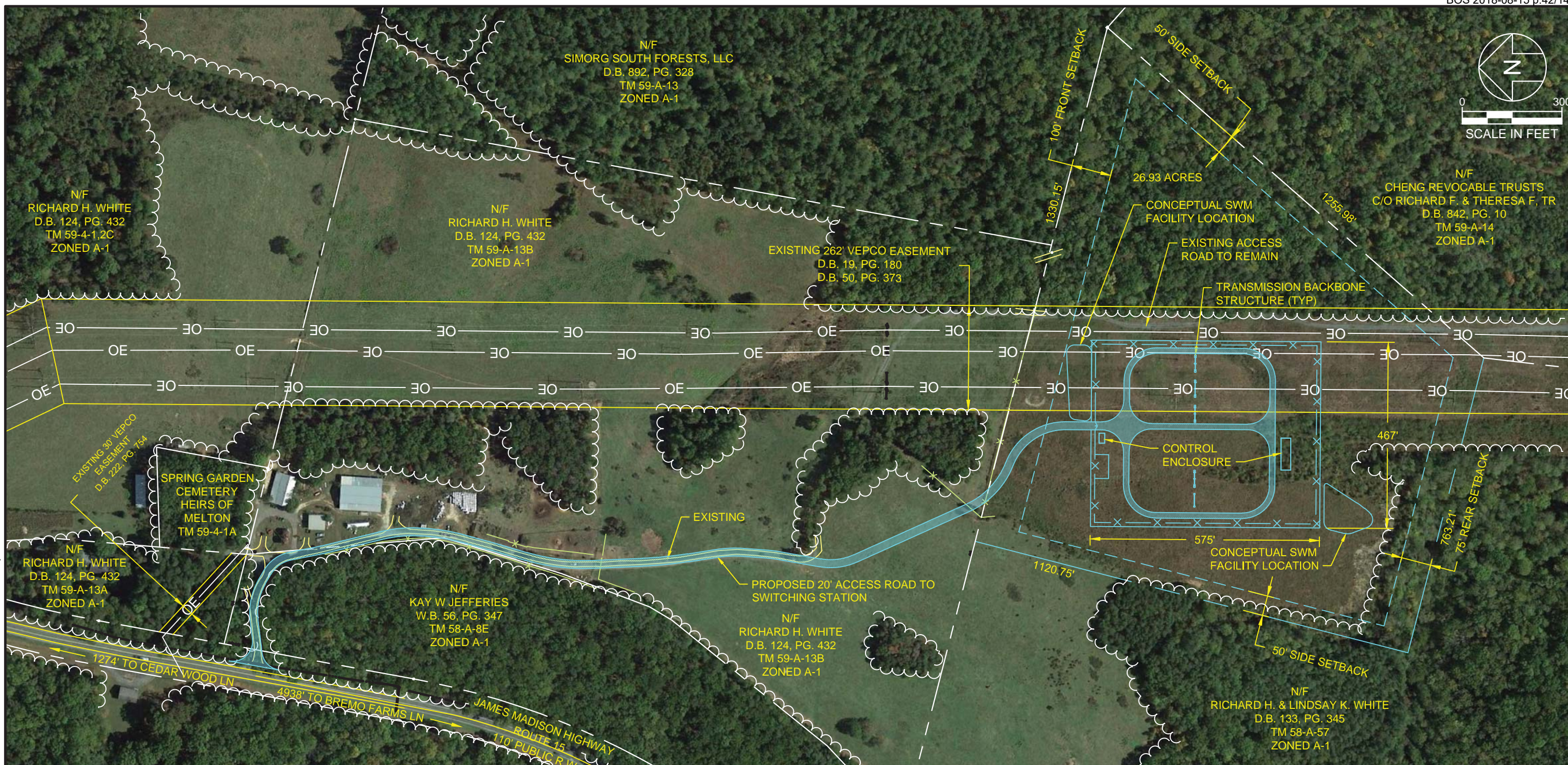
— Primary

1:13,890



Sources: Esri, HERE, Garmin, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand),

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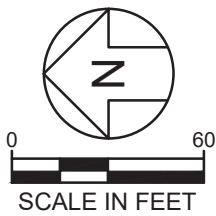


LEGEND	
	EXISTING PROPERTY BOUNDARY
	EXISTING OVERHEAD ELECTRIC
	EXISTING WOODLINE
	EXISTING ROAD
	EXISTING DITCH
	PROPOSED PROPERTY LINE
	PROPOSED SETBACK
	PROPOSED 12-FOOT HIGH SECURITY FENCE
	PROPOSED ROAD
	PROPOSED CLEARING

**NOTES:**

1. AERIAL IMAGE TAKEN FROM GOOGLE EARTH, DATED OCTOBER, 2017.
2. FIELD SURVEY COMPLETED ON MARCH 1, 2018 AND PREPARED BY DEWBERRY, 4805 LAKE BROOK DRIVE, SUITE 200, GLEN ALLEN, VA 23060.
3. PROPERTY LINES ARE APPROXIMATE PENDING COMPLETION OF A BOUNDARY SURVEY.
4. STORMWATER MANAGEMENT IS CONCEPTUAL PENDING FINAL DESIGN.

SITE LOCATION PLAN SPECIAL USE PERMIT EXHIBIT FORK UNION SUBSTATION FLUVANNA COUNTY, VIRGINIA	
	FIGURE 2
RICHMOND, VA	MAY 2018

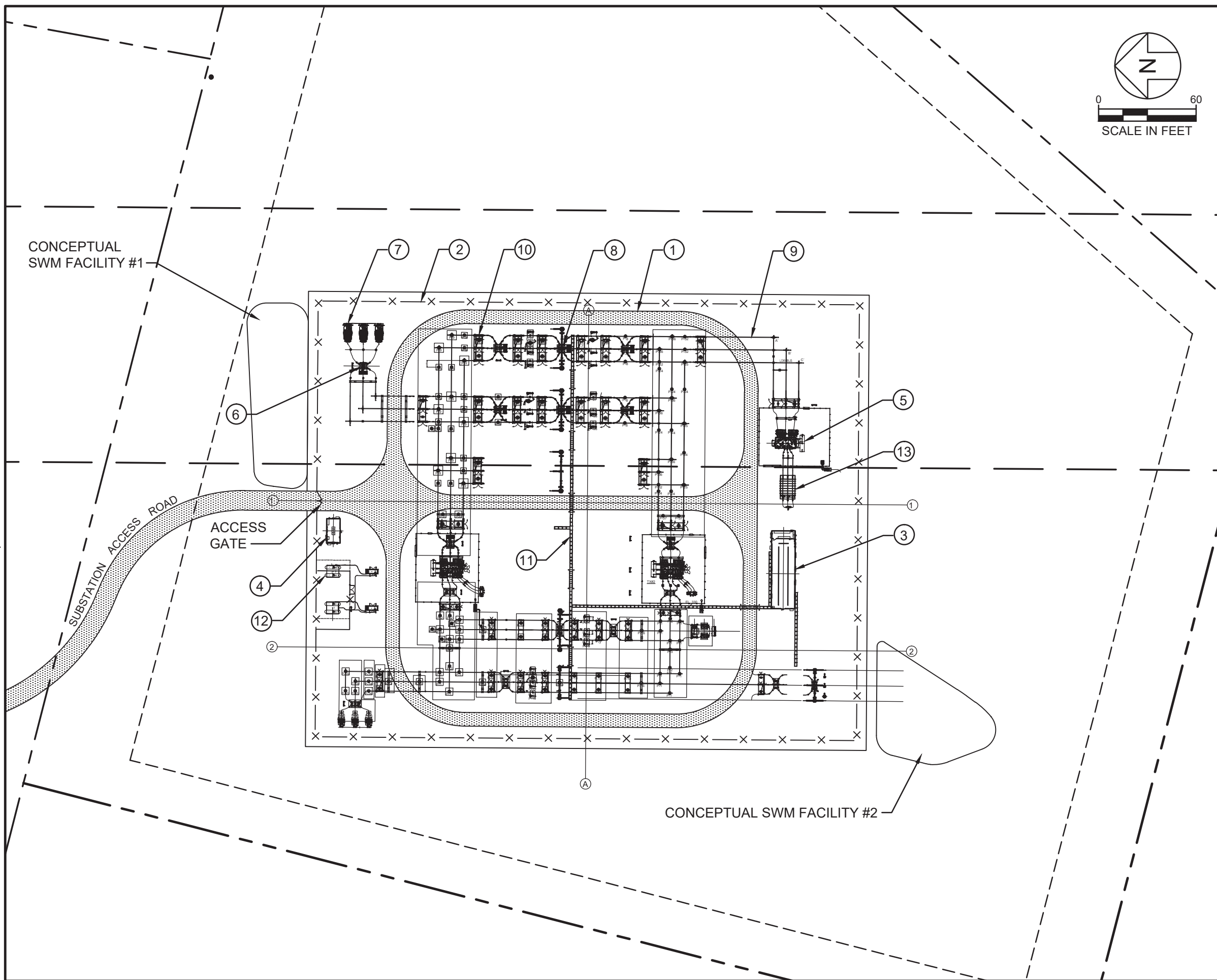


**EQUIPMENT LEGEND**

- ① EQUIPMENT ACCESS ROAD (TYP)
- ② SECURITY FENCE (TYP)
- ③ CONTROL ENCLOSURE
- ④ SECURITY CONTROL ENCLOSURE
- ⑤ TRANSFORMER (TYP)
- ⑥ BREAKER (TYP)
- ⑦ CAPACITOR BANK (TYP)
- ⑧ BACKBONE STRUCTURE (TYP)
- ⑨ OVERHEAD ALUMINUM BUS (TYP)
- ⑩ SWITCH STRUCTURE (TYP)
- ⑪ CABLE TROUGH (TYP)
- ⑫ PROPANE TANK (TYP)
- ⑬ DISTRIBUTION BAY (TYP)

ALL EQUIPMENT SHOWN IS APPROXIMATE AND SUBJECT TO CHANGE.

L:\DOMINION\FORK UNION SWITCHING STATION MV1604\PERMIT\FIGURES\1604F003 - Last Saved by: TWanex on 5/30/18



SUBSTATION LAYOUT  
 SPECIAL USE PERMIT EXHIBIT  
 FORK UNION SUBSTATION  
 FLUVANNA COUNTY, VIRGINIA



FIGURE

3

RICHMOND, VA

MAY 2018



---

## COUNTY OF FLUVANNA

---

*"Responsive & Responsible Government"*

132 Main Street  
P.O. Box 540  
Palmyra, VA 22963  
(434) 591-1910  
Fax (434) 591-1911  
[www.fluvannacounty.org](http://www.fluvannacounty.org)

June 18, 2018

Ben Saunders  
Virginia Electric and Power Co.  
701 East Cary Street  
Richmond, VA 23219

Delivered via email to [benjamin.a.saunders@dominionenergy.com](mailto:benjamin.a.saunders@dominionenergy.com)

**Re: SUP 18:03 Virginia Electric and Power Co.**  
**Tax Map: 58, Section A, Parcel 57**

Dear Mr. Saunders:

The following comments are the result of the Technical Review Committee meeting that was held on Thursday, June 14, 2018:

1. Planning staff had questions regarding if the entrance road would be paved and whether any tree clearing or landscaping was proposed. The applicant indicated the entrance road would be gravel and that trees would be cleared only in the area to be developed with the proposed substation.
2. Building Inspections did not have any comments.
3. Chamber of Commerce did not have any comments.
4. County Engineer asked if the proposed substation would improve liability. The applicant stated this station was only for transmission and not distribution.
5. Department of Forestry did not provide any comments.
6. Erosion and Sediment Control did not have any comments.
7. Fire Chief did not have any comments.
8. Health Dept. did not have any comments.
9. Sheriff's Office did not provide any comments.
10. VDOT stated a traffic control plan would be needed during construction. A minimum of 500' of clearance will be needed in each direction. (Official comments not yet received but will be forwarded upon receipt).

The Planning Commission will have a meeting to discuss this item on Tuesday, July 10, 2018. Your attendance is required at this meeting.

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

Sincerely,

Brad Robinson  
Senior Planner  
Dept. of Planning & Zoning

cc: File





**FLUVANNA COUNTY BOARD OF SUPERVISORS  
AGENDA ITEM STAFF REPORT**

**TAB J**

<b>MEETING DATE:</b>	August 15, 2018				
<b>AGENDA TITLE:</b>	Authorization to Apply for a Louisa County Conditional Use Permit (CUP)				
<b>MOTION(s):</b>	<b>I move to authorize staff to make application for a Conditional Use Permit from the Louisa County Board of Supervisors in regards to two parcels of the Zions Crossroads Water project that are located in Louisa County.</b>				
<b>STRATEGIC INITIATIVE?</b>	Yes	No	<b>If yes, list initiative(s):</b>	C8, C9	
	X				
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
		X			
<b>STAFF CONTACT(S):</b>	Wayne Stephens, Director of Public Works Jason Stewart, Planning & Zoning Administrator				
<b>PRESENTER(S):</b>	Jason Stewart, Planning & Zoning Administrator				
<b>RECOMMENDATION:</b>	Approval				
<b>TIMING:</b>	N/A				
<b>DISCUSSION:</b>	<p>Two parcels of the Zions Crossroads Water Project, identified as Tax Map Numbers 51-2-11 and 51-22-3, are located in Louisa County which requires a Conditional Use Permit application and approval from the Louisa County Board of Supervisors.</p> <p>Louisa County has agreed to waive the application fees.</p> <p>If the CUP application is submitted by August 20th, the Louisa County Planning Commission will hold a public hearing on October 7, 2018 and the Louisa County Board of Supervisors public hearing would tentatively occur on November 5, 2018.</p>				
<b>FISCAL IMPACT:</b>	N/A				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	N/A				
<b>ENCLOSURES:</b>	None				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
					X



**FLUVANNA COUNTY BOARD OF SUPERVISORS  
AGENDA ITEM STAFF REPORT**

**TAB K**

<b>MEETING DATE:</b>	August 15, 2018				
<b>AGENDA TITLE:</b>	FY18 Facilities Department Budget Transfer				
<b>MOTION(s):</b>	<b>I move the Board of Supervisors approve a budget transfer of \$14,000 from the FY18 Public Works budget and \$50,000 from the FY18 General Services budget and transfer \$64,000 to the FY18 Facilities budget for additional facilities projects and unforeseen maintenance costs.</b>				
<b>STRATEGIC INITIATIVE?</b>	Yes	No	<b>If yes, list initiative(s):</b>		
		X			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
		X			
<b>STAFF CONTACT(S):</b>	Eric Dahl, Deputy County Administrator / Director of Finance				
<b>PRESENTER(S):</b>	Eric Dahl, Deputy County Administrator / Director of Finance				
<b>RECOMMENDATION:</b>	We recommend approval of the motion as stated above.				
<b>TIMING:</b>	Routine				
<b>DISCUSSION:</b>	<ul style="list-style-type: none"> <li>• The FY18 Facilities budget is currently over-expended by \$63,646.16 through June 2018.</li> <li>• The primary reasons are the following: <ul style="list-style-type: none"> <li>○ The Sheriff's Office reconfiguration/renovation ~\$17K</li> <li>○ ADA Ramps at the Treasurer/COR Building ~\$15K</li> <li>○ Excess HVAC repairs (Community Center, Historic Courthouse, Kents Store Fire Station) ~\$12K</li> <li>○ FSPCA repairs ~\$5K</li> <li>○ Library Roof Repair ~\$5K</li> <li>○ Excess miscellaneous plumbing repairs</li> </ul> </li> <li>• The FY18 Public Works budget is currently under budget by \$15,968.98 and the FY18 General Services Budget is under budget by \$57,352.37 through June 2018.</li> <li>• A budget transfer of \$64,000 is recommended in order to bring the Facilities budget under budget for FY18.</li> <li>• If approved, this budget transfer will increase the FY18 Facilities budget from \$895,867 to \$959,867.</li> <li>• If approved, this budget transfer will decrease: <ul style="list-style-type: none"> <li>○ FY18 Public Works Budget from \$269,048 to \$255,048.</li> <li>○ FY18 General Services Budget from \$547,859 to \$497,859.</li> </ul> </li> </ul>				
<b>FISCAL IMPACT:</b>	Approval of the motion as stated above will decrease the FY18 Public Works Budget \$14,000 and decrease the FY18 General Services Budget \$50,000 and increase the FY18 Facilities budget by \$64,000.				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	N/A				
<b>ENCLOSURES:</b>	None				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
		X			



**FLUVANNA COUNTY BOARD OF SUPERVISORS  
AGENDA ITEM STAFF REPORT**

**TAB L**

<b>MEETING DATE:</b>	August 15, 2018					
<b>AGENDA TITLE:</b>	Fluvanna Middle School Project Unspent Debt Proceeds					
<b>MOTION(s):</b>	<p><b>I move the Board of Supervisors approve option [ 1 or 2 ] for the Middle School project unspent VPSA debt proceeds in the amount of approximately \$99,300 plus interest accrued, whereby the County will:</b></p> <ol style="list-style-type: none"> <li><b>1. Requisition the funds for the following Middle School capital projects: _____.</b></li> <li><b>2. Reimburse the County General Fund for VPSA interest expense payments made.</b></li> </ol>					
<b>STRATEGIC INITIATIVE?</b>	Yes	No	<b>If yes, list initiative(s):</b>			
		X				
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other	
		X				
<b>STAFF CONTACT(S):</b>	Eric Dahl, Deputy County Administrator/Finance Director					
<b>PRESENTER(S):</b>	Eric Dahl, Deputy County Administrator/Finance Director					
<b>RECOMMENDATION:</b>	Under allowable options, staff recommends option #1 or #2					
<b>TIMING:</b>	Routine					
<b>DISCUSSION:</b>	<ul style="list-style-type: none"> <li>• The Board of Supervisors approved the Middle School HVAC and Renovation CIP project in FY15 for \$5.1M, with the funding to come from debt proceeds.</li> <li>• The project included the following: New HVAC for the Middle School (including Main Gym and Annex Gym), new roofing, electrical upgrades, new ceiling &amp; LED lights, gym flooring, plumbing &amp; gym locker room renovation.</li> <li>• The BOS and School Board approved the debt issuance and VPSA (Virginia Public School Authority) debt was issued for the project in October 2015.</li> <li>• Over multiple summers and winter breaks, FCPS has worked with contractors to have all the original upgrades made and the project is complete.</li> <li>• Currently, there are unspent principal and interest proceeds in the amount of \$99,314.82:             <ol style="list-style-type: none"> <li>1. Principal: \$73,618.39</li> <li>2. Interest: \$25,696.43, plus ongoing interest earned</li> </ol> </li> <li>• Direction from the BOS is needed to determine what should be done with the remaining proceeds.</li> <li>• After speaking with our Bond Counsel and VPSA Bond Counsel, the following options are allowable:</li> </ul>					

	<ol style="list-style-type: none"> <li>1. Requisition the funds for other Middle School capital projects.</li> <li>2. Reimburse the County general fund for interest expense payments made <ul style="list-style-type: none"> <li>▪ funds go into the County General Fund and build up fund balance</li> <li>▪ funds go into the County General Fund County and then the BOS can choose to reallocate an amount for another purpose (e.g. the S. C. Abrams Building)</li> </ul> </li> <li>3. Apply the funds as a prepayment to pay down principal (Cannot prepay without penalty until 2024)</li> </ol>				
<b>FISCAL IMPACT:</b>	Varies based upon the BOS option approved. It is either none or if there is a reimbursement of the interest expense, it will increase fund balance at the end of FY19.				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	N/A				
<b>ENCLOSURES:</b>	None				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
	<b>X – Bond Counsel</b>	<b>X</b>			

**FLUVANNA COUNTY BOARD OF SUPERVISORS  
AGENDA ITEM STAFF REPORT**

**TAB M**

<b>MEETING DATE:</b>	August 15, 2018				
<b>AGENDA TITLE:</b>	FY20 Budget Calendar				
<b>MOTION(s):</b>	<b>I move the Board of Supervisors approve the FY20 Budget Calendar</b>				
<b>STRATEGIC INITIATIVE?</b>	Yes	No	<b>If yes, list initiative(s):</b>		
		X			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
		X			
<b>STAFF CONTACT(S):</b>	Eric Dahl, Deputy County Administrator/Finance Director				
<b>PRESENTER(S):</b>	Eric Dahl, Deputy County Administrator/Finance Director				
<b>RECOMMENDATION:</b>	I recommend approval of the motion as stated above				
<b>TIMING:</b>	Routine				
<b>DISCUSSION:</b>	<p>Described below are a few changes to the proposed FY20 Budget Calendar from the previous FY19 Budget Calendar:</p> <ul style="list-style-type: none"> <li>• Reassessment Year <ul style="list-style-type: none"> <li>○ Per the Code of Virginia 58.1-3321: When any annual assessment, biennial assessment or general reassessment of real property by a county would result in an increase of 1 percent or more in the total real property tax levied, the governing body of the county must conduct a public hearing.</li> <li>○ Notice of the hearing must be given at least 30 days before the date of such hearing and must include the proposed rate.</li> <li>○ This hearing may not be held at the same time as the annual budget hearing.</li> <li>○ The Board of Supervisors will set a RE Tax Rate for advertising February 27, 2019.</li> </ul> </li> <li>• The BOS set proposed FY20 budget for advertising.</li> <li>• The Public Hearings for the FY20 Budget and CY19 RE Tax Rate will be held April 10, 2019.</li> <li>• The Budget Adoption for the FY20 Budget and all CY19 Tax Rates will be held April 17, 2019.</li> </ul>				
<b>FISCAL IMPACT:</b>	N/A				
<b>POLICY IMPACT:</b>	In accordance with Fluvanna County Budget Policy, Code of Virginia 58.1-3321 and Code of Virginia 15.2-2506				

<b>LEGISLATIVE HISTORY:</b>	N/A				
<b>ENCLOSURES:</b>	FY20 Budget Calendar Draft				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
		<b>X</b>			





# FY20 BUDGET CALENDAR

**BOS Adopted:**  
*Pending Aug 15, 2018*

Holiday - Offices Closed

DAY	DATE	DESCRIPTION	TIME/LOCATION	Su	M	T	W	Th	F	Sa
<b>Aug-2018</b>										
Wed	Aug 1	CIP Packet Released	Finance Email				1	2	3	4
Wed	Aug 1	BOS Regular Meeting	4:00 pm; Circuit Court	5	6	7	8	9	10	11
Wed	Aug 15	BOS Regular Meeting	7:00 pm; Circuit Court	12	13	14	15	16	17	18
Fri	Aug 31	CIP Submissions Due To Finance	5:00 pm; Email Finance	19	20	21	22	23	24	25
				26	27	28	29	30	31	
<b>Sep-2018</b>										
Wed	Sep 5	BOS Regular Meeting	4:00 pm; Circuit Court							1
Thu	Sep 6	County Administrator's CIP Review Committee	1:00 pm; Morris Room	2	3	4	5	6	7	8
Wed	Sep 19	BOS Regular Meeting	7:00 pm; Circuit Court	9	10	11	12	13	14	15
				16	17	18	19	20	21	22
				23	24	25	26	27	28	29
				30						
<b>Oct-2018</b>										
Wed	Oct 3	BOS Regular Meeting	4:00 pm; Circuit Court		1	2	3	4	5	6
Tues	Oct 9	Planning Commission Work Session/Meeting - CIP Review	6:00 pm; Circuit Court	7	8	9	10	11	12	13
Wed	Oct 17	BOS Regular Meeting	7:00 pm; Circuit Court	14	15	16	17	18	19	20
Fri	Oct 26	FY20 Operating Budget Kick-Off	Budget Packet Email	21	22	23	24	25	26	27
				28	29	30	31			
<b>Nov-2018</b>										
Wed	Nov 7	BOS Regular Meeting	4:00 pm; Circuit Court					1	2	3
Thurs	Nov 8	County Administrator FY20 Budget Review Meeting with CO's, DH's, Agencies	2:00 pm; Morris Room	4	5	6	7	8	9	10
Tues	Nov 13	Planning Commission Work Session/Meeting - CIP Review	6:00 pm; Circuit Court	11	12	13	14	15	16	17
Tues	Nov 20	BOS Regular Meeting	7:00 pm; Circuit Court	18	19	20	21	22	23	24
				25	26	27	28	29	30	
Fri	Nov 30	Operating Budgets Due to Finance (COB)	Email to Finance							
<b>Dec-2018</b>										
Fri	Dec 4-14	County Administrator Oper. Budget Reviews w/ CO's, DH's, & Agencies	TBD; Staff Conf. Room							1
Wed	Dec 5	BOS Regular Meeting	4:00 pm; Circuit Court	2	3	4	5	6	7	8
		BOS Work Session - FCPS And County Preliminary Budget Discussion	7:00 pm; Circuit Court	9	10	11	12	13	14	15
Tues	Dec 11	Planning Commission Meeting - CIP Public Hearing/Recommendation	6:00 pm; Circuit Court	9	10	11	12	13	14	15
Wed	Dec 19	BOS Budget Work Session - Non-Profit Presentations	4:00 pm; Circuit Court	16	17	18	19	20	21	22
		BOS Regular Meeting	7:00 pm; Circuit Court	23	24	25	26	27	28	29
				30	31					
<b>Jan-2019</b>										
Wed	Jan 9	BOS Regular Meeting <i>(Note: special meeting day)</i>	4:00 pm; Circuit Court			1	2	3	4	5
Wed	Jan 23	BOS Budget Work Session - Non-Profit Presentations <i>(Note: special meeting day)</i>	4:00 pm; Circuit Court	6	7	8	9	10	11	12
		BOS Regular Meeting	7:00 pm; Circuit Court	13	14	15	16	17	18	19
	Jan 22-25	BOS Budget Briefs	TBD; Staff Conf. Room	20	21	22	23	24	25	26
				27	28	29	30	31		
<b>Feb-2019</b>										
Wed	Feb 6	BOS Regular Meeting	4:00 pm; Circuit Court						1	2
		<b>County Administrator's FY20 Budget Proposal and Revenue/Expenditure Brief</b>	7:00 pm; Circuit Court	3	4	5	6	7	8	9
Wed	Feb 6	School Board Work Session - Superintendent's Budget (TBD)	5:30 pm; School Board	10	11	12	13	14	15	16
Wed	Feb 13	School Board Meeting - Public Hearing and Budget Adoption (TBD)	6:30 pm; School Board	17	18	19	20	21	22	23
Wed	Feb 13	BOS Budget Work Session - Constitutional Officer Briefs	7:00 pm; Morris Room	24	25	26	27	28		
Wed	Feb 20	BOS Budget Work Session - FCPS FY20 Adopted Budget Presentation (TBD)	4:00 pm; Circuit Court							
Wed	Feb 20	BOS Regular Meeting	7:00 pm; Circuit Court							
Wed	Feb 27	BOS Budget Work Session - Agency Briefs - <b>Set Max RE Tax Rate for Advertising</b>	7:00 pm; Morris Room							
<b>Mar-2019</b>										
Wed	Mar 6	BOS Regular Meeting	4:00 pm; Circuit Court						1	2
Wed	Mar 6	BOS Budget Work Session - County Department Briefs	7:00 pm; Circuit Court	3	4	5	6	7	8	9
Wed	Mar 13	BOS Budget Work Session	7:00 pm; Morris Room	10	11	12	13	14	15	16
Wed	Mar 20	BOS Budget Work Session	4:00 pm; Circuit Court	17	18	19	20	21	22	23
Wed	Mar 20	BOS Regular Meeting - <b>Set Proposed FY20 Budget &amp; CY19 Tax Rates for Advertising</b>	7:00 pm; Circuit Court	24	25	26	27	28	29	30
				31						
<b>Apr-2019</b>										
Wed	Apr 3	BOS Regular Meeting	4:00 pm; Circuit Court		1	2	3	4	5	6
Wed	Apr 3	BOS Budget Work Session	7:00 pm; Morris Room	7	8	9	10	11	12	13
Wed	Apr 10	BOS Special Meeting - <b>Public Hearings for FY20 Budget and CY19 Tax Rate</b>	7:00 pm; Morris Room	14	15	16	17	18	19	20
Wed	Apr 17	BOS Regular Meeting - <b>Adopt FY20 Budget and CY19 Tax Rate</b>	7:00 pm; Circuit Court	21	22	23	24	25	26	27
Wed	Apr 24	If Needed: BOS Special Meeting - <b>Adopt FY20 Budget and CY19 Tax Rate</b>	7:00 pm; Morris Room	28	29	30				



**FLUVANNA COUNTY BOARD OF SUPERVISORS**  
**BCC APPOINTMENTS STAFF REPORT**

**TAB Mc**

<b>MEETING DATE:</b>	Aug 15, 2018		
<b>AGENDA TITLE:</b>	Board, Commission, and Committee Appointments		
<b>MOTION:</b>	<b>I move the Board of Supervisors approve the following Board, Commission, or Committee appointment(s):</b>		
<b>Board/Commission/Committee</b>	<b>Appointees</b>	<b>Begins Term</b>	<b>Ends Term</b>
Palmyra Area Revitalization Committee (PARC)		Immediately	6/30/2020
Palmyra Area Revitalization Committee (PARC)		Immediately	6/30/2020
Palmyra Area Revitalization Committee (PARC)		Immediately	6/30/2020
Palmyra Area Revitalization Committee (PARC)		Immediately	6/30/2020
Palmyra Area Revitalization Committee (PARC)		Immediately	6/30/2020
Fluvanna Partnership for Aging (FPA)		07/01/2018	06/30/2022

**BCC VACANCIES AND APPLICANTS**

<b>BCC Vacancies</b>	<b>Applicants</b>	<b>Appt</b>	<b>District</b>	<b>Current BCC Appointments / Other Notes</b>
Fluvanna Partnership for Aging (FPA)	Curtis Putnam	Reapp.	Cunningham	FPA, EDA, EDTAC
Palmyra Area Revitalization Committee (PARC)	Kris Krechoweckyj	New	Cunningham	None
Palmyra Area Revitalization Committee (PARC)	Kornel Krechoweckyj	New	Cunningham	None
Palmyra Area Revitalization Committee (PARC)	Jan Pavlacka	New	Cunningham	None
Palmyra Area Revitalization Committee (PARC)	Jackie Bland	New	Cunningham	None

<b>DISCUSSION:</b>	
<b>ENCLOSURES:</b>	Candidate Applications





COMMONWEALTH OF VIRGINIA  
**COUNTY OF FLUVANNA**  
 Application to Serve on Boards/Commission/Committees

Name (Last, First MI) <b>Putnam, Curtis L.</b>		Election District <b>Columbia</b>	
Mailing Address <b>16408 James Madison Hwy.</b>		Physical Address (if different)	
Home Phone <b>N/A</b>	Cell Phone <b>434-906-8400</b>	Work Phone	Email <b>curtislputnam@hotmail.com</b>
EXPERIENCE/PROFESSIONAL EXPERTISE: Retail Sales Sears 4 years, Maintenance Technician Fluvanna County 11 years			
EDUCATION: Western Michigan University, BS Sociology, Chemistry, Teaching Penn Valley Community College, coursework in Psychology and Accounting University of Missouri KC, One year Masters level in Biochemistry Piedmont Virginia Community College, Project Management, Reading Construction documents, and Personal Development courses.			
CIVIC ACTIVITIES/COMMITTEES: Writers Group of Fluvanna, Founded and participated for 7 years. Fluvanna County Leadership Development Course, 2007 (?)			
MEMBERSHIPS (FRATERNAL, BUSINESS, CHURCH OR SOCIAL GROUPS): Kiwanis Club, 1 year			
CURRENT OR PRIOR SERVICE ON BOARDS/COMMISSIONS/OR COMMITTEES: Tiger Team, Fluvanna County Government, 2014			
REASON(S) FOR WANTING TO SERVE: I wish to be a vital part of my community adding my experience, expertise and enthusiasm to a number of essential services. I will retire this July and wish to maintain and access my extensive network of friends in County Government.			
Please indicate on the attached sheets the Boards, Committees, or Commissions on which you wish to serve. Your application will be kept on file for three years. Applicants are considered as vacancies occur.			
<b>Submit by email (<a href="mailto:clerk@fluvannacounty.org">clerk@fluvannacounty.org</a>) or mail to: Clerk, Board of Supervisors, PO Box 540, Palmyra, VA 22963</b>			
Signature		Date	

**PLEASE MARK ANY BOARDS, COMMISSIONS OR COMMITTEES  
 ON WHICH YOU WISH TO SERVE FROM THE BELOW LIST.**





## APPLICATION TO SERVE ON BOARDS/COMMISSION/COMMITTEES

### County of Fluvanna

Name (Last, First MI) <b>Bland, Jacqueline M.</b>	Election <input type="checkbox"/> Columbia <input checked="" type="checkbox"/> Cunningham <input type="checkbox"/> Fork Union District: <input type="checkbox"/> Palmyra <input type="checkbox"/> Rivanna <input type="checkbox"/> Other
Mailing Address (including City, State, & ZIP) 51 Plum Ct. Palmyra, VA 22963	Physical Address (if different)

Years Lived in Fluvanna <b>6</b>	Cell Phone <b>703-307-1373</b>	Home Phone <b>434-589-1444</b>	Email <b>misprint0949@gmail.com</b>
-------------------------------------	-----------------------------------	-----------------------------------	--

**EXPERIENCE/PROFESSIONAL EXPERTISE/EDUCATION (Please provide dates of education and experience.):**  
 I have 40+ years of progressive experience working for a non-profit trade association, 26 of which were at an executive level. In that role we examined the future of communications, especially as it related to print or displacement of print. I have extensive experience in annual planning, budgeting, meeting planning, membership recruitment, training, PR and publicity. I also managed a cadre of outside consultants who executed market research for us.  
 1974 - 2004    Printing Industries of America  
 2004 - 2015    NPES (now the Association for Print Technologies, APTech)

**CURRENT OR PRIOR SERVICE ON BOARDS/COMMISSIONS/OR COMMITTEES:**  
 none

**CIVIC ACTIVITIES AND MEMBERSHIPS (Roles with fraternal, business, church, or social groups – please provide dates):**  
 2014-15 Fluvanna Leadership Development Program (FLDP) graduate  
 2015-18, FLDP Steering Committee (2018 Treasurer)  
 2015-present Old Farm Day Committee co-chair  
 Board member for Valley Country HOA in Chantilly, VA  
 Fluvanna Habitat for Humanity volunteer

**REASON(S) FOR WANTING TO SERVE FLUVANNA COUNTY:**  
 Through my participation in FLDP and Old Farm Day I gained an understanding of the needs of the county and would like to help where I can. Palmyra Beautification has been an ongoing project for several recent FLDP classes and I'm delighted to see the group formalized to help preserve and improve the appearance of Palmyra to make it more of a local or regional attraction. It has a rich history, but most folks just pass it by as they travel Rt. 15--many residents have never set foot in Palmyra! I am interested in PARC.

**Applicants are considered as vacancies occur and your application will be kept on file for three years.**  
 Fluvanna County does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment or the provision of services.

**Submit by email ([clerk@fluvannacounty.org](mailto:clerk@fluvannacounty.org)) or mail to:**  
**Clerk, Board of Supervisors, PO Box 540, Palmyra, VA 22963**

By signing below you are indicating that you have read and understand the attached Fluvanna County BCC Attendance Policy and that you agree to abide by the Bylaws of any Board, Commission, or Committee to which you may be appointed.

Applicant's Signature <i>(Typing name below serves as digital signature)</i> 	Date <b>8/3/18</b>
--	-----------------------

PLEASE INDICATE BELOW ANY BOARDS, COMMISSIONS, OR COMMITTEES ON WHICH YOU WISH TO SERVE.

X	Board, Commission, Committee
	Agricultural/Forestral District Advisory Committee
	Audit Committee
	Board of Zoning Appeals (BZA)
	Broadband Access Taskforce (BAT)
	Building Code of Appeals Board
	Central Virginia Regional Jail (CVRJ) Authority
	Columbia Task Force (CARE)
	Community Policy & Management Team (CPMT)
	Economic Development Authority (EDA)
	Economic Develop. & Tourism Advisory Council (EDTAC)
	Family Assessment and Planning Team
	Finance Board
	Fork Union Sanitary District (FUSD) Advisory Committee
	James River Alcohol Safety Action Program (ASAP)
	James River Water Authority (JRWA)
	JACUNT Board
	Jefferson Area Board of Aging (JABA) Advisory Council

X	Board, Commission, Committee (cont.)
	Jefferson Area Board of Aging (JABA) Board of Directors
	Library Board of Trustees
	Monticello Area Community Action Agency (MACAA)
	Parks & Recreation Advisory Board
	Partnership for Aging Committee
	Piedmont Virginia Community College (PVCC) Board
	Piedmont Workforce Investment Board
	Planning Commission
	Region Ten Community Services Board
	Rivanna River Basin Commission
	Social Services Board
	Southeast Rural Community Assistance Project, Inc.
	Thomas Jefferson Area Community Criminal Justice Board
	Thomas Jefferson Planning District Commission (TJPDC)
	Thomas Jefferson Water Resources Protection Foundation
	Youth Advisory Council (YAC)

PARC

**Fluvanna County Board, Committee, and Commission Attendance Policy**

(Approved June 17, 2015)

1. BCC members shall attend at least two-thirds of all scheduled meetings in each calendar year while serving.
2. The Chairperson of the board, commission, or committee shall notify the Clerk to the Board of Supervisors of any absences exceeding this policy.
3. The Clerk shall report these findings to the Board of Supervisors, typically in closed session.
4. Appointees who do not meet the attendance requirement without a valid reason(s) may be deemed to have rendered an implied resignation of that appointment.
5. The Board may choose to accept the resignation and appoint another person to fill the appointed position. The Board may also override the implied resignation and extend the appointment, if extenuating circumstances so dictate.
6. This requirement shall apply to all boards, commissions, or committees listed on the attached application form, provided however, that if State or County Ordinance addresses attendance requirements in an alternative manner, such law shall prevail.

Office Use Only	
Application Received On:	
Acknowledgement Sent:	
Renewal Date:	
Renewal Date:	
Renewal Date:	
Renewal Date:	





# APPLICATION TO SERVE ON BOARDS/COMMISSION/COMMITTEES

## County of Fluvanna

Name: Jan M Pavlacka		Election <input type="checkbox"/> Columbia <input checked="" type="checkbox"/> Cunningham <input type="checkbox"/> Fork Union	
		District: <input type="checkbox"/> Palmyra <input type="checkbox"/> Rivanna <input type="checkbox"/> Other	
Mailing Address (including City, State, & ZIP) 73 Mulberry Dr. Palmyra, Virginia 22963		Physical Address (if different)	
Years Lived in Fluvanna 4.5	Cell Phone – preferred? 785 221-1217	Home Phone – preferred?	Email jmpav@yahoo.com
EXPERIENCE/PROFESSIONAL EXPERTISE/EDUCATION (Please provides dates of education and experience.): 3 years college 1965 to 1968 IBEW apprenticeship 1970 through 1974 35 years at Kansas Power and Light/Westar Energy, final 2 years as Supervisor, Distribution Operations			
CURRENT OR PRIOR SERVICE ON BOARDS/COMMISSIONS/OR COMMITTEES: 3 years on school board at private school various offices and board member of Northeast Kansas Astronomical League and Farpoint Observatory presently on steering committee for Community Garden			
CIVIC ACTIVITIES AND MEMBERSHIPS (Roles with fraternal, business, church, or social groups – please provide dates): Northeast Kansas Astronomical League, 1976 through early 2000's Various committees at Most Pure Heart of Mary Church including overseeing rehabbing a house for a project similar to Habitat. 1974 through early 2000's Fluvanna Leadership Development Program, Class 15, currently on steering committee.			
REASON(S) FOR WANTING TO SERVE FLUVANNA COUNTY: I feel strongly about being involved in my adopted home. I would like to do whatever I can to make this the best place to live, work and play.			
<p><b>Applicants are considered as vacancies occur and your application will be kept on file for three years.</b></p> <p>Fluvanna County does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment or the provision of services.</p> <p><b>Submit by email (<a href="mailto:clerk@fluvannacounty.org">clerk@fluvannacounty.org</a>) or mail to:</b>  <b>Clerk, Board of Supervisors, PO Box 540, Palmyra, VA 22963</b></p> <p><b>By signing below you are indicating that you have read and understand the attached Fluvanna County BCC Attendance Policy and that you agree to abide by the Bylaws of any Board, Commission, or Committee to which you may be appointed.</b></p>			
Applicant's Signature Jan M. Pavlacka		(Typing name below serves as digital signature)	
		Date 7/30/2018	

**PLEASE INDICATE BELOW ANY BOARDS, COMMISSIONS, OR COMMITTEES ON WHICH YOU WISH TO SERVE.**

<b>X</b>	<b>Board, Commission, Committee</b>
	Agricultural/Forestral District Advisory Committee
	Audit Committee
	Board of Zoning Appeals (BZA)
	Building Code of Appeals Board
	Central Virginia Regional Jail (CVRJ) Authority
	Columbia Task Force (CARE)
	Community Policy & Management Team (CPMT)
	Economic Development Authority (EDA)
	Economic Develop. & Tourism Advisory Council (EDTAC)
	Family Assessment and Planning Team
	Finance Board
	Fluvanna Partnership for Aging Committee
	Fork Union Sanitary District (FUSD) Advisory Committee
	James River Water Authority (JRWA)
	JAUNT Board

<b>X</b>	<b>Board, Commission, Committee (cont.)</b>
	Jefferson Area Board of Aging (JABA) Advisory Council
	Jefferson Area Board of Aging (JABA) Board of Directors
	Library Board of Trustees
	Monticello Area Community Action Agency (MACAA)
X	Palmyra Area Revitalization Committee (PARC)
	Parks & Recreation Advisory Board
	Piedmont Virginia Community College (PVCC) Board
	Planning Commission
	Region Ten Community Services Board
	Rivanna River Basin Commission
	Social Services Board
	Thomas Jefferson Planning District Commission (TJPDC)
	Thomas Jefferson Water Resources Protection Foundation
	Youth Advisory Council (YAC)

**Fluvanna County Board, Committee, and Commission Attendance Policy**

(Approved June 17, 2015)

1. BCC members shall attend at least two-thirds of all scheduled meetings in each calendar year while serving.
2. The Chairperson of the board, commission, or committee shall notify the Clerk to the Board of Supervisors of any absences exceeding this policy.
3. The Clerk shall report these findings to the Board of Supervisors, typically in closed session.
4. Appointees who do not meet the attendance requirement without a valid reason(s) may be deemed to have rendered an implied resignation of that appointment.
5. The Board may choose to accept the resignation and appoint another person to fill the appointed position. The Board may also override the implied resignation and extend the appointment, if extenuating circumstances so dictate.
6. This requirement shall apply to all boards, commissions, or committees listed on the attached application form, provided however, that if State or County Ordinance addresses attendance requirements in an alternative manner, such law shall prevail.

