

FLUVANNA COUNTY BOARD OF SUPERVISORS REGULAR MEETING AGENDA

Circuit Courtroom, Fluvanna Courts Building October 16, 2019 at 7:00 pm

TAB AGENDA ITEMS

1 - CALL TO ORDER

2 - PLEDGE OF ALLEGIANCE AND MOMENT OF SILENCE

3 – ADOPTION OF AGENDA

SPECIAL PRESENTATION

VACO Longevity Award – Eric Dahl, County Administrator

SPECIAL ACTION ITEM AND PRESENTATION

A Proclamation Celebrating Lake Monticello's 50th Anniversary – Eric Dahl, County Administrator Presentation of Lake Monticello's 50th Anniversary Proclamation

4 - COUNTY ADMINISTRATOR'S REPORT

5 - PUBLIC COMMENTS #1 (5 minutes each)

6 - PUBLIC HEARING

- B SUP 19:08—Jessica Gahan/K-9 Life LLC—Brad Robinson, Senior Planner
- C ZTA 19:03—Sycamore Square Lot 114 Vacation—Douglas Miles, Community Development Director

7 - ACTION MATTERS

- D Authorization to Advertise to Hold a Public Hearing on Ordinance amendment of Code Chapter 8, section 8-1 Debbie Smith, Emergency Management Coordinator
- CRA Project Agreement # 3 Fork Union Fire Training Building –

 Bidding & Construction Administration Cyndi Toler, Purchasing Officer

7A – APPOINTMENTS

- F Monticello Area Community Action Committee (MACAA) Caitlin Solis, Clerk to the Board
- G Region Ten Community Services Board Caitlin Solis, Clerk to the Board

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

- H EDTAC Semiannual Presentation Bryan Rothamel, Economic Development Coordinator
- Water Tower Logo and Color Options Update Eric Dahl, County Administrator

9 - CONSENT AGENDA

- J Minutes of Elected Officials Breakfast October 1, 2019 Caitlin Solis, Clerk to the Board
- K Minutes of October 2, 2019 Caitlin Solis, Clerk to the Board
- L FY20 DMV US DOT Highway Safety Funds Grant Award David Wells, Chief of Field Operations
- M Proclaiming October Breast Cancer Awareness Month—Eric Dahl, County Administrator
- N CRMF PW20-003 Equipment Dale Critzer, Assistant Director of Public Works

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

O CRMF - PW20-005 - Additional Dog Park Erosion Control Cost - Liz McIver, Management Analyst
P FY20 FCPS Grants Supplemental Appropriation - Liz McIver, Management Analyst
Q Accounts Payable Report for September 2019 – Mary Anna Twisdale, Finance Director

10 – UNFINISHED BUSINESS
TBD

11 – NEW BUSINESS
TBD

12 – PUBLIC COMMENTS #2 (5 minutes each)

13 – CLOSED MEETING
TBD

County Administrator Review

14 - ADJOURN

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.

GENERAL RULES OF 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.

RULES OF PROCEDURE FOR PUBLIC HEARINGS

PURPOSE

- The purpose of a public hearing is to receive testimony from the public on certain resolutions, ordinances or amendments prior to taking action.
- A hearing is not a dialogue or debate. Its express purpose is to receive additional facts, comments and opinion on subject items.

2. SPEAKERS

- Speakers should approach the lectern so they may be visible and audible to the Board.
- Each speaker should clearly state his/her name and address.
- All comments should be directed to the Board.
- All questions should be directed to the Chairman. Members of the Board are not expected to respond to questions, and response to questions shall be made at the Chairman's discretion.
- Speakers are encouraged to contact staff regarding unresolved concerns or to receive additional information.
- Speakers with questions are encouraged to call County staff prior to the public hearing.
- Speakers should be brief and avoid repetition of previously presented comments.

3. ACTION

- At the conclusion of the public hearing on each item, the Chairman will close the public hearing.
- The Board will proceed with its deliberation and will act on or formally postpone action on such item prior to proceeding to other agenda items.
- Further public comment after the public hearing has been closed generally will not be permitted.

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



COUNTY OF FLUVANNA

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

"Responsive & Responsible Government"

2018-2019 STRATEGIC INITIATIVES AND ACTIONS

Α	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.
А3	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.
А7	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.)
В	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.
В3	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.
В6	Hold an Elected Official's Breakfast for our State Representatives in Fall of 2018
В7	Hold an Elected Official's Breakfast for our State Representatives in Fall of 2019
B8	Conduct 2019 Fluvanna County Residents Survey and analyze results.
С	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.
СЗ	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.

Adopted: February 21, 2018

C7 Review and pursue opportunities and options for a Palmyra Village Streetscape project to improve safety, parking, walkability, and overall appearance. C8 Successfully oversee and manage Fluvanna County aspects of the James River Water Project. C9 Successfully oversee and manage the design and construction of the Zion Crossroads water and sewer system. C10 Pursue Phase II of Fork Union streetscape project. D ECONOMIC DEVELOPMENT AND TOURISM D1 Draft and adopt a formal County-wide economic development and tourism strategy inclusive of an implementation schedule. D2 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. C0ordinate development activity at Fluvanna's northern border with Louisa County, including possible natural gas line along 250 and discussing "shared" parcels. D4 Conduct 2018 local Business Climate Survey and analyze results. D5 building inspections, infrastructure components. D6 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. D7 Investigate opportunities for park expansion or Rivanna River access points to support expanded recreational activities 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.) D8 Review higher density options between PDA and R4. D10 Review potions, pros, cons, costs, etc., of creating a "teaching farm" at PG Park, E FINANCIAL STEWARDSHIP AND EFFICIENCY E1 Review local business license/registration options and pros/cons. E2 Reduce the County's reliance on creating and mailing paper checks for payments and implement expanded ACH/EFT transaction options. Create monthly Treasurer's Report for BOS Package and quarterly in-person brief	C6	Create a County-wide overlay map showing utilities and other key features that support business growth and development.
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	E4	, , , , , , , , , , , , , , , , , , , ,
E6 Implement easy to access electronic format code of ordinances (MuniCode or similar).	E5	Expand Fluvanna County Website Data Dashboard with key metrics.
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Adopted: February 21, 2018 Page 2

FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

TAB A

MEETING DATE:	October 16,	2019					
AGENDA TITLE:	Celebrating	the 50 th Ai	nniversa	ry of Lake Monti	icello		
MOTION(s):	I move to ap	-	e Proclan	nation Celebrati	ing the	: 50 th Anniv	versary of
STRATEGIC INITIATIVE?	Yes	No		If yes, list initiativ	ve(s):		
	Public Hearin	X g Action	Matter	Presentation	Conse	ent Agenda	Other
AGENDA CATEGORY:	. dono riculii		KX		231.50		001
STAFF CONTACT(S):	Caitlin Solis, (Clerk to the	Board				
PRESENTER(S):	Eric Dahl, Cou	ınty Admin	istrator				
RECOMMENDATION:	Approval						
TIMING:	Normal						
DISCUSSION:							
FISCAL IMPACT:	None						
POLICY IMPACT:	None						
LEGISLATIVE HISTORY:	None						
ENCLOSURES:	Proclamation	06-2019 P	roclaimin	g the 50 th Anniver	rsary of	Lake Mont	icello
DELVIEW COMPLETED	Legal	Fin	ance	Purchasing		HR	Other
REVIEWS COMPLETED:							X



BOARD OF SUPERVISORS

County of Fluvanna Palmyra, Virginia

PROCLAMATION 06-2019

PROCLAMATION CELEBRATING LAKE MONTICELLO'S 50TH ANNIVERSARY

WHEREAS, Lake Monticello is a Gated Community in Fluvanna County, Virginia, featuring over 3500-acres of home sites and open space, accentuated by a 352-acre recreational lake and 18-hole PGA Championship Golf course; and

WHEREAS, Lake Monticello was first conceived by a group of local businessmen in 1958, as a recreational community 13 miles from Charlottesville, and

WHEREAS, in 1967, plans for the community began taking shape, with the laying out the lots, contouring of the lake, construction of the dam and golf course; and

WHEREAS, Lake Monticello's main lake was formed by damming a short tributary of the Rivanna River, with County lore positing that Hurricane Camille filled the lake "overnight" in August 1969; and

WHEREAS, the 3,500-acre community now provides amenities such as a marina, boat launches, picnic areas, tennis and basketball courts, a swimming pool, playgrounds with picnic facilities, a softball field, and a clubhouse, five beaches, fishing, water skiing, boating, and swimming; and

WHEREAS, Lake Monticello is noted for its semi-private 18-hole, 72-par PGA Championship Golf Course; and

WHEREAS, originally created in the 1969 as a summer vacation home destination, Lake Monticello, has become an ideal community for commuters and retirees;

NOW, THEREFORE, the Fluvanna County Board of Supervisors does hereby **PROCLAIM** and **CELEBRATE** the 50th Anniversary of the Lake Monticello Community on this 16th day of October, 2019.