<b>Office Use Only</b>		
Application Received On:		Application Received By:
Acknowledgement Sent:		
Renewal Date:		Remarks:
Renewal Date:		
Renewal Date:		
Renewal Date:		
Renewal Date:		



# APPLICATION TO SERVE ON BOARDS/COMMISSION/COMMITTEES

## County of Fluvanna

Name: Kornel Krechoweckyj		Election <input type="checkbox"/> Columbia <input checked="" type="checkbox"/> Cunningham <input type="checkbox"/> Fork Union District: <input type="checkbox"/> Palmyra <input type="checkbox"/> Rivanna <input type="checkbox"/> Other	
Mailing Address (including City, State, & ZIP) 83 Mulberry Drive Palmyra, VA 22963		Physical Address (if different)	
Years Lived in Fluvanna 3	Cell Phone – preferred? 352-214-3673	Home Phone – preferred? 434-589-3869	Email k4order@yahoo.com
EXPERIENCE/PROFESSIONAL EXPERTISE/EDUCATION (Please provides dates of education and experience.): Education: BSEE (University of Bridgeport CT) Prior Experience 1: Department of Veterans Affairs - Acting Director of Testing Services and Capacity Management Prior Experience 2: Hewlett Packard - Field Engineer			
CURRENT OR PRIOR SERVICE ON BOARDS/COMMISSIONS/OR COMMITTEES: None			
CIVIC ACTIVITIES AND MEMBERSHIPS (Roles with fraternal, business, church, or social groups – please provide dates): Prior: Newburgh (NY) Preservation Association; Friends of Old Town Cemetery (NY) Present: Jefferson Library at Monticello (volunteer); Fluvanna County Historical Society (member)			
REASON(S) FOR WANTING TO SERVE FLUVANNA COUNTY: Reason: To promote the Village of Palmyra to the citizens of Fluvanna County and to visitors in the surrounding areas. By enhancing the beauty of the Village and promoting its historic value, the county will be able to bring more economic development into the local community and county.			
<p><b>Applicants are considered as vacancies occur and your application will be kept on file for three years.</b></p> <p>Fluvanna County does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment or the provision of services.</p> <p><b>Submit by email (<a href="mailto:clerk@fluvannacounty.org">clerk@fluvannacounty.org</a>) or mail to:</b>  <b>Clerk, Board of Supervisors, PO Box 540, Palmyra, VA 22963</b></p> <p><b>By signing below you are indicating that you have read and understand the attached Fluvanna County BCC Attendance Policy and that you agree to abide by the Bylaws of any Board, Commission, or Committee to which you may be appointed.</b></p>			
Applicant's Signature <i>(Typing name below serves as digital signature)</i> Kornel Krechoweckyj		Date 8/1/2018	

**PLEASE INDICATE BELOW ANY BOARDS, COMMISSIONS, OR COMMITTEES ON WHICH YOU WISH TO SERVE.**

<b>X</b>	<b>Board, Commission, Committee</b>
	Agricultural/Forestral District Advisory Committee
	Audit Committee
	Board of Zoning Appeals (BZA)
	Building Code of Appeals Board
	Central Virginia Regional Jail (CVRJ) Authority
	Columbia Task Force (CARE)
	Community Policy & Management Team (CPMT)
	Economic Development Authority (EDA)
	Economic Develop. & Tourism Advisory Council (EDTAC)
	Family Assessment and Planning Team
	Finance Board
	Fluvanna Partnership for Aging Committee
	Fork Union Sanitary District (FUSD) Advisory Committee
	James River Water Authority (JRWA)
	JAUNT Board

<b>X</b>	<b>Board, Commission, Committee (cont.)</b>
	Jefferson Area Board of Aging (JABA) Advisory Council
	Jefferson Area Board of Aging (JABA) Board of Directors
	Library Board of Trustees
	Monticello Area Community Action Agency (MACAA)
X	Palmyra Area Revitalization Committee (PARC)
	Parks & Recreation Advisory Board
	Piedmont Virginia Community College (PVCC) Board
	Planning Commission
	Region Ten Community Services Board
	Rivanna River Basin Commission
	Social Services Board
	Thomas Jefferson Planning District Commission (TJPDC)
	Thomas Jefferson Water Resources Protection Foundation
	Youth Advisory Council (YAC)

**Fluvanna County Board, Committee, and Commission Attendance Policy**

(Approved June 17, 2015)

1. BCC members shall attend at least two-thirds of all scheduled meetings in each calendar year while serving.
2. The Chairperson of the board, commission, or committee shall notify the Clerk to the Board of Supervisors of any absences exceeding this policy.
3. The Clerk shall report these findings to the Board of Supervisors, typically in closed session.
4. Appointees who do not meet the attendance requirement without a valid reason(s) may be deemed to have rendered an implied resignation of that appointment.
5. The Board may choose to accept the resignation and appoint another person to fill the appointed position. The Board may also override the implied resignation and extend the appointment, if extenuating circumstances so dictate.
6. This requirement shall apply to all boards, commissions, or committees listed on the attached application form, provided however, that if State or County Ordinance addresses attendance requirements in an alternative manner, such law shall prevail.

<b>Office Use Only</b>		
Application Received On:	08/02/2018	Application Received By: Kelly Belanger Harris
Acknowledgement Sent:	08/06/2018	
Renewal Date:		Remarks:
Renewal Date:		
Renewal Date:		
Renewal Date:		



# APPLICATION TO SERVE ON BOARDS/COMMISSION/COMMITTEES

## County of Fluvanna

Name (Last, First MI) Kristine Krechoweckyj		Election <input type="checkbox"/> Columbia <input checked="" type="checkbox"/> Cunningham <input type="checkbox"/> Fork Union	
		District: <input type="checkbox"/> Palmyra <input type="checkbox"/> Rivanna <input type="checkbox"/> Other	
Mailing Address (including City, State, & ZIP) 83 Mulberry Drive Palmyra, VA 22963		Physical Address (if different)	
Years Lived in Fluvanna 3	Cell Phone	Home Phone 434-589-3869	Email K4sys@yahoo.com
EXPERIENCE/PROFESSIONAL EXPERTISE/EDUCATION (Please provides dates of education and experience.): Education: MBA Finance (University of New Haven) Prior Experience 1: Corporate Financial Analyst (including with Standard Oil of Ohio and Armstrong Rubber Company)-financial statement analysis of publicly traded corporations, industry analysis, debt and investment management, risk management, forecasting, budgeting Prior Experience 2: Business journalist (Business New Haven, Money, Time Inc., others) including a biweekly business column (Business New Haven) Prior Experience 3: Adjunct university instructor in finance and economics (Post University) Present: Retired			
CURRENT OR PRIOR SERVICE ON BOARDS/COMMISSIONS/OR COMMITTEES: Prior: Managed company United Way Campaign resulting in 100% participation			
CIVIC ACTIVITIES AND MEMBERSHIPS (Roles with fraternal, business, church, or social groups – please provide dates): Prior: 4-H Leader, Boy Scouts (swimming), Newburgh (NY) Preservation Association, Friends of Old Town Cemetery (NY), Godfrey Memorial Library (CT)  Present: Jefferson Library at Monticello (volunteer), member Fluvanna County Historical Society			
REASON(S) FOR WANTING TO SERVE FLUVANNA COUNTY: The Fluvanna County Historical Society and the commitment of the Board of Supervisors and its employees are an inspiration with the projects that have been completed within the few years of my residence in the county. The Village of Palmyra has further untapped potential that I would like to assist in promoting through the PARC village beautification efforts to further enhance our wonderful historic village.			
<p><b>Applicants are considered as vacancies occur and your application will be kept on file for three years.</b></p> <p>Fluvanna County does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment or the provision of services.</p> <p><b>Submit by email (<a href="mailto:clerk@fluvannacounty.org">clerk@fluvannacounty.org</a>) or mail to:</b>  <b>Clerk, Board of Supervisors, PO Box 540, Palmyra, VA 22963</b></p> <p><b>By signing below you are indicating that you have read and understand the attached Fluvanna County BCC Attendance Policy and that you agree to abide by the Bylaws of any Board, Commission, or Committee to which you may be appointed.</b></p>			
Applicant's Signature  Kristine Krechoweckyj		Date  July 30, 2018	

**PLEASE INDICATE BELOW ANY BOARDS, COMMISSIONS, OR COMMITTEES ON WHICH YOU WISH TO SERVE.**

<b>X</b>	<b>Board, Commission, Committee</b>
	Agricultural/Forestral District Advisory Committee
	Audit Committee
	Board of Zoning Appeals (BZA)
	Broadband Access Taskforce (BAT)
	Building Code of Appeals Board
	Central Virginia Regional Jail (CVRJ) Authority
	Columbia Task Force (CARE)
	Community Policy & Management Team (CPMT)
	Economic Development Authority (EDA)
	Economic Develop. & Tourism Advisory Council (EDTAC)
	Family Assessment and Planning Team
	Finance Board
	Fork Union Sanitary District (FUSD) Advisory Committee
	James River Alcohol Safety Action Program (ASAP)
	James River Water Authority (JRWA)
	JAUNT Board
	Jefferson Area Board of Aging (JABA) Advisory Council

<b>X</b>	<b>Board, Commission, Committee (cont.)</b>
	Jefferson Area Board of Aging (JABA) Board of Directors
	Library Board of Trustees
	Monticello Area Community Action Agency (MACAA)
X	Parks & Recreation Advisory Board
	Partnership for Aging Committee
	Piedmont Virginia Community College (PVCC) Board
	Piedmont Workforce Investment Board
	Planning Commission
	Region Ten Community Services Board
	Rivanna River Basin Commission
	Social Services Board
	Southeast Rural Community Assistance Project, Inc.
	Thomas Jefferson Area Community Criminal Justice Board
	Thomas Jefferson Planning District Commission (TJPDC)
	Thomas Jefferson Water Resources Protection Foundation
	Youth Advisory Council (YAC)

**Fluvanna County Board, Committee, and Commission Attendance Policy**  
(Approved June 17, 2015)

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6. This requirement shall apply to all boards, commissions, or committees listed on the attached application form, provided however, that if State or County Ordinance addresses attendance requirements in an alternative manner, such law shall prevail.

<b>Office Use Only</b>	
Application Received On:	
Acknowledgement Sent:	
Renewal Date:	
Renewal Date:	
Renewal Date:	
Renewal Date:	

**FLUVANNA COUNTY BOARD OF SUPERVISORS  
AGENDA ITEM STAFF REPORT**

**TAB N**

<b>MEETING DATE:</b>	AUG 15, 2018				
<b>AGENDA TITLE:</b>	Adoption of the Fluvanna County Board of Supervisors Aug 1, 2018 Meeting Minutes.				
<b>MOTION(s):</b>	<b>I move the meeting minutes of the Fluvanna County Board of Supervisors Regular Meeting on Wednesday, August 1, 2018, be adopted.</b>				
<b>STRATEGIC INITIATIVE?</b>	Yes	No	<b>If yes, list initiative(s):</b>		
		X			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				XX	
<b>STAFF CONTACT(S):</b>	Kelly Belanger Harris, Clerk to the Board				
<b>PRESENTER(S):</b>	Steven M. Nichols, County Administrator				
<b>RECOMMENDATION:</b>	Approve				
<b>TIMING:</b>	Routine				
<b>DISCUSSION:</b>	None.				
<b>FISCAL IMPACT:</b>	N/A				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	None				
<b>ENCLOSURES:</b>	Draft Minutes for August 1, 2018				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other





**FLUVANNA COUNTY BOARD OF SUPERVISORS  
REGULAR MEETING MINUTES  
Circuit Court Room  
August 1, 2018  
Regular Meeting 4:00pm**

**MEMBERS PRESENT:** John M. (Mike) Sheridan, Columbia District, Chair  
Mozell Booker, Fork Union District, Vice Chair  
Patricia Eager, Palmyra District  
Tony O’Brien, Rivanna District  
Donald W. Weaver, Cunningham District

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

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

At 4:02pm Chair Sheridan, called to order the Regular Meeting of August 1, 2018. After the recitation of the Pledge of Allegiance, a moment of silence was observed.

**3 - ADOPTION OF AGENDA**

Mrs. Booker moved to accept the Agenda, for the August 1, 2018 Regular Meeting of the Board of Supervisors. Mr. Weaver seconded and the Agenda was adopted by a vote of 5-0. AYES: Sheridan, Booker, Eager, O’Brien, and Weaver. NAYS: None. ABSENT: None.

**4 - COUNTY ADMINISTRATOR’S REPORT**

Mr. Nichols reported on the following topics:

- Community and County Staff Recognitions
  - Finance Department awarded the Government Finance Officers’ Association “FY17 Certificate of Achievement for Excellence in Financial Reporting”
  - Fluvanna County High School is one of only 24 high schools in the state to have won the annual “Claudia Dodson Sportsmanship, Ethics and Integrity Award” from the Virginia High School League (VHSL)
  - Roberta I. Harlowe of Fluvanna County has received the 2018 Electric Cooperative Leadership Award from the Virginia, Maryland & Delaware Association of Electric Cooperatives (VMDAEC). The Association’s highest honor recognizes outstanding co-op leaders within the three-state region and was presented July 23, 2018. Ms. Harlowe has served on the CVEC Board of Directors since 1983.
- Spotlight on Business – Northland Forest Products
- Upcoming Community Events
- August 4, 2018
  - Columbia Community Work Day
  - Grand Opening, Farm Heritage Museum
- Announcements and Updates
  - New AC System at Sheriff’s Office - New unit is more efficient than the old one, but larger. Needs to be larger because of added load from additional new E911 & radio systems equipment. Trane is assessing the manufacturer’s info on the unit to let us know about any potential contract effects (likely positive). Also assessing the replacement HVAC system in the records room.
  - Fluvanna County Library is hosting the next TJPDC Board Meeting - Thursday, August 2nd at 7:00 pm
  - Old Carysbrook Maintenance Garage Demolition - Budget - \$40,000 - Project awarded to CD Hall Construction - \$37,500
  - New Employee Onboard – Eric Pollitt, Management Analyst
- Upcoming Meetings

Day	Date	Time	Purpose	Location
Wed	Aug 15	7:00 PM	BOS Regular Meeting	Courtroom
Wed	Sep 5	4:00 PM	BOS Regular Meeting	Courtroom
Wed	Sep 19	7:00 PM	BOS Regular Meeting	Courtroom

**5 - PUBLIC COMMENTS #1**

At 4:14pm Chair Sheridan opened the first round of Public Comments.

- Carolyn Talley, Palmyra District, spoke in favor of Rudy Garcia for appointment to the Economic Development Authority.

With no one else wishing to speak, Chair Sheridan closed the first round of Public Comments at 4:16pm.

**6 - PUBLIC HEARING**

None.

**7 - ACTION MATTERS**

*County Meals Tax Referendum* – Jason Smith, Community & Economic Development Director requested that the Board authorize staff to prepare an ordinance to be considered by referendum in the November 2018 Election.

Mr. Smith provided background and information on meals taxes in Virginia, by noting the following:

- It is a tax on food and beverages sold for immediate human consumption,
  - By public or private restaurants, dining rooms, grills, coffee shops, cafes, snack bars, lunch counters, bakeries, ice cream shops, lunch wagons or trucks, bars, lounges, or other similar establishments.
- Grocery stores and convenience stores will only be taxed on the portion of the store selling prepared foods for immediate human consumption
- It can be levied only if it is approved in a referendum within the county
  - Virginia law requires Counties to obtain voter approval through a referendum before the Board of Supervisors can vote to have a Meals Tax, although cities and towns in Virginia may adopt a meals tax without holding a referendum
- Most surrounding localities have a Meals Tax (most 4%)
  - All 38 cities, 110 towns, 47 of the 95 counties
    - Counties: Louisa, Orange, Albemarle, Greene, Nelson, Madison, and Spotsylvania
    - Cities: Charlottesville, Lynchburg, Waynesboro, Staunton and Richmond
    - Towns: Scottsville, Louisa, Mineral, Madison, Culpeper, Orange, Gordonsville, Farmville, and Appomattox
- Projected Revenue: +\$300K to 600K annually

Mr. Smith reported that the County cost of implementation would be minimal as there are currently 21 food establishments that would be subject to the meals tax. Businesses would be responsible for submitting monthly tax form to Treasurer's Office.

Chair Sheridan asked if there would be sufficient time between the November referendum and the proposed implementation of January 1, 2019. Mr. Smith spoke of a robust campaign to educate voters about the meals tax.

The Board engaged in general discussion on the merits of proposing a meals tax, implementation concerns, and potential revenue.

Rudy Garcia, President of the Fluvanna Chamber of Commerce, speaking on behalf of the Chamber, noted that the Chamber is generally not opposed to a meals tax, but was concerned that any such tax hold the vendors harmless.

Mel Sheridan, Commissioner of the Revenue, speaking on behalf of the Commissioner's Office, noted that the time between vote and implementation is a small window. Mr. Sheridan also expressed concern about the increased workload that would impact his office.

Mr. O'Brien suggested setting the tax rate at 3%.

**MOTION**

As moved by Mrs. Eager, Be it resolved that the Board direct the staff to prepare an ordinance imposing a tax on meals pursuant to Virginia Code Section 58.1-3833 and to submit to the Circuit Court a request that the Court order a referendum in support of the adoption of such ordinance. Mrs. Booker gave second and the motion passed 5-0. AYE: Sheridan, Booker, Eager, O'Brien, & Weaver. NAY: None. ABSENT: None.

*FY19 County Attorney Agreement* – Steve Nichols, County Administrator presented the FY19 County Attorney Agreement for continuing services providing by Mr. Fred Payne and associates.

With no discussion,

**MOTION**

Mr. O'Brien moved to approve the County Attorney's Compensation Agreement for services for Fiscal Year 2019, effective July 1, 2018. On a second by Mr. Weaver the motion passed 5-0. AYE: Sheridan, Booker, Eager, O'Brien, & Weaver. NAY: None. ABSENT: None.

*Palmyra Area Revitalization Committee (PARC) Charter* – Steve Nichols, County Administrator proposed the creation of the Palmyra Area Revitalization Committee (PARC) inspired by the research and suggestions made members of the Fluvanna Leadership Development Program (FLDP.)

Following brief discussion,

**MOTION**

Mrs. Eager moved to approve the Palmyra Area Revitalization Committee (PARC) Charter, as presented.

Mrs. Booker gave second and the motion passed 5-0. AYE: Sheridan, Booker, Eager, O’Brien, & Weaver.

NAY: None. ABSENT: None.

*FY18 BOS Contingency Budget Transfer – County Attorney* – Eric Dahl, Deputy County Administrator/Finance Director requested a budget transfer to cover the County Attorney legal services overage costs.

After brief discussion,

**MOTION**

Mr. O’Brien moved the Board of Supervisors approve a budget transfer of \$12,122 from the FY18 BOS Contingency budget and \$4,370 from the FY18 Personnel Contingency budget for a total of \$16,492 to the FY18 County Attorney budget for legal services. Mrs. Eager gave second and the motion passed 5-0.

AYE: Sheridan, Booker, Eager, O’Brien, & Weaver. NAY: None. ABSENT: None.

*Resolution Recognizing Fluvanna Volunteer Fire and Rescue Organizations for Purposes of Eligibility for Line of Duty Act (LODA) Benefits* – Eric Dahl, Deputy County Administrator/Finance Director requested the Board adopt a resolution that would allow Fluvanna Volunteer Fire and Rescue organizations and individuals to receive Line of Duty Act (LODA) Benefits. Mr. Dahl noted that:

- The Virginia Line of Duty Act (LODA), established in Title 9.1 of the Code of Virginia and enacted in 1972, provides benefits to eligible family members of eligible employees and volunteers killed in the line of duty and to those eligible employees and volunteers disabled in the line of duty and their eligible family members.
- The Virginia Retirement System makes all eligibility determinations for LODA benefits and also issues benefit payments on behalf of LODA Fund participating employers
- The Virginia Retirement System is in the process of updating their records for LODA.
- In doing so, they realized that they do not have a copy of Fluvanna County’s Ordinance, or Board Resolution, recognizing your Volunteer Fire Department(s)/Volunteer Rescue Squad(s) as an integral part of the official safety program for your county.
- Through a search of county records and previous BOS meetings, staff could not find a resolution or ordinance that had been previously approved.
- In order to have members of these departments covered under the Line of Duty Act, the code requires a resolution or ordinance recognizing these departments as an integral part of the official safety program of such locality.

With no discussion,

**MOTION**

Mrs. Booker moved to approve the resolution entitled, “A RESOLUTION RECOGNIZING FLUVANNA VOLUNTEER FIRE AND RESCUE ORGANIZATIONS FOR PURPOSES OF ELIGIBILITY FOR THE LINE OF DUTY ACT (LODA) BENEFITS.” Mrs. Eager gave second and the motion passed 5-0. AYE: Sheridan, Booker, Eager, O’Brien, & Weaver. NAY: None. ABSENT: None.

**7A - APPOINTMENTS**

*Board, Commission, and Committee Appointments* – Steven M. Nichols, County Administrator presented that slate of candidates for the stated Boards and Commissions.

With no discussion,

**MOTION**

Mr. O’Brien moved the Board of Supervisors approve the following Board, Commission, or Committee appointment(s) with terms as stated by staff:

<b>Board/Commission/Committee</b>	<b>Appointees</b>	<b>Begins Term</b>	<b>Ends Term</b>
Economic Development Authority	Rudy Garcia	Jul 1, 2018	Jun 30, 2022
Region Ten Community Services Board	Nadia Manifold-Anderson	Immediately	Jun 30, 2019

Mrs. Booker gave second and the motion passed 5-0. AYE: Sheridan, Booker, Eager, O’Brien, & Weaver.

NAY: None. ABSENT: None.

**8 - PRESENTATIONS**

*VDOT Quarterly Report*—Alan Saunders, PE, VDOT Louisa Residency gave a brief update on VDOT activities in Fluvanna County. Mr. Saunders indicated that SMARTSCALE applications are due August 8.

Mr. Saunders also reported on the following projects:

- Route 53 Safety improvements at Route 618, Roundabout

- Route 680 – Rural Rustic
- Route 629 Bridge Replacement
- Route 600-618 Intersection Improvements
- Route 759 Bridge Replacement

*CVEC Rural Broadband Project Collaboration*—Jason Smith, Community and Economic Development Director presented an overview of the CVEC Rural Broadband Project.

Mr. Smith reported:

- CVEC needs fiber for their operations
- Will provide members with broadband service option
- And fiber access to other businesses and organizations
- 5 year project
- \$110 million CVEC investment
- ~\$20-25 million in Fluvanna County
- CVEC will install and own fiber on their electric poles
- Underground where other facilities underground
- All 8,600 Fluvanna accounts will have option for service within ~5 years

Expected CVEC Services and Pricing

- Two Broadband Options
  - 100 mbps service - \$49.99/month
  - 1 gigabit per second - \$79.99/month
- Router and managed service (included)
- Telephone Service
  - Unlimited local and long distance - \$29.99/month
- \$100 Installation fee
  - Waived if signup during area build

Mr. Smith noted that CVEC is seeking funding from all sources: local, state, & federal.

When addressing concerns for Fluvanna involvement, Mr. Smith highlighted the following:

- The project will accelerate expansion of internet access and capacity for residents and businesses that have no access or need better/faster options
- “Mom & Pop” shops and home-based businesses will be able to expand their market reach across the Commonwealth, the country, and even the world.
- There will be improved internet access to education and health care offerings for Fluvanna residents who are otherwise forced to travel for educational courses and medical treatment
- The project will enable businesses like graphic design, website design, and other online creative industries to experience new life in Fluvanna County’s rural settings while competing on the same level as urban-based companies
- May increase real estate values and marketability in areas with little or no access
- Fast and affordable internet options can increase community engagement
- Speeds receipt of increased tax revenue from new CVEC construction
- Guarantees new jobs in Fluvanna County

Mr. Gary Wood, CEO of CVEC was invited forward and thanked the Board for the support for this project and indicated his excitement about bringing broadband to the underserved areas of Fluvanna County.

## **9 - CONSENT AGENDA**

The following items were discussed before approval:

*Minutes of May 16, 2018*—Kelly Belanger Harris, Clerk to the Board

The following items were approved under the Consent Agenda for August 1, 2018:

*Minutes of May 16, 2018*—Kelly Belanger Harris, Clerk to the Board

*Minutes of June 20, 2018*—Kelly Belanger Harris, Clerk to the Board

*Minutes of July 11, 2018*—Kelly Belanger Harris, Clerk to the Board

*Position Description Updates*— Jessica Rice, HR Manager

*SmartScale Round 3 Applications*—Jason Stewart, Planning/Zoning Administrator

*Closed Landfill Environmental Monitoring Programs* – Cyndi Toler, Purchasing Officer

### **MOTION**

Mr. Weaver moved to approved the consent agenda, for the August 1, 2018 Board of Supervisors meeting. Mr. O’Brien seconded and the motion passed 5-0. AYE: Sheridan, Booker, Eager, O’Brien, & Weaver. NAY: None. ABSENT: None.

## **10 - UNFINISHED BUSINESS**

None.

## **11 - NEW BUSINESS**

None.

**12 - PUBLIC COMMENTS #2**

At 5:37pm Chair Sheridan opened the second round of Public Comments.

With no one wishing to speak, Chair Sheridan closed the second round of Public Comments at 5:37pm.

**13 - CLOSED MEETING**

MOTION TO ENTER INTO A CLOSED MEETING

At 5:37pm, Mr. O'Brien 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.8, & A.19 of the Code of Virginia, 1950, as amended, for the purpose of discussing Personnel, Real Estate, Investment of Funds, Legal Matters, & Public Safety. Mrs. Booker seconded. The motion carried, with a vote of 5-0. AYE: Sheridan, Booker, Eager, O'Brien, and Weaver. NAY: None. ABSENT: None.

MOTION TO EXIT A CLOSED MEETING & RECONVENE IN OPEN SESSION

At 6:53pm, Mr. O'Brien 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. Weaver seconded. The motion carried, with a roll call vote, of 5-0. AYES: Sheridan, Booker, Eager, O'Brien, and Weaver. NAYS: None. ABSENT: None.

**14 - ADJOURN**

MOTION:

At 6:55pm Mr. Weaver moved to adjourn the regular meeting of Wednesday, August 1, 2018. Mrs. Booker seconded and the motion carried with a vote of 5-0. AYES: Sheridan, Booker, Eager, O'Brien, & Weaver. NAYS: None. ABSENT: None.

ATTEST:

FLUVANNA COUNTY BOARD OF SUPERVISORS

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

\_\_\_\_\_  
John M. Sheridan  
Chair



**BOARD OF SUPERVISORS**

County of Fluvanna  
Palmyra, Virginia

**RESOLUTION No. 13-2018**

**A RESOLUTION RECOGNIZING FLUVANNA VOLUNTEER FIRE AND RESCUE ORGANIZATIONS FOR PURPOSES OF ELIGIBILITY FOR THE LINE OF DUTY ACT (LODA) BENEFITS**

**WHEREAS**, The County of Fluvanna wishes to comply with the State Code 9.1-400 recognizing such fire company or department or rescue squad as an integral part of the official safety program; and

**WHEREAS**, the County of Fluvanna recognizes three organizations, namely Fluvanna County Volunteer Fire Department, Inc., Fluvanna Rescue Squad, Inc. and Lake Monticello Volunteer Fire Department And Rescue Squad, Inc.; and

**WHEREAS**, the Board of Supervisors, the governing body of the County of Fluvanna, have for many years recognized the existence of all three volunteer organizations but have never formally adopted a resolution; and

**WHEREAS**, for such fire company or department or rescue squad to be eligible for benefits of the "Line of Duty Act" a resolution must be approved by the governing body; and

**NOW, THEREFORE, BE IT RESOLVED**, the Fluvanna County Board of Supervisors voted to recognize the aforementioned fire company or department or rescue squad as emergency responders for the citizens of Fluvanna County; and

**BE IT FURTHER RESOLVED** that the County of Fluvanna acknowledges the important contribution made by the members of each fire company or department or rescue squad to the County and wishes to make available the benefits of the "Line of Duty Act".

**THE FOREGOING RESOLUTION WAS DULY AND REGULARLY ADOPTED** by the Fluvanna County Board of Supervisors at the Regular Meeting of the Board held on the 1st day of August, 2018;

Supervisor	AYE	NAY	ABSTAIN	ABSENT	MOTION	SECOND
Mozell H. Booker, Fork Union District						
Patricia B. Eager, Palmyra District						
Anthony P. O'Brien, Rivanna District						
John M. Sheridan, Columbia District						
Donald W. Weaver, Cunningham District						

ATTEST:

\_\_\_\_\_  
John M. Sheridan, Chair  
Fluvanna County Board of Supervisors



**BOARD OF SUPERVISORS**

County of Fluvanna  
Palmyra, Virginia

**RESOLUTION No. 14-2018**

**A RESOLUTION SUPPORTING THE SUBMISSION OF SMARTSCALE APPLICATIONS REQUESTING TRANSPORTATION FUNDING**

At a regular monthly meeting of the Fluvanna County Board of Supervisors held at 7:00 p.m. on Wednesday, August 1, 2018 in Palmyra, Virginia, the following action was taken:

**WHEREAS**, during its 2014 session, the Virginia General Assembly enacted legislation in the form of House Bill 2 (SmartScale) which established new criteria for the allocation of transportation funding for projects within the state; and

**WHEREAS**, for the FY2020 application period this Board ranked the following projects for submission:

1. Turkeysag Trail (Route 1015) and Route 53 Intersection (intersection improvements)
2. Bybees Church Road (Route 613) and Route 15 Intersection (safety improvements)
3. Troy Road (Route 631) and Route 15 Intersection (safety improvements)
4. Troy Road (Route 631) and Route 250 Intersection (intersection improvements)

**WHEREAS**, proposed improvements will be a benefit to the county in the areas of public safety, traffic flow, and economic development; and

**WHEREAS**, these projects, if approved, will be fully funded by the Virginia Department of Transportation; and

**WHEREAS**, a resolution of support from the Fluvanna County Board of Supervisors is recommended for application.

**NOW, THEREFORE, BE IT RESOLVED** that this Board hereby supports the SmartScale applications submitted by county staff for the above mentioned project.

**THE FOREGOING RESOLUTION WAS DULY AND REGULARLY ADOPTED** by the Fluvanna County Board of Supervisors at a meeting of the Board held on the 1<sup>st</sup> day of August 1, 2018, by the following vote:

SUPERVISOR	AYE	NAY	ABSTAIN	ABSENT	MOTION	SECOND
Mozell H. Booker, Fork Union District						
Patricia B. Eager, Palmyra District						
Anthony P. O'Brien, Rivanna District						
John M. Sheridan, Columbia District						
Donald W. Weaver, Cunningham District						

ATTEST:

\_\_\_\_\_  
John M. Sheridan, Chairman  
Fluvanna County Board of Supervisors





TAB O

**MEMORANDUM**

**Date:** Aug 15, 2018  
**From:** Finance Department  
**To:** Board of Supervisors  
**Subject:** **Accounts Payable Report for June 2018**

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


<b>CATEGORY</b>	<b>AMOUNT</b>
General	\$690,760.20
Capital Improvements	\$389,032.35
Debt Service	\$0.00
Sewer	\$5,255.53
Fork Union Sanitary District	\$9,692.56
<b>TOTAL AP EXPENDITURES</b>	<b>\$1,094,740.64</b>
Payroll	\$1,167,177.83
<b>TOTAL</b>	<b>\$2,261,918.47</b>


**MOTION**


I move the Accounts Payable and Payroll be ratified for **June 2018** in the amount of **\$2,261,918.47**


Encl:  
AP Report




	A	B	C	D	F	G	H	J				
1	<b>County of Fluvanna</b> <b>Accounts Payable List</b>								<b>From Date: 6/1/2018</b> <b>To Date: 6/30/2018</b>			
2												
3												
4												
6	<b>Vendor Name</b>	<b>Charge To</b>	<b>Description</b>	<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Check Date</b>	<b>Check Amount</b>					
7	<b>Fund # - 100 GENERAL FUND</b>											
8	<b>GENERAL FUND</b>											
9	TREASURER OF VIRGINIA	SHERIFF'S FEE PAY TO C/W	SHERIFF FEES	78368	6/30/2018	6/30/2018	877.87					
10	VIRGINIA ASSOCIATION OF COUNTIES	PREPAID EXPENSES - OTHER	COUNTY DUES	IVC0604979	6/14/2018	6/15/2018	5,558.00					
11								<b>Total:</b>	<b>\$6,435.87</b>			
12												
13	<b>REAL ESTATE TAXES</b>											
14	H AISLIP, WILLIAM A	R E 2017 - 1ST	RE 2017 38-A-34	62241	6/26/2018	6/28/2018	90.70					
15	H AISLIP, WILLIAM A	R E 2017 - 2ND	RE 2017 38-A-34	62241	6/26/2018	6/28/2018	90.70					
16	STERNER, CHRISTOPHER B &	R E 2017 - 1ST	RE 2017 18A-12-97	61464	5/31/2018	6/8/2018	300.00					
17	STERNER, CHRISTOPHER B &	R E 2017 - 2ND	RE 2017 18A-12-97	61464	5/31/2018	6/8/2018	300.01					
18								<b>Total:</b>	<b>\$781.41</b>			
19												
20	<b>PERSONAL PROPERTY TAXES</b>											
21	BELEW, CLIFTON MERRITT	P P 2018 - 1ST	PP 2018 3599	62242	6/26/2018	6/28/2018	1.98					
22	D L PETERSON TRUST	P P 2018 - 1ST	PP 2018 225226	61469	5/31/2018	6/8/2018	219.13					
23	D L PETERSON TRUST	P P 2018 - 1ST	PP 2018 225226	61469	5/31/2018	6/8/2018	244.69					
24	ENTERPRISE FM TRUST	P P 2018 - 1ST	PP 2018 222528-1GNKRFED0FJ119741	62243	6/26/2018	6/28/2018	338.76					
25	KREITZMAN, CHRISTINE MARY	P P 2018 - 1ST	PP 2018 205883	62245	6/26/2018	6/28/2018	25.62					
26	LEWIS, ROBERTA STONEMAN	P P 2018 - 1ST	PP 2018 206328	62246	6/26/2018	6/28/2018	277.42					
27	MCCLURE, WILLIAM HERBERT	P P 2016 - 1ST	PP 2016 5366	61465	5/31/2018	6/8/2018	2.18					
28	MCCLURE, WILLIAM HERBERT	P P 2016 - 1ST	PP 2016 5366	61465	5/31/2018	6/8/2018	126.70					
29	MCCLURE, WILLIAM HERBERT	P P 2016 - 1ST	PP 2016 207117	61466	5/31/2018	6/8/2018	30.95					
30	SISSON, RAYMOND EDDIE	P P 2017 - 1ST	PP 2017 210855	61468	5/31/2018	6/8/2018	84.83					
31	SISSON, RAYMOND EDDIE	P P 2017 - 2ND	PP 2017 210855	61468	5/31/2018	6/8/2018	84.82					
32	SKIPPER, JASON	P P 2016 - 1ST	PP 2016 7837	61467	5/31/2018	6/8/2018	392.05					
33	WAGNER, ANDREW WILSON	P P 2018 - 1ST	PP 2018 5669	62249	6/26/2018	6/28/2018	98.20					
34								<b>Total:</b>	<b>\$1,927.33</b>			
35												
36	<b>OTHER LOCAL TAXES</b>											
37	D L PETERSON TRUST	ADMIN FEE VEHICLE LICENSE	PP 2018 225226	61469	5/31/2018	6/8/2018	33.00					
38	ENTERPRISE FM TRUST	ADMIN FEE VEHICLE LICENSE	PP 2018 222528-1GNKRFED0FJ119741	62243	6/26/2018	6/28/2018	33.00					
39	GLASS, CLAYTON BRENT	ADMIN FEE VEHICLE LICENSE	PP 2018 203163	62244	6/26/2018	6/28/2018	33.00					
40	LEWIS, ROBERTA STONEMAN	ADMIN FEE VEHICLE LICENSE	PP 2018 206328	62246	6/26/2018	6/28/2018	33.00					
41	MCCLURE, WILLIAM HERBERT	ADMIN FEE VEHICLE LICENSE	PP 2016 5366	61465	5/31/2018	6/8/2018	33.00					
42	MCCLURE, WILLIAM HERBERT	ADMIN FEE VEHICLE LICENSE	PP 2016 207117	61466	5/31/2018	6/8/2018	33.00					
43	SHAIBLE, STEVEN F	ADMIN FEE VEHICLE LICENSE	PP 2018 25	62247	6/26/2018	6/28/2018	33.00					
44	SHAIBLE, STEVEN F	ADMIN FEE VEHICLE LICENSE	PP 2018 4942	62248	6/26/2018	6/28/2018	25.17					
45	SKIPPER, JASON	ADMIN FEE VEHICLE LICENSE	PP 2016 7837	61467	5/31/2018	6/8/2018	33.00					
46	TOWN OF SCOTTSVILLE	SALES TAX-	SALES TAX	78369	6/30/2018	6/30/2018	120.49					

	A	B	C	D	F	G	H	J																
1	<b>County of Fluvanna</b> <b>Accounts Payable List</b>																							
2									<b>From Date: 6/1/2018</b> <b>To Date: 6/30/2018</b>															
3																								
4																								
6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount																	
47	WAGNER, ANDREW WILSON	ADMIN FEE VEHICLE LICENSE	PP 2018 5669	62249	6/26/2018	6/28/2018	33.00																	
48							<b>Total:</b>	<b>\$442.66</b>																
49																								
50	<b>CHARGES FOR SERVICES</b>																							
51	EMS MANAGEMENT & CONSULTANTS,	EMS COST RECOVERY	NPP LETTERS	033306	6/14/2018	6/15/2018	(\$1,162.12)																	
52	DANA LEE	RECREATION PROGRAM	REFUND FOR HISTORY BOAT	060618	6/14/2018	6/15/2018	40.00																	
53	DEBRA & BRADLEY ROVANPERA	RECREATION PROGRAM	REFUND FOR KAYAK CLASS	062518	6/28/2018	6/28/2018	50.00																	
54							<b>Total:</b>	<b>(\$1,072.12)</b>																
55																								
56	<b>BOARD OF SUPERVISORS</b>																							
57	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES	053118	6/14/2018	6/15/2018	43.92																	
58	E.W. THOMAS	OTHER OPERATING	BOARD OF SUPERVISORS	1022 020718	6/28/2018	6/28/2018	291.01																	
59	FLUVANNA REVIEW	ADVERTISING	PUBLIC HEARING	2018F23-18	6/21/2018	6/22/2018	78.75																	
60	FLUVANNA REVIEW	ADVERTISING	WATER AND SEWAGE DISPOSAL	2018F24-11	6/28/2018	6/28/2018	78.75																	
61	KCI TECHNOLOGIES INC	PROFESSIONAL SERVICES	COLUMBIA SCHOOL	587084	6/6/2018	6/7/2018	850.00																	
62	MATTHEW BENDER & CO INC	BOOKS/PUBLICATIONS	2018/LEGISLATIVE SESSION	28001 053118	6/21/2018	6/22/2018	104.43																	
63	MATTHEW BENDER & CO INC	BOOKS/PUBLICATIONS	VA CODE	02792761	6/28/2018	6/28/2018	99.08																	
64	MOZELL H. BOOKER	MILEAGE ALLOWANCES	MILEAGE	022018	6/28/2018	6/28/2018	265.96																	
65	PITNEY BOWES INC	POSTAL SERVICES	RED INK	1007476404	6/21/2018	6/22/2018	4.33																	
66	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	01515654 061818	6/28/2018	6/28/2018	1.13																	
67	VERIZON	TELECOMMUNICATIONS	WIRELESS	9809381110	6/28/2018	6/28/2018	140.17																	
68							<b>Total:</b>	<b>\$1,957.53</b>																
69																								
70	<b>COUNTY ADMINISTRATOR</b>																							
71	BANK OF AMERICA	DUES OR ASSOCIATION	P-CARD PURCHASES	053118	6/14/2018	6/15/2018	993.00																	
72	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES	053118	6/14/2018	6/15/2018	9.21																	
73	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 061618	6/28/2018	6/28/2018	9.38																	
74	KELLY HARRIS	MILEAGE ALLOWANCES	MILEAGE	062018	6/28/2018	6/28/2018	180.94																	
75	PITNEY BOWES INC	POSTAL SERVICES	RED INK	1007476404	6/21/2018	6/22/2018	2.25																	
76	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	01515654 061818	6/28/2018	6/28/2018	10.14																	
77	PITNEY BOWES	LEASE/RENT	LEASE CHARGES	3306233950	6/6/2018	6/7/2018	595.68																	
78	SHRED-IT USA LLC	LEASE/RENT	SHRED	8124935705	6/14/2018	6/15/2018	35.00																	
79	STEVEN NICHOLS	MILEAGE ALLOWANCES	MILEAGE	060818	6/14/2018	6/15/2018	105.73																	
80	STEVEN NICHOLS	MILEAGE ALLOWANCES	MILEAGE	061918	6/21/2018	6/22/2018	69.76																	
81	STEVEN NICHOLS	MILEAGE ALLOWANCES	MILEAGE	0620108	6/21/2018	6/22/2018	69.76																	
82	THE SUPPLY ROOM	LEASE/RENT	WATER GALLONS	3324245-0	6/6/2018	6/7/2018	64.87																	
83	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T415443	6/21/2018	6/22/2018	28.50																	
84	VERIZON	TELECOMMUNICATIONS	WIRELESS	9809381110	6/28/2018	6/28/2018	50.08																	
85	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	STAPLER FINISHER	22751758	6/14/2018	6/15/2018	47.59																	
86							<b>Total:</b>	<b>\$2,271.89</b>																