Attest	
John M. Sheridan, Chair	
Chair, Board of Supervisors	

FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

TAB B

MEETING DATE:	October 16,	2019)					
AGENDA TITLE:	SUP 19:08 -	· Jessi	ica Gaha	n/K9 Life	e LLC			
MOTION(s):	establish a	comn	nercial k	kennel, w	isors approve/de vith respect to 1.2 o the nine (9) cond	27 acres o	of Tax M	ap 5, Section A,
STRATEGIC INITIATIVE?	Yes		No X		If yes, list initiativ	ve(s):		
AGENDA CATEGORY:	Public Hear	ing	Action	Matter	Presentation	Consent	Agenda	Other
STAFF CONTACT(S):	Brad Robins	on, S	enior Pla	anner		•		
PRESENTER(S):	Brad Robins	on, S	enior Pla	anner				
RECOMMENDATION:	approval of	SUP n sec	19:08 (4-0); Mrs	2019, the Plani s. Murray-Key mo sibb, Johnson, M	ved to re	ecommer	nd approval and
TIMING:	Immediate o	decisi	ion requ	ested at	current meeting.			
DISCUSSION:	Request for 1.27 acres o			•	to establish a co A, Parcel 54.	mmercial	l kennel,	with respect to
FISCAL IMPACT:								
POLICY IMPACT:	• Den	rove y this	this req s reques	uest, allo t, prever	owing a commerci ating a commercia ake a final decisio	l kennel;	OR	
LEGISLATIVE HISTORY:	Fluvann only). Applicat	a Cou	unty Cod	le (Zonin ived on <i>F</i>	cial in accordance g Ordinance: Uses August 30, 2019. ed the request on	s permitte	ed by spe	
ENCLOSURES:	Staff Report	(with	h accom	panying	attachments)			
REVIEWS COMPLETED:	Legal		Fina	ince	Purchasing	Н	IR	Other X



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

STAFF REPORT

To: Fluvanna County Board of Supervisors

Case Number: SUP 19:08

Tax Map: Tax Map 5, Section A, Parcel 54

From: Brad Robinson District: Columbia

Date: October 16, 2019

General Information: This request is to be heard by the Board of Supervisors on

Wednesday, October 16, 2019 at 7:00 p.m. in the Circuit Court

Room in the Courts Building.

Applicant: Jessica Gahan, K9 Life LLC

Owner: James H. Watson

Requested Action: Request for a special use permit to establish a commercial kennel,

with respect to 1.27 acres of Tax Map 5, Section A, Parcel 54.

(Attachment A)

Location: The property is located along James Madison Highway (Route 15),

approximately 0.3 miles south of the intersection with Richmond Road (Route 250). The parcel is zoned B-1 Business, General and located within the Zion Crossroads Community Planning Area and

the Columbia Election District.

Existing Zoning: B-1, Business, General (Attachment B)

Existing Land Use: Vacant (Attachment C)

Planning Area: Zion Crossroads Community Planning Area

Adjacent Land Use: Adjacent properties are zoned A-1 and B-1.

Zoning History: ZMP 09:04 was approved on December 16, 2009 with the

following proffer:

Limit the general uses to the following

a. Retail Storeb. Office Buildingc. Daycare center

d. Agricultural supply/greenhouse/nursery

e. One or two family dwelling (as permitted by the zoning ordinance)

SDP 12:13 was approved October 12, 2012 for child day care/office storage. SDP 14:08 was approved November 4, 2014 for a one-story breezeway.

Comprehensive Plan:

Land Use:

The Comprehensive Plan designates this property as within the Zion Crossroads Community Planning Area. According to this chapter, "Zion Crossroads is the primary gateway to Fluvanna County, and should be enhanced to provide a scenic welcome to residents and tourists. It should develop as an employment, retail, commercial, and recreation destination for county residents and travelers along Routes 64, 15, and 250."