	A	B	C	D	F	G	H	J							
1	<b>County of Fluvanna</b> <b>Accounts Payable List</b>														
2									<b>From Date: 6/1/2018</b> <b>To Date: 6/30/2018</b>						
3															
4															
6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount								
87															
88	<b>COUNTY ATTORNEY</b>														
89	PAYNE & HODOUS, LLP.	PROFESSIONAL SERVICES	LEGAL FEES	130437	6/14/2018	6/15/2018	29,925.31								
90							<b>Total:</b>	<b>\$29,925.31</b>							
91															
92	<b>COMMISSIONER OF THE REVENUE</b>														
93	4IMPRINT INC	ADVERTISING	SUPPLIES	16045361	6/21/2018	6/22/2018	1,712.22								
94	BANK OF AMERICA	FURNITURE & FIXTURES	P-CARD PURCHASES	053118	6/14/2018	6/15/2018	671.10								
95	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	053118	6/14/2018	6/15/2018	189.99								
96	CAITLIN SOLIS	VEHICLE FUEL	MILEAGE	061318	6/14/2018	6/15/2018	36.00								
97	CDW GOVERNMENT, INC.	EDP EQUIPMENT	IPADS	NBX8037	6/21/2018	6/22/2018	796.86								
98	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 061618	6/28/2018	6/28/2018	15.63								
99	COMMISSIONERS OF THE REVENUE	CONVENTION AND	CRAV CONFERENCE/MEL SHERIDAN	822-21-1-	6/21/2018	6/22/2018	350.00								
100	COMMISSIONERS OF THE REVENUE	CONVENTION AND	CRAV CONFERENCE/LAUREN SHERIDAN	823-21-1-	6/21/2018	6/22/2018	350.00								
101	COMMISSIONERS OF THE REVENUE	CONVENTION AND	CRAV CONFERENCE/CAITLIN SOLIS	824-21-1-	6/21/2018	6/22/2018	350.00								
102	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	060118	6/14/2018	6/15/2018	20.08								
103	PITNEY BOWES	LEASE/RENT	LEASE CHARGES	3306271563	6/14/2018	6/15/2018	458.88								
104	SHRED-IT USA LLC	LEASE/RENT	SHRED	8124935705	6/14/2018	6/15/2018	15.00								
105	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	80501158734	6/14/2018	6/15/2018	(\$145.99)								
106	STONEWALL TECHNOLOGIES	PROFESSIONAL SERVICES	VAMANET	9046	6/14/2018	6/15/2018	300.00								
107	THE SUPPLY ROOM	LEASE/RENT	COOLER RENTAL	3333371-0	6/14/2018	6/15/2018	9.99								
108	THE SUPPLY ROOM	OFFICE SUPPLIES	SUPPLIES	3339079-1	6/21/2018	6/22/2018	36.21								
109	THE SUPPLY ROOM	OFFICE SUPPLIES	SUPPLIES	3339079-0	6/21/2018	6/22/2018	145.10								
110	V.A.L.E.C.O.	DUES OR ASSOCIATION	DUES FOR 2019	070118	6/14/2018	6/15/2018	75.00								
111	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T415443	6/21/2018	6/22/2018	19.53								
112	VERIZON	TELECOMMUNICATIONS	WIRELESS	9809381110	6/28/2018	6/28/2018	50.08								
113							<b>Total:</b>	<b>\$5,455.68</b>							
114															
115	<b>TREASURER</b>														
116	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 061618	6/28/2018	6/28/2018	18.75								
117	CHARLOTTESVILLE OFFICE MACHINE	OFFICE SUPPLIES	SUPPLIES	672734	6/8/2018	6/8/2018	240.00								
118	FLUVANNA REVIEW	ADVERTISING	TAXES DUE AD	2018F22-9	6/8/2018	6/8/2018	63.00								
119	SHRED-IT USA LLC	LEASE/RENT	SHRED	8124935705	6/14/2018	6/15/2018	35.00								
120	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	80501158734	6/14/2018	6/15/2018	39.99								
121	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	80501158734	6/14/2018	6/15/2018	63.75								
122	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	80501158734	6/14/2018	6/15/2018	161.94								
123	THE SUPPLY ROOM	LEASE/RENT	COOLER RENTAL	3333370-0	6/14/2018	6/15/2018	9.99								
124	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T415443	6/21/2018	6/22/2018	4.25								
125	VERIZON	TELECOMMUNICATIONS	WIRELESS	9809381110	6/28/2018	6/28/2018	50.08								
126	VIRGINIA BUSINESS SYSTEMS	OFFICE SUPPLIES	COPIER	22746354	6/8/2018	6/8/2018	131.38								


	A	B	C	D	F	G	H	J
1	<b>County of Fluvanna</b>		<b>From Date: 6/1/2018</b>					
2	<b>Accounts Payable List</b>		<b>To Date: 6/30/2018</b>					
3								
4								
6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount	
127	VIRGINIA DEPT. OF MOTOR VEHICLES	DMV-ONLINE	DMV STOPS	282025 060718	6/8/2018	6/8/2018	4,900.00	
128							<b>Total:</b>	<b>\$5,718.13</b>
129								
130	<b>INFORMATION TECHNOLOGY</b>							
131	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	053118	6/14/2018	6/15/2018	0.30	
132	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	053118	6/14/2018	6/15/2018	8.25	
133	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	053118	6/14/2018	6/15/2018	14.99	
134	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	053118	6/14/2018	6/15/2018	25.00	
135	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	053118	6/14/2018	6/15/2018	60.00	
136	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	053118	6/14/2018	6/15/2018	763.47	
137	BANK OF AMERICA	ADP SUPPLIES	P-CARD PURCHASES	053118	6/14/2018	6/15/2018	25.26	
138	BANK OF AMERICA	ADP SUPPLIES	P-CARD PURCHASES	053118	6/14/2018	6/15/2018	38.11	
139	BANK OF AMERICA	ADP SUPPLIES	P-CARD PURCHASES	053118	6/14/2018	6/15/2018	46.52	
140	BANK OF AMERICA	ADP SUPPLIES	P-CARD PURCHASES	053118	6/14/2018	6/15/2018	72.24	
141	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	053118	6/14/2018	6/15/2018	359.88	
142	BANK OF AMERICA	EDP EQUIPMENT	P-CARD PURCHASES	053118	6/14/2018	6/15/2018	539.00	
143	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 061618	6/28/2018	6/28/2018	6.25	
144	ER COMMUNICATIONS LLC	PROFESSIONAL SERVICES	REINSTALL VOICE MAIL	1166	6/6/2018	6/7/2018	170.00	
145	ER COMMUNICATIONS LLC	PROFESSIONAL SERVICES	DIGITAL PHONE REPAIRS	1183	6/21/2018	6/22/2018	1,905.12	
146	MICROSOFT AZURE	ADP SERVICES	USAGE CHARGES	E080064EBP	6/28/2018	6/28/2018	169.30	
147	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T415443	6/21/2018	6/22/2018	2,458.17	
148	VERIZON	TELECOMMUNICATIONS	WIRELESS	9809381110	6/28/2018	6/28/2018	140.17	
149							<b>Total:</b>	<b>\$6,802.03</b>
150								
151	<b>FINANCE</b>							
152	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 061618	6/28/2018	6/28/2018	15.63	
153	PITNEY BOWES INC	POSTAL SERVICES	RED INK	1007476404	6/21/2018	6/22/2018	21.22	
154	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	01515654 061818	6/28/2018	6/28/2018	164.34	
155	UPS	POSTAL SERVICES	OVERNIGHT DELIVERY	0000Y7646Y248	6/28/2018	6/28/2018	15.24	
156	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T415443	6/21/2018	6/22/2018	11.87	
157	VERIZON	TELECOMMUNICATIONS	WIRELESS	9809381110	6/28/2018	6/28/2018	93.74	
158							<b>Total:</b>	<b>\$322.04</b>
159								
160	<b>REGISTRAR/ELECTORAL BOARD</b>							
161	ALEXANDER BURRUSS II	CONTRACT SERVICES	6/12/18 PRIMARY ELECTIONS	061218	6/12/2018	6/22/2018	30.00	
162	ALEXANDER BURRUSS II	CONTRACT SERVICES	6/12/18 PRIMARY ELECTIONS	061218	6/12/2018	6/22/2018	155.00	
163	ALLEN CARTER	CONTRACT SERVICES	6/12/18 PRIMARY ELECTIONS	061218	6/12/2018	6/22/2018	30.00	
164	ALLEN CARTER	CONTRACT SERVICES	6/12/18 PRIMARY ELECTIONS	061218	6/12/2018	6/22/2018	155.00	
165	ALLISON PACE	CONTRACT SERVICES	6/12/18 PRIMARY ELECTIONS	061218	6/12/2018	6/22/2018	130.00	
166	ANN LEE	CONTRACT SERVICES	6/12/18 PRIMARY ELECTIONS	061218	6/12/2018	6/22/2018	130.00	


	A	B	C	D	F	G	H	J
1	<b>County of Fluvanna Accounts Payable List</b>			<b>From Date: 6/1/2018 To Date: 6/30/2018</b>				
2								
3								
4								
6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount	
167	AUDREY O. FISHER	CONTRACT SERVICES	6/12/18 PRIMARY ELECTIONS	061218	6/12/2018	6/22/2018	130.00	
168	AUTOMATED OFFICE SYSTEMS	CONTRACT SERVICES	COLOR PRINTER	081671	6/6/2018	6/7/2018	155.00	
169	BANK OF AMERICA	POSTAL SERVICES	P-CARD PURCHASES	053118	6/14/2018	6/15/2018	3.33	
170	BANK OF AMERICA	POSTAL SERVICES	P-CARD PURCHASES	053118	6/14/2018	6/15/2018	5.65	
171	BANK OF AMERICA	POSTAL SERVICES	P-CARD PURCHASES	053118	6/14/2018	6/15/2018	6.66	
172	BARBARA J. GAINES	CONTRACT SERVICES	6/12/18 PRIMARY ELECTIONS	061218	6/12/2018	6/22/2018	30.00	
173	BARBARA J. GAINES	CONTRACT SERVICES	6/12/18 PRIMARY ELECTIONS	061218	6/12/2018	6/22/2018	140.00	
174	BENJAMIN J. STOPPE, JR.	CONTRACT SERVICES	061218 PRIMARY ELECTIONS	061218	6/12/2018	6/22/2018	30.00	
175	BENJAMIN J. STOPPE, JR.	CONTRACT SERVICES	061218 PRIMARY ELECTIONS	061218	6/12/2018	6/22/2018	180.00	
176	BENJAMIN J. STOPPE, JR.	MILEAGE ALLOWANCES	061218 PRIMARY ELECTIONS	061218	6/12/2018	6/22/2018	16.90	
177	BENJAMIN J. STOPPE, JR.	TELECOMMUNICATIONS	061218 PRIMARY ELECTIONS	061218	6/12/2018	6/22/2018	20.00	
178	BERTHA THOMAS	CONTRACT SERVICES	061218 PRIMARY ELECTIONS	061218	6/12/2018	6/22/2018	30.00	
179	BERTHA THOMAS	CONTRACT SERVICES	061218 PRIMARY ELECTIONS	061218	6/12/2018	6/22/2018	180.00	
180	BERTHA THOMAS	MILEAGE ALLOWANCES	061218 PRIMARY ELECTIONS	061218	6/12/2018	6/22/2018	3.27	
181	BERTHA THOMAS	TELECOMMUNICATIONS	061218 PRIMARY ELECTIONS	061218	6/12/2018	6/22/2018	20.00	
182	BRIAN W. HAMSHAR	CONTRACT SERVICES	6/12/18 PRIMARY ELECTIONS	061218	6/12/2018	6/22/2018	77.50	
183	CAROL M. WALKER	CONTRACT SERVICES	6/12/18 PRIMARY ELECTIONS	061218	6/12/2018	6/22/2018	130.00	
184	CLARENCE E. WELLS, JR.	CONTRACT SERVICES	6/12/18 PRIMARY ELECTIONS	061218	6/12/2018	6/22/2018	140.00	
185	CURTIS PUTNAM	CONTRACT SERVICES	6/12/18 PRIMARY ELECTIONS	061218	6/12/2018	6/22/2018	30.00	
186	CURTIS PUTNAM	CONTRACT SERVICES	6/12/18 PRIMARY ELECTIONS	061218	6/12/2018	6/22/2018	180.00	
187	CURTIS PUTNAM	TELECOMMUNICATIONS	6/12/18 PRIMARY ELECTIONS	061218	6/12/2018	6/22/2018	10.00	
188	DENICE FLYNN	CONTRACT SERVICES	6/12/18 PRIMARY ELECTIONS	061218	6/12/2018	6/22/2018	130.00	
189	DUANE L. HOGGE	CONTRACT SERVICES	6/12/18 PRIMARY ELECTIONS	061218	6/12/2018	6/22/2018	30.00	
190	DUANE L. HOGGE	CONTRACT SERVICES	6/12/18 PRIMARY ELECTIONS	061218	6/12/2018	6/22/2018	155.00	
191	ELECTION SERVICES ONLINE	CONTRACT SERVICES	CODING FOR JUN 2018 PRIMARY	1662	6/14/2018	6/15/2018	4,689.00	
192	ELIZABETH M. TRUAX	CONTRACT SERVICES	6/12/18 PRIMARY ELECTIONS	061218	6/12/2018	6/22/2018	30.00	
193	ELIZABETH M. TRUAX	CONTRACT SERVICES	6/12/18 PRIMARY ELECTIONS	061218	6/12/2018	6/22/2018	140.00	
194	ETTA H. COLLINS	CONTRACT SERVICES	6/12/18 PRIMARY ELECTIONS	061218	6/12/2018	6/22/2018	30.00	
195	ETTA H. COLLINS	CONTRACT SERVICES	6/12/18 PRIMARY ELECTIONS	061218	6/12/2018	6/22/2018	140.00	
196	FRANCES P. SCHUTZ	CONTRACT SERVICES	061218 PRIMARY ELECTIONS	061218	6/12/2018	6/22/2018	30.00	
197	FRANCES P. SCHUTZ	CONTRACT SERVICES	061218 PRIMARY ELECTIONS	061218	6/12/2018	6/22/2018	180.00	
198	FRANCES P. SCHUTZ	MILEAGE ALLOWANCES	061218 PRIMARY ELECTIONS	061218	6/12/2018	6/22/2018	6.27	
199	FRANCES P. SCHUTZ	TELECOMMUNICATIONS	061218 PRIMARY ELECTIONS	061218	6/12/2018	6/22/2018	20.00	
200	GEORGE N. GOIN	CONTRACT SERVICES	6/12/18 PRIMARY ELECTIONS	061218	6/12/2018	6/22/2018	130.00	
201	GLORIA W. VEST	CONTRACT SERVICES	6/12/18 PRIMARY ELECTIONS	061218	6/12/2018	6/22/2018	77.50	
202	HAROLD T. MORRIS	CONTRACT SERVICES	6/12/18 PRIMARY ELECTIONS	061218	6/12/2018	6/22/2018	130.00	
203	HUGH D. NIX	CONTRACT SERVICES	6/12/18 PRIMARY ELECTIONS	061218	6/12/2018	6/22/2018	30.00	
204	HUGH D. NIX	CONTRACT SERVICES	6/12/18 PRIMARY ELECTIONS	061218	6/12/2018	6/22/2018	155.00	
205	JEANNE LEAMAN	CONTRACT SERVICES	6/12/18 PRIMARY ELECTIONS	061218	6/12/2018	6/22/2018	77.50	
206	JOYCE H. LANFORD	CONTRACT SERVICES	6/12/18 PRIMARY ELECTIONS	061218	6/12/2018	6/22/2018	130.00	


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1	<b>County of Fluvanna</b>				<b>From Date: 6/1/2018</b>				
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6	<b>Vendor Name</b>	<b>Charge To</b>	<b>Description</b>	<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Check Date</b>	<b>Check Amount</b>		
207	KAREN G. LEWIS	CONTRACT SERVICES	6/12/18 PRIMARY ELECTIONS	061218	6/12/2018	6/22/2018	130.00		
208	KATE BEADLE	CONTRACT SERVICES	6/12/18 PRIMARY ELECTIONS	061218	6/12/2018	6/22/2018	130.00		
209	KAYLA PACE	CONTRACT SERVICES	6/12/18 PRIMARY ELECTIONS	061218	6/12/2018	6/22/2018	130.00		
210	KIMBERLY ANN BRUCE	CONTRACT SERVICES	061218 PRIMARY ELECTIONS	061218	6/12/2018	6/22/2018	30.00		
211	KIMBERLY ANN BRUCE	CONTRACT SERVICES	061218 PRIMARY ELECTIONS	061218	6/12/2018	6/22/2018	180.00		
212	KIMBERLY ANN BRUCE	MILEAGE ALLOWANCES	061218 PRIMARY ELECTIONS	061218	6/12/2018	6/22/2018	9.81		
213	KIMBERLY ANN BRUCE	TELECOMMUNICATIONS	061218 PRIMARY ELECTIONS	061218	6/12/2018	6/22/2018	20.00		
214	LARRY MORRIS	CONTRACT SERVICES	6/12/18 PRIMARY ELECTIONS	061218	6/12/2018	6/22/2018	130.00		
215	LAWRENCE STRAUSS	CONTRACT SERVICES	6/12/18 PRIMARY ELECTIONS	061218	6/12/2018	6/22/2018	130.00		
216	LORA S. PAYNE	CONTRACT SERVICES	6/12/18 PRIMARY ELECTIONS	061218	6/12/2018	6/22/2018	77.50		
217	LORRAINE F. WHEELER	CONTRACT SERVICES	6/12/18 PRIMARY ELECTIONS	061218	6/12/2018	6/22/2018	130.00		
218	MARIA L. GRAFF	CONTRACT SERVICES	061218 PRIMARY ELECTIONS	061218	6/12/2018	6/22/2018	30.00		
219	MARIA L. GRAFF	CONTRACT SERVICES	061218 PRIMARY ELECTIONS	061218	6/12/2018	6/22/2018	180.00		
220	MARIA L. GRAFF	MILEAGE ALLOWANCES	061218 PRIMARY ELECTIONS	061218	6/12/2018	6/22/2018	14.17		
221	MARIA L. GRAFF	TELECOMMUNICATIONS	061218 PRIMARY ELECTIONS	061218	6/12/2018	6/22/2018	20.00		
222	MARILYN K. PAYNE	CONTRACT SERVICES	6/12/18 PRIMARY ELECTIONS	061218	6/12/2018	6/22/2018	130.00		
223	MARILYN KAY WINSETT	CONTRACT SERVICES	6/12/18 PRIMARY ELECTIONS	061218	6/12/2018	6/22/2018	140.00		
224	MARK LEAMAN	CONTRACT SERVICES	6/12/18 PRIMARY ELECTIONS	061218	6/12/2018	6/22/2018	77.50		
225	PAMELA BEVINS	CONTRACT SERVICES	6/12/18 PRIMARY ELECTIONS	061218	6/12/2018	6/22/2018	130.00		
226	PAULA MANN FALK	CONTRACT SERVICES	6/12/18 PRIMARY ELECTIONS	061218	6/12/2018	6/22/2018	30.00		
227	PAULA MANN FALK	CONTRACT SERVICES	6/12/18 PRIMARY ELECTIONS	061218	6/12/2018	6/22/2018	155.00		
228	RAY C. WEIMER. JR.	CONTRACT SERVICES	6/12/18 PRIMARY ELECTIONS	061218	6/12/2018	6/22/2018	30.00		
229	RAY C. WEIMER. JR.	CONTRACT SERVICES	6/12/18 PRIMARY ELECTIONS	061218	6/12/2018	6/22/2018	155.00		
230	RICHARD S. HENRY	CONTRACT SERVICES	6/12/18 PRIMARY ELECTIONS	061218	6/12/2018	6/22/2018	130.00		
231	ROBERT G. MINNIS	CONTRACT SERVICES	6/12/18 PRIMARY ELECTIONS	061218	6/12/2018	6/22/2018	77.50		
232	SAM'S CLUB	CONTRACT SERVICES	MEMBERSHIP	63828 052318	6/6/2018	6/7/2018	100.00		
233	SANDRA PATTERSON	CONTRACT SERVICES	6/12/18 PRIMARY ELECTIONS	061218	6/12/2018	6/22/2018	130.00		
234	SCOTT NEWMAN	CONTRACT SERVICES	6/12/18 PRIMARY ELECTIONS	061218	6/12/2018	6/22/2018	170.00		
235	SHIRLEY D. ROUNDTREE	CONTRACT SERVICES	6/12/18 PRIMARY ELECTIONS	061218	6/12/2018	6/22/2018	130.00		
236	STACEY HOLLAND	CONTRACT SERVICES	6/12/18 PRIMARY ELECTIONS	061218	6/12/2018	6/22/2018	130.00		
237	THE DAILY PROGRESS	LEASE/RENT	REGISTERED VOTERS	3388294 060318	6/21/2018	6/22/2018	125.00		
238	THE SUPPLY ROOM	LEASE/RENT	COOLER RENTAL	3333368-0	6/21/2018	6/22/2018	9.99		
239	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T415443	6/21/2018	6/22/2018	19.13		
240	VERIZON	TELECOMMUNICATIONS	WIRELESS	9809381110	6/28/2018	6/28/2018	50.08		
241	VRAV	CONVENTION AND	20 ANNUAL MEETING	080718	6/21/2018	6/22/2018	150.00		
242								<b>Total:</b>	<b>\$11,869.26</b>
243									
244	<b>HUMAN RESOURCES</b>								
245	BANK OF AMERICA	EMPLOYEE RECOGNITION	P-CARD PURCHASES	053118	6/14/2018	6/15/2018	318.14		
246	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	053118	6/14/2018	6/15/2018	37.99		








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6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount								
247	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	053118	6/14/2018	6/15/2018	60.54								
248	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 061618	6/28/2018	6/28/2018	3.13								
249	PIERCE GROUP BENEFITS	PROFESSIONAL SERVICES	BROKER FEE	24 FLUVANNA	6/6/2018	6/7/2018	1,203.00								
250	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	22710351	6/14/2018	6/15/2018	44.80								
251								<b>Total:</b>	<b>\$1,667.60</b>						
252															
253	<b>GENERAL DISTRICT COURT</b>														
254	CENTURYLINK	TELECOMMUNICATIONS	DISTRICT COURT	309871364 051618	6/6/2018	6/7/2018	232.36								
255	CENTURYLINK	TELECOMMUNICATIONS	DISTRICT CT	309871364 061618	6/28/2018	6/28/2018	232.36								
256	PITNEY BOWES	MAINTENANCE CONTRACTS	LEASE CHARGES	3306249634	6/28/2018	6/28/2018	170.76								
257	SHRED-IT USA LLC	LEASE/RENT	SHRED	8124935705	6/14/2018	6/15/2018	15.00								
258	THE SUPPLY ROOM	MAINTENANCE CONTRACTS	WATER GALLONS	3324301-0	6/6/2018	6/7/2018	9.99								
259	THE SUPPLY ROOM	MAINTENANCE CONTRACTS	COOLER RENTAL	3333382-0	6/28/2018	6/28/2018	9.99								
260	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T415443	6/21/2018	6/22/2018	21.83								
261	VIRGINIA BUSINESS SYSTEMS	MAINTENANCE CONTRACTS	COPIER	22723164	6/6/2018	6/7/2018	161.51								
262								<b>Total:</b>	<b>\$853.80</b>						
263															
264	<b>COURT SERVICE UNIT</b>														
265	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 061618	6/28/2018	6/28/2018	12.50								
266	DENNIS CRONIN	MILEAGE ALLOWANCES	MILEAGE	050418	6/8/2018	6/8/2018	102.46								
267	THE SUPPLY ROOM	FURNITURE & FIXTURES	FURNITURE	3215040-0	6/6/2018	6/7/2018	6,518.61								
268	THE SUPPLY ROOM	LEASE/RENT	WATER GALLONS	3324298-0	6/21/2018	6/22/2018	9.98								
269	THE SUPPLY ROOM	LEASE/RENT	COOLER RENTAL	3333381-0	6/21/2018	6/22/2018	9.99								
270	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T415443	6/21/2018	6/22/2018	9.87								
271								<b>Total:</b>	<b>\$6,663.41</b>						
272															
273	<b>CLERK OF THE CIRCUIT COURT</b>														
274	CABINETS BY DESIGN	PROFESSIONAL SERVICES	LABOR AND MATERIAL	062018	6/21/2018	6/22/2018	1,500.00								
275	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 061618	6/28/2018	6/28/2018	25.00								
276	CHARLOTTESVILLE OFFICE MACHINE	OFFICE SUPPLIES	SUPPLIES	672766	6/28/2018	6/28/2018	108.00								
277	LOGAN SYSTEMS, INC.	PROFESSIONAL SERVICES	MARRIAGE CONVERSION PROJECT	51182	6/21/2018	6/22/2018	4,950.00								
278	SHRED-IT USA LLC	LEASE/RENT	SHRED	8124935705	6/14/2018	6/15/2018	15.00								
279	STAPLES CONTRACT & COMMERCIAL,	FURNITURE & FIXTURES	SUPPLIES	80501158734	6/14/2018	6/15/2018	409.99								
280	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	80501158734	6/14/2018	6/15/2018	(\$67.67)								
281	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	80501158734	6/14/2018	6/15/2018	(\$50.08)								
282	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	80501158734	6/14/2018	6/15/2018	16.04								
283	THE SUPPLY ROOM	OFFICE SUPPLIES	WATER GALLONS	3324177-0	6/21/2018	6/22/2018	39.92								
284	THE SUPPLY ROOM	OFFICE SUPPLIES	SUPPLIES	3346156-0	6/21/2018	6/22/2018	307.93								
285	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T415443	6/21/2018	6/22/2018	13.45								
286	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	22827790	6/28/2018	6/28/2018	205.18								


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6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount	
287							<b>Total:</b>	<b>\$7,472.76</b>
288								
289	<b>CIRCUIT COURT JUDGE</b>							
290	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	053118	6/14/2018	6/15/2018	9.80	
291	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	053118	6/14/2018	6/15/2018	54.19	
292	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 061618	6/28/2018	6/28/2018	9.38	
293	CITY OF CHARLOTTESVILLE	PROFESSIONAL SERVICES	FY18 REUMBURSEMENT CIRCUIT COURT	062018	6/21/2018	6/22/2018	17,659.65	
294	AMY HELFRICH	COMPENSATION-GRAND	GRAND JURY 062518	GJ062518-5	6/28/2018	6/28/2018	30.00	
295	JESSICA PARTUSCH	COMPENSATION-GRAND	GRAND JURY 062518	GJ062518-3	6/28/2018	6/28/2018	30.00	
296	JOHN MICHAEL DALY	COMPENSATION-GRAND	GRAND JURY 062518	GJ062518-1	6/28/2018	6/28/2018	30.00	
297	MALINDA PAYNE	COMPENSATION-GRAND	GRAND JURY 062518	GJ062518-4	6/28/2018	6/28/2018	30.00	
298	MICHAEL LEE MADISON	COMPENSATION-GRAND	GRAND JURY 062518	GJ062518-2	6/28/2018	6/28/2018	30.00	
299	THE SUPPLY ROOM	OFFICE SUPPLIES	WATER GALLONS	3296666-0	6/21/2018	6/22/2018	29.94	
300	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T415443	6/21/2018	6/22/2018	0.75	
301							<b>Total:</b>	<b>\$17,913.71</b>
302								
303	<b>COMMONWEALTH ATTY</b>							
304	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	053118	6/14/2018	6/15/2018	342.86	
305	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 061618	6/28/2018	6/28/2018	15.60	
306	JEFF HAISLIP	MILEAGE ALLOWANCES	MILEAGE	060618	6/14/2018	6/15/2018	60.60	
307	MATTHEW BENDER & CO INC	MAINTENANCE CONTRACTS	SUBSCRIPTION	3091505183	6/6/2018	6/7/2018	130.00	
308	PITNEY BOWES INC	POSTAL SERVICES	RED INK	1007476404	6/21/2018	6/22/2018	2.25	
309	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	SOFTGUARD	09948667 061518	6/28/2018	6/28/2018	63.15	
310	SHERRI STADER CAREW	OTHER OPERATING	REIMBURSEMENT	061118	6/14/2018	6/15/2018	398.58	
311	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	80501158734	6/14/2018	6/15/2018	72.42	
312	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	80501158734	6/14/2018	6/15/2018	79.95	
313	STAPLES CONTRACT & COMMERCIAL,	OTHER OPERATING	SUPPLIES	80501158734	6/14/2018	6/15/2018	5.49	
314	STAPLES CONTRACT & COMMERCIAL,	OTHER OPERATING	SUPPLIES	80501158734	6/14/2018	6/15/2018	79.18	
315	THE DAILY PROGRESS	BOOKS/PUBLICATIONS	SUBSCRIPTION	052418	6/6/2018	6/7/2018	187.20	
316	THE SUPPLY ROOM	LEASE/RENT	WATER GALLONS	3324241-0	6/6/2018	6/7/2018	19.96	
317	THE SUPPLY ROOM	LEASE/RENT	COOLER RENTAL	3333376-0	6/14/2018	6/15/2018	9.99	
318	TREASURER OF VIRGINIA	DUES OR ASSOCIATION	VA BAR DUES	36332 84440	6/21/2018	6/22/2018	520.00	
319	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T415443	6/21/2018	6/22/2018	9.42	
320	VERIZON	TELECOMMUNICATIONS	WIRELESS	9809381110	6/28/2018	6/28/2018	50.08	
321	VIRGINIA ASSOCIATION OF	DUES OR ASSOCIATION	VACA DUES	8462	6/21/2018	6/22/2018	700.00	
322							<b>Total:</b>	<b>\$2,746.73</b>
323								
324	<b>SHERIFF</b>							
325	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	CAR SUPPLIES	7306815763128	6/6/2018	6/7/2018	6.61	
326	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	CAR SUPPLIES	7306815233069	6/6/2018	6/7/2018	14.24	


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327	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	CAR SUPPLIES	7306815027023	6/6/2018	6/7/2018	22.99	
328	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	CAR SUPPLIES	7306816728443	6/21/2018	6/22/2018	42.85	
329	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	CAR SUPPLIES	7306817658784	6/28/2018	6/28/2018	2.76	
330	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	CAR SUPPLIES	7306817258566	6/28/2018	6/28/2018	6.61	
331	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	CAR SUPPLIES	7306817234620	6/28/2018	6/28/2018	9.56	
332	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	CAR SUPPLIES	7306817363520	6/28/2018	6/28/2018	127.29	
333	ALBEMARLE LOCK & SAFE, INC.	VEHICLE/POWER EQUIP	PADLOCKS	74673	6/6/2018	6/7/2018	71.40	
334	AMERICAN UNIFORM SALES, INC	UNIFORM/WEARING	UNIFORM	00051562	6/28/2018	6/28/2018	148.07	
335	AMERICAN UNIFORM SALES, INC	UNIFORM/WEARING	UNIFORM	00051563	6/28/2018	6/28/2018	512.76	
336	AT&T 286-3642	TELECOMMUNICATIONS	MONTHLY CHARGE	5828001 060618	6/21/2018	6/22/2018	69.55	
337	BANK OF AMERICA	COMMUNICATIONS	P-CARD PURCHASES	053118	6/14/2018	6/15/2018	522.19	
338	BANK OF AMERICA	COMMUNITY EDUCATION	P-CARD PURCHASES	053118	6/14/2018	6/15/2018	9.92	
339	BANK OF AMERICA	COMMUNITY EDUCATION	P-CARD PURCHASES	053118	6/14/2018	6/15/2018	211.32	
340	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	053118	6/14/2018	6/15/2018	250.00	
341	BANK OF AMERICA	INVESTIGATIVE SERVICES	P-CARD PURCHASES	053118	6/14/2018	6/15/2018	50.00	
342	BANK OF AMERICA	MAINTENANCE CONTRACTS	P-CARD PURCHASES	053118	6/14/2018	6/15/2018	649.00	
343	BANK OF AMERICA	POLICE SUPPLIES	P-CARD PURCHASES	053118	6/14/2018	6/15/2018	5.58	
344	BANK OF AMERICA	POLICE SUPPLIES	P-CARD PURCHASES	053118	6/14/2018	6/15/2018	17.95	
345	BANK OF AMERICA	POLICE SUPPLIES	P-CARD PURCHASES	053118	6/14/2018	6/15/2018	65.64	
346	BANK OF AMERICA	POLICE SUPPLIES	P-CARD PURCHASES	053118	6/14/2018	6/15/2018	115.90	
347	BANK OF AMERICA	POLICE SUPPLIES	P-CARD PURCHASES	053118	6/14/2018	6/15/2018	276.97	
348	BANK OF AMERICA	POLICE SUPPLIES	P-CARD PURCHASES	053118	6/14/2018	6/15/2018	292.57	
349	BANK OF AMERICA	POLICE SUPPLIES	P-CARD PURCHASES	053118	6/14/2018	6/15/2018	2,090.99	
350	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	053118	6/14/2018	6/15/2018	17.87	
351	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	053118	6/14/2018	6/15/2018	18.10	
352	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	053118	6/14/2018	6/15/2018	25.56	
353	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	053118	6/14/2018	6/15/2018	46.40	
354	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	053118	6/14/2018	6/15/2018	120.84	
355	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	053118	6/14/2018	6/15/2018	229.72	
356	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	053118	6/14/2018	6/15/2018	240.42	
357	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	053118	6/14/2018	6/15/2018	318.06	
358	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	053118	6/14/2018	6/15/2018	321.00	
359	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	053118	6/14/2018	6/15/2018	342.00	
360	BANK OF AMERICA	VEHICLE FUEL	P-CARD PURCHASES	053118	6/14/2018	6/15/2018	42.51	
361	BANK OF AMERICA	VEHICLE/POWER EQUIP	P-CARD PURCHASES	053118	6/14/2018	6/15/2018	5.95	
362	BRENT COMER	SUBSISTENCE & LODGING	REIMBURSEMENT	BC01	6/28/2018	6/28/2018	72.97	
363	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	CAR MAINTENANCE	052318	6/6/2018	6/7/2018	22.00	
364	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	CAR MAINTENANCE	061418	6/21/2018	6/22/2018	24.00	
365	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	CAR MAINTENANCE	061518	6/21/2018	6/22/2018	24.00	
366	CENTRAL BATTERY SPECIALIST	VEHICLE/POWER EQUIP	SUPPLIES	33084	6/21/2018	6/22/2018	98.00	

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1	<b>County of Fluvanna</b> <b>Accounts Payable List</b>		<b>From Date: 6/1/2018</b> <b>To Date: 6/30/2018</b>					
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6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount	
367	CENTRAL BATTERY SPECIALIST	VEHICLE/POWER EQUIP	CAR SUPPLIES	33083	6/21/2018	6/22/2018	197.44	
368	CENTURYLINK	TELECOMMUNICATIONS	SHERIFF	309903768 060718	6/21/2018	6/22/2018	154.82	
369	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 061618	6/28/2018	6/28/2018	25.00	
370	CENTURYLINK	TELECOMMUNICATIONS	SHERIFF	309797542 061618	6/28/2018	6/28/2018	162.36	
371	CENTURYLINK	TELECOMMUNICATIONS	SHERIFF	310191749 061618	6/28/2018	6/28/2018	865.49	
372	CLEAR COMMUNICATIONS AND	VEHICLES REP & MAINT	TUNING FORK	116200	6/21/2018	6/22/2018	12.00	
373	CLEAR COMMUNICATIONS AND	VEHICLES REP & MAINT	TUNING FORK CERT	116265	6/28/2018	6/28/2018	36.00	
374	COMSONICS INC	POLICE SUPPLIES	SUPPLIES	833540	6/6/2018	6/7/2018	78.00	
375	COMSONICS INC	POLICE SUPPLIES	SUPPLIES	833539	6/6/2018	6/7/2018	158.00	
376	COMSONICS INC	POLICE SUPPLIES	SUPPLIES	833919	6/14/2018	6/15/2018	94.50	
377	COVERTTRACK GROUP	MACHINERY AND EQUIPMENT	SERVEILLANCE APP	27601	6/6/2018	6/7/2018	2,715.00	
378	CREATIVE PRODUCT SOURCING INC	COMMUNITY EDUCATION	SHIRTS	114408	6/6/2018	6/7/2018	2,016.49	
379	DAVID STRONG	SUBSISTENCE & LODGING	REIMBURSEMENT	DS01	6/28/2018	6/28/2018	62.57	
380	E.W. THOMAS	FOOD SUPPLIES	SHERIFF'S OFFICE INMATE MEALS	EWT1,2,3,4	6/28/2018	6/28/2018	4.81	
381	E.W. THOMAS	OFFICE SUPPLIES	SHERIFF'S OFFICE INMATE MEALS	EWT1,2,3,4	6/28/2018	6/28/2018	88.41	
382	EVIDENT CRIME SCENE PRODUCTS	POLICE SUPPLIES	SUPPLIES	132776A	6/21/2018	6/22/2018	862.05	
383	FLUVANNA ACE HARDWARE	POLICE SUPPLIES	SUPPLIES	68078	6/14/2018	6/15/2018	30.32	
384	FLUVANNA ACE HARDWARE	POLICE SUPPLIES	SUPPLIES	68111	6/14/2018	6/15/2018	48.96	
385	FLUVANNA ACE HARDWARE	POLICE SUPPLIES	SUPPLIES	68462	6/28/2018	6/28/2018	62.24	
386	GALLS, LLC.	POLICE SUPPLIES	TRAINING BATON	009967704	6/6/2018	6/7/2018	55.71	
387	GALLS, LLC.	POLICE SUPPLIES	SUPPLIES	009994356	6/6/2018	6/7/2018	81.90	
388	GALLS, LLC.	POLICE SUPPLIES	SUPPLIES	009960270	6/6/2018	6/7/2018	173.79	
389	GALLS, LLC.	POLICE SUPPLIES	SUPPLIES	010039204	6/14/2018	6/15/2018	303.00	
390	GALLS, LLC.	UNIFORM/WEARING	SUPPLIES	009981774	6/6/2018	6/7/2018	29.00	
391	GALLS, LLC.	UNIFORM/WEARING	SUPPLIES	009947375	6/6/2018	6/7/2018	86.10	
392	GALLS, LLC.	UNIFORM/WEARING	UNIFORM	009984871	6/6/2018	6/7/2018	170.46	
393	GALLS, LLC.	UNIFORM/WEARING	UNIFORM	010014448	6/6/2018	6/7/2018	278.00	
394	GALLS, LLC.	UNIFORM/WEARING	UNIFORMS	000000095	6/6/2018	6/7/2018	1,300.00	
395	GALLS, LLC.	UNIFORM/WEARING	UNIFORMS	010108681	6/21/2018	6/22/2018	84.01	
396	GALLS, LLC.	UNIFORM/WEARING	UNIFORMS	010118048	6/21/2018	6/22/2018	85.27	
397	GALLS, LLC.	UNIFORM/WEARING	UNIFORMS	010118203	6/21/2018	6/22/2018	96.00	
398	GALLS, LLC.	UNIFORM/WEARING	UNIFORM	010085910	6/28/2018	6/28/2018	294.27	
399	GALLS, LLC.	VEHICLE/POWER EQUIP	SUPPLIES	009967700	6/6/2018	6/7/2018	709.00	
400	GALLS, LLC.	VEHICLE/POWER EQUIP	UNIFORMS	010053647	6/21/2018	6/22/2018	402.00	
401	GALLS, LLC.	VEHICLE/POWER EQUIP	UNIFORMS	010075918	6/21/2018	6/22/2018	505.00	
402	GEORGE MORRIS	VEHICLES REP & MAINT	WRECKER SERVICE	154828	6/14/2018	6/15/2018	200.00	
403	INSIDE THE TAPE	POLICE SUPPLIES	TRAINING	050818	6/14/2018	6/15/2018	295.00	
404	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	060118	6/14/2018	6/15/2018	5,667.14	
405	JEFFREY BARKER	SUBSISTENCE & LODGING	REIMBURSEMENT	JB01	6/28/2018	6/28/2018	73.16	
406	KEVIN TAYLOR	SUBSISTENCE & LODGING	REIMBURSEMENT	KT01	6/28/2018	6/28/2018	55.00	