Economic Development:

"Zion Crossroads is considered the most viable area to attract light industrial, technology business, medical facilities, and retail."

Analysis:

This is a special use permit application to establish a commercial kennel within an existing building at 21453 James Madison Highway. The applicant currently operates "K9 Life LLC" in Albemarle County and desires to relocate this business to Zion Crossroads. The business offers dog daycare, training, classes and boarding.

The proposed use of the building is classified as a "Kennel, commercial", defined in the Zoning Ordinance as "A place designed and used to house, board, breed, handle or otherwise keep or care for dogs, cats, or other household pets for the specific intent of sale or in return for compensation." A commercial kennel is permitted by special use permit in the B-1 zoning district.

In accordance with the application, the applicant proposes to operate a commercial kennel within a portion of the existing vacant building. The kennel will accommodate up to 30 dogs during daycare hours and up to 22 dogs or "sleepover guests" overnight. The proposed hours of operation for the public are seven days per week from 7 a.m. to 8 p.m. The existing fenced yard to the rear of the building will be used as an outdoor run for bathroom breaks. The applicant also proposes to live on site in the residential portion of the building, which is permitted in accordance with Section 22-16-1 so long as the residential use (which is nonconforming) has not been discontinued for a period exceeding two years.

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 Zion Crossroads Community Planning Area at the entrance into Starlite Business Park, which contains other business and industrial uses. As no new buildings or structures are proposed for this project, the character of the area is expected to 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.

Commercial kennels are allowed by SUP in the B-1 district. By-right uses that are similar, in operation or size of structures, to this application may include boarding houses, daycare centers and veterinary offices. The subject property is located in an area of the county that is planned for additional commercial and industrial growth.

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 September 11, 2019 Neighborhood Meeting aside from staff and the applicant.

(Attachment E)

Technical Review Committee:

The following comments were generated from the September 12, 2019 Technical Review Committee meeting:

- 1. Planning staff had questions regarding how long the building has been vacant and how barking would be controlled. The owner stated the building has been vacant approximately two years. The applicant stated barking is controlled by placing the dogs in time out.
- 2. Building Inspections did not have any comments.
- 3. Department of Forestry did not have any comments.
- 4. Economic Development provided information to the applicant about the business registry.

- 5. Fire Chief asked if any thought had been given towards having an evacuation plan. The applicant responded yes and it was suggested she keep masks on site in case of an emergency.
- 6. Sheriff's Office did not have any comments.
- 7. VDH did not have any comments.
- 8. VDOT did not have any comments.
- 9. Mrs. Eager from the Board of Supervisors stated that she thought the project was a great idea. She asked the applicant if dogs would be trained to hunt (applicant stated no) and what material would be used for the kennel (applicant stated she prefers plywood over chain link fencing).

(Attachment F)

Planning Commission:

The Planning Commission reviewed this SUP request at their meeting on October 8, 2019. No citizens spoke during the public hearing. The Planning Commission voted 4-0 to recommend approval. Mrs. Murray-Key moved to recommend approval, and Mr. Johnson 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 sketch plan that meets the requirements of the Fluvanna County Zoning Ordinance must be submitted for review and approval.
- 2. The site must meet all Virginia Department of Transportation requirements.
- 3. Animal waste shall be disposed of in a manner acceptable to the Virginia Department of Health.
- 4. Crematoria or land burial of animals in association with a commercial kennel shall be prohibited.
- 5. No more than thirty (30) dogs shall be permitted on the premises at any given time. Dogs shall be housed indoors between the hours of 9 pm and 5 am.

- 6. All outdoor runs, training areas or pens shall be screened from view of adjacent properties and roadways. Removal of vegetation along the property line adjoining Tax Map 5-A-53 shall be prohibited in order to maintain screening.
- 7. 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.
- 8. The Board of Supervisors, or its representative, reserves the right to inspect the property for compliance with these conditions at any time.
- 9. 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 19:08, a request to establish a commercial kennel, with respect to 1.27 acres of Tax Map 5, Section A, Parcel 54, [if approved] subject to the nine (9) 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 Neighborhood Meeting sign-in sheet
- F TRC comment letter and agenda
- G ZMP 09:04 approval letter
- H Zoning request letter dated August 20, 2019

Copy: Jessica Gahan, K9 Life via email – <u>wahoobbq21@gmail.com</u>
James Watson, Owner via email – <u>james@realpropertyinc.com</u>
File



COUNTY OF FLUVANNA Application for Special Use Permit (SUP)

Received
Attachment A

Planning Dept.