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407	KUSTOM SIGNALS, INC.	VEHICLE/POWER EQUIP	RAPTOR	553823	6/28/2018	6/28/2018	5,550.00	
408	KUSTOM SIGNALS, INC.	VEHICLES REP & MAINT	WARRANTY	553270	6/6/2018	6/7/2018	225.00	
409	LACORIE STEPPE	SUBSISTENCE & LODGING	REIMBURSEMENT	LS01	6/28/2018	6/28/2018	59.65	
410	LAW ENFORCEMENT TARGETS, INC	POLICE SUPPLIES	SUPPLIES	0380362-IN	6/6/2018	6/7/2018	360.00	
411	LEATHAM FAMILY LLC	POLICE SUPPLIES	ART CHARGE	0307599-IN	6/6/2018	6/7/2018	500.00	
412	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL	SQLCD-419406	6/6/2018	6/7/2018	213.86	
413	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL	SQLCD-422056	6/21/2018	6/22/2018	188.07	
414	NUCPS	CONVENTION AND	COURSE	11707	6/28/2018	6/28/2018	3,000.00	
415	PALMYRA AUTOMOTIVE, INC.	VEHICLES REP & MAINT	CAR MAINTENANCE	73029	6/14/2018	6/15/2018	28.00	
416	PITNEY BOWES	LEASE/RENT	LEASE CHARGES	3306275054	6/21/2018	6/22/2018	192.00	
417	PORTER LEE CORPORATION	MAINTENANCE CONTRACTS	SOFTWARE	20666	6/6/2018	6/7/2018	1,800.00	
418	PUBLIC ENGINES INC	MAINTENANCE CONTRACTS	ANNUAL SUBSCRIPTION	25847	6/21/2018	6/22/2018	1,794.00	
419	ROCIC	LEASE/RENT	SERVICE FEE	0041350-IN	6/6/2018	6/7/2018	300.00	
420	SHRED-IT USA LLC	LEASE/RENT	SHRED	8124935705	6/14/2018	6/15/2018	35.00	
421	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE	10018267	6/6/2018	6/7/2018	14.00	
422	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	STATE INSPECTION	10018266	6/6/2018	6/7/2018	16.00	
423	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	CAR MAINTENANCE	10018268	6/21/2018	6/22/2018	30.00	
424	SOUTHEAST ENERGY INC	VEHICLE FUEL	CAR MAINTENANCE	0164058-IN	6/21/2018	6/22/2018	478.35	
425	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	80501158734	6/14/2018	6/15/2018	(\$43.00)	
426	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	80501158734	6/14/2018	6/15/2018	8.22	
427	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	80501158734	6/14/2018	6/15/2018	9.03	
428	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	80501158734	6/14/2018	6/15/2018	43.00	
429	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	80501158734	6/14/2018	6/15/2018	196.32	
430	THE HANOVER COMPANY	VEHICLES REP & MAINT	SUPPLIES	2018626	6/28/2018	6/28/2018	319.00	
431	THE SUPPLY ROOM	FOOD SUPPLIES	WATER GALLONS	3348097-0	6/28/2018	6/28/2018	24.95	
432	THE SUPPLY ROOM	LEASE/RENT	COOLER RENTAL	3333369-0	6/14/2018	6/15/2018	29.97	
433	TOMMY'S	VEHICLES REP & MAINT	CAR MAINTENANCE	060118	6/6/2018	6/7/2018	225.00	
434	TOWN GUN SHOP, INC.	UNIFORM/WEARING	BULLETPROOF VEST	RD052518	6/6/2018	6/7/2018	4,757.90	
435	UMANSKY COC LLC	VEHICLE/POWER EQUIP	PARTS	12835	6/6/2018	6/7/2018	18.15	
436	UMANSKY COC LLC	VEHICLES REP & MAINT	CAR MAINTENANCE	107591	6/6/2018	6/7/2018	129.99	
437	UPS	POSTAL SERVICES	SHIPPING	0000Y9X292218	6/6/2018	6/7/2018	14.81	
438	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T415443	6/21/2018	6/22/2018	225.78	
439	VALLEY OFFICE MACHINES, INC.	MAINTENANCE CONTRACTS	COPIER	180601-0026	6/6/2018	6/7/2018	35.13	
440	VALLEY OFFICE MACHINES, INC.	MAINTENANCE CONTRACTS	COPIER	180601-0025	6/6/2018	6/7/2018	61.92	
441	VERIZON BUSINESS/MCI COMM	TELECOMMUNICATIONS	MONTHLY CHARGES	74423966	6/28/2018	6/28/2018	21.29	
442	VERIZON	TELECOMMUNICATIONS	SHERIFF'S OFF	9808695236	6/21/2018	6/22/2018	1,472.73	
443	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	22760858	6/21/2018	6/22/2018	77.72	
444	VIRGINIA WHOLESALE TIRE	VEHICLE/POWER EQUIP	CAR MAINTENANCE	392952	6/21/2018	6/22/2018	1,179.40	
445	VIRGINIA WHOLESALE TIRE	VEHICLE/POWER EQUIP	CAR MAINTENANCE	392951	6/21/2018	6/22/2018	1,308.40	
446	WAGNER'S WRECKER SERVICE	VEHICLES REP & MAINT	REPAIRS	052218	6/6/2018	6/7/2018	25.00	

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447	WELLS FARGO VENDOR FIN SERV	MAINTENANCE CONTRACTS	COPIER	68458863	6/21/2018	6/22/2018	289.90								
448	WEST RIVER AUTO	VEHICLES REP & MAINT	REPAIRS	35176	6/6/2018	6/7/2018	26.00								
449	WEST RIVER AUTO	VEHICLES REP & MAINT	REPAIRS	34898	6/6/2018	6/7/2018	224.00								
450							<b>Total:</b>	<b>\$51,644.93</b>							
451															
452	<b>E911</b>														
453	BANK OF AMERICA	BLDGS EQUIP REP & MAINT	P-CARD PURCHASES	053118	6/14/2018	6/15/2018	21.99								
454	BANK OF AMERICA	BLDGS EQUIP REP & MAINT	P-CARD PURCHASES	053118	6/14/2018	6/15/2018	257.97								
455	BANK OF AMERICA	IT SERVICES	P-CARD PURCHASES	053118	6/14/2018	6/15/2018	349.00								
456	BANK OF AMERICA	MAINTENANCE CONTRACTS	P-CARD PURCHASES	053118	6/14/2018	6/15/2018	20.00								
457	BANK OF AMERICA	MAINTENANCE CONTRACTS	P-CARD PURCHASES	053118	6/14/2018	6/15/2018	25.00								
458	BANK OF AMERICA	MAINTENANCE CONTRACTS	P-CARD PURCHASES	053118	6/14/2018	6/15/2018	204.00								
459	BANK OF AMERICA	TELECOMMUNICATIONS	P-CARD PURCHASES	053118	6/14/2018	6/15/2018	179.50								
460	CENTURYLINK	TELECOMMUNICATIONS	E911	310214091 051918	6/6/2018	6/7/2018	172.11								
461	CENTURYLINK	TELECOMMUNICATIONS	WIRELINE BILLING	310042302 061018	6/21/2018	6/22/2018	328.56								
462	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 061618	6/28/2018	6/28/2018	3.13								
463	COMCAST CORPORATION	TELECOMMUNICATIONS	MONTHLY CHARGE	0046933 060318	6/21/2018	6/22/2018	92.83								
464	DELL MARKETING, L.P.	BLDGS EQUIP REP & MAINT	E911 COMPUTERS	10248613868	6/28/2018	6/28/2018	10,777.02								
465	DELL MARKETING, L.P.	EDP EQUIPMENT	COMPUTERS FOR E911	10248513525	6/28/2018	6/28/2018	2,615.94								
466	JOEL A. ZELINSKY	E911 NEW ROAD SIGNS	ADDRESS PLATE	3248	6/28/2018	6/28/2018	819.00								
467	NWG SOLUTIONS, LLC.	IT SERVICES	MANAGED SERVICES	44163	6/6/2018	6/7/2018	1,275.00								
468	NWG SOLUTIONS, LLC.	IT SERVICES	CAD PROJECT	44372	6/21/2018	6/22/2018	2,500.00								
469	NWG SOLUTIONS, LLC.	MAINTENANCE CONTRACTS	MONTHLY DATTO	44167	6/6/2018	6/7/2018	1,103.70								
470	SPRINT	TELECOMMUNICATIONS	SPRINT- SHERIFF'S OFFICE	313771602-001	6/6/2018	6/7/2018	1,083.87								
471	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	80501158734	6/14/2018	6/15/2018	48.18								
472	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	80501158734	6/14/2018	6/15/2018	977.08								
473	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T415443	6/21/2018	6/22/2018	225.78								
474	VERIZON	TELECOMMUNICATIONS	SHERIFF'S OFF	9808695236	6/21/2018	6/22/2018	163.24								
475	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	22760858	6/21/2018	6/22/2018	77.73								
476							<b>Total:</b>	<b>\$23,320.63</b>							
477															
478	<b>FIRE AND RESCUE SQUAD</b>														
479	LAKE MONTICELLO FIRE & RESCUE	CONVENTION AND	TRAINING REIMBURSEMENT	LMTRN2	6/14/2018	6/15/2018	5,400.00								
480	MIDDLE PENINSULA INSURANCE	GENERAL LIABILITY	RENEWAL	312	6/28/2018	6/28/2018	5,948.00								
481							<b>Total:</b>	<b>\$11,348.00</b>							
482															
483	<b>CORRECTION AND DETENTION</b>														
484	COUNTY OF ALBEMARLE, VIRGINIA	CONFINEMENT - BRJDC	JUN18	FY2018-00001193	6/6/2018	6/7/2018	14,194.92								
485							<b>Total:</b>	<b>\$14,194.92</b>							
486															

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487	<b>BUILDING INSPECTIONS</b>								
488	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES	053118	6/14/2018	6/15/2018	118.78		
489	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 061618	6/28/2018	6/28/2018	9.38		
490	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	060118	6/14/2018	6/15/2018	44.87		
491	PITNEY BOWES INC	POSTAL SERVICES	RED INK	1007476404	6/21/2018	6/22/2018	4.24		
492	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	01515654 061818	6/28/2018	6/28/2018	2.82		
493	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T415443	6/21/2018	6/22/2018	0.05		
494	VERIZON	TELECOMMUNICATIONS	WIRELESS	9809381110	6/28/2018	6/28/2018	142.77		
495								<b>Total:</b>	<b>\$322.91</b>
496									
497	<b>EMERGENCY MANAGEMENT</b>								
498	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 061618	6/28/2018	6/28/2018	3.13		
499	EMS MANAGEMENT & CONSULTANTS,	CONTRACT SERVICES	NPP LETTERS	033306	6/14/2018	6/15/2018	3,164.98		
500	FLUVANNA REVIEW	ADVERTISING	PAGE AD/BUY A BRICK	2018F22-10	6/14/2018	6/15/2018	135.00		
501	FLUVANNA REVIEW	ADVERTISING	BUY A BRICK PAGE AD	2018F24-99	6/14/2018	6/15/2018	135.00		
502	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	060118	6/14/2018	6/15/2018	100.38		
503	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL	SQLCD-422056	6/21/2018	6/22/2018	78.12		
504	RECTOR & VISITORS OF THE	CONTRACT SERVICES	MAY18 EMS COVERAGE	053118	6/28/2018	6/28/2018	49,104.18		
505	RICHMOND TIMES-DISPATCH	ADVERTISING	BURN BLDG	041918	6/6/2018	6/7/2018	134.80		
506	THE SUPPLY ROOM	OFFICE SUPPLIES	SUPPLIES	3340077-0	6/21/2018	6/22/2018	27.07		
507	THE SUPPLY ROOM	OFFICE SUPPLIES	SUPPLIES	3339931-0	6/21/2018	6/22/2018	87.64		
508	VERIZON	TELECOMMUNICATIONS	WIRELESS	9809381110	6/28/2018	6/28/2018	50.08		
509								<b>Total:</b>	<b>\$53,020.38</b>
510									
511	<b>ANIMAL CONTROL</b>								
512	AMERICAN UNIFORM SALES, INC	UNIFORM/WEARING	UNIFORM	00051519	6/21/2018	6/22/2018	239.50		
513	AMERICAN UNIFORM SALES, INC	UNIFORM/WEARING	UNIFORM	00051520	6/21/2018	6/22/2018	441.62		
514	BANK OF AMERICA	UNIFORM/WEARING	P-CARD PURCHASES	053118	6/14/2018	6/15/2018	202.12		
515	BANK OF AMERICA	UNIFORM/WEARING	P-CARD PURCHASES	053118	6/14/2018	6/15/2018	424.60		
516	FORK UNION ANIMAL CLINIC	PROFESSIONAL SERVICES	EXAMINATION	163013	6/14/2018	6/15/2018	339.60		
517	GALLS, LLC.	UNIFORM/WEARING	AC UNIFORMS	OR10714981	6/21/2018	6/22/2018	277.00		
518	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	060118	6/14/2018	6/15/2018	645.42		
519	RAPPAHANNOCK REGIONAL CJA	CONVENTION AND	TUITION	1718TU41	6/21/2018	6/22/2018	1,400.00		
520	VERIZON	TELECOMMUNICATIONS	SHERIFF'S OFF	9808695236	6/21/2018	6/22/2018	128.56		
521	VIRGINIA WHOLESALE TIRE	VEHICLES REP & MAINT	CAR MAINTENANCE	392908	6/21/2018	6/22/2018	1,000.56		
522								<b>Total:</b>	<b>\$5,098.98</b>
523									
524	<b>LITTER</b>								
525	AMERIMARK DIRECT	OTHER OPERATING	SUPPLIES	33516	6/28/2018	6/28/2018	292.50		
526	AMERIMARK DIRECT	OTHER OPERATING	SUPPLIES	33534	6/28/2018	6/28/2018	1,584.06		

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527	VEOLIA ENVIRONMENTAL NORTH	PROFESSIONAL SERVICES	EARTH DAY Household Hazardous	809970305	6/6/2018	6/7/2018	18,280.79								
528							<b>Total:</b>	<b>\$20,157.35</b>							
529															
530	<b>FACILITIES</b>														
531	ALBEMARLE LOCK & SAFE, INC.	BLDGS EQUIP REP & MAINT	SERVICE CALL	74749	6/14/2018	6/15/2018	172.00								
532	ALBEMARLE LOCK & SAFE, INC.	BLDGS EQUIP REP & MAINT	REPAIRS	74823	6/21/2018	6/22/2018	123.00								
533	AMELIA OVERHEAD DOOR	BLDGS EQUIP REP & MAINT	REPAIRS	119413	6/6/2018	6/7/2018	787.50								
534	AMELIA OVERHEAD DOOR	BLDGS EQUIP REP & MAINT	REPAIRS	119831	6/21/2018	6/22/2018	704.00								
535	ASSA ABLOY ENTRANCE SYSTEMS US	BLDGS EQUIP REP & MAINT	REPAIRS	SEI/01176617	6/6/2018	6/7/2018	407.85								
536	BAKER ROOFING COMPANY	BLDGS EQUIP REP & MAINT	REPAIRS	902213078	6/6/2018	6/7/2018	2,495.00								
537	BANK OF AMERICA	BLDGS EQUIP REP & MAINT	P-CARD PURCHASES	053118	6/14/2018	6/15/2018	19.48								
538	BANK OF AMERICA	BLDGS EQUIP REP & MAINT	P-CARD PURCHASES	053118	6/14/2018	6/15/2018	95.88								
539	BANK OF AMERICA	GENERAL MATERIALS AND	P-CARD PURCHASES	053118	6/14/2018	6/15/2018	29.52								
540	BANK OF AMERICA	VEHICLES REP & MAINT	P-CARD PURCHASES	053118	6/14/2018	6/15/2018	29.46								
541	BETTER LIVING, INC.	BLDGS EQUIP REP & MAINT	SUPPLIES	BMZ00774495-001	6/14/2018	6/15/2018	314.47								
542	BFPE INTERNATIONAL	BLDGS EQUIP REP & MAINT	FIRE ALARM ISSUES	2213192	6/6/2018	6/7/2018	237.50								
543	BFPE INTERNATIONAL	BLDGS EQUIP REP & MAINT	MAINTENANCE	2220847	6/21/2018	6/22/2018	332.50								
544	BROWN MOTOR PARTS, INC.	GENERAL MATERIALS AND	CAR SUPPLIES	91068	6/14/2018	6/15/2018	26.36								
545	BROWN MOTOR PARTS, INC.	VEHICLES REP & MAINT	CAR SUPPLIES	91068	6/14/2018	6/15/2018	48.00								
546	CAMPBELL EQUIPMENT, INC.	VEHICLE/POWER EQUIP	CAR MAINTENANCE	6618B	6/21/2018	6/22/2018	122.99								
547	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	CAR MAINTENANCE	051818A	6/6/2018	6/7/2018	23.70								
548	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 061618	6/28/2018	6/28/2018	12.50								
549	CHARLES EDWARD GARRISON, II	BLDGS EQUIP REP & MAINT	PAINT ROOM	559735	6/21/2018	6/22/2018	875.00								
550	CHARLES EDWARD GARRISON, II	BLDGS EQUIP REP & MAINT	PAINT CPT HILL ROOM	559736	6/21/2018	6/22/2018	915.00								
551	CHARLES EDWARD GARRISON, II	BLDGS EQUIP REP & MAINT	PAINT AT SHERIFFS DEPT	559737	6/21/2018	6/22/2018	915.00								
552	CHARLES EDWARD GARRISON, II	BLDGS EQUIP REP & MAINT	PAINT MAGISTRATES OFFICE	559734	6/21/2018	6/22/2018	925.00								
553	CII SERVICE	BLDGS EQUIP REP & MAINT	ADMIN BLDG	43208	6/6/2018	6/7/2018	494.49								
554	CII SERVICE	BLDGS EQUIP REP & MAINT	SOCIAL SERVICES	43223	6/6/2018	6/7/2018	565.27								
555	CII SERVICE	BLDGS EQUIP REP & MAINT	NEW COURT	43241	6/14/2018	6/15/2018	166.48								
556	CII SERVICE	BLDGS EQUIP REP & MAINT	SOCIAL SERVICES	43258	6/14/2018	6/15/2018	367.78								
557	CII SERVICE	BLDGS EQUIP REP & MAINT	SOCIAL SERVICES	43239	6/14/2018	6/15/2018	713.55								
558	CII SERVICE	BLDGS EQUIP REP & MAINT	HEALTH DEPT	43253	6/14/2018	6/15/2018	850.77								
559	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394216949	6/6/2018	6/7/2018	109.50								
560	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394214985	6/6/2018	6/7/2018	117.82								
561	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394218853	6/14/2018	6/15/2018	117.82								
562	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394220818	6/21/2018	6/22/2018	131.25								
563	COMMONWEALTH DISTRIBUTION, LLC.	JANITORIAL SUPPLIES	SUPPLIES	68261	6/6/2018	6/7/2018	147.05								
564	COMMONWEALTH DISTRIBUTION, LLC.	JANITORIAL SUPPLIES	SUPPLIES	68190	6/6/2018	6/7/2018	1,526.33								
565	COMMONWEALTH DISTRIBUTION, LLC.	JANITORIAL SUPPLIES	SUPPLIES	67826	6/6/2018	6/7/2018	1,655.50								
566	E.W. THOMAS	GENERAL MATERIALS AND	PW SUPPLIES	050218	6/21/2018	6/22/2018	16.73								




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567	E.W. THOMAS	JANITORIAL SUPPLIES	PW SUPPLIES	050218	6/21/2018	6/22/2018	10.00								
568	FLUVANNA ACE HARDWARE	BLDGS EQUIP REP & MAINT	SUPPLIES	053118	6/14/2018	6/15/2018	88.08								
569	FLUVANNA ACE HARDWARE	GENERAL MATERIALS AND	SUPPLIES	053118	6/14/2018	6/15/2018	19.50								
570	GARDNER SHOES CHARLOTTESVILLE	GENERAL MATERIALS AND	SUPPLIES	50033325	6/14/2018	6/15/2018	200.00								
571	GENSERV	BLDGS EQUIP REP & MAINT	REPAIRS	2917	6/6/2018	6/7/2018	417.50								
572	GENSERV	BLDGS EQUIP REP & MAINT	REPAIRS	2916	6/6/2018	6/7/2018	451.00								
573	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	060118	6/14/2018	6/15/2018	2,324.81								
574	JONES AUTOMOTIVE/ALL STAR AUTO	GENERAL MATERIALS AND	CAR SUPPLIES	053118	6/14/2018	6/15/2018	240.19								
575	JONES AUTOMOTIVE/ALL STAR AUTO	VEHICLE/POWER EQUIP	CAR SUPPLIES	053118	6/14/2018	6/15/2018	641.86								
576	JONES AUTOMOTIVE/ALL STAR AUTO	VEHICLES REP & MAINT	STATE INSPECTION	73062	6/14/2018	6/15/2018	16.00								
577	JONES AUTOMOTIVE/ALL STAR AUTO	VEHICLES REP & MAINT	CAR SUPPLIES	053118	6/14/2018	6/15/2018	643.98								
578	LOWE'S	BLDGS EQUIP REP & MAINT	SUPPLIES	052518	6/6/2018	6/7/2018	1,330.33								
579	LOWE'S	GENERAL MATERIALS AND	SUPPLIES	052518	6/6/2018	6/7/2018	137.28								
580	LOWE'S	JANITORIAL SUPPLIES	SUPPLIES	052518	6/6/2018	6/7/2018	32.68								
581	M & N INDUSTRIES, INC.	BLDGS EQUIP REP & MAINT	REPAIRS	7108	6/6/2018	6/7/2018	1,950.00								
582	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	CAR MAINTENANCE	0035820	6/21/2018	6/22/2018	16.00								
583	RAFALY ELECTRICAL CONTRACTORS,	BLDGS EQUIP REP & MAINT	REPAIRS	7861	6/14/2018	6/15/2018	351.25								
584	RICH MASONRY, INC.	BLDGS EQUIP REP & MAINT	REPAIRS	624	6/14/2018	6/15/2018	360.00								
585	RICH MASONRY, INC.	BLDGS EQUIP REP & MAINT	REPAIRS	625	6/14/2018	6/15/2018	821.39								
586	RICH MASONRY, INC.	BLDGS EQUIP REP & MAINT	REPAIRS	623	6/14/2018	6/15/2018	830.00								
587	RICH MASONRY, INC.	BLDGS EQUIP REP & MAINT	REPAIRS	622	6/14/2018	6/15/2018	1,967.38								
588	RICH MASONRY, INC.	BLDGS EQUIP REP & MAINT	WHEEL CHAIR RAMP	626	6/14/2018	6/15/2018	3,108.78								
589	RICH MASONRY, INC.	BLDGS EQUIP REP & MAINT	HANDICAP RAMP	621	6/14/2018	6/15/2018	12,440.00								
590	RUHLMAN'S HAULING	BLDGS EQUIP REP & MAINT	PLEASANT GROVE HAUL	060618	6/21/2018	6/22/2018	439.89								
591	THE SUPPLY ROOM	LAUNDRY AND DRY	PATCHES	33274292-0	6/6/2018	6/7/2018	163.00								
592	TJL ENVIRONMENTAL HEALTH	PROFESSIONAL SERVICES	MONITORING ASBESTOS	FLUCO518-2	6/6/2018	6/7/2018	2,054.00								
593	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T415443	6/21/2018	6/22/2018	2.15								
594	VERIZON	TELECOMMUNICATIONS	WIRELESS	9809381110	6/28/2018	6/28/2018	631.09								
595	W.W. GRAINGER INC	BLDGS EQUIP REP & MAINT	REPAIRS	9803914655	6/6/2018	6/7/2018	51.38								
596	W.W. GRAINGER INC	BLDGS EQUIP REP & MAINT	SUPPLIES	9817065361	6/21/2018	6/22/2018	287.05								
597							<b>Total:</b>	<b>\$48,618.62</b>							
598															
599	<b>GENERAL SERVICES</b>														
600	AQUA VIRGINIA, INC.	WATER SERVICES	213 MAIN ST	7970740556855 060618	6/14/2018	6/15/2018	19.86								
601	AQUA VIRGINIA, INC.	WATER SERVICES	197 MAIN ST	7929310552932 060618	6/14/2018	6/15/2018	22.11								
602	AQUA VIRGINIA, INC.	WATER SERVICES	181 MAIN ST	15301850550900 0606	6/14/2018	6/15/2018	22.86								
603	AQUA VIRGINIA, INC.	WATER SERVICES	197 MAIN ST	7929300552931 060618	6/14/2018	6/15/2018	59.51								
604	AQUA VIRGINIA, INC.	WATER SERVICES	132 MAIN ST	7800100540828 060618	6/14/2018	6/15/2018	92.23								
605	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE DR	105221-006 051718	6/6/2018	6/7/2018	28.39								
606	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	718 THOMAS JEFF PKWY	85473-003 051718	6/6/2018	6/7/2018	29.37								

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607	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	THOMAS JEFF PKWY	203061-001 051718	6/6/2018	6/7/2018	30.02	
608	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	THOMAS JEFF PKWY	105221-009 051718	6/6/2018	6/7/2018	30.39	
609	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	THOMAS JEFF PKWY	105221-002 051718	6/6/2018	6/7/2018	30.77	
610	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	271 PLEASANT GROVE DR	105221-008 051718	6/6/2018	6/7/2018	32.18	
611	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	271 PLEASANT GROVE DR	275904-006 051718	6/6/2018	6/7/2018	36.45	
612	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	W RIVER RD	275904-008 051718	6/6/2018	6/7/2018	46.60	
613	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	COMPETITION PARK RD	105221-004 051718	6/6/2018	6/7/2018	57.15	
614	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	THOMAS JEFF PKWY	85473-001 051718	6/6/2018	6/7/2018	64.11	
615	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	271 PLEASANT GROVE DR	105221-007 051718	6/6/2018	6/7/2018	71.04	
616	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	COMPETITION PARK RD	105221-001 051718	6/6/2018	6/7/2018	126.86	
617	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	11206 W RIVER RD	275904-002 051718	6/6/2018	6/7/2018	154.02	
618	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	2977 W RIVER RD	275904-010 051718	6/6/2018	6/7/2018	154.97	
619	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	11206 W RIVER RD	85473-005 051718	6/6/2018	6/7/2018	194.73	
620	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	THOMAS JEFF PKWY	105221-003 051718	6/6/2018	6/7/2018	194.95	
621	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	563 WILMINGTON RD	85473-006 051718	6/6/2018	6/7/2018	202.47	
622	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER	275904-009 051718	6/6/2018	6/7/2018	356.07	
623	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	271 PLEASANT GROVE DR	275904-004 051718	6/6/2018	6/7/2018	363.68	
624	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	51 KENTS STORE	275907-002 060418	6/14/2018	6/15/2018	574.08	
625	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	214 COMMONS BLVD	275906-001 053118	6/14/2018	6/15/2018	1,532.51	
626	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	160 COMMONS BLVD	85473-002 053118	6/14/2018	6/15/2018	2,264.69	
627	CENTURYLINK 589-8525	TELECOMMUNICATIONS	PAYPHONE	A08331	6/14/2018	6/15/2018	50.00	
628	CENTURYLINK	TELECOMMUNICATIONS	CIRCUIT COURT	310338742 051618	6/6/2018	6/7/2018	48.93	
629	CENTURYLINK	TELECOMMUNICATIONS	PUBLIC WORKS	309428096 051618	6/6/2018	6/7/2018	84.85	
630	CENTURYLINK	TELECOMMUNICATIONS	PUBLIC WORKS	309697981 051618	6/6/2018	6/7/2018	100.72	
631	CENTURYLINK	TELECOMMUNICATIONS	PERFORMING ARTS	309898636 051618	6/6/2018	6/7/2018	189.94	
632	CENTURYLINK	TELECOMMUNICATIONS	RESQUE SQUAD	310110229 051618	6/6/2018	6/7/2018	235.46	
633	CENTURYLINK	TELECOMMUNICATIONS	PUBLIC WORKS	309363296 051618	6/6/2018	6/7/2018	528.14	
634	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 061618	6/28/2018	6/28/2018	667.61	
635	CII SERVICE	MAINTENANCE CONTRACTS	CONTRACT	43331	6/21/2018	6/22/2018	3,756.00	
636	CINTAS	MAINTENANCE CONTRACTS	FIRST AID	5010511397	6/6/2018	6/7/2018	204.80	
637	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PUMP HOUSE	4501632147 052418	6/6/2018	6/7/2018	94.57	
638	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PERFORMING ARTS	4144327502 052418	6/6/2018	6/7/2018	114.00	
639	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8878 JAMES MAD HWY	0084297506 052418	6/6/2018	6/7/2018	145.18	
640	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	181 MAIN ST	6274752663 052918	6/6/2018	6/7/2018	181.93	
641	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	35 COURT SQ	1144090006 052418	6/6/2018	6/7/2018	232.34	
642	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	FIRE STATION	1005898992 052418	6/6/2018	6/7/2018	275.13	
643	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	90 RESCUE LN	4894115007 052418	6/6/2018	6/7/2018	290.28	
644	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	34 PALMYRA WAY	1024205005 052418	6/6/2018	6/7/2018	316.45	
645	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	5753 JAMES MAD HWY	4834680458 052418	6/6/2018	6/7/2018	317.12	
646	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	5725 JAMES MAD HWY	4331888158 052418	6/6/2018	6/7/2018	368.14	



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647	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	72 MAIN ST	1404067504 052418	6/6/2018	6/7/2018	846.73	
648	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SOCIAL SERVICES	0074032509 052418	6/6/2018	6/7/2018	903.60	
649	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	132 MAIN ST	8895892548 052418	6/6/2018	6/7/2018	2,172.25	
650	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	14591 JAMES MAD HWY	5699060132 052918	6/14/2018	6/15/2018	8.21	
651	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	222 MAIN ST	1134080009 052918	6/14/2018	6/15/2018	11.82	
652	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	51 COURT SQ	1114097502 052918	6/14/2018	6/15/2018	13.31	
653	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	196 MAIN ST	1124090000 052918	6/14/2018	6/15/2018	18.63	
654	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8952 JAMES MAD HWY	3023889169 052519	6/14/2018	6/15/2018	21.93	
655	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8880 JAMES MAD HWY	7048771633 052918	6/14/2018	6/15/2018	24.53	
656	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	JAIL MUSEUM	1424085007 052518	6/14/2018	6/15/2018	28.08	
657	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8952 JAMES MAD HWY	0692200942 052918	6/14/2018	6/15/2018	82.51	
658	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	211 MAIN ST	1284152509 052918	6/14/2018	6/15/2018	84.84	
659	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8878 JAMES MAD HWY	0274195007 052918	6/14/2018	6/15/2018	117.96	
660	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	CELL TOWER	6260822157 053018	6/14/2018	6/15/2018	140.77	
661	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	197 MAIN ST	1304130006 052918	6/14/2018	6/15/2018	150.91	
662	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	15704 W RIVER RD	8866300000 052918	6/14/2018	6/15/2018	261.40	
663	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8880 JAMES MAD HWY	2554330007 052918	6/14/2018	6/15/2018	628.15	
664	DOMINION VIRGINIA POWER	STREET LIGHTS	COLUMBIA ST LIGHTS	4210122349 052918	6/6/2018	6/7/2018	202.87	
665	DOMINION VIRGINIA POWER	STREET LIGHTS	BESIDE POST OFFICE	7080078962 052918	6/14/2018	6/15/2018	58.09	
666	DOMINION VIRGINIA POWER	STREET LIGHTS	NEAR MASONIC LODGE	9609027314 052918	6/14/2018	6/15/2018	67.57	
667	DOMINION VIRGINIA POWER	STREET LIGHTS	PALMYRA VILLAGE	3595578927 052918	6/14/2018	6/15/2018	474.71	
668	INTRASTATE PEST	MAINTENANCE CONTRACTS	35 COURT SQ	981710	6/6/2018	6/7/2018	18.00	
669	INTRASTATE PEST	MAINTENANCE CONTRACTS	KENTS STORE	983999	6/6/2018	6/7/2018	38.00	
670	INTRASTATE PEST	MAINTENANCE CONTRACTS	RENEWAL	10197868 0618	6/14/2018	6/15/2018	250.00	
671	REPUBLIC SERVICES #410	MAINTENANCE CONTRACTS	TRASH	0410-000655026	6/14/2018	6/15/2018	1,769.01	
672	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	PROPANE	4011372	6/6/2018	6/7/2018	53.07	
673	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	PROPANE	4011392	6/6/2018	6/7/2018	118.03	
674	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	PROPANE	4011358	6/6/2018	6/7/2018	309.63	
675	THE SUPPLY ROOM	WATER SERVICES	WATER GALLONS	3297623-0	6/6/2018	6/7/2018	24.95	
676	THE SUPPLY ROOM	WATER SERVICES	WATER GALLONS	3324253-0	6/6/2018	6/7/2018	44.91	
677	THE SUPPLY ROOM	WATER SERVICES	COOLER RENTAL	3333372-0	6/21/2018	6/22/2018	9.99	
678	THE SUPPLY ROOM	WATER SERVICES	COOLER RENTAL	3333378-0	6/21/2018	6/22/2018	9.99	
679	THE SUPPLY ROOM	WATER SERVICES	COOLER RENTAL	333339-0	6/21/2018	6/22/2018	19.98	
680	TIGER FUEL COMPANY	HEATING SERVICES	OFFROAD DIESEL	656703	6/6/2018	6/7/2018	45.40	
681	TIGER FUEL COMPANY	HEATING SERVICES	HEATING OIL	656737	6/6/2018	6/7/2018	58.38	
682	TIGER FUEL COMPANY	HEATING SERVICES	OFFROAD DIESEL	616340	6/6/2018	6/7/2018	176.95	
683	TIGER FUEL COMPANY	HEATING SERVICES	OFFROAD DIESEL	656749	6/6/2018	6/7/2018	188.35	
684	TIGER FUEL COMPANY	HEATING SERVICES	OFFROAD DIESEL	656713	6/6/2018	6/7/2018	262.16	
685	TIGER FUEL COMPANY	HEATING SERVICES	OFFROAD DIESEL	663629	6/14/2018	6/15/2018	33.08	
686	TIGER FUEL COMPANY	HEATING SERVICES	OFFROAD DIESEL	663607	6/14/2018	6/15/2018	54.96	





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687	TIGER FUEL COMPANY	HEATING SERVICES	OFFROAD DIESEL	662807	6/14/2018	6/15/2018	70.38								
688	TIGER FUEL COMPANY	HEATING SERVICES	OFFROAD DIESEL	663598	6/14/2018	6/15/2018	81.06								
689	TIGER FUEL COMPANY	HEATING SERVICES	OFFROAD DIESEL	663699	6/14/2018	6/15/2018	85.03								
690	TIGER FUEL COMPANY	HEATING SERVICES	OFFROAD DIESEL	663613	6/14/2018	6/15/2018	115.61								
691	TIGER FUEL COMPANY	HEATING SERVICES	OFFROAD DIESEL	662816	6/14/2018	6/15/2018	302.03								
692	TIGER FUEL COMPANY	HEATING SERVICES	OFFROAD DIESEL	663751	6/14/2018	6/15/2018	570.47								
693	TREASURER, FLUVANNA CO	SEWER SERVICES	211 MAIN ST	37275	6/21/2018	6/22/2018	13.06								
694	TREASURER, FLUVANNA CO	SEWER SERVICES	181 MAIN ST	37272	6/21/2018	6/22/2018	14.59								
695	TREASURER, FLUVANNA CO	SEWER SERVICES	197 MAIN ST	37273	6/21/2018	6/22/2018	14.59								
696	TREASURER, FLUVANNA CO	SEWER SERVICES	1730 THOMAS JEFF PKWY	37293	6/21/2018	6/22/2018	17.65								
697	TREASURER, FLUVANNA CO	SEWER SERVICES	160 COMMONS BLVD	37283	6/21/2018	6/22/2018	21.48								
698	TREASURER, FLUVANNA CO	SEWER SERVICES	214 COMMONS BLVD	37284	6/21/2018	6/22/2018	25.30								
699	TREASURER, FLUVANNA CO	SEWER SERVICES	132 MAIN ST	37266	6/21/2018	6/22/2018	35.25								
700	TREASURER, FLUVANNA CO	SEWER SERVICES	72 MAIN ST	37265	6/21/2018	6/22/2018	36.78								
701	TREASURER, FLUVANNA CO	WATER SERVICES	5725 JAMES MAD HWY	37591	6/21/2018	6/22/2018	21.00								
702	TREASURER, FLUVANNA CO	WATER SERVICES	8880 JAMES MAD HWY	37644	6/21/2018	6/22/2018	21.00								
703	TREASURER, FLUVANNA CO	WATER SERVICES	8878 JAMES MAD HWY	37645	6/21/2018	6/22/2018	21.00								
704	TREASURER, FLUVANNA CO	WATER SERVICES	5753 JAMES MAD HWY	37646	6/21/2018	6/22/2018	21.00								
705	TREASURER, FLUVANNA CO	WATER SERVICES	8880 JAMES MAD HWY	37462	6/21/2018	6/22/2018	47.40								
706	TREASURER, FLUVANNA CO	WATER SERVICES	8878 JAMES MAD HWY	37461	6/21/2018	6/22/2018	60.60								
707							<b>Total:</b>	<b>\$26,392.65</b>							
708															
709	<b>PUBLIC WORKS</b>														
710	BANK OF AMERICA	SOFTWARE SUPPORT FEES	P-CARD PURCHASES	053118	6/14/2018	6/15/2018	550.00								
711	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 061618	6/28/2018	6/28/2018	9.38								
712	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	80501158734	6/14/2018	6/15/2018	144.71								
713	VERIZON	TELECOMMUNICATIONS	WIRELESS	9809381110	6/28/2018	6/28/2018	600.15								
714	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	22723165	6/14/2018	6/15/2018	93.04								
715	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	22751759	6/14/2018	6/15/2018	262.94								
716							<b>Total:</b>	<b>\$1,660.22</b>							
717															
718	<b>CONVENIENCE CENTER</b>														
719	BFI - FLUVANNA TRANSFER STATION	CONTRACT SERVICES	TRASH	4347-000006146	6/14/2018	6/15/2018	5,230.73								
720	CENTURYLINK	TELECOMMUNICATIONS	LANDFILL	310392717 051618	6/6/2018	6/7/2018	67.51								
721	DRAPER ADEN ASSOCIATES	PROFESSIONAL SERVICES	LANDFLL INSPECTION	2018050420	6/21/2018	6/22/2018	271.00								
722	DRAPER ADEN ASSOCIATES	PROFESSIONAL SERVICES	MEASURED LANDFILL GASES	2018050419	6/21/2018	6/22/2018	543.00								
723	DRAPER ADEN ASSOCIATES	PROFESSIONAL SERVICES	GROUNDWATER SAMPLING	2018050418	6/21/2018	6/22/2018	3,400.00								
724	HERITAGE CRYSTALCLEAN, LLC	BLDGS EQUIP REP & MAINT	USED OIL	15156618	6/14/2018	6/15/2018	75.00								
725	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	060118	6/14/2018	6/15/2018	153.01								
726	MO-JOHNS, INC.	LEASE/RENT	PORTABLE TOILET	109951	6/14/2018	6/15/2018	60.00								

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727	VERIZON	TELECOMMUNICATIONS	WIRELESS	9809381110	6/28/2018	6/28/2018	90.28									
728							<b>Total:</b>	<b>\$9,890.53</b>								
729																
730	<b>HEALTH</b>															
731	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 061618	6/28/2018	6/28/2018	152.89									
732	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T415443	6/21/2018	6/22/2018	8.07									
733							<b>Total:</b>	<b>\$160.96</b>								
734																
735	<b>VJCCCA</b>															
736	SATELLITE TRACKING OF PEOPLE LLC	PROFESSIONAL SERVICES	1263197	STPINV00048012	6/8/2018	6/8/2018	89.90									
737							<b>Total:</b>	<b>\$89.90</b>								
738																
739	<b>CSA</b>															
740	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	053118	6/14/2018	6/15/2018	10.31									
741	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	053118	6/14/2018	6/15/2018	10.07									
742	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	053118	6/14/2018	6/15/2018	13.95									
743	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	053118	6/14/2018	6/15/2018	14.41									
744	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	053118	6/14/2018	6/15/2018	141.23									
745	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 061618	6/28/2018	6/28/2018	3.13									
746	PITNEY BOWES INC	POSTAL SERVICES	RED INK	1007476404	6/21/2018	6/22/2018	8.48									
747	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	01515654 061818	6/28/2018	6/28/2018	70.18									
748	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	80501158734	6/14/2018	6/15/2018	37.36									
749	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	22848832	6/28/2018	6/28/2018	44.80									
750							<b>Total:</b>	<b>\$353.92</b>								
751																
752	<b>CSA PURCHASE OF SERVICES</b>															
753		COMM SVCS		P05919546540	5/31/2018	6/22/2018	137.50									
754		COMM SVCS		P05919551541	5/31/2018	6/22/2018	275.00									
755		COMM SVCS		P05919546444	5/31/2018	6/22/2018	550.00									
756		COMM SVCS		P05919551443	5/31/2018	6/22/2018	550.00									
757		COMM SVCS		P05919552142	5/31/2018	6/22/2018	550.00									
758	BELIEVE IN ME YOUTH & FAMILY	COMM SVCS		P05000910063	5/31/2018	6/7/2018	585.00									
759	BELIEVE IN ME YOUTH & FAMILY	COMM SVCS		P05000907265	5/30/2018	6/7/2018	1,125.00									
760	BELIEVE IN ME YOUTH & FAMILY	COMM SVCS		P05919543064	5/31/2018	6/7/2018	1,125.00									
761	BELIEVE IN ME YOUTH & FAMILY	COMM SVCS		P06000910066	6/30/2018	6/28/2018	900.00									
762	C.M. MENTORING SERVICES LLC	COMM SVCS		P05000907866	5/31/2018	6/7/2018	362.50									
763	C.M. MENTORING SERVICES LLC	COMM SVCS		P05000909467	5/31/2018	6/7/2018	1,150.00									
764	C.M. MENTORING SERVICES LLC	COMM SVCS		P05000910769	5/31/2018	6/7/2018	1,200.00									
765	C.M. MENTORING SERVICES LLC	COMM SVCS		P05000910168	5/31/2018	6/7/2018	2,000.00									
766	C.M. MENTORING SERVICES LLC	COMM SVCS		P05919561405	5/31/2018	6/15/2018	1,500.00									


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767	C.M. MENTORING SERVICES LLC	POS MANDATED WSS		P05000908493	5/31/2018	6/7/2018	275.00	
768		POS MANDATED FFOP		P05919560824	5/31/2018	6/15/2018	1,591.00	
769		POS MANDATED FFOP		P05919560925	5/31/2018	6/15/2018	1,591.00	
770		POS MANDATED FFOP		P05919561023	5/31/2018	6/15/2018	1,591.00	
771	CENTRA HEALTH, INC.	EDUC SVCS CONG CARE		P03000906856	3/14/2018	6/22/2018	1,850.00	
772	CENTRA HEALTH, INC.	EDUC SVCS CONG CARE		P03000909957	3/31/2018	6/22/2018	2,035.00	
773	CENTRA HEALTH, INC.	EDUC SVCS CONG CARE		P04000910254	4/30/2018	6/22/2018	2,775.00	
774	CENTRA HEALTH, INC.	EDUC SVCS CONG CARE		P05000910258	5/31/2018	6/22/2018	4,070.00	
775	COMMONWEALTH CATHOLIC	COMM SVCS		P03919557003	3/31/2018	6/15/2018	20.00	
776	COMMONWEALTH CATHOLIC	COMM SVCS		P03919556904	3/12/2018	6/15/2018	60.00	
777	COMMONWEALTH CATHOLIC	COMM SVCS		P04919557002	4/30/2018	6/15/2018	60.00	
778	COMMONWEALTH CATHOLIC	COMM SVCS		P05919557006	5/31/2018	6/15/2018	100.00	
779	DETOUR MENTORING	COMM SVCS		P05919541774	5/31/2018	6/7/2018	1,375.00	
780	DETOUR MENTORING	COMM SVCS		P05919543571	5/31/2018	6/7/2018	1,375.00	
781	DETOUR MENTORING	COMM SVCS		P05919543672	5/31/2018	6/7/2018	1,375.00	
782	DETOUR MENTORING	COMM SVCS		P05919548473	5/31/2018	6/7/2018	1,650.00	
783	DETOUR MENTORING	COMM SVCS		P05919561507	5/31/2018	6/15/2018	880.00	
784	DETOUR MENTORING	COMM SVCS		P05919572408	5/31/2018	6/15/2018	990.00	
785	DETOUR MENTORING	COMM SVCS		P06919570267	6/30/2018	6/28/2018	990.00	
786	DETOUR MENTORING	COMM SVCS		P06919566668	6/30/2018	6/28/2018	1,430.00	
787	DETOUR MENTORING	COMM SVCS		P06919570469	6/30/2018	6/28/2018	1,925.00	
788	DETOUR MENTORING	COMM SVCS		P06919561570	6/30/2018	6/28/2018	2,200.00	
789	DETOUR MENTORING	POS MANDATED WSS		P05000907794	5/31/2018	6/7/2018	550.00	
790	DETOUR MENTORING	POS MANDATED WSS		P05000905895	5/31/2018	6/7/2018	1,375.00	
791	DETOUR MENTORING	POS MANDATED WSS		P05000907696	5/31/2018	6/7/2018	1,595.00	
792	DETOUR MENTORING	POS MANDATED FFOP		P05919561890	5/31/2018	6/7/2018	2,044.00	
793	DISCOVERY SCHOOL	EDUC SVCS CONG CARE		P05919560321	5/31/2018	6/15/2018	2,542.00	
794	DISCOVERY SCHOOL	EDUC SVCS CONG CARE		P04000912355	4/17/2018	6/22/2018	1,445.00	
795	DISCOVERY SCHOOL	POS MAND FC LIC RES CONG		P05919559922	5/31/2018	6/15/2018	3,410.00	
796	DISCOVERY SCHOOL	RES. CONG. CARE		P04000912261	4/17/2018	6/22/2018	1,989.00	
797	ED MURPHY & ASSOCIATES	EDUC SVCS CONG CARE		P05000911759	5/31/2018	6/22/2018	3,795.00	
798	ELK HILL	COMM SVCS		P05919506045	5/31/2018	6/22/2018	357.50	
799	EXTRA SPECIAL PARENTS, INC.	POS MANDATED WSS		P05000909065	5/31/2018	6/22/2018	300.00	
800	FAMILY PRESERVATION SERV.	COMM SVCS		P05919549209	5/31/2018	6/15/2018	840.00	
801	FAMILY PRESERVATION SERV.	COMM SVCS		P03000910339	3/31/2018	6/22/2018	240.00	
802	FAMILY PRESERVATION SERV.	COMM SVCS		P04000910338	4/30/2018	6/22/2018	480.00	
803	FAMILY PRESERVATION SERV.	COMM SVCS		P05000910346	5/31/2018	6/22/2018	690.00	
804	FAMILY PRESERVATION SERV.	POS MANDATED WSS		P05000908179	5/31/2018	6/28/2018	962.50	
805	FAMILY PRESERVATION SERV.	POS MANDATED WSS		P03000906277	3/31/2018	6/28/2018	1,200.00	
806	FAMILY PRESERVATION SERV.	POS MANDATED WSS		P05000913380	5/31/2018	6/28/2018	1,200.00	




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6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount								
807	FAMILY PRESERVATION SERV.	POS MANDATED WSS		P03000908178	3/31/2018	6/28/2018	1,362.50								
808	FAMILY PRESERVATION SERV.	POS MANDATED WSS		P04000908176	4/30/2018	6/28/2018	1,400.00								
809	FLUVANNA CO SCHOOL SYSTEM	COMM SVCS		P05919557575	5/31/2018	6/7/2018	75.00								
810	FLUVANNA CO SCHOOL SYSTEM	COMM SVCS		P05919557677	5/31/2018	6/7/2018	75.00								
811	FLUVANNA CO SCHOOL SYSTEM	COMM SVCS		P05919557876	5/31/2018	6/7/2018	75.00								
812	GRAFTON INTERGRATED HEALTH	EDUC SVCS CONG CARE		P11000907386	11/30/2017	6/7/2018	220.00								
813	GRAFTON INTERGRATED HEALTH	EDUC SVCS CONG CARE		P08000907380	8/31/2017	6/7/2018	250.00								
814	GRAFTON INTERGRATED HEALTH	EDUC SVCS CONG CARE		P09000907388	9/30/2017	6/7/2018	250.00								
815	GRAFTON INTERGRATED HEALTH	EDUC SVCS CONG CARE		P07000907384	7/31/2017	6/7/2018	285.00								
816	GRAFTON INTERGRATED HEALTH	EDUC SVCS CONG CARE		P12000907381	12/31/2017	6/7/2018	285.00								
817	GRAFTON INTERGRATED HEALTH	EDUC SVCS CONG CARE		P10000907387	10/31/2017	6/7/2018	345.00								
818	GRAFTON INTERGRATED HEALTH	EDUC SVCS CONG CARE		P04000910878	4/30/2018	6/7/2018	6,775.00								
819	GRAFTON INTERGRATED HEALTH	EDUC SVCS CONG CARE		P02000907382	2/28/2018	6/7/2018	7,325.00								
820	GRAFTON INTERGRATED HEALTH	EDUC SVCS CONG CARE		P03000907385	3/31/2018	6/7/2018	8,205.00								
821	GRAFTON INTERGRATED HEALTH	EDUC SVCS CONG CARE		P01000907383	1/31/2018	6/7/2018	8,295.00								
822	GRAFTON INTERGRATED HEALTH	EDUC SVCS CONG CARE		P04000907016	4/11/2018	6/15/2018	3,689.00								
823	GRAFTON INTERGRATED HEALTH	EDUC SVCS CONG CARE		P01000907019	1/31/2018	6/15/2018	6,169.00								
824	GRAFTON INTERGRATED HEALTH	EDUC SVCS CONG CARE		P03000907020	3/31/2018	6/15/2018	7,123.00								
825	GRAFTON INTERGRATED HEALTH	EDUC SVCS CONG CARE		P02000907018	2/28/2018	6/15/2018	8,639.00								
826	GRAFTON INTERGRATED HEALTH	RES. CONG. CARE		P03000907491	3/31/2018	6/7/2018	4,425.00								
827	GRAFTON INTERGRATED HEALTH	RES. CONG. CARE		P04000906926	4/11/2018	6/15/2018	5,124.44								
828	GRAFTON INTERGRATED HEALTH	RES. CONG. CARE		P01000906927	1/31/2018	6/15/2018	9,060.80								
829	GRAFTON INTERGRATED HEALTH	RES. CONG. CARE		P03000906928	3/31/2018	6/15/2018	13,975.24								
830		COMM SVCS		P05000911073	5/31/2018	6/28/2018	300.00								
831	INTERCEPT YOUTH SERVICE	EDUC SVCS CONG CARE		P04000911974	4/30/2018	6/28/2018	384.50								
832	INTERCEPT YOUTH SERVICE	EDUC SVCS CONG CARE		P05000911975	5/31/2018	6/28/2018	3,845.00								
833	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-		P05000825899	5/31/2018	6/15/2018	6,380.00								
834	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-		P05000825998	5/31/2018	6/15/2018	6,380.00								
835	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-		P05000826097	5/31/2018	6/15/2018	6,380.00								
836	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-		P05000826100	5/31/2018	6/15/2018	6,380.00								
837	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-		P05000826201	5/31/2018	6/15/2018	6,380.00								
838		COMM SVCS		P05000909770	5/31/2018	6/7/2018	330.00								
839	NATIONAL COUNSELING GROUP	COMM SVCS		P04000909252	4/30/2018	6/7/2018	1,060.80								
840	NATIONAL COUNSELING GROUP	COMM SVCS		P04000908553	4/30/2018	6/7/2018	1,946.70								
841	NATIONAL COUNSELING GROUP	COMM SVCS		P05000909271	5/31/2018	6/28/2018	848.64								
842	NATIONAL COUNSELING GROUP	COMM SVCS		P05000908572	5/31/2018	6/28/2018	1,752.03								
843	NATIONAL COUNSELING GROUP	POS MANDATED WSS		P04000905692	4/30/2018	6/7/2018	649.74								
844	NORTH SPRING BEHAVIORAL	EDUC SVCS CONG CARE		P04000909117	4/30/2018	6/15/2018	3,489.90								
845	PEOPLE PLACES, INC.	COMM SVCS		P05919522910	5/31/2018	6/15/2018	1,187.50								
846	PEOPLE PLACES, INC.	POS MAND THER FC 4E		P05919554931	5/31/2018	6/15/2018	3,100.00								

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847	PEOPLE PLACES, INC.	POS MAND THER FC 4E		P05919550662	5/31/2018	6/22/2018	3,100.00								
848	PEOPLE PLACES, INC.	POS MAND THER FC 4E		P05919551263	5/31/2018	6/22/2018	3,100.00								
849	PEOPLE PLACES, INC.	POS MAND THER FC 4E		P05919551864	5/31/2018	6/22/2018	3,100.00								
850	PEOPLE PLACES, INC.	TFC LIC. RES CONG CARE		P05919523829	5/31/2018	6/15/2018	878.75								
851	PEOPLE PLACES, INC.	TFC LIC. RES CONG CARE		P05919537630	5/31/2018	6/15/2018	2,480.00								
852	PIPER IVY PRESCHOOL INC	COMM SVCS		P05919561647	5/31/2018	6/22/2018	750.00								
853	REDEMPTION YOUTH MENTORING	COMM SVCS		P04000909354	4/30/2018	6/7/2018	1,125.00								
854	REDEMPTION YOUTH MENTORING	POS MANDATED WSS		P04000908232	4/30/2018	6/15/2018	1,020.00								
855	REDEMPTION YOUTH MENTORING	POS MANDATED WSS		P03000908234	3/31/2018	6/15/2018	1,095.00								
856	REDEMPTION YOUTH MENTORING	POS MANDATED WSS		P02000908233	2/28/2018	6/15/2018	1,455.00								
857	REGION TEN	COMM SVCS		P04000908755	4/30/2018	6/7/2018	109.59								
858	REGION TEN	COMM SVCS		P03000908762	3/31/2018	6/7/2018	182.65								
859	REGION TEN	COMM SVCS		P04000909656	4/30/2018	6/7/2018	197.44								
860	SECURE CHILD IN- HOME PROGRAM	COMM SVCS		P05919559711	5/31/2018	6/15/2018	140.00								
861	SECURE CHILD IN- HOME PROGRAM	COMM SVCS		P05919555212	5/31/2018	6/15/2018	315.00								
862	SECURE CHILD IN- HOME PROGRAM	COMM SVCS		P05919559813	5/31/2018	6/15/2018	1,155.00								
863	SECURE CHILD IN- HOME PROGRAM	COMM SVCS		P05919548714	5/31/2018	6/15/2018	1,680.00								
864		COMM SVCS		P04919539857	4/30/2018	6/7/2018	360.00								
865		COMM SVCS		P04919545558	4/30/2018	6/7/2018	475.00								
866		COMM SVCS		P04919536859	4/30/2018	6/7/2018	480.00								
867		COMM SVCS		P04919536960	4/30/2018	6/7/2018	496.00								
868		COMM SVCS		P04919506661	4/30/2018	6/7/2018	840.00								
869		COMM SVCS		P05919545548	5/31/2018	6/22/2018	285.00								
870		COMM SVCS		P05919536849	5/31/2018	6/22/2018	360.00								
871		COMM SVCS		P05919539850	5/31/2018	6/22/2018	360.00								
872		COMM SVCS		P05919536951	5/31/2018	6/22/2018	558.00								
873		COMM SVCS		P05919506652	5/31/2018	6/22/2018	600.00								
874		POS MANDATED FFOP		P05919540889	5/31/2018	6/7/2018	1,148.00								
875	THE CHOICE GROUP INC	COMM SVCS		P05919548853	5/31/2018	6/22/2018	1,211.80								
876	THE FAISON CENTER	POS MANDATED SPED-		P05000826535	5/31/2018	6/22/2018	420.00								
877	THE FAISON CENTER	POS MANDATED SPED-		P05000826336	5/31/2018	6/22/2018	5,355.00								
878	THE FAISON CENTER	POS MANDATED SPED-		P05000826437	5/31/2018	6/22/2018	6,405.00								
879	UNITED METHODIST FAMILY	EDUC SVCS CONG CARE		P04000904479	4/30/2018	6/7/2018	4,016.00								
880	UNITED METHODIST FAMILY	EDUC SVCS CONG CARE		P05000904460	5/31/2018	6/22/2018	5,522.00								
881	VIRGINIA CHILD & FAMILY	COMM SVCS		P05919570115	5/10/2018	6/15/2018	3,995.00								
882						<b>Total:</b>	<b>\$266,226.02</b>								
883															
884	<b>PARKS &amp; RECREATION</b>														
885	ALINA ACKENBOM	PROFESSIONAL SERVICES	TENNIS CAMP	32	6/28/2018	6/28/2018	210.00								
886	ASHLEIGH MORRIS	PROFESSIONAL SERVICES	DOG CLASS	29 050818	6/14/2018	6/15/2018	550.40								





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6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount								
887	ATWOOD REPROGRAPHICS, INC	RECREATIONAL SUPPLIES	MAP PRINT	154133	6/21/2018	6/22/2018	474.30								
888	AUTOMATED OFFICE SYSTEMS	LEASE/RENT	MONTHLY CHARGES	081675	6/14/2018	6/15/2018	30.16								
889	AUTOMATED OFFICE SYSTEMS	LEASE/RENT	MONTHLY CHARGES	081674	6/14/2018	6/15/2018	129.00								
890	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	053118	6/14/2018	6/15/2018	8.42								
891	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	053118	6/14/2018	6/15/2018	11.34								
892	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	053118	6/14/2018	6/15/2018	12.64								
893	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	053118	6/14/2018	6/15/2018	37.42								
894	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	053118	6/14/2018	6/15/2018	164.60								
895	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	053118	6/14/2018	6/15/2018	250.00								
896	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	053118	6/14/2018	6/15/2018	484.00								
897	CENTURYLINK	TELECOMMUNICATIONS	PARKS N REC	309373828 061618	6/28/2018	6/28/2018	387.18								
898	E.W. THOMAS	RECREATIONAL SUPPLIES	SUPPLIES FOR EVENTS	041018	6/14/2018	6/15/2018	4.35								
899	E.W. THOMAS	RECREATIONAL SUPPLIES	SUPPLIES FOR EVENTS	041018	6/14/2018	6/15/2018	90.58								
900	FLUVANNA ACE HARDWARE	RECREATIONAL SUPPLIES	SUPPLIES	053118	6/14/2018	6/15/2018	11.00								
901	FLUVANNA ALLIANCE OF SPORTS	PROFESSIONAL SERVICES	SWIM CLINICS	30	6/14/2018	6/15/2018	280.00								
902	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	060118	6/14/2018	6/15/2018	132.43								
903	MO-JOHNS, INC.	CONTRACT SERVICES	PORTABLE TOILET	109678	6/14/2018	6/15/2018	60.00								
904	MO-JOHNS, INC.	CONTRACT SERVICES	PORTABLE TOILET	109679	6/14/2018	6/15/2018	60.00								
905	MO-JOHNS, INC.	CONTRACT SERVICES	PORTABLE TOILET	109682	6/14/2018	6/15/2018	60.00								
906	MO-JOHNS, INC.	CONTRACT SERVICES	HANDICAP UNIT	109681	6/14/2018	6/15/2018	100.00								
907	MO-JOHNS, INC.	CONTRACT SERVICES	PORTABLE TOILET	109680	6/14/2018	6/15/2018	120.00								
908	NICOLE HACKENBERG	PROFESSIONAL SERVICES	VOLLEYBALL	31	6/21/2018	6/22/2018	1,337.10								
909	SAM'S CLUB	RECREATIONAL SUPPLIES	TABLES/ACCT 9179	060818	6/14/2018	6/15/2018	1,099.56								
910	SUNBELT RENTALS, INC.	CONTRACT SERVICES	EQUIPMENT	78516633-0001	6/14/2018	6/15/2018	1,769.95								
911	THE SUPPLY ROOM	CONTRACT SERVICES	COOLER RENTAL	3333374-0	6/14/2018	6/15/2018	9.99								
912	THE SUPPLY ROOM	CONTRACT SERVICES	COOLER RENTAL	3333375-0	6/14/2018	6/15/2018	9.99								
913	THE SUPPLY ROOM	CONTRACT SERVICES	WATER GALLONS	3324233-0	6/14/2018	6/15/2018	19.96								
914	THE SUPPLY ROOM	CONTRACT SERVICES	COOLER RENTAL	3333373-0	6/14/2018	6/15/2018	19.98								
915	THE SUPPLY ROOM	CONTRACT SERVICES	WATER GALLONS	3324227-0	6/14/2018	6/15/2018	39.92								
916	THE SUPPLY ROOM	PRINTING AND BINDING	SUPPLIES	3347108-0	6/28/2018	6/28/2018	137.50								
917	THE SUPPLY ROOM	RECREATIONAL SUPPLIES	T-SHIRTS	3334422-0	6/21/2018	6/22/2018	276.36								
918	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T415443	6/21/2018	6/22/2018	3.81								
919	VERIZON BUSINESS/MCI COMM	TELECOMMUNICATIONS	MONTHLY CHARGES	74423966	6/28/2018	6/28/2018	21.29								
920	VERIZON	TELECOMMUNICATIONS	WIRELESS	9809381110	6/28/2018	6/28/2018	106.80								
921	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	22710354	6/14/2018	6/15/2018	37.15								
922	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	22710352	6/14/2018	6/15/2018	214.75								
923							<b>Total:</b>	<b>\$8,771.93</b>							
924															
925	<b>LIBRARY</b>														
926	AMAZON.COM	BOOKS/PUBLICATIONS	BOOKS	061018	6/21/2018	6/22/2018	5,411.97								


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927	BANK OF AMERICA	BOOKS/PUBLICATIONS	P-CARD PURCHASES	053118	6/14/2018	6/15/2018	6.00								
928	BANK OF AMERICA	BOOKS/PUBLICATIONS	P-CARD PURCHASES	053118	6/14/2018	6/15/2018	63.05								
929	CENTURYLINK	TELECOMMUNICATIONS	LIBRARY	309647441 051618	6/6/2018	6/7/2018	2,895.49								
930	CENTURYLINK	TELECOMMUNICATIONS	LIBRARY	309647441 061618	6/28/2018	6/28/2018	2,077.13								
931	DEMCO	OFFICE SUPPLIES	SUPPLIES	6391223	6/21/2018	6/22/2018	57.35								
932	GALE	BOOKS/PUBLICATIONS	BOOKS	63892178	6/21/2018	6/22/2018	68.83								
933	ID CARDS UNLIMITED	OFFICE SUPPLIES	PATRON ID CARDS	201870	6/6/2018	6/7/2018	1,375.56								
934	OVERDRIVE	BOOKS/PUBLICATIONS	BOOKS	03100DA18108126	6/21/2018	6/22/2018	187.99								
935	OVERDRIVE	BOOKS/PUBLICATIONS	BOOKS	03100DA18112783	6/28/2018	6/28/2018	120.00								
936	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	4128450 051518	6/6/2018	6/7/2018	66.36								
937	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	601110004128450	2097905551	6/28/2018	6/28/2018	73.98								
938	THE SUPPLY ROOM	LEASE/RENT	COOLER RENTAL	3333377-0	6/21/2018	6/22/2018	9.99								
939	THE SUPPLY ROOM	MAINTENANCE CONTRACTS	WATER GALLONS	3324248-0	6/6/2018	6/7/2018	39.92								
940	TIME INC. BOOKS	BOOKS/PUBLICATIONS	BOOK	105055980106	6/21/2018	6/22/2018	36.91								
941							<b>Total:</b>	<b>\$12,490.53</b>							
942	<hr/>														
943	<b>COUNTY PLANNER</b>														
944	ATLANTIC TECHNOLOGY	PROFESSIONAL SERVICES	CONSULTING	1501	6/14/2018	6/15/2018	750.00								
945	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES	053118	6/14/2018	6/15/2018	(\$9.99)								
946	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES	053118	6/14/2018	6/15/2018	22.56								
947	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES	053118	6/14/2018	6/15/2018	37.89								
948	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES	053118	6/14/2018	6/15/2018	38.12								
949	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 061618	6/28/2018	6/28/2018	18.75								
950	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	060118	6/14/2018	6/15/2018	246.13								
951	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL	SQLCD-419406	6/6/2018	6/7/2018	33.96								
952	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL	SQLCD-422056	6/21/2018	6/22/2018	32.57								
953	PITNEY BOWES INC	POSTAL SERVICES	RED INK	1007476404	6/21/2018	6/22/2018	74.30								
954	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T415443	6/21/2018	6/22/2018	7.62								
955	VERIZON	TELECOMMUNICATIONS	WIRELESS	9809381110	6/28/2018	6/28/2018	150.24								
956	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	22723166	6/6/2018	6/7/2018	93.04								
957	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	22710353	6/14/2018	6/15/2018	404.16								
958							<b>Total:</b>	<b>\$1,899.35</b>							
959	<hr/>														
960	<b>PLANNING COMMISSION</b>														
961	PITNEY BOWES INC	POSTAL SERVICES	RED INK	1007476404	6/21/2018	6/22/2018	64.00								
962	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	01515654 061818	6/28/2018	6/28/2018	5.63								
963							<b>Total:</b>	<b>\$69.63</b>							
964	<hr/>														
965	<b>ECONOMIC DEVELOPMENT</b>														
966	BANK OF AMERICA	ADVERTISING	P-CARD PURCHASES	053118	6/14/2018	6/15/2018	50.00								

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967	BANK OF AMERICA	MARKETING	P-CARD PURCHASES	053118	6/14/2018	6/15/2018	1,225.00		
968	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES	053118	6/14/2018	6/15/2018	14.41		
969	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES	053118	6/14/2018	6/15/2018	29.22		
970	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES	053118	6/14/2018	6/15/2018	49.78		
971	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES	053118	6/14/2018	6/15/2018	59.54		
972	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES	053118	6/14/2018	6/15/2018	125.00		
973	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES	053118	6/14/2018	6/15/2018	330.64		
974	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES	053118	6/14/2018	6/15/2018	397.37		
975	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 061618	6/28/2018	6/28/2018	3.13		
976	PITNEY BOWES INC	POSTAL SERVICES	RED INK	1007476404	6/21/2018	6/22/2018	1.00		
977	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	01515654 061818	6/28/2018	6/28/2018	0.82		
978	VERIZON	TELECOMMUNICATIONS	WIRELESS	9809381110	6/28/2018	6/28/2018	50.10		
979							<b>Total:</b>	<b>\$2,336.01</b>	
980									
981	<b>VA COOPERATIVE EXTENSION</b>								
982	AUGUSTA COOPERATIVE FARM	CONTRACT SERVICES	SUPPLIES	3809533	6/28/2018	6/28/2018	1,781.34		
983	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 061618	6/28/2018	6/28/2018	15.63		
984	INKLINGS SCREEN PRINTING	OFFICE SUPPLIES	SUPPLIES	10056	6/28/2018	6/28/2018	287.45		
985	NATIONAL 4-H COUNCIL	OFFICE SUPPLIES	SUPPLIES	29534	6/28/2018	6/28/2018	554.20		
986	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T415443	6/21/2018	6/22/2018	8.00		
987	VIRGINIA COOPERATIVE EXTENSION	CONTRACT SERVICES	FY18 SALARY 4TH QTR	060118	6/21/2018	6/22/2018	19,890.18		
988							<b>Total:</b>	<b>\$22,536.80</b>	
989									
990									
991	<b>Fund # - 302 CAPITAL IMPROVEMENT</b>								
992	<b>E911 CAPITAL PROJECT</b>								
993	KCI TECHNOLOGIES INC	CONTRACT SERVICES	COLUMBIA SCHOOLS	578697	6/6/2018	6/7/2018	3,500.00		
994	SPILLMAN TECHNOLOGIES INC.	CONTRACT SERVICES	SPILLMAN SOFTWARE	38505	6/28/2018	6/28/2018	114,995.00		
995							<b>Total:</b>	<b>\$118,495.00</b>	
996									
997	<b>FIRE &amp; RESCUE CAP PROJ</b>								
998	CLEAR COMMUNICATIONS AND	VEHICLE	RADIO WIRING	115868	6/21/2018	6/22/2018	5,297.87		
999	EAST COAST EMERGENCY VEHICLES	VEHICLE	FIRE VEHICLE SETUP	11226	6/6/2018	6/7/2018	10,572.87		
1000							<b>Total:</b>	<b>\$15,870.74</b>	
1001									
1002	<b>FACILITIES CAP PROJ</b>								
1003	TRANE U.S., INC.	CONTRACT SERVICES	REQ #14	39064922	6/6/2018	6/7/2018	42,015.71		
1004	TRANE U.S., INC.	CONTRACT SERVICES	REQ #13	38988146	6/6/2018	6/7/2018	62,466.93		
1005							<b>Total:</b>	<b>\$104,482.64</b>	
1006									
				<b>100 GENERAL FUND</b>	<b>Fund Total:</b>		<b>\$690,760.20</b>		



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1007	<b>SCHOOL OPS &amp; MAINT CAP PROJ</b>								
1008	COMMONWEALTH INTERIORS	CONTRACT SERVICES	CENTRAL SPRINKLER	2018-124 125 126 127	6/6/2018	6/7/2018	15,226.00		
1009	COMMONWEALTH INTERIORS	CONTRACT SERVICES	CENTRAL SPRINKLER	2018-124 125 126 127	6/6/2018	6/7/2018	55,144.00		
1010	MIKE'S STAIN & PAINT INC	CONTRACT SERVICES	MIDDLE SCHOOL PAINTING	1692	6/14/2018	6/15/2018	12,800.00		
1011	MIKE'S STAIN & PAINT INC	CONTRACT SERVICES	MIDDLE SCHOOL PAINTING	1695	6/21/2018	6/22/2018	6,200.00		
1012	MIKE'S STAIN & PAINT INC	CONTRACT SERVICES	MIDDLE SCHOOL PAINTING	1697	6/28/2018	6/28/2018	5,400.00		
1013							<b>Total:</b>	<b>\$94,770.00</b>	
1014									
1015	<b>SCHOOL TECH CAP PROJ</b>								
1016	DELL MARKETING, L.P.	EDP EQUIPMENT	FLUVANNA SCHOOLS	10246422130	6/14/2018	6/15/2018	24,702.57		
1017							<b>Total:</b>	<b>\$24,702.57</b>	
1018									
1019	<b>PARKS &amp; RECREATION CAP PROJ</b>								
1020	FUOG INTERBUILD INC	CONTRACT SERVICES	FARM HERITAGE	7572	6/8/2018	6/8/2018	15,500.00		
1021	FUOG INTERBUILD INC	CONTRACT SERVICES	COMPLETION DRAW	7572-2	6/28/2018	6/28/2018	15,211.40		
1022							<b>Total:</b>	<b>\$30,711.40</b>	
1023									
1024							<b>302 CAPITAL IMPROVEMENT</b>	<b>Fund Total:</b>	<b>\$389,032.35</b>
1025	<b>Fund # - 502 SEWER</b>								
1026	<b>PALMYRA SEWER OPER EXPENSES</b>								
1027	CENTURYLINK	TELECOMMUNICATIONS	WASTEWATER	309433290 051918	6/6/2018	6/7/2018	60.31		
1028	CENTURYLINK	TELECOMMUNICATIONS	WASTEWATER	310089744 051918	6/6/2018	6/7/2018	68.49		
1029	CINTAS	BLDGS EQUIP REP & MAINT	SUPPLIES	5010909852	6/14/2018	6/15/2018	446.94		
1030	CINTAS	CHEMICAL SUPPLIES	SUPPLIES	5010909852	6/14/2018	6/15/2018	302.82		
1031	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394214983	6/6/2018	6/7/2018	8.14		
1032	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394216947	6/6/2018	6/7/2018	8.14		
1033	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394218851	6/14/2018	6/15/2018	8.14		
1034	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394220816	6/21/2018	6/22/2018	8.14		
1035	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SW PUMP STATION	7712348080 052918	6/6/2018	6/7/2018	43.07		
1036	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SEWER PLANT	7129524547 052418	6/6/2018	6/7/2018	599.38		
1037	HEYWARD INC	BLDGS EQUIP REP & MAINT	LAMP SLEEVE KIT	V5066	6/6/2018	6/7/2018	307.34		
1038	INBODEN ENVIRONMENTAL	CONTRACT SERVICES	WASTEWATER MONITORING	64850	6/14/2018	6/15/2018	447.00		
1039	INBODEN ENVIRONMENTAL	CONTRACT SERVICES	WASTEWATER MONITORING	64851	6/14/2018	6/15/2018	477.00		
1040	INBODEN ENVIRONMENTAL	CONTRACT SERVICES	WASTEWATER MONITORING	64849	6/14/2018	6/15/2018	547.00		
1041	JONES AUTOMOTIVE/ALL STAR AUTO	GENERAL MATERIALS AND	CAR SUPPLIES	481291	6/6/2018	6/7/2018	43.07		
1042	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	01515654 061818	6/28/2018	6/28/2018	14.64		
1043	SUEZ TREATMENT SOLUTIONS INC	BLDGS EQUIP REP & MAINT	PARTS	900079815	6/6/2018	6/7/2018	685.00		
1044	USABLUEBOOK	BLDGS EQUIP REP & MAINT	SUPPLIES	584266	6/14/2018	6/15/2018	279.05		
1045	USABLUEBOOK	BLDGS EQUIP REP & MAINT	SUPPLIES	586679	6/14/2018	6/15/2018	550.80		
1046	USABLUEBOOK	CHEMICAL SUPPLIES	SUPPLIES	586679	6/14/2018	6/15/2018	232.90		

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1047	VERIZON	TELECOMMUNICATIONS	WIRELESS	9809381110	6/28/2018	6/28/2018	118.16	
1048						<b>Total:</b>	<b>\$5,255.53</b>	
1049								
1050						<b>502 SEWER</b>	<b>Fund Total:</b>	<b>\$5,255.53</b>
1051	<b>Fund # - 505 FORK UNION SANITARY DISTRICT</b>							
1052	<b>FORK UNION SANITARY DISTRICT</b>							
1053	USDA RURAL DEVELOPMENT	RDA BOND PAYABLE	FUSD DEBT SERVICE	062518	6/25/2018	6/25/2018	3,388.58	
1054						<b>Total:</b>	<b>\$3,388.58</b>	
1055								
1056	<b>FUSD OPERATIONAL EXPENSES</b>							
1057	CENTURYLINK	TELECOMMUNICATIONS	SANITARY	309719161 051618	6/6/2018	6/7/2018	236.53	
1058	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394214983	6/6/2018	6/7/2018	31.48	
1059	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394216947	6/6/2018	6/7/2018	31.48	
1060	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394218851	6/14/2018	6/15/2018	31.48	
1061	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394220816	6/21/2018	6/22/2018	31.48	
1062	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OWENS WELL	9004200003 052418	6/6/2018	6/7/2018	183.14	
1063	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	MORRIS WELL	9501772108 052418	6/6/2018	6/7/2018	907.94	
1064	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	WEST BOTTOM WELL	7224360003 052518	6/14/2018	6/15/2018	38.31	
1065	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	BREMO WELL	8434345008 052518	6/14/2018	6/15/2018	41.44	
1066	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	MELTON WELL	9594215007 052518	6/14/2018	6/15/2018	104.35	
1067	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OMOHUNDRO WELL	9346182505 052518	6/14/2018	6/15/2018	751.79	
1068	E.W. OWEN	LEASE/RENT	WELL RENT	06012018	6/6/2018	6/7/2018	150.00	
1069	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	060118	6/14/2018	6/15/2018	227.24	
1070	JONES AUTOMOTIVE/ALL STAR AUTO	VEHICLE/POWER EQUIP	CAR SUPPLIES	481291	6/6/2018	6/7/2018	182.17	
1071	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL	SQLCD-419406	6/6/2018	6/7/2018	33.03	
1072	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL	SQLCD-422056	6/21/2018	6/22/2018	31.28	
1073	MO-JOHNS, INC.	PURCHASE OF SERVICES	PORTABLE TOILET	109952	6/14/2018	6/15/2018	60.00	
1074	PITNEY BOWES INC	POSTAL SERVICES	RED INK	1007476404	6/21/2018	6/22/2018	30.00	
1075	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	01515654 061818	6/28/2018	6/28/2018	233.80	
1076	SCHNEIDER LABRATORIES INC	PURCHASE OF SERVICES	SUSPENDED SOLIDS	261771	6/6/2018	6/7/2018	30.00	
1077	THE SUPPLY ROOM	OFFICE SUPPLIES	SUPPLIES	3344028-0	6/21/2018	6/22/2018	117.88	
1078	USABLUEBOOK	CHEMICAL SUPPLIES	SUPPLIES	584266	6/14/2018	6/15/2018	183.00	
1079	USDA RURAL DEVELOPMENT	REDEMPTION OF INTEREST	FUSD DEBT SERVICE	062518	6/25/2018	6/25/2018	1,571.42	
1080	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T415443	6/21/2018	6/22/2018	84.62	
1081	VERIZON BUSINESS/MCI COMM	TELECOMMUNICATIONS	MONTHLY CHARGES	74423966	6/28/2018	6/28/2018	21.29	
1082	VERIZON	TELECOMMUNICATIONS	WIRELESS	9809381110	6/28/2018	6/28/2018	208.83	
1083	VIRGINIA DEPARTMENT OF	PERMITS AND FEES	LAND USE PERMIT	018-796 053018	6/6/2018	6/7/2018	750.00	
1084						<b>Total:</b>	<b>\$6,303.98</b>	
1085								
1086						<b>505 FORK UNION SANITARY DISTRICT</b>	<b>Fund Total:</b>	<b>\$9,692.56</b>

	A	B	C	D	F	G	H	J								
1	<b>County of Fluvanna</b> <b>Accounts Payable List</b>															
2									<b>From Date: 6/1/2018</b>							
3									<b>To Date: 6/30/2018</b>							
4																
6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount									
1087							<b>Total Expenditures by Fund:</b>	<b>\$1,094,740.64</b>								

TAB P

**MEMORANDUM**

**Date:** Aug 15, 2018  
**From:** Finance Department  
**To:** Board of Supervisors  
**Subject:** **Accounts Payable Report for July 2018**

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

<b>CATEGORY</b>	<b>AMOUNT</b>
General	\$1,415,208.62
Capital Improvements	\$131,253.80
Debt Service	\$3,563,299.65
Sewer	\$2,612.13
Fork Union Sanitary District	\$18,126.23
<b>TOTAL AP EXPENDITURES</b>	<b>\$5,130,500.43</b>
Payroll	\$823,033.51
<b>TOTAL</b>	<b>\$5,953,533.94</b>

**MOTION**

I move the Accounts Payable and Payroll be ratified for **July 2018** in the amount of **\$5,953,533.94**

Encl:  
AP Report





	A	B	C	D	F	G	H	J	
1	<b>County of Fluvanna</b>		<b>From Date: 7/1/2018</b>						
2	<b>Accounts Payable List</b>		<b>To Date: 7/31/2018</b>						
3									
4									
6	<b>Vendor Name</b>	<b>Charge To</b>	<b>Description</b>	<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Check Date</b>	<b>Check Amount</b>		
7	<b>Fund # - 100 GENERAL FUND</b>								
8	<b>GENERAL FUND</b>								
9	STONEGATE HOLDINGS LLC	PLANNING ESCROW	EROSION CASH BOND REFUND	071018	7/12/2018	7/12/2018	6,960.00		
10	TREASURER OF VIRGINIA	SHERIFF'S FEE PAY TO C/W VA	SHERIFF FEES	78372	7/31/2018	7/3/2018	1,432.69		
11							<b>Total:</b>	<b>\$8,392.69</b>	
12									
13	<b>CHARGES FOR SERVICES</b>								
14	EMS MANAGEMENT & CONSULTANTS,	EMS COST RECOVERY	NPP LETTERS	033551	6/30/2018	7/12/2018	(\$1,474.15)		
15	SUSAN WILLIAMS	RECREATION PROGRAM FEES	REFUND/KAYAK CLASS	062518A	6/30/2018	7/6/2018	25.00		
16	STEPHANINE TIGHE	RECREATION PROGRAM FEES	HORSEBACK REFUND	063018	6/30/2018	7/12/2018	75.00		
17							<b>Total:</b>	<b>(\$1,374.15)</b>	
18									
19	<b>BOARD OF SUPERVISORS</b>								
20	BANK OF AMERICA	OTHER OPERATING SUPPLIES	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	29.50		
21	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	293.98		
22	MATTHEW BENDER & CO INC	BOOKS/PUBLICATIONS	LEGAL BOOKS	03255662	6/30/2018	7/19/2018	839.90		
23	RECTOR & VISITORS OF THE UNIVERSITY	DUES OR ASSOCIATION	MVIG3326	36213	6/30/2018	7/19/2018	1,000.00		
24	ROBINSON FARMER & COX	PROFESSIONAL SERVICES	COST ALLOCATION	062918	6/30/2018	7/19/2018	3,610.00		
25	VACORP	PUBLIC OFFICIALS LIABILITY	LINE OF COVERAGE	41963	7/19/2018	7/19/2018	9,507.00		
26	VACORP	WORKER'S COMPENSATION	WORKERS COMP	41964	7/19/2018	7/19/2018	100.84		
27	VEPGA	DUES OR ASSOCIATION	ASSESSMENT	046303	7/6/2018	7/6/2018	241.00		
28							<b>Total:</b>	<b>\$15,622.22</b>	
29									
30	<b>COUNTY ADMINISTRATOR</b>								
31	AHA CONSULTING INC	CONTRACT SERVICES	MAINTENANCE SUPPORT	00311958	7/19/2018	7/19/2018	2,700.00		
32	BANK OF AMERICA	CONVENTION AND EDUCATION	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	80.00		
33	BANK OF AMERICA	CONVENTION AND EDUCATION	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	100.00		
34	BANK OF AMERICA	MILEAGE ALLOWANCES	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	2.50		
35	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	45.00		
36	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	58.85		
37	BANK OF AMERICA	OTHER OPERATING SUPPLIES	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	10.24		
38	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	7.31		
39	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	36.08		
40	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	88.78		
41	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	293.98		
42	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	535.48		
43	SHRED-IT USA LLC	LEASE/RENT	SHRED	8125141586	6/30/2018	7/12/2018	35.00		
44	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8050540116	6/30/2018	7/19/2018	43.32		
45	THE SUPPLY ROOM	LEASE/RENT	WATER GALLONS	3356605-0	6/30/2018	7/12/2018	74.85		
46	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T416189	6/30/2018	7/19/2018	21.64		
47	VACORP	WORKER'S COMPENSATION	WORKERS COMP	41964	7/19/2018	7/19/2018	138.82		

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1	<b>County of Fluvanna</b>		<b>From Date: 7/1/2018</b>						
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3									
4									
6	<b>Vendor Name</b>	<b>Charge To</b>	<b>Description</b>	<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Check Date</b>	<b>Check Amount</b>		
48	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	STAPLER FINISHER	22927998	6/30/2018	7/19/2018	47.59		
49	VIRGINIA BUSINESS SYSTEMS	POSTAL SERVICES	COPIER	22865021	6/30/2018	7/6/2018	259.05		
50								<b>Total:</b>	<b>\$4,578.49</b>
51									
52	<b>COUNTY ATTORNEY</b>								
53	PAYNE & HODOUS, LLP.	PROFESSIONAL SERVICES	LEGAL FEES	130968	6/30/2018	7/19/2018	32,908.62		
54								<b>Total:</b>	<b>\$32,908.62</b>
55									
56	<b>COMMISSIONER OF THE REVENUE</b>								
57	BANK OF AMERICA	EDP EQUIPMENT	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	(\$21.18)		
58	BANK OF AMERICA	EDP EQUIPMENT	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	106.81		
59	BANK OF AMERICA	EDP EQUIPMENT	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	110.00		
60	BANK OF AMERICA	EDP EQUIPMENT	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	254.31		
61	BANK OF AMERICA	FURNITURE & FIXTURES	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	117.93		
62	BANK OF AMERICA	FURNITURE & FIXTURES	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	236.87		
63	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	86.32		
64	CDW GOVERNMENT, INC.	EDP EQUIPMENT	APPLE IPAD	NDF8101	6/30/2018	7/12/2018	398.43		
65	CDW GOVERNMENT, INC.	EDP EQUIPMENT	APPLE IPAD	NDF2903	6/30/2018	7/12/2018	771.62		
66	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	063018	6/30/2018	7/12/2018	9.28		
67	SHRED-IT USA LLC	LEASE/RENT	SHRED	8125141587	6/30/2018	7/12/2018	15.00		
68	STONEWALL TECHNOLOGIES	PROFESSIONAL SERVICES	SOFTWARE	9045	7/12/2018	7/12/2018	5,200.00		
69	STONEWALL TECHNOLOGIES	PROFESSIONAL SERVICES	MEMBERSHIP FEE	9064	6/30/2018	7/19/2018	300.00		
70	THE SUPPLY ROOM	OFFICE SUPPLIES	WATER GALLONS	3356591-0	6/30/2018	7/12/2018	14.97		
71	THE SUPPLY ROOM	OFFICE SUPPLIES	SUPPLIES	3351178-0	6/30/2018	7/12/2018	103.27		
72	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T416189	6/30/2018	7/19/2018	20.18		
73	VACORP	WORKER'S COMPENSATION	WORKERS COMP	41964	7/19/2018	7/19/2018	206.23		
74								<b>Total:</b>	<b>\$7,930.04</b>
75									
76	<b>TREASURER</b>								
77	QUILL	OFFICE SUPPLIES	SUPPLIES	8288992	7/12/2018	7/12/2018	27.12		
78	QUILL	OFFICE SUPPLIES	HANDLING FEE	8288992A	7/19/2018	7/19/2018	7.99		
79	SHRED-IT USA LLC	LEASE/RENT	SHRED	8125141586	6/30/2018	7/12/2018	35.00		
80	THE SUPPLY ROOM	LEASE/RENT	COOLER RENTAL	3361458-0	6/30/2018	7/12/2018	9.99		
81	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T416189	6/30/2018	7/19/2018	6.60		
82	VACORP	WORKER'S COMPENSATION	WORKERS COMP	41964	7/19/2018	7/19/2018	218.55		
83	VIRGINIA BUSINESS SYSTEMS	OFFICE SUPPLIES	COPIER	22920802	6/30/2018	7/12/2018	131.38		
84	VIRGINIA DEPT. OF MOTOR VEHICLES	DMV-ONLINE	DMV STOPS/546001282025	063018	6/30/2018	7/6/2018	4,625.00		
85								<b>Total:</b>	<b>\$5,061.63</b>
86									
87	<b>INFORMATION TECHNOLOGY</b>								
88	AHA CONSULTING INC	ADP SERVICES	MAINTENANCE SUPPORT	00311958	7/19/2018	7/19/2018	4,200.00		