1777	
Owner of Record: James Watson	Applicant of Record: Jessica Gahan
Address: 3244 Scottsville Rd. Charlottesville, VA 22902	_Address: 21453 James Madison Hwy. Troy, VA 22974
Phone: 434-531-2793 Fax:	Phone: 434-282-7159Fax:
Email: james@realpropertyinc.com	Email: k9lifellc.jessica@gmail.com
Representative: Jessica Gahan	Note: If applicant is anyone other than the owner of record,
Address: 21453 James Madison Hwy. Troy, VA 22974	written authorization by the owner designating the applicant as the authorized agent for all matters concerning
Phone: 434-282-7159 Fax:	the request shall be filed with this application.
Email k9lifellc.jessica@gmail.com	If property is in an Agricultural Forestal District, or
Tax Map and Parcel(s) 5 A 54	Conservation Easement, please list information here:
Acreage 1.27 Zoning B-1	Deed Book and Page: 368 pg. 605
Location of Parcel: 21453 James Madison Hwy. Troy, Va 22974	If any Deed Restrictions, please attach a copy
Request for an SUP for the purpose of: Commercial Kennel	
location of the proposed building, structure or proposed use lot. By signing this application, the undersigned owner/applicant authoris Commission, and the board of Supervisors during the normal discharge county employees will make regular inspections of the site. Date: 8/30/2019 Signature of Owner/Applicant: Subscribed and sworn to before me this 30 day Notary Public: My commission expires: February 28, 2023 Certification: Date: February 28, 2019	usa & Gahan Notable Manager Control of the Control
Date Received: 8/50/19 Pre-Application Meeting: PH Si	gn Deposit Received: 8 50 19 Application #: SUP 19:008
	sts: \$20.00 Adjacent Property Owner(APO) after 1st 15, Certified Mail
Amendment of Condition: \$400.00 fee plus mailing costs paid:	The second secon
Telecommunications Tower fee plus mailing costs paid:	Telecom Consultant Review fee paid:
Election District: Columbia	Planning Area: Zions Crossmads Community
Public	Hearings Chashall Corning Corning
Planning Commission	Board of Supervisors
Advertisement Dates: 9/26 and 10/3	Advertisement Dates: 10/3 and 10/10
APO Notification: 9/23/19	APO Notification: 10/1/19
Date of Hearing: 10/8/19	Date of Hearing 10/16/19
Decision:	Decision:



Jessica Gahan

CPA

Name:

Application #:

\$90 deposit paid per sign*: 8

Commonwealth of Virginia County of Fluvanna Public Hearing Sign Deposit

21453 James Madison Hwy. City:	
State: Zip Code:	
	22974
I hereby certify that the sign issued to me is my responsib Incidents which cause damage, theft, or destruction of thes forfeiture of thisdeposit.	
Siessica & Gahan	08/30/2019
	Date
*Number of signs depends on number of roadways prope	erty adjoins.

SUP 19 : 008 ZMP

Approximate date to be returned:

be used, or additions made to existing buildings.
See attached business plan for details
NECESSITY OF USE: Describe the reason for the requested change.
To bring a new "kennel" atmosphere to Fluvanna County.
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?
There will be a taller shadowbox fence installed, surrounding the backyard.
ENHANCEMENT OF COUNTY: Why does the applicant believe that this requested change would be advantageous to the County of Fluvanna? (Please substantiate with facts.)
Allowing K-9 Life LLC to operate in Fluvanna County, will bring more visitors from other counties to F
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:

James H. Watson 3244 Scottsville Rd. Charlottesville, VA 22902

August 21, 2019

RE: Authorization/Agent

I James Watson, owner of 21453 James Madison Highway on Route 15 in Troy Virginia hereby give full authorization (agent) to Jessica Gahan for all matters concerning the Special Use Permit.

Should you have any questions regarding this matter please feel free to contact me directly at 434-531-2793.

Kind regards,

James H. Watson

Received

AUG 3 0 2019

Planning Dept.