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3								
4								
6	<b>Vendor Name</b>	<b>Charge To</b>	<b>Description</b>	<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Check Date</b>	<b>Check Amount</b>	
89	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	0.30	
90	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	8.25	
91	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	14.99	
92	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	25.00	
93	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	729.49	
94	BANK OF AMERICA	ADP SUPPLIES	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	15.95	
95	BANK OF AMERICA	ADP SUPPLIES	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	28.00	
96	CDW GOVERNMENT, INC.	ADP SERVICES	SUBSCRIPTION	JWVZ252	7/6/2018	7/6/2018	3,085.35	
97	MICROSOFT AZURE	ADP SERVICES	SOFTWARE	E08006B371	7/19/2018	7/19/2018	167.59	
98	RICHMOND TIMES-DISPATCH	ADVERTISING	PROPOSALS	061118	6/30/2018	7/12/2018	104.20	
99	SHI	ADP SERVICES	SOFTWARE	B08148787	7/19/2018	7/19/2018	1,280.01	
100	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T416189	6/30/2018	7/19/2018	2,459.75	
101	VACORP	WORKER'S COMPENSATION	WORKERS COMP	41964	7/19/2018	7/19/2018	87.64	
102						<b>Total:</b>	<b>\$12,206.52</b>	
103								
104	<b>FINANCE</b>							
105	BANK OF AMERICA	CONVENTION AND EDUCATION	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	450.00	
106	BANK OF AMERICA	DUES OR ASSOCIATION	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	190.00	
107	BANK OF AMERICA	POSTAL SERVICES	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	49.40	
108	THE SUPPLY ROOM	OFFICE SUPPLIES	SUPPLIES	3355535-0	6/30/2018	7/6/2018	185.13	
109	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T416189	6/30/2018	7/19/2018	20.54	
110	VACORP	WORKER'S COMPENSATION	WORKERS COMP	41964	7/19/2018	7/19/2018	205.95	
111	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	22865022	6/30/2018	7/6/2018	169.45	
112						<b>Total:</b>	<b>\$1,270.47</b>	
113								
114	<b>REGISTRAR/ELECTORAL BOARD</b>							
115	AUTOMATED OFFICE SYSTEMS	LEASE/RENT	COLOR PRINTER	082028	6/30/2018	7/19/2018	155.00	
116	BANK OF AMERICA	MILEAGE ALLOWANCES	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	1.25	
117	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	20.49	
118	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	25.94	
119	BANK OF AMERICA	POSTAL SERVICES	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	1.86	
120	BANK OF AMERICA	POSTAL SERVICES	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	2.11	
121	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	8.62	
122	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	20.00	
123	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	114.56	
124	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	210.74	
125	CATHERINE E. HOBBS	CONTRACT SERVICES	REIMBURSEMENT	1017	6/30/2018	7/19/2018	203.37	
126	ELECTION SERVICES ONLINE	CONTRACT SERVICES	PAPER ROLL	1690	6/30/2018	7/19/2018	100.00	
127	FLUVANNA CO SHERIFF'S OFC	CONTRACT SERVICES	ELECTION BALLOT BOXES	FCR021	6/30/2018	7/6/2018	700.00	
128	JOYCE PACE	MILEAGE ALLOWANCES	MILEAGE	060518	6/30/2018	7/12/2018	138.27	
129	PATRICIA HASTINGS	CONVENTION AND EDUCATION	REIMBURSEMENT	060818	6/30/2018	7/12/2018	119.96	

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130	PATRICIA HASTINGS	MILEAGE ALLOWANCES	REIMBURSEMENT	062518	6/30/2018	7/12/2018	72.48	
131	PATRICIA HASTINGS	MILEAGE ALLOWANCES	MILEAGE	061118	6/30/2018	7/12/2018	148.24	
132	PATRICIA HASTINGS	SUBSISTENCE & LODGING	REIMBURSEMENT	062518	6/30/2018	7/12/2018	122.25	
133	ROBERT D LEIPOLD	CONTRACT SERVICES	ELECTION	061218A	6/30/2018	7/19/2018	30.00	
134	ROBERT D LEIPOLD	CONTRACT SERVICES	ELECTION	061218A	6/30/2018	7/19/2018	87.50	
135	ROBERT D LEIPOLD	MILEAGE ALLOWANCES	MILEAGE	061218	6/30/2018	7/6/2018	87.75	
136	SHANTELL PILI	MILEAGE ALLOWANCES	MILEAGE	062518	6/30/2018	7/6/2018	52.43	
137	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8050540116	6/30/2018	7/19/2018	10.49	
138	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8050540116	6/30/2018	7/19/2018	23.49	
139	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8050540116	6/30/2018	7/19/2018	320.35	
140	THE SUPPLY ROOM	LEASE/RENT	COOLER RENTAL	3361456-0	6/30/2018	7/12/2018	9.99	
141	THE SUPPLY ROOM	LEASE/RENT	WATER GALLONS	3356575-0	7/12/2018	7/12/2018	14.97	
142	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T416189	6/30/2018	7/19/2018	22.07	
143	VACORP	WORKER'S COMPENSATION	WORKERS COMP	41964	7/19/2018	7/19/2018	96.99	
144							<b>Total: \$2,921.17</b>	
145								
146	<b>HUMAN RESOURCES</b>							
147	FLUVANNA REVIEW	RECRUITMENT	JOB AD	2018F26-10	6/30/2018	7/6/2018	126.00	
148	MCLAUGHLIN YOUNG EMPLOYEE	PROFESSIONAL SERVICES	AUG18	49858	7/19/2018	7/19/2018	251.22	
149	PIERCE GROUP BENEFITS	PROFESSIONAL SERVICES	BROKER FEE	25 FLUVANNA	7/19/2018	7/19/2018	1,348.00	
150	RECTOR & VISITORS OF THE UNIVERSITY	PROFESSIONAL SERVICES	MCSS3403/36353	36353	6/30/2018	7/12/2018	270.00	
151	VACORP	WORKER'S COMPENSATION	WORKERS COMP	41964	7/19/2018	7/19/2018	50.64	
152	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	22887206	6/30/2018	7/6/2018	44.80	
153							<b>Total: \$2,090.66</b>	
154								
155	<b>GENERAL DISTRICT COURT</b>							
156	SHRED-IT USA LLC	LEASE/RENT	SHRED	8125141586	6/30/2018	7/12/2018	15.00	
157	THE SUPPLY ROOM	MAINTENANCE CONTRACTS	COOLER RENTAL	3361470-0	7/19/2018	7/19/2018	9.99	
158	THE SUPPLY ROOM	OFFICE SUPPLIES	SUPPLIES	3359045-0	6/30/2018	7/12/2018	171.40	
159	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T416189	6/30/2018	7/19/2018	13.45	
160	VIRGINIA BUSINESS SYSTEMS	MAINTENANCE CONTRACTS	COPIER	22887210	6/30/2018	7/12/2018	161.51	
161							<b>Total: \$371.35</b>	
162								
163	<b>COURT SERVICE UNIT</b>							
164	DENNIS CRONIN	MILEAGE ALLOWANCES	MILEAGE	060118	6/30/2018	7/6/2018	108.07	
165	QUILL	OFFICE SUPPLIES	SUPPLIES	8187834	7/19/2018	7/19/2018	388.73	
166	THE SUPPLY ROOM	LEASE/RENT	WATER GALLONS	3356619-0	6/30/2018	7/19/2018	14.98	
167	THE SUPPLY ROOM	OFFICE SUPPLIES	SUPPLIES	3362358-0	7/19/2018	7/19/2018	48.75	
168	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T416189	6/30/2018	7/19/2018	13.11	
169							<b>Total: \$573.64</b>	
170								

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1	<b>County of Fluvanna</b>		<b>From Date: 7/1/2018</b>						
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3									
4									
6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
171	<b>CLERK OF THE CIRCUIT COURT</b>								
172	LOGAN SYSTEMS, INC.	PROFESSIONAL SERVICES	CONTRACT	51253	7/19/2018	7/19/2018	2,541.67		
173	SHRED-IT USA LLC	LEASE/RENT	SHRED	8125141587	6/30/2018	7/12/2018	15.00		
174	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8050540116	6/30/2018	7/19/2018	51.60		
175	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8050540116	6/30/2018	7/19/2018	95.09		
176	THE SUPPLY ROOM	OFFICE SUPPLIES	WATER GALLONS	3356568-0	6/30/2018	7/6/2018	39.92		
177	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T416189	6/30/2018	7/19/2018	12.04		
178	VACORP	WORKER'S COMPENSATION	WORKERS COMP	41964	7/19/2018	7/19/2018	314.98		
179							<b>Total:</b>	<b>\$3,070.30</b>	
180									
181	<b>CIRCUIT COURT JUDGE</b>								
182	BANK OF AMERICA	EDP EQUIPMENT	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	246.98		
183	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	20.64		
184	JEFFREY STEWART DIXON	FURNITURE & FIXTURES	FINAL LABOR PYMT	2301 V4	6/30/2018	7/6/2018	576.00		
185	JEFFREY STEWART DIXON	MACHINERY AND EQUIPMENT	FINAL LABOR PYMT	2301 V4	6/30/2018	7/6/2018	1,593.00		
186	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T416189	6/30/2018	7/19/2018	0.44		
187							<b>Total:</b>	<b>\$2,437.06</b>	
188									
189	<b>COMMONWEALTH ATTY</b>								
190	MATTHEW BENDER & CO INC	BOOKS/PUBLICATIONS	3255719	03255697	6/30/2018	7/12/2018	179.51		
191	MATTHEW BENDER & CO INC	BOOKS/PUBLICATIONS	3255689	03255700	6/30/2018	7/12/2018	242.59		
192	MATTHEW BENDER & CO INC	MAINTENANCE CONTRACTS	JUNE18	3091548523	6/30/2018	7/6/2018	130.00		
193	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8050540116	6/30/2018	7/19/2018	79.95		
194	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8050540116	6/30/2018	7/19/2018	85.99		
195	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8050540116	6/30/2018	7/19/2018	898.01		
196	THE SUPPLY ROOM	LEASE/RENT	COOLER RENTAL	3361464-0	6/30/2018	7/12/2018	9.99		
197	THE SUPPLY ROOM	LEASE/RENT	WATER GALLONS	3356603-0	6/30/2018	7/12/2018	19.96		
198	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T416189	6/30/2018	7/19/2018	12.31		
199	VACORP	WORKER'S COMPENSATION	WORKERS COMP	41964	7/19/2018	7/19/2018	303.27		
200	VIRGINIA BUSINESS SYSTEMS	MAINTENANCE CONTRACTS	PRINTER	2616469	6/30/2018	7/19/2018	454.21		
201							<b>Total:</b>	<b>\$2,415.79</b>	
202									
203	<b>SHERIFF</b>								
204	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	CAR SUPPLIES	7306818463712	7/12/2018	7/12/2018	9.56		
205	ADVANCE AUTO PARTS	VEHICLES REP & MAINT	CAR SUPPLIES	7306818720073	7/19/2018	7/19/2018	34.54		
206	AXON ENTERPRISES INC	VEHICLES REP & MAINT	CARTRIDGE HYBRID	Q172691-43278.611AB	6/30/2018	7/6/2018	1,675.00		
207	BANK OF AMERICA	CONVENTION AND EDUCATION	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	600.00		
208	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	15.69		
209	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	33.94		
210	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	76.18		
211	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	88.39		

	A	B	C	D	F	G	H	J
1	<b>County of Fluvanna</b>		<b>From Date: 7/1/2018</b>					
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4								
6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount	
212	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	148.74	
213	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	183.22	
214	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	345.38	
215	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	525.69	
216	BANK OF AMERICA	OTHER OPERATING SUPPLIES	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	30.00	
217	BANK OF AMERICA	OTHER OPERATING SUPPLIES	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	42.53	
218	BANK OF AMERICA	OTHER OPERATING SUPPLIES	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	63.77	
219	BANK OF AMERICA	OTHER OPERATING SUPPLIES	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	65.13	
220	BANK OF AMERICA	OTHER OPERATING SUPPLIES	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	97.75	
221	BANK OF AMERICA	OTHER OPERATING SUPPLIES	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	111.28	
222	BANK OF AMERICA	OTHER OPERATING SUPPLIES	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	119.90	
223	BANK OF AMERICA	OTHER OPERATING SUPPLIES	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	191.50	
224	BANK OF AMERICA	OTHER OPERATING SUPPLIES	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	250.00	
225	BANK OF AMERICA	VEHICLES REP & MAINT	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	16.03	
226	BANK OF AMERICA	VEHICLES REP & MAINT	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	89.95	
227	BANK OF AMERICA	VEHICLES REP & MAINT	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	433.50	
228	BANK OF AMERICA	VEHICLES REP & MAINT	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	2,472.39	
229	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	CAR MAINTENANCE	062618	6/30/2018	7/12/2018	48.00	
230	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	CAR MAINTENANCE	062818	6/30/2018	7/12/2018	96.00	
231	CREATIVE PRODUCT SOURCING INC	OFFICE SUPPLIES	SUPPLIES	101813	6/30/2018	7/6/2018	132.00	
232	E.W. THOMAS	FOOD SUPPLIES	INMATE MEAL	EWT1 062518	6/30/2018	7/12/2018	2.59	
233	FLUVANNA SPCA	CONTRACT SERVICES	POUND SERVICES FY19 1ST QTR	70118	7/6/2018	7/6/2018	38,536.50	
234	FOREMOST PROMOTIONS	COMMUNITY EDUCATION	SUPPLIES	437977	6/30/2018	7/12/2018	385.94	
235	GALLS, LLC.	UNIFORM/WEARING APPAREL	UNIFORM	010127957	6/30/2018	7/12/2018	104.00	
236	GALLS, LLC.	UNIFORM/WEARING APPAREL	UNIFORM	010136241	6/30/2018	7/12/2018	228.61	
237	J. LEROY HERNDON	VEHICLES REP & MAINT	CAR MAINTENANCE	574971	6/30/2018	7/12/2018	198.22	
238	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	063018	6/30/2018	7/12/2018	4,879.52	
239	KUSTOM SIGNALS, INC.	VEHICLES REP & MAINT	RAPTOR/STATE CONTRACT	554227	6/30/2018	7/12/2018	1,850.00	
240	LACORIE STEPPE	VEHICLES REP & MAINT	MILEAGE	LS01 062818	6/30/2018	7/12/2018	50.00	
241	MALLOY CHARLOTTESVILLE, LLC.	VEHICLES REP & MAINT	CAR MAINTENANCE	061518	6/30/2018	7/12/2018	733.56	
242	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL	SQLCD-425776	6/30/2018	7/6/2018	226.07	
243	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	APPLIED CREDIT OF \$115.23	SQLCD-427834	7/19/2018	7/19/2018	16.95	
244	PALMYRA AUTOMOTIVE, INC.	VEHICLES REP & MAINT	CAR MAINTENANCE	73596	7/12/2018	7/12/2018	14.00	
245	SCOTT'S PAINT & BODY, INC.	VEHICLES REP & MAINT	REPAIRS	8CCF0040	6/30/2018	7/19/2018	531.83	
246	SEAN PETERSON	OFFICE SUPPLIES	SUPPLIES/REIMBURSEMENT	SP01	7/12/2018	7/12/2018	369.00	
247	SHERIDAN FUNERAL HOME, INC.	PROFESSIONAL SERVICES	UNCLAIMED BODY	SFH02	6/30/2018	7/19/2018	1,500.00	
248	SHRED-IT USA LLC	LEASE/RENT	SHRED	8125141587	6/30/2018	7/12/2018	35.00	
249	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	CAR MAINTENANCE	10018269	6/30/2018	7/6/2018	14.00	
250	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	CAR MAINTENANCE	10018270	6/30/2018	7/6/2018	14.00	
251	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	CAR MAINTENANCE	10018273	6/30/2018	7/6/2018	16.00	
252	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	CAR MAINTENANCE	10018274	6/30/2018	7/6/2018	16.00	

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6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
253	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	CAR MAINTENANCE	10018271	6/30/2018	7/6/2018	30.00		
254	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	CAR MAINTENANCE	10018272	6/30/2018	7/6/2018	30.00		
255	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	CAR MAINTENANCE	10018276	6/30/2018	7/6/2018	30.00		
256	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	CAR MAINTENANCE	10018275	6/30/2018	7/6/2018	90.00		
257	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	CAR MAINTENANCE	10018279	6/30/2018	7/12/2018	30.00		
258	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	CAR MAINTENANCE	10018277	7/12/2018	7/12/2018	16.00		
259	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	CAR MAINTENANCE	10018281	7/12/2018	7/12/2018	30.00		
260	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	CAR MAINTENANCE	10018278	7/12/2018	7/12/2018	100.00		
261	SOUTHERN POLICE EQUIPMENT	UNIFORM/WEARING APPAREL	UNIFORM	36325	6/30/2018	7/6/2018	99.98		
262	SOUTHERN POLICE EQUIPMENT	UNIFORM/WEARING APPAREL	UNIFORM	195740	6/30/2018	7/12/2018	99.98		
263	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8050540116	6/30/2018	7/19/2018		(\$33.07)	
264	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8050540116	6/30/2018	7/19/2018	17.88		
265	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8050540116	6/30/2018	7/19/2018	19.06		
266	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8050540116	6/30/2018	7/19/2018	19.68		
267	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8050540116	6/30/2018	7/19/2018	33.07		
268	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8050540116	6/30/2018	7/19/2018	37.56		
269	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8050540116	6/30/2018	7/19/2018	119.12		
270	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8050540116	6/30/2018	7/19/2018	165.96		
271	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8050540116	6/30/2018	7/19/2018	3,253.00		
272	THE SUPPLY ROOM	LEASE/RENT	COOLER RENTAL	3361471-0	7/19/2018	7/19/2018	9.99		
273	THE SUPPLY ROOM	OFFICE SUPPLIES	SUPPLIES	3356632-0	6/30/2018	7/12/2018	5.55		
274	THE SUPPLY ROOM	OFFICE SUPPLIES	WATER GALLONS	3356576-0	6/30/2018	7/12/2018	64.87		
275	THE SUPPLY ROOM	OFFICE SUPPLIES	WATER GALLONS	3356583-0	6/30/2018	7/12/2018	74.85		
276	THE SUPPLY ROOM	OFFICE SUPPLIES	COOLER RENTAL	3361457-0	7/12/2018	7/12/2018	29.97		
277	TREASURER OF VIRGINIA	PROFESSIONAL SERVICES	MEDICAL EXAMINER	060718	6/30/2018	7/12/2018	20.00		
278	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T416189	6/30/2018	7/19/2018	225.82		
279	VACORP	LINE OF DUTY	LINE OF DUTY COVERAGE 7/18-7/19	41964A	7/19/2018	7/19/2018	8,500.00		
280	VACORP	VEHICLE INSURANCE	LINE OF COVERAGE	41963	7/19/2018	7/19/2018	23,026.23		
281	VACORP	VOLUNTEER ACCIDENT &	LINE OF COVERAGE	41963	7/19/2018	7/19/2018	1,000.00		
282	VACORP	WORKER'S COMPENSATION	WORKERS COMP	41964	7/19/2018	7/19/2018	39,672.48		
283	VIRGINIA SHERIFF'S ASSOCIATION	CONVENTION AND EDUCATION	VSA18 CONFERENCE	VSA180620180457049	7/12/2018	7/12/2018	250.00		
284	VIRGINIA SHERIFF'S ASSOCIATION	CONVENTION AND EDUCATION	VSA18 CONFERENCE	VSA180720180575062	7/12/2018	7/12/2018	250.00		
285	WAGNER'S WRECKER SERVICE	VEHICLES REP & MAINT	TOW	062918	6/30/2018	7/12/2018	95.00		
286	WAGNER'S WRECKER SERVICE	VEHICLES REP & MAINT	CAR MAINTENANCE	070918	7/12/2018	7/12/2018	25.00		
287	WELLS FARGO VENDOR FIN SERV	MAINTENANCE CONTRACTS	BILLING ID-90136769517	68557816	7/19/2018	7/19/2018	289.90		
288	WELLS FARGO VENDOR FIN SERV	VEHICLES REP & MAINT	90136769517	68513919	6/30/2018	7/12/2018	61.68		
289	WEST RIVER AUTO	VEHICLES REP & MAINT	REPAIRS	35062	6/30/2018	7/6/2018	233.66		
290	WEST RIVER AUTO	VEHICLES REP & MAINT	CAR SUPPLIES	35255	6/30/2018	7/12/2018	55.94		
291	WEST RIVER AUTO	VEHICLES REP & MAINT	CAR MAINTENANCE	35264	7/12/2018	7/12/2018	15.70		
292	WEST RIVER AUTO	VEHICLES REP & MAINT	CAR MAINTENANCE	35280	7/19/2018	7/19/2018	36.65		
293							<b>Total:</b>	<b>\$135,849.36</b>	

	A	B	C	D	F	G	H	J	
1	<b>County of Fluvanna</b>		<b>From Date: 7/1/2018</b>						
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3									
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6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
294									
295	E911								
296	BANK OF AMERICA	BLDGS EQUIP REP & MAINT	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	168.43		
297	BANK OF AMERICA	BLDGS EQUIP REP & MAINT	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	229.99		
298	BANK OF AMERICA	FURNITURE & FIXTURES	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	365.86		
299	BANK OF AMERICA	IT SERVICES	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	19.98		
300	BANK OF AMERICA	MAINTENANCE CONTRACTS	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	20.00		
301	BANK OF AMERICA	MAINTENANCE CONTRACTS	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	25.00		
302	BANK OF AMERICA	MAINTENANCE CONTRACTS	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	204.00		
303	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	30.76		
304	BANK OF AMERICA	TELECOMMUNICATIONS	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	16.49		
305	CENTURYLINK	TELECOMMUNICATIONS	E911	310214091 061918	6/30/2018	7/12/2018	144.21		
306	COMCAST CORPORATION	TELECOMMUNICATIONS	MONTHLY CHARGES	0046933 070318	7/12/2018	7/12/2018	92.83		
307	NWG SOLUTIONS, LLC.	IT SERVICES	EMERGENCY AFTER HRS	44418	6/30/2018	7/12/2018	925.00		
308	NWG SOLUTIONS, LLC.	IT SERVICES	MANAGED SERVER	44465	6/30/2018	7/12/2018	1,275.00		
309	NWG SOLUTIONS, LLC.	IT SERVICES	REMOTE SVC HRS	44417	6/30/2018	7/12/2018	2,300.00		
310	NWG SOLUTIONS, LLC.	IT SERVICES	CAD PROJECT	44416	6/30/2018	7/12/2018	2,500.00		
311	NWG SOLUTIONS, LLC.	IT SERVICES	ON SITE SVC HRS	44415	6/30/2018	7/12/2018	5,000.00		
312	NWG SOLUTIONS, LLC.	MAINTENANCE CONTRACTS	DATTO CLOUD BACKUP	44464	6/30/2018	7/12/2018	1,103.70		
313	SPRINT	TELECOMMUNICATIONS	MONTHLY CHARGES	313771602-002	6/30/2018	7/12/2018	1,006.84		
314	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8050540116	6/30/2018	7/19/2018	124.93		
315	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T416189	6/30/2018	7/19/2018	225.82		
316	VACORP	WORKER'S COMPENSATION	WORKERS COMP	41964	7/19/2018	7/19/2018	429.91		
317								<b>Total:</b>	<b>\$16,208.75</b>
318									
319	<b>FIRE AND RESCUE SQUAD</b>								
320	ANDREW PULLEN	CONVENTION AND EDUCATION	INSTRUCTOR FEES	011418	6/30/2018	7/6/2018	2,250.00		
321	DANIEL DAVIS	CONVENTION AND EDUCATION	TRAINING/LADDERS	062918	6/30/2018	7/6/2018	200.00		
322	FRED SHOREY	CONVENTION AND EDUCATION	INSTRUCTOR FEES	012818	6/30/2018	7/6/2018	725.00		
323	JEFF POTTER	CONVENTION AND EDUCATION	INSTRUCTOR FEES	030318	6/30/2018	7/6/2018	325.00		
324	JEREMY PARISI	CONVENTION AND EDUCATION	INSTRUCTOR FEES	052018	6/30/2018	7/6/2018	200.00		
325	JOHN LUCK	CONVENTION AND EDUCATION	INSTRUCTOR FEES	062918	6/30/2018	7/6/2018	200.00		
326	RYAN SAMPSON	CONVENTION AND EDUCATION	INSTRUCTOR FEES	062918	6/30/2018	7/6/2018	100.00		
327	VACORP	F&R WORKERS COMPENSATION	WORKERS COMP/VA-FL-032V-19	42058	7/19/2018	7/19/2018	28,487.00		
328	VACORP	LINE OF DUTY	LINE OF DUTY COVERAGE 7/18-7/19	41964A	7/19/2018	7/19/2018	12,640.00		
329	VACORP	VEHICLE INSURANCE	LINE OF COVERAGE	41963	7/19/2018	7/19/2018	3,482.85		
330	WATKINS INSURANCE	VOLUNTEER ACCIDENT &	ACCIDENT & SICKNESS	277879	7/19/2018	7/19/2018	10,058.00		
331								<b>Total:</b>	<b>\$58,667.85</b>
332									
333	<b>CORRECTION AND DETENTION</b>								
334	CENTRAL VIRGINIA REGIONAL JAIL	CVRJ COST OF PRISONERS	OPERATIONAL COSTS FY18/19 1ST QTR	070118F	7/6/2018	7/6/2018	310,587.25		



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4								
6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount	
335	COUNTY OF ALBEMARLE, VIRGINIA	CONFINEMENT - BRJDC	FY18-19 JULY18	FY2019-00000018	7/12/2018	7/12/2018	14,002.50	
336							<b>Total:</b>	<b>\$324,589.75</b>
337								
338	<b>BUILDING INSPECTIONS</b>							
339	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	063018	6/30/2018	7/12/2018	39.14	
340	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL	SQLCD-425776	6/30/2018	7/6/2018	37.57	
341	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	APPLIED CREDIT OF \$115.23	SQLCD-427834	7/19/2018	7/19/2018	70.84	
342	TREASURER OF VIRGINIA	SURCHARGE	PERMIT FEES	LV201804 070318	6/30/2018	7/19/2018	829.64	
343	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T416189	6/30/2018	7/19/2018	0.19	
344	VACORP	WORKER'S COMPENSATION	WORKERS COMP	41964	7/19/2018	7/19/2018	3,169.97	
345							<b>Total:</b>	<b>\$4,147.35</b>
346								
347	<b>EMERGENCY MANAGEMENT</b>							
348	BANK OF AMERICA	DUES OR ASSOCIATION	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	75.00	
349	EMS MANAGEMENT & CONSULTANTS,	CONTRACT SERVICES	NPP LETTERS	033551	6/30/2018	7/12/2018	2,850.72	
350	FLUVANNA REVIEW	ADVERTISING	PAGE AD	2018F26-12	6/30/2018	7/6/2018	135.00	
351	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	063018	6/30/2018	7/12/2018	22.94	
352	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL	SQLCD-425776	6/30/2018	7/6/2018	29.71	
353	MICHAEL SEAN BARRETT	CONVENTION AND EDUCATION	INSTRUCTOR FEES	052018	6/30/2018	7/12/2018	200.00	
354	VACORP	WORKER'S COMPENSATION	WORKERS COMP	41964	7/19/2018	7/19/2018	50.62	
355							<b>Total:</b>	<b>\$3,363.99</b>
356								
357	<b>ANIMAL CONTROL</b>							
358	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	132.00	
359	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	314.82	
360	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	275.00	
361	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	063018	6/30/2018	7/12/2018	413.50	
362							<b>Total:</b>	<b>\$1,135.32</b>
363								
364	<b>FACILITIES</b>							
365	ALBEMARLE LOCK & SAFE, INC.	BLDGS EQUIP REP & MAINT	SERVICE CALL	74944	6/30/2018	7/6/2018	268.00	
366	ALBEMARLE LOCK & SAFE, INC.	BLDGS EQUIP REP & MAINT	PADLOCK	75430	7/12/2018	7/12/2018	178.20	
367	ALBEMARLE LOCK & SAFE, INC.	BLDGS EQUIP REP & MAINT	SERVICE CALL	75580	7/19/2018	7/19/2018	143.00	
368	AMELIA OVERHEAD DOOR	BLDGS EQUIP REP & MAINT	REPAIRS	120263	7/19/2018	7/19/2018	472.50	
369	BANK OF AMERICA	CONTRACT SERVICES	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	104.98	
370	BANK OF AMERICA	DUES OR ASSOCIATION	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	450.00	
371	BANK OF AMERICA	GENERAL MATERIALS AND	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	7.58	
372	BANK OF AMERICA	GENERAL MATERIALS AND	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	78.52	
373	BANK OF AMERICA	GENERAL MATERIALS AND	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	242.69	
374	BANK OF AMERICA	VEHICLE FUEL	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	50.00	
375	BARRETT TREE SERVICE, INC.	CONTRACT SERVICES	3 TREES PRUNED	070518	7/12/2018	7/12/2018	2,700.00	

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376	BARRETT TREE SERVICE, INC.	CONTRACT SERVICES	TREE REMOVED W/STUMP	070518A	7/12/2018	7/12/2018	2,800.00	
377	BFPE INTERNATIONAL	BLDGS EQUIP REP & MAINT	REPAIRS	2225191	6/30/2018	7/6/2018	1,135.00	
378	BROWN MOTOR PARTS, INC.	VEHICLES REP & MAINT	CAR SUPPLIES	91650	7/11/2018	7/12/2018	252.23	
379	CAMPBELL EQUIPMENT, INC.	BLDGS EQUIP REP & MAINT	CAR MAINTENANCE	070618	7/19/2018	7/19/2018	375.98	
380	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	REPAIRS	062918	6/30/2018	7/12/2018	12.00	
381	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	CAR MAINTENANCE	070518	7/19/2018	7/19/2018	137.99	
382	CAPITAL TRISTATE	BLDGS EQUIP REP & MAINT	MAINTENANCE	S033359184.001	7/19/2018	7/19/2018	37.28	
383	CENTURYLINK	TELECOMMUNICATIONS	RESQUE SQUAD	310110229 061618	6/30/2018	7/6/2018	181.39	
384	CII SERVICE	BLDGS EQUIP REP & MAINT	COMM CENTER #4068	43382	6/30/2018	7/6/2018	1,231.40	
385	CII SERVICE	BLDGS EQUIP REP & MAINT	HISTORIC BLDG WO#4088	43408	6/30/2018	7/19/2018	515.81	
386	CINTAS	LAUNDRY AND DRY CLEANING	DRY CLEANING	394224625	6/30/2018	7/6/2018	117.22	
387	CINTAS	LAUNDRY AND DRY CLEANING	DRY CLEANING	394222713	6/30/2018	7/6/2018	121.35	
388	CINTAS	LAUNDRY AND DRY CLEANING	DRY CLEANING	394226523	7/12/2018	7/12/2018	121.35	
389	CINTAS	LAUNDRY AND DRY CLEANING	DRY CLEANING	394228452	7/19/2018	7/19/2018	117.82	
390	COMMONWEALTH DISTRIBUTION, LLC.	JANITORIAL SUPPLIES	SUPPLIES	69196	6/30/2018	7/6/2018	2,190.35	
391	COMMONWEALTH INTERIORS	BLDGS EQUIP REP & MAINT	FURNISH INSTALL TILES	2018-142	6/30/2018	7/6/2018	277.00	
392	CSE, INC	BLDGS EQUIP REP & MAINT	REPAIRS	18-12-032	7/19/2018	7/19/2018	1,600.00	
393	E.W. THOMAS	GENERAL MATERIALS AND	SUPPLIES/PW	041318	6/30/2018	7/6/2018	30.51	
394	E.W. THOMAS	GENERAL MATERIALS AND	SUPPLIES/PW	060618	6/30/2018	7/6/2018	41.39	
395	FLUVANNA ACE HARDWARE	GENERAL MATERIALS AND	SUPPLIES	68563	6/30/2018	7/12/2018	313.31	
396	GARY OSTEEEN PLUMBING	BLDGS EQUIP REP & MAINT	REPAIRS	070618	7/12/2018	7/12/2018	540.00	
397	GARY OSTEEEN PLUMBING	BLDGS EQUIP REP & MAINT	MATERIALS FOR SCALE HOUSE BATHROOM	070918	7/19/2018	7/19/2018	3,564.20	
398	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	063018	6/30/2018	7/12/2018	1,756.89	
399	JONES AUTOMOTIVE/ALL STAR AUTO	GENERAL MATERIALS AND	CAR SUPPLIES	593433	6/30/2018	7/12/2018	30.98	
400	JONES AUTOMOTIVE/ALL STAR AUTO	VEHICLE/POWER EQUIP	CAR SUPPLIES	593433	6/30/2018	7/12/2018	148.78	
401	JONES AUTOMOTIVE/ALL STAR AUTO	VEHICLES REP & MAINT	CAR SUPPLIES	593433	6/30/2018	7/12/2018	343.70	
402	LOWE'S	BLDGS EQUIP REP & MAINT	SUPPLIES	062518	6/30/2018	7/12/2018	1,590.20	
403	LOWE'S	GENERAL MATERIALS AND	SUPPLIES	062518	6/30/2018	7/12/2018	306.46	
404	LOWE'S	JANITORIAL SUPPLIES	SUPPLIES	062518	6/30/2018	7/12/2018	11.37	
405	LOWE'S	VEHICLE/POWER EQUIP	SUPPLIES	062518	6/30/2018	7/12/2018	5.66	
406	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	CAR MAINTENANCE	0035250	6/30/2018	7/19/2018	16.00	
407	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	CAR MAINTENANCE	0036288	7/19/2018	7/19/2018	123.66	
408	Michael Chenail	BLDGS EQUIP REP & MAINT	CUSTOM SIGN	2840	6/30/2018	7/6/2018	432.00	
409	MJC DESIGNS, LLC.	BLDGS EQUIP REP & MAINT	CUSTOM SIGN	2835	6/30/2018	7/19/2018	164.00	
410	QUALITY WELDING, INC	GENERAL MATERIALS AND	SUPPLIES	41627	6/30/2018	7/12/2018	138.00	
411	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	STATE INSPECTION/LIC 197894L DODGE VAN	070318	7/12/2018	7/12/2018	16.00	
412	THE HARBOR SALES COMPANY INC	GENERAL MATERIALS AND	SUPPLIES	2222269	6/30/2018	7/6/2018	39.98	
413	THE SUPPLY ROOM	GENERAL MATERIALS AND	SUPPLIES	3366391-0	7/19/2018	7/19/2018	146.11	
414	THE SUPPLY ROOM	OFFICE SUPPLIES	SUPPLIES	3364053-0	7/19/2018	7/19/2018	56.12	
415	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T416189	6/30/2018	7/19/2018	2.37	
416	VACORP	VEHICLE INSURANCE	LINE OF COVERAGE	41963	7/19/2018	7/19/2018	12,238.67	


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417	VACORP	WORKER'S COMPENSATION	WORKERS COMP	41964	7/19/2018	7/19/2018	5,535.77		
418	W.W. GRAINGER INC	GENERAL MATERIALS AND	SUPPLIES	9845859793	7/19/2018	7/19/2018	62.43		
419	WINCHESTER EQUIPMENT COMPANY	VEHICLE/POWER EQUIP	SUPPLIES	S10203	6/30/2018	7/6/2018	914.94		
420								<b>Total:</b>	<b>\$44,489.14</b>
421									
422	<b>GENERAL SERVICES</b>								
423	AQUA VIRGINIA, INC.	WATER SERVICES	213 MAIN ST	7970740556855 070518	6/30/2018	7/19/2018	19.74		
424	AQUA VIRGINIA, INC.	WATER SERVICES	197 MAIN ST	7929310552932 070518	6/30/2018	7/19/2018	20.42		
425	AQUA VIRGINIA, INC.	WATER SERVICES	181 MAIN ST	15301850550900 70518	6/30/2018	7/19/2018	21.18		
426	AQUA VIRGINIA, INC.	WATER SERVICES	132 MAIN ST	7800100540828 070518	6/30/2018	7/19/2018	52.74		
427	AQUA VIRGINIA, INC.	WATER SERVICES	197 MAIN ST	7929300552931 070518	6/30/2018	7/19/2018	66.23		
428	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GR	105221-006 061818	6/30/2018	7/6/2018	28.39		
429	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	THOMAS JEFF PKWY	103061-001 061818	6/30/2018	7/6/2018	29.16		
430	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	718 THOMAS JEFF PKWY	85473-003 061818	6/30/2018	7/6/2018	29.26		
431	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	THOMAS JEFF PKWY	105221-002 061818	6/30/2018	7/6/2018	30.39		
432	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	271 PLEASANT GR	105221-007 061818	6/30/2018	7/6/2018	30.39		
433	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	THOMAS JEFF PKWY	105221-009 061818	6/30/2018	7/6/2018	30.39		
434	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	271 PLEASANT GR	105221-008 061818	6/30/2018	7/6/2018	31.67		
435	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	271 PLEASANT GR	275904-006 061818	6/30/2018	7/6/2018	32.32		
436	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	THOMAS JEFF PKWY	105221-003 061818	6/30/2018	7/6/2018	35.02		
437	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	W RIVER RD	275904-008 061818	6/30/2018	7/6/2018	42.96		
438	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	COMPETITION PK	105221-004 061818	6/30/2018	7/6/2018	52.57		
439	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	COMPETITION PARK RD	105221-001 061818	6/30/2018	7/6/2018	115.75		
440	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	11206 W RIVER RD	275904-002 061818	6/30/2018	7/6/2018	130.38		
441	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	2977 W RIVER RD	275904-010 061818	6/30/2018	7/6/2018	169.88		
442	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	11206 W RIVER RD	85473-005 061818	6/30/2018	7/6/2018	215.27		
443	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	563 WILMINGTON RD	85473-006 061818	6/30/2018	7/6/2018	252.16		
444	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	271 PLEASANT GR DR	275904-004 061818	6/30/2018	7/6/2018	321.59		
445	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER	275904-009 061818	6/30/2018	7/6/2018	386.18		
446	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	214 COMMONS BLVD	275906-001 062918	6/30/2018	7/12/2018	1,526.88		
447	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	160 COMMONS BLVD	85473-002 062918	6/30/2018	7/12/2018	2,285.01		
448	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	51 KENTS STORE RD	275907-002 070318	6/30/2018	7/19/2018	568.20		
449	CENTRAL VA ELECTRIC COOP	STREET LIGHTS	THOMAS JEFF PKWY	85473-001 061818	6/30/2018	7/6/2018	62.81		
450	CENTURYLINK 589-8525	TELECOMMUNICATIONS	PAYPHONE	A410147	6/30/2018	7/12/2018	50.00		
451	CENTURYLINK	TELECOMMUNICATIONS	PUBLIC WORKS	309428096 061618	6/30/2018	7/6/2018	42.72		
452	CENTURYLINK	TELECOMMUNICATIONS	PUBLIC WORKS	309697981 061618	6/30/2018	7/6/2018	51.60		
453	CENTURYLINK	TELECOMMUNICATIONS	CIRCUIT CT	310338742 061618	6/30/2018	7/6/2018	53.29		
454	CENTURYLINK	TELECOMMUNICATIONS	PERFORMING ARTS	309898636 061618	6/30/2018	7/6/2018	104.09		
455	CENTURYLINK	TELECOMMUNICATIONS	PUBLIC WORKS	309363296 061618	6/30/2018	7/6/2018	528.14		
456	CINTAS	MAINTENANCE CONTRACTS	FIRST AID	8403714827	6/30/2018	7/6/2018	76.11		
457	CINTAS	MAINTENANCE CONTRACTS	FIRST AID	5011058545	6/30/2018	7/6/2018	332.01		

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458	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	JAIL MUSEUM	1424085007 062218	6/30/2018	7/6/2018	7.49	
459	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8952 JAMES MAD HWY	3023889169 062218	6/30/2018	7/6/2018	47.01	
460	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PUMP HOUSE	4501632147 062218	6/30/2018	7/6/2018	104.52	
461	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8952 JAMES MAD HWY	4144237502 062218	6/30/2018	7/6/2018	224.85	
462	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8878 JAMES MAD HWY	0084297506 062218	6/30/2018	7/6/2018	235.87	
463	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	35 COURT SQ	1144090006 062218	6/30/2018	7/6/2018	261.01	
464	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	90 RESCUE LN	4894115007 062218	6/30/2018	7/6/2018	268.51	
465	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	34 PALMYRA WAY	1024205005 062218	6/30/2018	7/6/2018	414.52	
466	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	14567 JAMES MAD HWY	1005898992 062218	6/30/2018	7/6/2018	435.05	
467	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8952 JAMES MAD HWY	0074032509 062218	6/30/2018	7/6/2018	913.88	
468	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	72 MAIN ST	140467504 062218	6/30/2018	7/6/2018	940.71	
469	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	132 MAIN ST	8895892548 062218	6/30/2018	7/6/2018	2,848.68	
470	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	51 COURT SQ	1114097502 062818	6/30/2018	7/12/2018	7.49	
471	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	CELL TOWER	5699060132 062818	6/30/2018	7/12/2018	8.10	
472	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	222 MAIN ST	1134080009 062818	6/30/2018	7/12/2018	10.61	
473	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	196 MAIN ST	1124090000 062818	6/30/2018	7/12/2018	12.21	
474	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8880 JAMES MAD HWY	7048771633 062818	6/30/2018	7/12/2018	48.74	
475	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8952 JAMES MAD HWY	0692200942 062818	6/30/2018	7/12/2018	79.22	
476	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	211 MAIN ST	1284152509 062818	6/30/2018	7/12/2018	88.83	
477	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8878 JAMES MAD HWY	0274195007 062818	6/30/2018	7/12/2018	101.09	
478	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	CELL TOWER	6260822157 062818	6/30/2018	7/12/2018	138.87	
479	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	197 MAIN ST	1304130006 062818	6/30/2018	7/12/2018	148.19	
480	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	181 MAIN ST	6274752663 062818	6/30/2018	7/12/2018	184.65	
481	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	15704 W RIVER RD	8866300000 062818	6/30/2018	7/12/2018	208.65	
482	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	5753 JAMES MAD HWY	4834680458 062518	6/30/2018	7/12/2018	345.25	
483	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	5725 JAMES MAD HWY	4331888158 062518	6/30/2018	7/12/2018	525.53	
484	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8880 JAMES MAD HWY	255433007 062818	6/30/2018	7/12/2018	677.57	
485	DOMINION VIRGINIA POWER	STREET LIGHTS	BESIDE POST OFFICE	7080078962 062818	6/30/2018	7/12/2018	52.97	
486	DOMINION VIRGINIA POWER	STREET LIGHTS	NEAR MASONIC LODGE	9609027314 062818	6/30/2018	7/12/2018	61.28	
487	DOMINION VIRGINIA POWER	STREET LIGHTS	COLUMBIA ST LIGHTS	4210122349 062718	6/30/2018	7/12/2018	202.87	
488	DOMINION VIRGINIA POWER	STREET LIGHTS	PALMYRA VILLAGE	3595578927 062718	6/30/2018	7/12/2018	474.71	
489	ENVIRO-KLEAN CO.	MAINTENANCE CONTRACTS	CONTRACT	132-08-0159	6/30/2018	7/6/2018	500.00	
490	GENERATOR SERVICE COMPANY	MAINTENANCE CONTRACTS	INSPECTION	16677	6/30/2018	7/19/2018	326.95	
491	GENERATOR SERVICE COMPANY	MAINTENANCE CONTRACTS	INSPECTION	16665	6/30/2018	7/19/2018	690.80	
492	GENERATOR SERVICE COMPANY	MAINTENANCE CONTRACTS	INSPECTION	16663	6/30/2018	7/19/2018	753.90	
493	GENERATOR SERVICE COMPANY	MAINTENANCE CONTRACTS	INSPECTION	16664	6/30/2018	7/19/2018	851.64	
494	INTRASTATE PEST	MAINTENANCE CONTRACTS	MONTHLY SERVICE	996669	6/30/2018	7/19/2018	28.00	
495	INTRASTATE PEST	MAINTENANCE CONTRACTS	MONTHLY SERVICE	996687	6/30/2018	7/19/2018	32.00	
496	INTRASTATE PEST	MAINTENANCE CONTRACTS	STONE JAIL	991156	6/30/2018	7/19/2018	85.00	
497	INTRASTATE PEST	MAINTENANCE CONTRACTS	MONTHLY SERVICE	983996	6/30/2018	7/19/2018	95.00	
498	INTRASTATE PEST	MAINTENANCE CONTRACTS	MONTHLY CHARGES	102758	7/19/2018	7/19/2018	28.00	

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499	INTRASTATE PEST	MAINTENANCE CONTRACTS	MONTHLY CHARGES	1002775	7/19/2018	7/19/2018	32.00		
500	INTRASTATE PEST	MAINTENANCE CONTRACTS	RENEWAL	10105771 070818	7/19/2018	7/19/2018	300.00		
501	REPUBLIC SERVICES #410	MAINTENANCE CONTRACTS	TRASH	0410-000656976	6/30/2018	7/19/2018	1,769.71		
502	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	CONTRACT	4323217	7/12/2018	7/12/2018	21.00		
503	THE SUPPLY ROOM	WATER SERVICES	WATER GALLONS	3356929-0	6/30/2018	7/6/2018	24.95		
504	THE SUPPLY ROOM	WATER SERVICES	USING CREDIT FROM OTHER INVOICES	3356613-0	6/30/2018	7/6/2018	39.92		
505	THE SUPPLY ROOM	WATER SERVICES	COOLER RENTAL	3361460-0	7/19/2018	7/19/2018	9.99		
506	THE SUPPLY ROOM	WATER SERVICES	COOLER RENTAL	3361466-0	7/19/2018	7/19/2018	9.99		
507	THE SUPPLY ROOM	WATER SERVICES	COOLER RENTAL	3361467-0	7/19/2018	7/19/2018	19.98		
508	TIGER FUEL COMPANY	HEATING SERVICES	HEATING OIL	593323	6/30/2018	7/6/2018	679.15		
509	TIGER FUEL COMPANY	HEATING SERVICES	HEATING OIL	697835	7/19/2018	7/19/2018	1,081.52		
510	VACORP	GENERAL LIABILITY	LINE OF COVERAGE	41963	7/19/2018	7/19/2018	9,750.00		
511	VACORP	PROPERTY INSURANCE	LINE OF COVERAGE	41963	7/19/2018	7/19/2018	49,155.00		
512	W & H RESOURCES, INC	MAINTENANCE CONTRACTS	MAINTENANCE	15728	7/19/2018	7/19/2018	1,725.00		
513								<b>Total:</b>	<b>\$85,913.33</b>
514									
515	<b>PUBLIC WORKS</b>								
516	BANK OF AMERICA	CONVENTION AND EDUCATION	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	349.00		
517	DLT SOLUTIONS, LLC.	SOFTWARE SUPPORT FEES	ANNUAL SUBSCRIPTION	4684817A	7/6/2018	7/6/2018	1,084.74		
518	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8050540116	6/30/2018	7/19/2018	71.34		
519	VACORP	WORKER'S COMPENSATION	WORKERS COMP	41964	7/19/2018	7/19/2018	3,867.54		
520	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	22910379	6/30/2018	7/12/2018	93.00		
521	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	22927999	6/30/2018	7/19/2018	248.44		
522								<b>Total:</b>	<b>\$5,714.10</b>
523									
524	<b>CONVENIENCE CENTER</b>								
525	BFI - FLUVANNA TRANSFER STATION	CONTRACT SERVICES	TRASH	4347-000006157	6/30/2018	7/19/2018	5,307.21		
526	CAMPBELL EQUIPMENT, INC.	CONTRACT SERVICES	CAR REPAIRS	0615188A	6/30/2018	7/6/2018	120.00		
527	CAMPBELL EQUIPMENT, INC.	CONTRACT SERVICES	CAR MAINTENANCE	062518	6/30/2018	7/12/2018	80.00		
528	CAROLINA SOFTWARE	BLDGS EQUIP REP & MAINT	SOFTWARE SUPPORT	68514	7/12/2018	7/12/2018	250.00		
529	CENTURYLINK	TELECOMMUNICATIONS	LANDFILL	310392717 061618	6/30/2018	7/6/2018	68.08		
530	FAIRBANKS SCALES, INC.	BLDGS EQUIP REP & MAINT	MAINTENANCE	1399990	6/30/2018	7/12/2018	569.50		
531	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	063018	6/30/2018	7/12/2018	209.19		
532	MACAA FLUVANNA RURAL OUTREACH	OFFICE SUPPLIES	SUPPLIES	070518	7/6/2018	7/6/2018	70.00		
533	MO-JOHNS, INC.	LEASE/RENT	PORTABLE TOILET	110544	6/30/2018	7/12/2018	60.00		
534	VACORP	WORKER'S COMPENSATION	WORKERS COMP	41964	7/19/2018	7/19/2018	1,998.58		
535								<b>Total:</b>	<b>\$8,732.56</b>
536									
537	<b>PUBLIC UTILITIES</b>								
538	VACORP	VEHICLE INSURANCE	LINE OF COVERAGE	41963	7/19/2018	7/19/2018	2,934.90		
539	VACORP	WORKER'S COMPENSATION	WORKERS COMP	41964	7/19/2018	7/19/2018	3,962.61		

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6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount			
540							<b>Total:</b>	<b>\$6,897.51</b>		
541										
542	<b>JAMES RIVER WATER AUTHORITY</b>									
543	JAMES RIVER WATER AUTHORITY	JRWA OPERATIONS	FY18 LEGAL INS, MISC FEES	JRW AFC063018	6/30/2018	7/19/2018	17,705.39			
544							<b>Total:</b>	<b>\$17,705.39</b>		
545										
546	<b>HEALTH</b>									
547	THOMAS JEFFERSON HEALTH DISTRICT	CONTRACT SERVICES	FY19 1ST QTR ALLOCATION	070118	7/19/2018	7/19/2018	69,471.00			
548	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T416189	6/30/2018	7/19/2018	12.53			
549							<b>Total:</b>	<b>\$69,483.53</b>		
550										
551	<b>VJCCCA</b>									
552	SATELLITE TRACKING OF PEOPLE LLC	PROFESSIONAL SERVICES	ELECTRONIC MONITORING	STPINV00039336 A	6/30/2018	7/19/2018	18.60			
553							<b>Total:</b>	<b>\$18.60</b>		
554										
555	<b>CSA</b>									
556	BANK OF AMERICA	FOOD SUPPLIES	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	22.40			
557	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8050540116	6/30/2018	7/19/2018	157.96			
558	THE SUPPLY ROOM	OFFICE SUPPLIES	SUPPLIES	3355133-0	6/30/2018	7/6/2018	542.91			
559	VACORP	WORKER'S COMPENSATION	WORKERS COMP	41964	7/19/2018	7/19/2018	39.56			
560							<b>Total:</b>	<b>\$762.83</b>		
561										
562	<b>CSA PURCHASE OF SERVICES</b>									
563	ALLIED INSTRUCTIONAL SERVICES	POS MANDATED SPED-PRIVATE		P05000827021	5/31/2018	7/12/2018	150.00			
564		COMM SVCS		P06919567073	6/30/2018	7/19/2018	220.00			
565		COMM SVCS		P06919566774	6/30/2018	7/19/2018	275.00			
566		COMM SVCS		P06919568575	6/30/2018	7/19/2018	371.25			
567		COMM SVCS		P06919567477	6/30/2018	7/19/2018	522.50			
568		COMM SVCS		P06919568076	6/30/2018	7/19/2018	522.50			
569	BELIEVE IN ME YOUTH & FAMILY	COMM SVCS		P06919706786	6/30/2018	7/6/2018	1,000.00			
570	BELIEVE IN ME YOUTH & FAMILY	COMM SVCS		P06919543087	6/30/2018	7/6/2018	1,035.00			
571	BELIEVE IN ME YOUTH & FAMILY	COMM SVCS		P06000915878	6/30/2018	7/19/2018	1,575.00			
572	BELIEVE IN ME YOUTH & FAMILY	POS MANDATED WSS		P06000914196	6/30/2018	7/19/2018	250.00			
573	BUILDING HEALTHY CONNECTIONS, INC.	COMM SVCS		P05919566398	5/31/2018	7/6/2018	183.00			
574	BUILDING HEALTHY CONNECTIONS, INC.	COMM SVCS		P02919541170	2/28/2018	7/19/2018	336.00			
575	BUILDING HEALTHY CONNECTIONS, INC.	COMM SVCS		P01919533871	1/31/2018	7/19/2018	360.00			
576	BUILDING HEALTHY CONNECTIONS, INC.	COMM SVCS		P04919541167	4/30/2018	7/19/2018	360.00			
577	BUILDING HEALTHY CONNECTIONS, INC.	COMM SVCS		P06919561180	6/30/2018	7/19/2018	360.00			
578	BUILDING HEALTHY CONNECTIONS, INC.	COMM SVCS		P06919566379	6/30/2018	7/19/2018	360.00			
579	BUILDING HEALTHY CONNECTIONS, INC.	COMM SVCS		P01919541172	1/31/2018	7/19/2018	372.00			
580	BUILDING HEALTHY CONNECTIONS, INC.	COMM SVCS		P03919541186	3/31/2018	7/19/2018	372.00			



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6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount																				
581	BUILDING HEALTHY CONNECTIONS, INC.	COMM SVCS		P05919561187	5/31/2018	7/19/2018	372.00																				
582	C.M. MENTORING SERVICES LLC	COMM SVCS		P06000909490	6/30/2018	7/6/2018	1,250.00																				
583	C.M. MENTORING SERVICES LLC	COMM SVCS		P06000910788	6/30/2018	7/6/2018	1,250.00																				
584	C.M. MENTORING SERVICES LLC	COMM SVCS		P06919561489	6/30/2018	7/6/2018	1,750.00																				
585	C.M. MENTORING SERVICES LLC	COMM SVCS		P06000910191	6/30/2018	7/6/2018	2,000.00																				
586		POS MANDATED FFOP		P06919560849	6/30/2018	7/12/2018	1,591.00																				
587		POS MANDATED FFOP		P06919560950	6/30/2018	7/12/2018	1,591.00																				
588		POS MANDATED FFOP		P06919561048	6/30/2018	7/12/2018	1,591.00																				
589	CHILD CONNECTION DEVELOPMENT	COMM SVCS		P04919557268	4/30/2018	7/19/2018	280.00																				
590	CHILD CONNECTION DEVELOPMENT	COMM SVCS		P06919557281	6/30/2018	7/19/2018	280.00																				
591	CHILD CONNECTION DEVELOPMENT	COMM SVCS		P05919557288	5/31/2018	7/19/2018	350.00																				
592	CHILD CONNECTION DEVELOPMENT	COMM SVCS		P04919557369	4/30/2018	7/19/2018	360.00																				
593	CHILD CONNECTION DEVELOPMENT	COMM SVCS		P06919557382	6/30/2018	7/19/2018	360.00																				
594	CHILD CONNECTION DEVELOPMENT	COMM SVCS		P05919557389	5/31/2018	7/19/2018	450.00																				
595	COMPASS YOUTH & FAMILY SERVICES	COMM SVCS		P03000911196	3/31/2018	7/6/2018	110.00																				
596	COMPASS YOUTH & FAMILY SERVICES	COMM SVCS		P05000911199	5/31/2018	7/6/2018	247.50																				
597	COMPASS YOUTH & FAMILY SERVICES	COMM SVCS		P04000911183	4/30/2018	7/6/2018	1,622.50																				
598	COUNSELING ALLIANCE OF VA, LLC	COMM SVCS		P06919708529	6/30/2018	7/12/2018	420.00																				
599	DETOUR MENTORING	POS MANDATED WSS		P06000914560	6/30/2018	7/12/2018	1,100.00																				
600	DETOUR MENTORING	POS MANDATED WSS		P06000914761	6/30/2018	7/12/2018	1,485.00																				
601	DETOUR MENTORING	POS MANDATED WSS		P06000914362	6/30/2018	7/12/2018	1,870.00																				
602		POS MANDATED FFOP		P06919561751	6/30/2018	7/12/2018	2,044.00																				
603	DISCOVERY SCHOOL	EDUC SVCS CONG CARE		P05919559203	5/31/2018	7/6/2018	2,635.00																				
604	DISCOVERY SCHOOL	EDUC SVCS CONG CARE		P06919560341	6/30/2018	7/12/2018	2,460.00																				
605	DISCOVERY SCHOOL	EDUC SVCS CONG CARE		P05000907944	5/31/2018	7/12/2018	2,542.00																				
606	DISCOVERY SCHOOL	EDUC SVCS CONG CARE		P06919559242	6/30/2018	7/12/2018	2,550.00																				
607	DISCOVERY SCHOOL	POS MAND FC LIC RES CONG		P04919559304	4/30/2018	7/6/2018	1,521.00																				
608	DISCOVERY SCHOOL	POS MAND FC LIC RES CONG		P05919559305	5/31/2018	7/6/2018	3,627.00																				
609	DISCOVERY SCHOOL	POS MAND FC LIC RES CONG		P06919559945	6/30/2018	7/12/2018	3,300.00																				
610	DISCOVERY SCHOOL	POS MAND FC LIC RES CONG		P06919559346	6/30/2018	7/12/2018	3,510.00																				
611	DISCOVERY SCHOOL	RES. CONG. CARE		P05000908054	5/31/2018	7/12/2018	3,410.00																				
612	ED MURPHY & ASSOCIATES	EDUC SVCS CONG CARE		P06000911743	6/30/2018	7/12/2018	3,465.00																				
613	ED MURPHY & ASSOCIATES	RES. CONG. CARE		P04000911612	4/30/2018	7/6/2018	393.50																				
614	ED MURPHY & ASSOCIATES	RES. CONG. CARE		P05000911613	5/17/2018	7/6/2018	6,689.50																				
615	ELK HILL	COMM SVCS		P06919506083	6/30/2018	7/19/2018	605.00																				
616	ELK HILL	POS MANDATED SPED-PRIVATE		P05000910422	5/31/2018	7/12/2018	1,722.00																				
617	FAMILY PRESERVATION SERV.	POS MANDATED WSS		P04000913359	4/30/2018	7/12/2018	1,200.00																				
618	FLUVANNA CO SCHOOL SYSTEM	COMM SVCS		P06919571492	6/7/2018	7/6/2018	20.00																				
619	FLUVANNA CO SCHOOL SYSTEM	COMM SVCS		P05919571400	5/31/2018	7/6/2018	60.00																				
620	FLUVANNA DEPARTMENT OF SOCIAL	POS MANDATED FFOP		P06919704947	6/26/2018	7/12/2018	527.44																				
621	INTERCEPT YOUTH SERVICE	RES. CONG. CARE		P04000911852	4/30/2018	7/12/2018	1,239.65																				

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1	<b>County of Fluvanna</b>				<b>From Date: 7/1/2018</b>			
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6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount	
622	INTERCEPT YOUTH SERVICE	RES. CONG. CARE		P06000911853	6/30/2018	7/12/2018	7,437.90	
623	INTERCEPT YOUTH SERVICE	RES. CONG. CARE		P05000911855	5/31/2018	7/12/2018	7,685.83	
624	JAMES RIVER THERAPEUTIC SERVICES	COMM SVCS		P05919573340	5/31/2018	7/12/2018	55.00	
625	JAMES RIVER THERAPEUTIC SERVICES	COMM SVCS		P05919573439	5/31/2018	7/12/2018	55.00	
626		POS MANDATED FFOP		P06919517109	6/30/2018	7/6/2018	700.00	
627		POS MANDATED FFOP		P06919553010	6/30/2018	7/6/2018	1,120.00	
628	KRYSTLE DANDRIDGE LLC	COMM SVCS		P06000911331	6/17/2018	7/12/2018	950.00	
629	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-PRIVATE		P06000911581	6/30/2018	7/6/2018	4,350.00	
630	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-PRIVATE		P05000911582	5/31/2018	7/6/2018	6,380.00	
631	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-PRIVATE		P06000826018	6/30/2018	7/12/2018	290.00	
632	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-PRIVATE		P06000826119	6/30/2018	7/12/2018	290.00	
633	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-PRIVATE		P06000825817	6/30/2018	7/12/2018	4,350.00	
634	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-PRIVATE		P06000825920	6/30/2018	7/12/2018	4,350.00	
635	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-PRIVATE		P06000826216	6/30/2018	7/12/2018	4,350.00	
636		COMM SVCS		P06000909730	6/30/2018	7/12/2018	412.50	
637		POS MANDATED FFOP		P06919561207	6/30/2018	7/6/2018	1,815.00	
638		POS MANDATED FFOP		P06919561306	6/30/2018	7/6/2018	1,815.00	
639		POS MANDATED FFOP		P05919507492	5/31/2018	7/19/2018	776.00	
640		POS MANDATED FFOP		P06919507491	6/30/2018	7/19/2018	776.00	
641	NATIONAL COUNSELING GROUP	COMM SVCS		P03919552697	3/31/2018	7/6/2018	143.21	
642	NATIONAL COUNSELING GROUP	COMM SVCS		P04919552684	4/30/2018	7/6/2018	159.13	
643	NATIONAL COUNSELING GROUP	COMM SVCS		P12919528885	12/31/2017	7/6/2018	212.16	
644	NATIONAL COUNSELING GROUP	COMM SVCS		P05919552601	5/31/2018	7/6/2018	604.68	
645	NATIONAL COUNSELING GROUP	COMM SVCS		P10919523690	10/31/2017	7/19/2018	129.78	
646	PALMYRA COUNSELING	COMM SVCS		P06919709884	6/30/2018	7/19/2018	100.00	
647	PEOPLE PLACES, INC.	COMM SVCS		P06919700232	6/30/2018	7/12/2018	328.13	
648	PEOPLE PLACES, INC.	COMM SVCS		P06919522933	6/30/2018	7/12/2018	546.25	
649	PEOPLE PLACES, INC.	POS MAND THER FC 4E		P06919554958	6/30/2018	7/12/2018	3,000.00	
650	PEOPLE PLACES, INC.	POS MAND THER FC 4E		P06919567695	6/30/2018	7/19/2018	3,000.00	
651	PEOPLE PLACES, INC.	POS MAND THER FC 4E		P06919568293	6/30/2018	7/19/2018	3,000.00	
652	PEOPLE PLACES, INC.	POS MAND THER FC 4E		P06919568794	6/30/2018	7/19/2018	3,000.00	
653	PEOPLE PLACES, INC.	TFC LIC. RES CONG CARE		P06919523856	6/30/2018	7/12/2018	534.38	
654	PEOPLE PLACES, INC.	TFC LIC. RES CONG CARE		P06919537657	6/30/2018	7/12/2018	2,400.00	
655	PIPER IVY PRESCHOOL INC	COMM SVCS		P06919567293	6/30/2018	7/6/2018	595.00	
656	PIPER IVY PRESCHOOL INC	COMM SVCS		P06919561694	6/30/2018	7/6/2018	600.00	
657	PIPER IVY PRESCHOOL INC	COMM SVCS		P06919567895	6/30/2018	7/6/2018	675.00	
658		COMM SVCS		P06919565085	6/30/2018	7/19/2018	220.00	
659	REDEMPTION YOUTH MENTORING	COMM SVCS		P05000909302	5/31/2018	7/6/2018	1,200.00	
660	REDEMPTION YOUTH MENTORING	POS MANDATED WSS		P05000908263	5/31/2018	7/12/2018	1,470.00	
661	SECURE CHILD IN- HOME PROGRAM	COMM SVCS		P06919569634	6/30/2018	7/12/2018	105.00	
662	SECURE CHILD IN- HOME PROGRAM	COMM SVCS		P06919569535	6/30/2018	7/12/2018	1,400.00	



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663	SECURE CHILD IN- HOME PROGRAM	COMM SVCS		P06919559836	6/30/2018	7/12/2018	2,100.00		
664		POS MANDATED FFOP		P06919540808	6/30/2018	7/6/2018	1,148.00		
665	THE CHOICE GROUP INC	COMM SVCS		P06919565937	6/30/2018	7/12/2018	2,014.80		
666	THE FAISON CENTER	POS MANDATED SPED-PRIVATE		P06000826564	6/30/2018	7/19/2018	420.00		
667	THE FAISON CENTER	POS MANDATED SPED-PRIVATE		P06000826365	6/30/2018	7/19/2018	5,355.00		
668	THE FAISON CENTER	POS MANDATED SPED-PRIVATE		P06000826466	6/30/2018	7/19/2018	6,405.00		
669		POS MANDATED FFOP		P06919548511	6/30/2018	7/6/2018	2,716.00		
670	VIRGINIA CHILD & FAMILY	COMM SVCS		P06919566238	6/30/2018	7/12/2018	8,990.00		
671	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-PRIVATE		P05000825523	5/31/2018	7/12/2018	375.00		
672	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-PRIVATE		P04000825514	4/30/2018	7/12/2018	412.50		
673	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-PRIVATE		P05000910624	5/31/2018	7/12/2018	5,040.00		
674	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-PRIVATE		P04000825415	4/30/2018	7/12/2018	6,400.00		
675	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-PRIVATE		P05000825425	5/31/2018	7/12/2018	8,400.00		
676	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-PRIVATE		P05000825026	5/31/2018	7/12/2018	8,700.00		
677	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-PRIVATE		P05000825227	5/31/2018	7/12/2018	9,075.00		
678	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-PRIVATE		P05000825328	5/31/2018	7/12/2018	9,150.00		
679							<b>Total:</b>	<b>\$220,557.59</b>	
680									
681	<b>PARKS &amp; RECREATION</b>								
682	AARON SPITZER	CONTRACT SERVICES	REIMBURSEMENT	063018	6/30/2018	7/6/2018	15.69		
683	AARON SPITZER	GENERAL MATERIALS AND	REIMBURSEMENT	071318	7/19/2018	7/19/2018	28.30		
684	ASHLEIGH MORRIS	PROFESSIONAL SERVICES	DOG CLASS	34	7/19/2018	7/19/2018	640.00		
685	AUTOMATED OFFICE SYSTEMS	LEASE/RENT	COPIER	082032	7/11/2018	7/12/2018	29.73		
686	AUTOMATED OFFICE SYSTEMS	LEASE/RENT	COLOR PRINTER	082033	7/11/2018	7/12/2018	129.00		
687	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	2.41		
688	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	8.00		
689	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	8.80		
690	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	9.97		
691	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	11.00		
692	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	13.70		
693	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	19.70		
694	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	20.00		
695	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	24.46		
696	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	25.00		
697	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	41.46		
698	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	45.00		
699	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	47.48		
700	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	50.00		
701	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	52.00		
702	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	54.00		
703	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	81.40		

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6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount	
704	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	85.70	
705	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	100.00	
706	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	109.25	
707	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	114.00	
708	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	120.00	
709	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	136.02	
710	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	137.00	
711	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	179.06	
712	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	210.00	
713	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	225.00	
714	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	250.00	
715	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	284.00	
716	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	625.00	
717	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	840.00	
718	BSN SPORTS, INC.	RECREATIONAL SUPPLIES	SUPPLIES	902575483	7/19/2018	7/19/2018	467.88	
719	CINTAS	CONTRACT SERVICES	FIRST AID	5011058549	6/30/2018	7/6/2018	75.97	
720	CINTAS	CONTRACT SERVICES	FIRST AID	5011058548	6/30/2018	7/6/2018	89.11	
721	DEVI PETERSON	PROFESSIONAL SERVICES	YOGA	33 053018	6/30/2018	7/6/2018	236.60	
722	FARMTEK	RECREATIONAL SUPPLIES	P&R CANOPY	7352512	6/30/2018	7/19/2018	2,965.38	
723	FLUVANNA ACE HARDWARE	GENERAL MATERIALS AND SUPPLIES	SUPPLIES	68563	6/30/2018	7/12/2018	43.47	
724	HAROLD BOYD	PROFESSIONAL SERVICES	BASKETBALL CAMP	1 070918	7/12/2018	7/12/2018	567.00	
725	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	063018	6/30/2018	7/12/2018	336.56	
726	MICHAEL J MORRIS	CONTRACT SERVICES	ANNUAL SUBSCRIPTION	INV-9787	7/6/2018	7/6/2018	4,440.00	
727	MO-JOHNS, INC.	CONTRACT SERVICES	PORTABLE TOILET	110834	6/30/2018	7/12/2018	60.00	
728	MO-JOHNS, INC.	CONTRACT SERVICES	PORTABLE TOILET	110835	6/30/2018	7/12/2018	60.00	
729	MO-JOHNS, INC.	CONTRACT SERVICES	PORTABLE TOILET	110838	6/30/2018	7/12/2018	60.00	
730	MO-JOHNS, INC.	CONTRACT SERVICES	PORTABLE TOILET/HANDICAP UNIT	110837	6/30/2018	7/12/2018	100.00	
731	MO-JOHNS, INC.	CONTRACT SERVICES	PORTABLE TOILET	110836	6/30/2018	7/12/2018	120.00	
732	SAM'S CLUB	DUES OR ASSOCIATION	RENEWAL	070118	7/6/2018	7/6/2018	125.00	
733	THE SUPPLY ROOM	CONTRACT SERVICES	WATER GALLONS	3356594-0	6/30/2018	7/12/2018	54.89	
734	THE SUPPLY ROOM	CONTRACT SERVICES	COOLER RENTAL	3361462-0	7/19/2018	7/19/2018	9.99	
735	THE SUPPLY ROOM	CONTRACT SERVICES	COOLER RENTAL	3361463-0	7/19/2018	7/19/2018	9.99	
736	THE SUPPLY ROOM	CONTRACT SERVICES	COOLER RENTAL	3361461-0	7/19/2018	7/19/2018	19.98	
737	THE SUPPLY ROOM	OFFICE SUPPLIES	SUPPLIES	3356489-0	6/30/2018	7/6/2018	98.07	
738	THE SUPPLY ROOM	OFFICE SUPPLIES	SUPPLIES	3362538-0	7/19/2018	7/19/2018	118.02	
739	THE SUPPLY ROOM	UNIFORM/WEARING APPAREL	SHIRTS	3357464-0	7/19/2018	7/19/2018	170.76	
740	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T416189	6/30/2018	7/19/2018	2.87	
741	VACORP	WORKER'S COMPENSATION	WORKERS COMP	41964	7/19/2018	7/19/2018	5,119.17	
742	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	22887209	6/30/2018	7/6/2018	35.68	
743	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	22887207	6/30/2018	7/6/2018	117.85	
744	VIRGINIA RECREATION & PARK SOCIETY	POSTAL SERVICES	SHIPPING	31638	7/6/2018	7/6/2018	15.00	

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745	VIRGINIA RECREATION & PARK SOCIETY	RECREATIONAL SUPPLIES	FEB SALES	30215 022218	6/30/2018	7/6/2018	190.00		
746	VIRGINIA RECREATION & PARK SOCIETY	RECREATIONAL SUPPLIES	TICKETS SOLD IN MAY AND JUN	30216	6/30/2018	7/6/2018	1,000.00		
747	VIRGINIA RECREATION & PARK SOCIETY	RECREATIONAL SUPPLIES	TICKETS SOLD IN MAY AND JUN	30216	6/30/2018	7/6/2018	1,240.00		
748								<b>Total:</b>	<b>\$22,721.37</b>
749									
750	<b>LIBRARY</b>								
751	BANK OF AMERICA	BOOKS/PUBLICATIONS	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	31.55		
752	BANK OF AMERICA	BOOKS/PUBLICATIONS	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	78.85		
753	EBSCO INFORMATON SERVICES	BOOKS/PUBLICATIONS	SUBSCRIPTION	2420	7/12/2018	7/12/2018	1,582.76		
754	THE DAILY PROGRESS	BOOKS/PUBLICATIONS	SUBSCRIPTION	90107369 061418	7/12/2018	7/12/2018	254.80		
755	THE LIBRARY CORPORATION	BOOKS/PUBLICATIONS	SOFTWARE	2018080074	7/12/2018	7/12/2018	8,341.00		
756	THE SUPPLY ROOM	LEASE/RENT	COOLER RENTAL	3361465-0	6/30/2018	7/12/2018	9.99		
757	THE SUPPLY ROOM	MAINTENANCE CONTRACTS	WATER GALLONS	3356610-0	6/30/2018	7/12/2018	44.91		
758	VACORP	WORKER'S COMPENSATION	WORKERS COMP	41964	7/19/2018	7/19/2018	133.11		
759								<b>Total:</b>	<b>\$10,476.97</b>
760									
761	<b>COUNTY PLANNER</b>								
762	BANK OF AMERICA	ADVERTISING	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	50.00		
763	BANK OF AMERICA	DUES OR ASSOCIATION	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	331.00		
764	BANK OF AMERICA	OTHER OPERATING SUPPLIES	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	25.00		
765	JAMES NEWMAN	OFFICE SUPPLIES	REIMBURSEMENT	070318	7/6/2018	7/6/2018	42.06		
766	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	063018	6/30/2018	7/12/2018	156.89		
767	MATTHEW BENDER & CO INC	BOOKS/PUBLICATIONS	VA CODE 2018	03231550	6/30/2018	7/12/2018	81.13		
768	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T416189	6/30/2018	7/19/2018	8.81		
769	VACORP	WORKER'S COMPENSATION	WORKERS COMP	41964	7/19/2018	7/19/2018	4,566.81		
770	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	22887208	6/30/2018	7/6/2018	323.06		
771	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	22910380	6/30/2018	7/12/2018	93.04		
772								<b>Total:</b>	<b>\$5,677.80</b>
773									
774	<b>PLANNING COMMISSION</b>								
775	FLUVANNA REVIEW	ADVERTISING	PAGE AD	2018F26-13	6/30/2018	7/19/2018	128.75		
776	FLUVANNA REVIEW	ADVERTISING	PUBLIC HEARING	2018F27-16	7/19/2018	7/19/2018	128.79		
777								<b>Total:</b>	<b>\$257.54</b>
778									
779	<b>ECONOMIC DEVELOPMENT</b>								
780	BANK OF AMERICA	OTHER OPERATING SUPPLIES	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	20.49		
781	BANK OF AMERICA	OTHER OPERATING SUPPLIES	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	28.22		
782	VACORP	WORKER'S COMPENSATION	WORKERS COMP	41964	7/19/2018	7/19/2018	62.40		
783								<b>Total:</b>	<b>\$111.11</b>
784									
785	<b>VA COOPERATIVE EXTENSION</b>								

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786	THE SUPPLY ROOM	CONTRACT SERVICES	SUPPLIES	3354897-0	6/30/2018	7/12/2018	1,472.45			
787	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T416189	6/30/2018	7/19/2018	4.70			
788								<b>Total:</b>	<b>\$1,477.15</b>	
789										
790	<b>NON PROFITS</b>									
791	CENTRAL VIRGINIA PARTNERS FOR	CV PARTNERSHIP ECO DEV	FY19 ANNUAL ALLOCATION	70118	7/6/2018	7/6/2018	13,066.00			
792	CENTRAL VIRGINIA SBDC	SMALL BUSINESS	FY19 ANNUAL ALLOCATION	70118	7/6/2018	7/6/2018	2,500.00			
793	CHILDREN YOUTH & FAMILY SERVICES	READYKIDS (CYFS)	FY19 ANNUAL ALLOCATION	70118	7/6/2018	7/6/2018	2,100.00			
794	FLUVANNA COUNTY CHAMBER OF	FLU CHAMBER OF COMM	FY19 ANNUAL ALLOCATION	70118	7/6/2018	7/6/2018	3,500.00			
795	FLUVANNA/LOUISA HOUSING	FLUVANNA HOUSING	FY19 ANNUAL ALLOCATION	70118	7/6/2018	7/6/2018	16,000.00			
796	FOOTHILLS CHILD ADVOCACY CENTER	FOOTHILLS CHILD ADVOCACY	FY19 ANNUAL ALLOCATION	70118	7/6/2018	7/6/2018	10,000.00			
797	HOSPICE OF THE PIEDMONT	HOSPICE OF THE PIEDMONT	FY19 ANNUAL ALLOCATION	70118	7/6/2018	7/6/2018	2,500.00			
798	JAUNT, INC.	JAUNT	FY19 1ST QTR ALLOCATION	70118	7/6/2018	7/6/2018	21,250.00			
799	JEFFERSON AREA BOARD FOR AGING	JEFFERSON AREA	FY19 1ST QTR ALLOCATION	70118	7/6/2018	7/6/2018	21,250.00			
800	JEFFERSON AREA CHIP	JEFFERSON AREA CHIP	FY19 1ST QTR ALLOCATION	70118	7/6/2018	7/6/2018	13,005.00			
801	LEADERSHIP DEVELOPMENT PROGRAM	LEADERSHIP DEVELOPMENT	FY19 ANNUAL ALLOCATION	70118	7/6/2018	7/6/2018	1,000.00			
802	LEGAL AID JUSTICE CENTER	LEGAL AID	FY19 ANNUAL ALLOCATION	70118	7/6/2018	7/6/2018	4,000.00			
803	MONTICELLO AREA COMMUNITY ACTION	MACAA	FY19 1ST QTR ALLOCATION	70118	7/6/2018	7/6/2018	12,500.00			
804	OAR JEFFERSON AREA COMM.	OFFENDER AID & RESTORATION	FY19 ANNUAL ALLOCATION	70118	7/6/2018	7/6/2018	13,500.00			
805	PIEDMONT HOUSING ALLIANCE	PIEDMONT HOUSING ALLIANCE	FY19 ANNUAL ALLOCATION	70118	7/6/2018	7/6/2018	2,100.00			
806	PIEDMONT VIRGINIA COMMUNITY	PIEDMONT VA. COMM. COLLEGE	FY19 1ST QTR ALLOCATION	70118	7/6/2018	7/6/2018	12,606.50			
807	PIEDMONT WORKFORCE NETWORK	PIEDMONT WORKFORCE	FY19 ANNUAL ALLOCATION	70118	7/6/2018	7/6/2018	3,920.00			
808	REGION TEN	REGION TEN COMMUNITY	FY19 1ST QTR ALLOCATION	70118	7/6/2018	7/6/2018	31,562.50			
809	RIVANNA CONSERVATION ALLIANCE	RIVANNA CONSERVATION	FY19 ANNUAL ALLOCATION	70118	7/6/2018	7/6/2018	1,750.00			
810	SEXUAL ASSAULT RESOURCE AGENCY	SEXUAL ASSAULT RESOURCE	FY19 ANNUAL ALLOCATION	70118	7/6/2018	7/6/2018	1,000.00			
811	SHELTER FOR HELP IN EMERG	SHELTER FOR	FY19 ANNUAL ALLOCATION	70118	7/6/2018	7/6/2018	9,000.00			
812	THOMAS JEFFERSON EMS, INC.	T J EMS	FY19 ANNUAL ALLOCATION	70118	7/6/2018	7/6/2018	16,095.00			
813	THOMAS JEFFERSON PLANNING	T J PLANNING DIST. COMM.	FY19 1ST QTR ALLOCATION	70118	7/6/2018	7/6/2018	8,475.00			
814	THOMAS JEFFERSON SWCD	SOIL & WATER CONSER. DIST.	FY19 ANNUAL ALLOCATION	70118	7/6/2018	7/6/2018	20,500.00			
815								<b>Total:</b>	<b>\$243,180.00</b>	
816										
817	<b>MISCELLANEOUS NON DEPARTMENTAL</b>									
818	FLUVANNA DEPARTMENT OF SOCIAL	PROFESSIONAL SERVICES	1/3 COST ALLOCATION REIMBURSEMENT	063018	6/30/2018	7/6/2018	26,593.23			
819								<b>Total:</b>	<b>\$26,593.23</b>	
820										
821										
822	<b>Fund # - 302 CAPITAL IMPROVEMENT</b>									
823	<b>PUBLIC WORKS CAPITAL PROJECT</b>									
824	BUGGY TOP LLC	BUILDING	LANDFILL BUILDING	100	6/30/2018	7/12/2018	16,150.00			
825	GARY OSTEN PLUMBING	BUILDING	MATERIALS FOR SCALE HOUSE BATHROOM	070918	7/19/2018	7/19/2018	5,325.00			
826								<b>Total:</b>	<b>\$21,475.00</b>	

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827									
828	<b>SCHOOL TRANSPORT CAP PROJ</b>								
829	R.K. CHEVROLET, INC.	VEHICLE	FACILITY VEHICLES	216249 216248	7/6/2018	7/6/2018	69,418.00		
830							<b>Total:</b>	<b>\$69,418.00</b>	
831									
832	<b>SCHOOL OPS &amp; MAINT CAP PROJ</b>								
833	COMMONWEALTH INTERIORS	CONTRACT SERVICES	FLOOR COVERING REPLACEMENT	2018-132	6/30/2018	7/6/2018	22,587.00		
834	COMMONWEALTH INTERIORS	CONTRACT SERVICES	FLOOR COVERINGS REPLACEMENT	2018-147 2018-154	7/19/2018	7/19/2018	5,399.00		
835							<b>Total:</b>	<b>\$27,986.00</b>	
836									
837	<b>PARKS &amp; RECREATION CAP PROJ</b>								
838	BANK OF AMERICA	CONTRACT SERVICES	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	384.86		
839	BANK OF AMERICA	CONTRACT SERVICES	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	959.94		
840	FUOG INTERBUILD INC	CONTRACT SERVICES	UNDERGROUND DRAINAGE	7607	7/19/2018	7/19/2018	3,500.00		
841	FUOG INTERBUILD INC	CONTRACT SERVICES	PAINT EXTERIOR	7579	7/19/2018	7/19/2018	6,850.00		
842	ORME FENCE COMPANY	CONTRACT SERVICES	HIGH FENCE	071018	7/19/2018	7/19/2018	680.00		
843							<b>Total:</b>	<b>\$12,374.80</b>	
844									
845							<b>302 CAPITAL IMPROVEMENT</b>	<b>Fund Total:</b>	<b>\$131,253.80</b>
846	<b>Fund # - 401 DEBT SERVICE</b>								
847	<b>DEBT SERVICE - COUNTY</b>								
848	REGIONS BANK	ADMINISTRATIVE FEES	BOND SERIES 2012A BI #5627	63610	7/6/2018	7/6/2018	500.00		
849	REGIONS BANK	ADMINISTRATIVE FEES	2012B BI 5628 BOND SERIES	63611	7/6/2018	7/6/2018	500.00		
850	US BANK, NA	2017 ENERGY PERFORMANCE -	DEBT SERVICE-BOND SERIES 2017 VRA	070618	7/24/2018	7/24/2018	9,272.18		
851	US BANK, NA	2017 ENERGY PERFORMANCE -	DEBT SERVICE-BOND SERIES 2017 VRA	070618	7/24/2018	7/24/2018	143,904.16		
852	US BANK, NA	2017 ENERGY PERFORMANCE -	DEBT SERVICE-BOND SERIES 2017 VRA	070618	7/24/2018	7/24/2018	472,812.00		
853	US BANK, NA	ADMINISTRATIVE FEES	SCHOOL BOND SERIES 1999A	5006168	7/6/2018	7/6/2018	450.00		
854							<b>Total:</b>	<b>\$627,438.34</b>	
855									
856	<b>DEBT SERVICE - SCHOOLS</b>								
857	REGIONS BANK	VPSA SERIES 2012A INT	DEBT SERVICE INT SERIES 2012B VPSA	070618	7/24/2018	7/6/2018	53,345.00		
858	REGIONS BANK	VPSA SERIES 2012A PRIN	DEBT SERVICE INT SERIES 2012B VPSA	070618	7/24/2018	7/6/2018	250,000.00		
859	REGIONS BANK	VPSA SERIES 2012B INT	DEBT SERVICE INT SERIES 2012B VPSA	070618	7/24/2018	7/6/2018	1,156,118.75		
860	REGIONS BANK	VPSA SERIES 2012B PRIN	DEBT SERVICE INT SERIES 2012B VPSA	070618	7/24/2018	7/6/2018	695,000.00		
861	US BANK, NA	G O SCH BOND 2005A INT	DEBT SERVICE INT-SERIES 1999A SCHOOL	070218	7/24/2018	7/24/2018	69,227.06		
862	US BANK, NA	G O SCH BONDS 2005A PRIN	DEBT SERVICE INT-SERIES 1999A SCHOOL	070218	7/24/2018	7/24/2018	329,318.00		
863	US BANK, NA	VPSA 1999 SERIES CENTRAL	DEBT SERVICE INT-SERIES 1999A SCHOOL	070218	7/24/2018	7/24/2018	50,000.00		
864	US BANK, NA	VPSA 1999 SERIES-CENTRAL	DEBT SERVICE INT-SERIES 1999A SCHOOL	070218	7/24/2018	7/24/2018	2,612.50		
865	US BANK, NA	VPSA SERIES 2014C INT	DEBT SERVICE PRIN-SERIES 2017 VPSA	070318	7/24/2018	7/24/2018	90,240.00		
866	US BANK, NA	VPSA SERIES 2014C PRIN	DEBT SERVICE PRIN-SERIES 2017 VPSA	070318	7/24/2018	7/24/2018	240,000.00		
867							<b>Total:</b>	<b>\$2,935,861.31</b>	

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868								
869								
870	<b>Fund # - 502 SEWER</b>							
871	<b>PALMYRA SEWER OPER EXPENSES</b>							
872	CENTURYLINK	TELECOMMUNICATIONS	WASTEWATER	310089744 061918	6/30/2018	7/6/2018	46.82	
873	CENTURYLINK	TELECOMMUNICATIONS	WASTEWATER	309433290 061918	6/30/2018	7/12/2018	62.58	
874	CINTAS	LAUNDRY AND DRY CLEANING	DRY CLEANING	394222711	6/30/2018	7/6/2018	8.14	
875	CINTAS	LAUNDRY AND DRY CLEANING	DRY CLEANING	394224623	6/30/2018	7/6/2018	8.14	
876	CINTAS	LAUNDRY AND DRY CLEANING	DRY CLEANING	394226521	7/12/2018	7/12/2018	8.14	
877	CINTAS	LAUNDRY AND DRY CLEANING	DRY CLEANING	394228450	7/19/2018	7/19/2018	8.14	
878	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SEWER PLANT	7129524547 062218	6/30/2018	7/6/2018	563.98	
879	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SW PUMP STATION	7712348080 062818	6/30/2018	7/12/2018	40.19	
880	ENVIROCOMPLIANCE LAB	CONTRACT SERVICES	WATER	R8631769	6/30/2018	7/6/2018	225.00	
881	INBODEN ENVIRONMENTAL SERVICES,	CONTRACT SERVICES	WASTEWATER MONITORING	64970	6/30/2018	7/6/2018	300.00	
882	INBODEN ENVIRONMENTAL SERVICES,	CONTRACT SERVICES	WASTEWATER MONITORING	64971	6/30/2018	7/6/2018	300.00	
883	INBODEN ENVIRONMENTAL SERVICES,	CONTRACT SERVICES	WASTEWATER MONITORING	64972	6/30/2018	7/6/2018	300.00	
884	INBODEN ENVIRONMENTAL SERVICES,	CONTRACT SERVICES	WASTEWATER MONITORING	65061	7/19/2018	7/19/2018	247.00	
885	INBODEN ENVIRONMENTAL SERVICES,	CONTRACT SERVICES	WASTEWATER MONITORING	65062	7/19/2018	7/19/2018	247.00	
886	INBODEN ENVIRONMENTAL SERVICES,	CONTRACT SERVICES	WASTEWATER MONITORING	65063	7/19/2018	7/19/2018	247.00	
887								
888								
889								
890	<b>Fund # - 505 FORK UNION SANITARY DISTRICT</b>							
891	<b>FORK UNION SANITARY DISTRICT</b>							
892	USDA RURAL DEVELOPMENT	RDA BOND PAYABLE	FUSD DEBT SERVICE	072518	7/25/2018	7/25/2018	1,558.72	
893								
894								
895	<b>FUSD OPERATIONAL EXPENSES</b>							
896	ANDERSON TIRE COMPANY	VEHICLE/POWER EQUIP	CAR REPAIRS	IN22128474	6/30/2018	7/19/2018	37.49	
897	BANK OF AMERICA	PROFESSIONAL SERVICES	P-CARD PURCHASES	063018	6/30/2018	7/19/2018	839.39	
898	CAMPBELL EQUIPMENT, INC.	BLDGS EQUIP REP & MAINT	CAR MAINTENANCE	062918A	6/30/2018	7/12/2018	137.99	
899	CAMPBELL EQUIPMENT, INC.	BLDGS EQUIP REP & MAINT	CAR MAINTENANCE	070218	7/12/2018	7/12/2018	167.98	
900	CENTURYLINK	TELECOMMUNICATIONS	SANITARY	309719161 061618	6/30/2018	7/6/2018	201.47	
901	CINTAS	LAUNDRY AND DRY CLEANING	DRY CLEANING	394222711	6/30/2018	7/6/2018	31.48	
902	CINTAS	LAUNDRY AND DRY CLEANING	DRY CLEANING	394224623	6/30/2018	7/6/2018	31.48	
903	CINTAS	LAUNDRY AND DRY CLEANING	DRY CLEANING	394226521	7/12/2018	7/12/2018	31.48	
904	CINTAS	LAUNDRY AND DRY CLEANING	DRY CLEANING	394228450	7/19/2018	7/19/2018	31.48	
905	CONSOLIDATED PIPE & SUPPLY	BLDGS EQUIP REP & MAINT	REPAIRS	6280875-000-000	6/30/2018	7/6/2018	323.00	
906	CORE & MAIN LP	GENERAL MATERIALS AND	SUPPLIES	J084955	6/30/2018	7/19/2018	133.13	
907	CORE & MAIN LP	GENERAL MATERIALS AND	SUPPLIES	J027766	6/30/2018	7/19/2018	3,421.85	
908	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	WEST BOTTOM WELL	7224360003 062618	6/30/2018	7/12/2018	7.31	

**401 DEBT SERVICE Fund Total: \$3,563,299.65**

**Total: \$2,612.13**

**502 SEWER Fund Total: \$2,612.13**

**Total: \$1,558.72**

	A	B	C	D	F	G	H	I	J	
1	<b>County of Fluvanna</b>		<b>From Date: 7/1/2018</b>							
2	<b>Accounts Payable List</b>		<b>To Date: 7/31/2018</b>							
3										
4										
6	<b>Vendor Name</b>	<b>Charge To</b>	<b>Description</b>	<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Check Date</b>	<b>Check Amount</b>			
909	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	BREMO WELL	8434345008 062518	6/30/2018	7/12/2018	30.25			
910	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OWENS WELL	9004200003 062518	6/30/2018	7/12/2018	57.89			
911	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	MELTON WELL	9594215007 062518	6/30/2018	7/12/2018	105.23			
912	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OMOHUNDRO WELL	9346182505 062518	6/30/2018	7/12/2018	622.62			
913	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	MORRIS WELL	9501772108 062518	6/30/2018	7/12/2018	767.35			
914	E.W. OWEN	LEASE/RENT	WELL RENT	07012018	7/12/2018	7/12/2018	150.00			
915	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	063018	6/30/2018	7/12/2018	235.89			
916	JONES AUTOMOTIVE/ALL STAR AUTO	BLDGS EQUIP REP & MAINT	CAR SUPPLIES	593433	6/30/2018	7/12/2018	55.08			
917	LOWE'S	BLDGS EQUIP REP & MAINT	SUPPLIES	062518	6/30/2018	7/12/2018	29.95			
918	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL	SQLCD-425776	6/30/2018	7/6/2018	21.73			
919	MO-JOHNS, INC.	PURCHASE OF SERVICES	PORTABLE TOILET	110545	6/30/2018	7/12/2018	60.00			
920	OFFICE OF DRINKING WATER	PERMITS AND FEES	OPERATION FEE	1901794	7/19/2018	7/19/2018	90.00			
921	OFFICE OF DRINKING WATER	PERMITS AND FEES	OPERATION FEE	1901264	7/19/2018	7/19/2018	1,292.10			
922	SCHNEIDER LABRATORIES INC	PURCHASE OF SERVICES	SUSPENDED SOLIDS	265280	6/30/2018	7/12/2018	30.00			
923	THE SUPPLY ROOM	OFFICE SUPPLIES	SUPPLIES	3345977-0	6/30/2018	7/6/2018	137.99			
924	TRUSTPOINT INSURANCE, LLC	PROPERTY INSURANCE	POLICY RENEWAL	129424	7/19/2018	7/19/2018	100.00			
925	USDA RURAL DEVELOPMENT	REDEMPTION OF INTEREST	FUSD DEBT SERVICE	072518	7/25/2018	7/25/2018	3,401.28			
926	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T416189	6/30/2018	7/19/2018	84.62			
927	WINCHESTER EQUIPMENT COMPANY	MACHINERY AND EQUIPMENT	BOBCAT TRENCHER FOR FUSD	C02170	7/19/2018	7/19/2018	3,900.00			
928							<b>Total:</b>	<b>\$16,567.51</b>		
929										
930							<b>505 FORK UNION SANITARY DISTRICT</b>	<b>Fund Total:</b>	<b>\$18,126.23</b>	
931							<b>Total Expenditures by Fund:</b>	<b>\$5,130,500.43</b>		





**FLUVANNA COUNTY BOARD OF SUPERVISORS  
AGENDA ITEM STAFF REPORT**

**TAB Q**

<b>MEETING DATE:</b>	August 15, 2018				
<b>AGENDA TITLE:</b>	School Resource Officer Incentive Grant				
<b>MOTION(s):</b>	<b>I move the Board of Supervisors approve the application for the School Resource Officer/School Security Officer Grant Program administered by the Department of Criminal Justice Services in the amount of \$70,000.</b>				
<b>STRATEGIC INITIATIVE?</b>	Yes	No	<b>If yes, list initiative(s):</b>		
		X			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				X	
<b>STAFF CONTACT(S):</b>	Captain Von Hill, Fluvanna County Sheriff's Office				
<b>PRESENTER(S):</b>	Captain Von Hill, and Sheriff Eric B. Hess of the Fluvanna County Sheriff's Office				
<b>RECOMMENDATION:</b>	I recommend approval of the motion, as stated above.				
<b>TIMING:</b>	Effective Immediately				
<b>DISCUSSION:</b>	<p>The Board of Supervisors consented for the Sheriff's Office to apply for the SRO Grant funding earlier this year. The spring SRO grant was not awarded to Fluvanna. A new grant opportunity is available from the Department of Criminal Justice Services for SRO funding. The School Resource Officer Fall Grant Program is offered by the Department of Criminal Justice Services.</p> <p>The requested grant will fund a full-time SRO. The Officer will work directly with the Middle/High School SROs, Principals, and other school system administration to promote a safer school environment through proactive efforts with the students and staff. The new SRO position will augment the current SROs by assisting with the increased call volume of the SROs, while conducting safety and crime prevention activities throughout the entire school year. This position will promote a closer working relationship between students, parents and the Office of the Sheriff. Grant funds will provide fringe and salary for the Officer assigned. The grant provides level funding up to 12 months. The grant requires a local in-kind fund match (vehicle issued, uniform, office space, computer, etc.) based upon Fluvanna's composite index of local ability to pay. The grant deadline for submission of an application is August 24, 2018.</p>				
<b>FISCAL IMPACT:</b>	No local new funding required for FY19.				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	N/A				
<b>ENCLOSURES:</b>	School Resource Officer/School Security Officer Incentive Grant Application				

<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
		<b>X</b>		<b>X</b>	

<b>Grant Program:</b>	School Resource Officer/School Security Officer Grant Program	<b>Congressional District(s)</b>	5th
<b>Applicant:</b>	Fluvanna County	<b>Faith Based Organization?</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>Applicant Federal ID Number:</b>	54-6001282	<b>Best Practice?</b>	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>Jurisdiction(s) Served and Zip Codes:</b>	Fluvanna County, Virginia 22963, 22974, 24590,		
<b>Program Title:</b>	School Resource Officer	<b>Certified Crime Prevention Community?</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>Grant Period:</b>	October 1, 2018 to September 30,2019	<b>DUNS NUMBER:</b>	93563096
<b>Type of Application:</b>	<input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation of Grant Number _____ <input type="checkbox"/> Revision of Grant Number _____		<input checked="" type="checkbox"/> Rural <input type="checkbox"/> Urban <input type="checkbox"/> Suburban

	<b>Project Director</b>	<b>Project Administrator</b>	<b>Finance Officer</b>
<b>Name:</b>	Von L. Hill	Steven M. Nichols	Eric M. Dahl
<b>Title:</b>	Captain	County Administrator	Assistant County Administrator
<b>Address:</b>	P.O. Box 113 Palmyra, Virginia 22963	P.O. Box 540 Palmyra, Virginia 22963	P.O. Box 540 Palmyra, Virginia 22963
<b>Phone:</b>	(434) 589-8211	434-591-1910	434-591-1930
<b>Fax:</b>	(434) 591-2006	434-591-1911	434-591-1931
<b>E-Mail:</b>	vhill@fluvannasheriff.com	snichols@fluvannacounty.org	edahl@fluvannacounty.org

*Signature of Project Administrator:*

**Brief Project Description:**

Fluvanna County is requesting grant funds for a full-time SRO. The Officer will work directly with the Middle/High SROs and Principals to promote a safer school environment through proactive efforts with the students and staff will assist with safety and crime prevention activities throughout the entire school year, promoting a closer working relationship between students, parents, and the Office of the Sheriff. Grant funds will provide fringe and salary for the Officer assigned.

<b>Project Budget</b>	<b>DCJS Funds</b>		<b>Local Match</b>	<b>Total Requested</b>
	<b>Federal</b>	<b>State</b>		
<b>Personnel</b>		<b>\$42,616</b>	<b>\$27,382</b>	<b>\$70,000</b>
<b>Consultants</b>				
<b>Travel</b>				
<b>Equipment</b>				
<b>Supplies/Other</b>				
<b>Indirect Costs</b>				
<b>Total Requested</b>		<b>\$42,616</b>	<b>\$27,382</b>	<b>\$70,000</b>



**FLUVANNA COUNTY BOARD OF SUPERVISORS  
AGENDA ITEM STAFF REPORT**

**TAB R**

<b>MEETING DATE:</b>	August 15, 2018				
<b>AGENDA TITLE:</b>	<b>Policy 2.8.5. – Employee Learn and Earn Program</b>				
<b>MOTION(s):</b>	<b>I move to approve Fluvanna County Policy 2.8.5. – Employee Learn and Earn Program, as presented.</b>				
<b>STRATEGIC INITIATIVE?</b>	Yes	No	<b>If yes, list initiative(s):</b>		
		x			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				<b>XX</b>	
<b>STAFF CONTACT(S):</b>	Steve Nichols, County Administrator				
<b>PRESENTER(S):</b>	Steve Nichols, County Administrator				
<b>RECOMMENDATION:</b>	Approval				
<b>TIMING:</b>	Current				
<b>DISCUSSION:</b>	The old Policy 1.5 - Compensation for Additional Degrees and Certifications, has been reformatted to the new policy format, updated to reflect current practice, and renamed as Policy 2.8.5 - Employee Learn and Earn Program.				
<b>FISCAL IMPACT:</b>	No change.				
<b>POLICY IMPACT:</b>	Updates previous policy.				
<b>LEGISLATIVE HISTORY:</b>	N/A				
<b>ENCLOSURES:</b>	OLD: Policy 1.5 - Compensation for Additional Degrees and Certifications NEW: Policy 2.8.5 - Employee Learn and Earn Program				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
				<b>XX</b>	



## **I.5 COMPENSATION FOR ADDITIONAL DEGREES, CERTIFICATIONS AND LICENSURES**

**BOS adopted - October 26, 2015**

**a. Purpose.** To establish compensation policies for eligible Fluvanna County employees who attain degrees from accredited colleges and universities and/or job-related professional certifications and licensures from appropriate agencies.

### **b. Applicability**

(1) This policy only applies to such degrees/certifications/licensures earned after an employee's initial employment date and after June 30, 2015.

(2) The salary increases only apply to the attainment of the first degree at each level and/or the initial attainment of the certification/licensure, not re-certifications.

### **c. Eligibility**

(1) Compensation is contingent upon budget authorization each year.

(2) Employees must be a Permanent Benefit Eligible (i.e., regular work week schedule of 30 hours per week or greater).

(Note: Permanent benefit-eligible staff members who are regularly scheduled for less than 40 hours per week will receive a prorated amount based upon their full-time equivalency (FTE). For example: a scheduled 30-hour per week eligible employee counts for 0.75 FTE and will be eligible for an amount equal to 75% of the normal compensation amount.)

(3) Eligible employees must have satisfactory job performance (minimum of overall "Meets Expectations") on their last performance evaluation.

(4) The certification and/or licensure earned must be beneficial to the County such that it enhances employee's skills and competencies related to their current position.

(5) The college degree earned must be aligned to the employee's current job and/or departmental functions and above that required for the position.

(6) If a degree or certification/licensure is received after an employee has submitted a resignation, no additional compensation will be made.

### **d. Qualifying Degrees, Certifications, and Licensures**

(1) Certifications and Licenses. Approved certifications and licensures are typically those that are nationally recognized across a wide variety of industries and usually require a continuing education/training to maintain the certification or licensure. Although not possible to list all the designations this may include, several examples are:

- Virginia Commercial Applicator Pesticide Certification
- Virginia Fertilizer Applicator Certificate

- AICP Certification for planners
- Building Code Official Certification
- Building Permit Technician Certification
- Microsoft Certified Solutions Certification (MCSC)
- Certified Public Accountant License
- Professional Engineer License
- Journeyman Plumbing License
- State sponsored certifications for specific agencies/offices

(2) Degrees. A qualifying degree's concentration must be within the scope or closely related to the employee's position and/or the agency's/department's operating functions. Some examples would be, but not limited to:

- Financial Services Specialist: Degree in accounting, business administration, statistics, finance or public administration.
- Program Support Specialist-Planning Department: Degree in business administration, planning, communication or community development.
- Grounds Specialist: Degree in public works administration, horticulture, landscape architecture or management, urban design, engineering, geology or botany.
- Sheriff's Deputy: Degree in criminal justice, homeland security, paralegal, legal studies, or J.D.
- Deputy Treasurer: Degree in public administration, business administration, accounting, statistics, banking management, or communication.

#### e. Application and Processing

(1) The employee and his/her supervisor must complete a "Request for Compensation for Additional Degrees, Licenses & Certifications" form and submit it to the employee's Director, Constitutional Officer, or Agency Head for review and recommendation.

(2) Additional Compensation forms recommended for approval by the employee's Director, Constitutional Officer, or Agency Head shall be forwarded to the HR Manager for review prior to final approval/disapproval by the County Administrator.

(3) When possible and to help ensure applicability, requests should be submitted and approved prior to enrolling for the trainings/classes.

(4) The approved form will be retained by the Director, with a copy in the employee's personnel record.

(5) Once the degree/certification has been obtained, the employee should provide documentation of the degree/certification to their supervisor.

(6) The supervisor will prepare a Personnel Action Request (PAR) and submit it to Human Resources along with the approved Request for Compensation for Additional Degrees, Licenses & Certifications.



**f. Base Salary Increases**

(1) For the completion of an approved academic degree/certification/licensure, the following individual base salary increases are authorized:

<b>Degree/Certification</b>	<b>Annual Increase</b>	<b>Per Hour Increase for 40 hours/week Position</b>
GED / Diploma	\$ 250.00	\$0.12
Certificate	\$ 500.00	\$0.24
Licensure	\$ 1,000.00	\$0.48
Associate	\$ 500.00	\$0.24
Bachelor	\$1,000.00	\$0.48
Master's/EDS/JD	\$1,500.00	\$0.72
Doctorate	\$2,000.00	\$0.96

(2) The maximum salary increase for degrees and/or certifications in one year shall not exceed \$2,000.

(3) In no case will an increase place an employee's salary above the maximum of their position's pay grade.

(4) Pay increases during the budget year will be funded from the County's Personnel Contingency funds, and programmed into the department budget in subsequent years.

(5) Pay increases for certifications/licensures that are paid for by State or other non-County funds will be by those salary funds and generally the procedure/application of the increase and the amount will be determined by the funding source.

(6) Employees are responsible for keeping certifications and licensures current and up to date. If an employee's certification or licensure is not active on the first pay period of the fiscal year, their increase will be removed from their annual salary.

## FLUVANNA COUNTY

### Request for Compensation for Additional Degrees, Licenses & Certifications

Section A – EMPLOYEE INFORMATION		
Employee Name (Last, First MI)	Employee Number	Position Title
Department	Supervisor	Request Date
Degree, Licensure or Certification Program		Graduation/Completion Date
List any previous degrees, licenses or certifications earned		
How will the <b>license or certification</b> enhance your skills and benefit the County in your current role?		
Supervisor's Justification		
Section B – REVIEW		
Employee Certification By signing this form, the employee acknowledges that the information provided is correct to the best of their knowledge.		Signature / Date
Supervisor Recommendation / Comments <input type="checkbox"/> APPROVAL <input type="checkbox"/> DISAPPROVAL		Signature / Date
Director/Con Off/Agency Recommendation / Comments <input type="checkbox"/> APPROVAL <input type="checkbox"/> DISAPPROVAL		Signature / Date
Human Resources Recommendation / Comments <input type="checkbox"/> APPROVAL <input type="checkbox"/> DISAPPROVAL		Signature / Date
Section C – APPROVAL		
Action <input type="checkbox"/> APPROVED <input type="checkbox"/> DISAPPROVED	Effective Date	County Administrator Signature / Date
Section D – FINANCE ACTION		
Payroll Action		Finance Signature / Date

## 02. PERSONNEL

### **2.8.5 Employee Learn and Earn Program**

BOS Adopted: *(Revision Pending)*

A. Purpose. To establish special pay compensation policies for Fluvanna County employees who receive degrees from accredited colleges and universities, complete certain certifications and licensures from appropriate agencies, or receive specific temporary assignment certifications.

#### B. Policy

1. Compensation is contingent upon annual funding authorization.
2. This policy only applies to such degrees/certifications/licensures earned after an employee's initial employment date and after June 30, 2015.
3. Academic degrees earned must align to the employee's current job or departmental functions and be above the basic educational requirement for the position.
4. The permanent special pay increase to base salary only applies to attainment of the first degree at each level (i.e., no compensation for a second bachelor's degree).
5. The certification or licensure earned must be beneficial to the County such that it enhances the employee's skills and competencies in their current position.
6. The temporary special pay increase only applies to the initial certification OR recertification of a specific certification or licensure (i.e., no compensation for a specific certification PLUS recertification for the same certification).
7. The maximum pay increase for all degrees, certifications, licensures, and temporary assignments in one year shall not exceed \$3,000 (excluding Master Deputy assignments).
8. In no case will a special pay increase place an employee's pay above the maximum for their position's pay band.
9. Funding for permanent or temporary special pay increases approved during a budget year will come from the County's Personnel Contingency, as needed. Individual departments will budget for the required funds in subsequent years.
10. State or other non-County sources may fund certain training, certifications, licensures, or temporary assignments. Any change to the application/approval process or to the amount paid will generally be determined by the funding source (e.g., Constitutional Officer Career Development Pay, Master Deputy Program, etc.).

### C. Employee Eligibility

(1) Must be a Permanent Benefit-Eligible employee.

(2) Permanent benefit-eligible employees regularly scheduled for less than 40 hours per week will receive a prorated amount based upon their full-time equivalency (FTE). For example, an eligible employee regularly scheduled for 30-hours per week counts for 0.75 FTE. The employee will receive 75% of the specified compensation amount.

(3) Employees must have satisfactory job performance (minimum of overall “Meets Expectations”) on their most recent performance evaluation.

(4) An employee is not eligible for additional compensation for a degree, certification, or licensure completed after submitting their resignation or retirement.

(5) Employees are responsible for maintaining up-to-date certifications and licensures. Finance/Human Resources will cancel any temporary special pay not supported by current certification or licensure documentation.

### D. Qualifying Degrees, Certifications, Licensures, or Temporary Assignment Certifications

1. Degrees. A qualifying degree’s concentration must be within the scope or closely related to the employee’s current position and/or agency/department operating functions. Some examples are:

- Financial Services Specialist (Finance): Degrees in accounting, business administration, statistics, finance, or public administration.
- Senior Program Support Specialist (Planning): Degrees in business administration, planning, communications, or community development.
- Grounds Specialist (Public Works): Degrees in public works administration, horticulture, landscape architecture or management, urban design, engineering, geology, or botany.
- Sheriff’s Deputy: Degrees in criminal justice, homeland security, paralegal, legal studies, or J.D.
- Deputy Treasurer: Degrees in public administration, business administration, accounting, statistics, banking management, or communications.

2. Certifications and Licenses. Approved certifications and licensures are typically state- or nationally-recognized and usually require continuing education or training to maintain the certification or licensure. Some examples are:

- Virginia Commercial Pesticide Applicator Certification
- Virginia Fertilizer Applicator Certificate
- AICP Certification (Planning)
- Building Code Official Certification
- Building Permit Technician Certification
- Microsoft Certified Solutions Certification (MCSC)
- Certified Public Accountant License
- Professional Engineer License
- Journeyman Plumbing License
- Other state sponsored certifications for specific agencies/offices

3. Temporary Assignment Certifications. Approved temporary assignments are typically those assigned by the Sheriff for deputies with specific training or certifications. The assignments are:

- Master Deputy
- Field Training Officer (FTO)
- Range Master
- Motor Officer
- Court Security-Civil Process (CSCP)
- Drug Abuse Resistance Education (DARE)
- Detective I
- General Instructor

E. Permanent Base Salary Increases. The County Administrator may authorize the following increases upon completion of an approved academic degree/training program.

GED / Diploma	\$ 250
Other Training (e.g., FBI Academy)	\$ 500
Associate's Degree	\$ 500
Bachelor's Degree	\$ 1,000
Master's Degree (incl. EDS, JD, etc.)	\$ 1,500
Doctoral Degree	\$ 2,000

F. Temporary Special Pay Increases. The County Administrator may authorize the following increases upon completion of an approved certification/licensure or upon beginning an approved Deputy Sheriff Temporary Assignment.

Certificate	\$ 500
Licensure	\$ 1,000

<b>Temporary Assignment Cert. (Deputy)</b>	
Court Security-Civil Process (CSCP)	\$ 500
Drug Abuse Resistance Education (DARE)	\$ 500
Detective I	\$ 500
General Instructor	\$ 500
Field Training Officer (FTO)	\$ 1,000
Range Master	\$ 1,000
Motor Officer	\$ 1,000
Master Deputy	\$ TBD Annually

#### G. Application and Processing

1. Department Heads, Constitutional Officers, or Agency Heads or their designees shall complete and submit a "Personnel Action Request (PAR)" form to Human Resources for special pay consideration, along with any required documentation. The form requires:

- The employee to provide specific information and to certify that the information is correct, and
- Recommendations from the employee's supervisor and Director/Constitutional Officer/Agency Head.

2. When possible and to help ensure applicability, requests should be submitted and preliminarily approved prior to enrollment.

3. The HR Manager shall review the request and make a recommendation to the County Administrator for final approval/disapproval.

4. HR files the completed PAR form in the employee's personnel record.

**FLUVANNA COUNTY BOARD OF SUPERVISORS  
MEETING PACKAGE ATTACHMENTS**

No.	Item
1	FY18 BOS Contingency Balance Report – 2018-08-15
2	FY18 Capital Reserve Memo – 2018-08-15
3	Unassigned Fund Balance Report – 2018-08-15
4	July Building Inspections Report
5	
6	
7	
8	
9	
10	





# BUILDING INSPECTIONS MONTHLY REPORT

County of Fluvanna

<b>Building Official:</b>	<b>Period:</b>
Kevin Zoll	Jul-2018

Category	Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	TOTAL
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## BUILDING PERMITS ISSUED

<b>NEW - Single Family Detached (incl. Trades permits)</b>	2014	7	1	4	6	9	16	5	12	6	8	4	9	<b>87</b>
	2015	4	5	10	9	12	12	14	13	2	4	7	3	<b>95</b>
	2016	11	11	8	15	9	18	6	5	9	2	6	8	<b>108</b>
	2017	3	2	16	6	4	10	6	5	14	5	7	13	<b>91</b>
	2018	8	3	15	11	13	17	13						<b>80</b>
<b>NEW - Single Family Attached</b>	2014	0	0	6	0	0	0	0	0	0	0	2	0	<b>8</b>
	2015	2	0	0	0	0	0	0	2	0	0	0	0	<b>4</b>
	2016	0	0	0	0	0	5	0	0	0	0	0	0	<b>5</b>
	2017	0	0	0	0	0	0	0	0	0	0	0	0	<b>0</b>
	2018	0	0	0	0	0	0	0	0	0				<b>0</b>
<b>NEW - Mobil Homes</b>	2014	0	1	1	0	0	1	1	0	1	0	0	0	<b>5</b>
	2015	0	0	0	0	1	1	0	2	0	0	0	0	<b>4</b>
	2016	0	1	0	0	0	0	0	1	0	0	0	0	<b>2</b>
	2017	0	0	0	0	2	1	0	1	0	0	0	0	<b>4</b>
	2018	0	0	1	1	0	0	0						<b>2</b>
<b>Additions and Alterations</b>	2014	22	12	17	29	31	28	18	28	31	36	25	25	<b>302</b>
	2015	21	30	38	28	21	30	22	25	23	27	35	18	<b>318</b>
	2016	13	10	31	27	29	29	15	32	31	28	27	27	<b>299</b>
	2017	29	20	29	43	20	29	32	18	23	27	43	28	<b>341</b>
	2018	19	6	10	19	8	13	26						<b>101</b>
<b>Accessory Buildings</b>	2014	2	0	2	0	4	1	3	5	1	2	2	1	<b>23</b>
	2015	4	4	3	4	1	0	0	2	6	0	0	3	<b>27</b>
	2016	3	4	4	6	2	2	1	2	1	3	3	6	<b>37</b>
	2017	0	4	2	3	2	2	2	4	2	0	2	2	<b>25</b>
	2018	2	3	3	6	2	1	4						<b>21</b>
<b>Swimming Pools</b>	2014	0	0	0	1	0	0	0	0	0	0	0	1	<b>2</b>
	2015	0	0	0	0	0	0	0	1	1	0	0	0	<b>2</b>
	2016	0	0	0	0	0	1	1	0	0	0	0	0	<b>2</b>
	2017	0	0	0	0	0	1	1	0	0	1	1	0	<b>4</b>
	2018	0	1	1	1	0	1	2						<b>6</b>
<b>Commercial/Industrial Build/Cell Towers</b>	2014	0	0	0	0	0	2	1	0	0	0	0	1	<b>4</b>
	2015	1	0	0	0	0	0	2	0	0	1	1	1	<b>6</b>
	2016	0	0	2	2	0	0	1	0	1	1	1	1	<b>9</b>
	2017	1	2	0	0	0	0	2	2	1	1	0	0	<b>9</b>
	2018	0	0	0	0	0	2	0						<b>2</b>
<b>TOTAL BUILDING PERMITS</b>	2014	31	14	30	36	44	48	28	45	39	46	33	37	<b>431</b>
	2015	32	39	51	41	35	43	38	45	32	32	43	25	<b>456</b>
	2016	27	26	45	50	40	55	24	40	42	34	37	42	<b>462</b>
	2017	33	28	47	52	28	43	43	30	40	34	53	43	<b>474</b>
	2018	29	13	30	38	23	34	45	0	0	0	0	0	<b>212</b>

## BUILDING VALUES FOR PERMITS ISSUED

<b>TOTAL BUILDING VALUES</b>	2014	\$1,902,399	\$458,326	\$1,783,992	\$2,540,111	\$2,570,600	\$3,119,933	\$1,724,192	\$2,586,705	\$1,353,471	\$1,922,260	\$1,461,680	\$2,563,409	<b>\$ 23,987,078</b>
	2015	\$1,384,631	\$1,560,716	\$2,916,520	\$3,567,237	\$2,999,918	\$4,280,357	\$5,272,378	\$3,107,731	\$2,625,563	\$2,203,913	\$1,931,893	\$6,252,403	<b>\$ 38,103,260</b>
	2016	\$1,817,981	\$2,555,455	\$5,542,458	\$3,711,821	\$2,447,891	\$5,181,921	\$3,611,179	\$1,817,783	\$3,089,971	\$1,889,279	\$2,028,590	\$2,937,783	<b>\$ 36,632,112</b>
	2017	\$857,767	\$827,724	\$4,859,777	\$2,066,132	\$1,512,789	\$3,676,118	\$1,904,915	\$2,359,988	\$2,846,545	\$1,957,646	\$1,897,110	\$3,479,285	<b>\$ 28,245,796</b>
	2018	\$2,541,433	\$1,075,551	\$3,544,096	\$2,513,241	\$3,834,995	\$5,693,348	\$3,156,593						<b>\$ 22,359,257</b>

Category	Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	TOTAL
<b>LAND DISTURBING PERMITS ISSUED</b>														
<b>LAND DISTURBING PERMITS</b>	2014	8	1	10	4	8	16	3	10	5	9	6	10	<b>90</b>
	2015	6	5	9	10	10	12	15	16	3	5	10	5	<b>106</b>
	2016	12	11	8	14	10	17	7	6	11	3	9	9	<b>117</b>
	2017	3	2	17	7	7	9	6	6	15	8	7	14	<b>101</b>
	2018	10	4	16	13	11	17	13						<b>84</b>
<b>INSPECTIONS COMPLETED</b>														
<b>TOTAL INSPECTIONS</b>	2014	135	149	103	180	113	168	173	148	155	167	112	162	<b>1,765</b>
	2015	105	137	146	214	113	232	193	181	208	206	149	149	<b>2,033</b>
	2016	116	91	153	157	155	214	249	230	197	181	184	172	<b>2,099</b>
	2017	159	144	171	141	177	152	202	182	153	183	181	169	<b>2,014</b>
	2018	163	148	173	186	215	176	164						<b>1,225</b>
<b>FEES COLLECTED</b>														
<b>Building Permits</b>	2014	\$9,160	\$2,655	\$10,041	\$11,601	\$11,808	\$18,950	\$6,913	\$12,848	\$8,080	\$11,602	\$9,740	\$11,568	<b>\$ 124,966</b>
	2015	\$6,731	\$8,351	\$13,711	\$16,037	\$13,508	\$16,628	\$14,931	\$18,895	\$10,411	\$8,558	\$10,381	\$9,575	<b>\$ 147,717</b>
	2016	\$11,850	\$11,954	\$11,576	\$14,889	\$8,447	\$18,588	\$12,947	\$7,537	\$11,285	\$12,548	\$8,361	\$11,213	<b>\$ 141,195</b>
	2017	\$4,060	\$3,660	\$22,692	\$9,249	\$6,703	\$11,948	\$9,494	\$7,790	\$13,169	\$6,895	\$9,022	\$12,886	<b>\$ 117,568</b>
	2018	\$8,988	\$4,311	\$9,939	\$14,765	\$13,796	\$23,633	\$14,993						<b>\$ 90,425</b>
<b>Land Disturbing Permits</b>	2014	\$2,125	\$1,225	\$2,400	\$2,300	\$1,310	\$8,500	\$2,739	\$2,850	\$625	\$2,839	\$2,450	\$2,850	<b>\$ 32,213</b>
	2015	\$1,775	\$875	\$1,425	\$3,425	\$1,750	\$1,850	\$2,325	\$3,338	\$1,085	\$2,819	\$10,450	\$2,298	<b>\$ 33,415</b>
	2016	\$3,200	\$2,575	\$1,700	\$1,950	\$2,250	\$2,200	\$4,020	\$875	\$28,074	\$2,000	\$1,450	\$1,200	<b>\$ 51,494</b>
	2017	\$475	\$800	\$7,000	\$1,523	\$2,366	\$2,425	\$1,733	\$7,784	\$2,100	\$2,050	\$1,000	\$1,625	<b>\$ 30,881</b>
	2018	\$1,450	\$5,975	\$1,890	\$1,625	\$1,625	\$2,850	\$1,625						<b>\$ 17,040</b>
<b>Zoning Permits/ Proffers</b>	2014	\$1,000	\$250	\$1,800	\$1,100	\$14,200	\$2,400	\$1,050	\$19,900	\$1,400	\$1,350	\$950	\$1,700	<b>\$ 47,100</b>
	2015	\$1,200	\$1,000	\$1,650	\$2,600	\$1,500	\$1,850	\$1,850	\$2,400	\$1,650	\$1,050	\$900	\$850	<b>\$ 18,500</b>
	2016	\$1,150	\$1,250	\$1,800	\$2,450	\$1,650	\$2,700	\$1,150	\$1,150	\$1,900	\$1,050	\$900	\$850	<b>\$ 18,000</b>
	2017	\$400	\$1,000	\$2,400	\$950	\$1,500	\$1,800	\$1,245	\$1,250	\$1,600	\$1,050	\$1,250	\$1,550	<b>\$ 15,995</b>
	2018	\$1,400	\$800	\$1,750	\$1,600	\$1,400	\$2,200	\$2,050						<b>\$ 11,200</b>
<b>TOTAL FEES</b>	2014	\$12,285	\$4,130	\$14,241	\$15,001	\$27,318	\$29,850	\$10,702	\$35,598	\$10,105	\$15,791	\$13,140	\$16,118	<b>\$ 204,279</b>
	2015	\$9,706	\$10,226	\$16,786	\$22,062	\$16,758	\$20,328	\$19,106	\$24,633	\$13,146	\$12,427	\$21,731	\$12,723	<b>\$ 199,632</b>
	2016	\$16,200	\$15,779	\$15,076	\$19,289	\$12,347	\$23,488	\$18,117	\$9,562	\$41,259	\$15,598	\$10,711	\$13,263	<b>\$ 210,689</b>
	2017	\$4,935	\$5,460	\$32,092	\$11,722	\$10,569	\$16,173	\$12,472	\$16,824	\$16,869	\$9,995	\$11,272	\$16,061	<b>\$ 164,444</b>
	2018	\$11,838	\$11,086	\$13,579	\$17,990	\$16,821	\$28,683	\$18,668	\$0	\$0	\$0	\$0	\$0	<b>\$ 118,665</b>

## MEMORANDUM

**Date:** August 15, 2018  
**From:** Eric Pollitt – Management Analyst  
**To:** Board of Supervisors  
**Subject:** FY19 BOS Contingency Balance

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The FY19 BOS Contingency line balance is as follows:

<b>Beginning Budget:</b>	<b>\$150,000.00</b>
<b>Less: FY19 Non-Profit Budget Allocations Change – 05.16.18</b>	<b>-\$14,180.00</b>
<b>Available:</b>	<b>\$135,820.00</b>



## MEMORANDUM

**Date:** August 15, 2018  
**From:** Eric Pollitt – Management Analyst  
**To:** Board of Supervisors  
**Subject:** FY19 Capital Reserve Balances

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The FY19 Capital Reserve account balances are as follows:

### County Capital Reserve:

FY18 Carryover	\$67,256
<b>FY19 Budget Allocation:</b>	<b>\$0</b>
<b>Available:</b>	<b>\$67,256</b>

### Schools Capital Reserve:

FY18 Carryover	\$116,308
<b>FY19 Budget Allocation:</b>	<b>\$150,000</b>
<b>Available:</b>	<b>\$266,308</b>



## MEMORANDUM

**Date:** August 15, 2018  
**From:** Eric Pollitt – Management Analyst  
**To:** Board of Supervisors  
**Subject:** Unassigned Fund Balance

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<b>*FY18 Year End (Unaudited) Unassigned Fund Balance – Excess Above Policy Target:</b>	<b>*\$4,078,805</b>
<b>Current (Unaudited) Unassigned Fund Balance – Excess Above Policy Target:</b>	<b>*\$4,078,805</b>

\*Audited FY18 Year End Unassigned Fund Balance will be available upon completion of the FY18 CAFR