K-9 Life LLC



Understand the Balance, Discover the Bond

Business Plan

Prepared 08-22-2019

Contact Information

Jessica Gahan

K9lifellc.jessica@gmail.com

434-282-7159

www.k9lifellc.com

21453 James Madison Hwy.

Troy, VA, 22974, USA

Received

AUG 3 0 2019

Planning Dept.



Executive Summary

Opportunity

Problem Summary

With the ever growing population in Fluvanna County, there are more families and people that need a secure, knowledgeable "kennel" for their "extended family members"

Solution Summary

K-9 Life LLC. holds a very high standard when it comes to taking care of your "extended family member", giving back your peace of mind, while out traveling or vacationing with your family.

Market

This facility is for anyone that needs/wants a great place for boarding, obedience training, or even specialized training for certain conditions. At a later date, I would like to incorporate a "daycare" setting for the public, which needs a place for their "family members" to socialize.

Competition

There are a few Veterinarian boarding places around, and not much in the way of boarding and training. So in all reality, there really is no competition for what K-9 Life LLC has to offer.

Why Us?

Knowledge and experience! K-9 Life LLC. KNOWS what the customer wants and expects from a facility that cares for their pets. Jessica has been training dogs since she was young, only to excel as an adult, with certifications, ranging from dog trainer to behavior modificator, and not slowing down with a certification in Pet First Aid and CPR. Jessica is also a Mentor Dog Trainer for the Animal Behavior College.



Opportunity

Problem & Solution

Problem Worth Solving

As I have traveled through Fluvanna County, I have realized that what potential clients need is a place for them to "drop" their pets off and NOT have to worry if they are ok. Potential clients will want to "stay" at the K-9 Life LLC facility based on knowledge, professionalism and experience, not to mention the easy access to the facility from major highways.

Our Solution

Allowing K-9 Life LLC. to operate in Fluvanna County, will bring more visitors from other counties to Fluvanna County.

K-9 Life LLC would have a facility that is sort of a "one stop shop" for any clients needs, whether it's "hanging out" with new friends, boarding in private suites, obedience/specialized training, including future dog trainers! Yes, Jessica is a Mentor trainer for the Animal Behavior College, so when students finish with their online classes, their last stop is K-9 Life LLC, to see Jessica. These students will come from all over Virginia in a radius of 90-150 miles of the facility, also allowing Fluvanna County to be mentioned on the Animal Behavior Website.

Target Market

Market Size & Segments

Boarding ("Sleepover"): 7 Private suites, Open for visits throughout the weekday (M-F), Drop-offs between the hours of 7 a.m. to 9 a.m. or 6 p.m. to 8 p.m., Monday thru Sundays.

<u>Training Classes:</u> Classes offered to the public 3-4 times a week, for an hour each class in the duration of a 5 week course. Each dog will be accompanied by its handler.

"Daycare": (This will possibly be started at the beginning of the year), this will include 30 "guests" (dogs) including the "Sleepover" guests. They will have supervised "free roam" outside in a fenced in area, with access to the indoors (escape the elements or just to relax). The ratio of humans to dogs will be (max at this time is) 1:30 or 1:15. This will be provided to clients M-F only. Drop-offs are 7 a.m. to 9 a.m. and Pick-ups are 5 p.m. to 7 p.m. If not able to be picked up that client will be transferred to a "Sleepover" guest, and able to resume normal pick-up times the next day.



Competition

Current Alternatives

There are Veterinarian facilities that have boarding capabilities; they do not however, have training classes or future "daycare". The facilities are made of steel and fencing, easier for sanitization.

Our Advantages

K-9 Life LLC has over 25+ yrs, studying, documenting, and pursuing a balance between canine and human, through foundation training, behavior modification and intense observation. Finding a way to intertwine human compassion with science based facts, ultimately giving the client their "perfect" dog.

K-9 Life LLC is a 24/7 care facility! Meaning the owner of the business is on the property at all times.

K-9 Life LLC pays very close attention to all aspects of the client's dog's overall health. This includes mentally, physically, and emotionally. Helping dog's cope with the stress of change in their schedule and being away from their family. While dogs are at the facility, they will always have to abide by the "house rules", even if this means teaching them!

"House Rules"

Dogs are allowed to play, without the excess growling, and barking. (Some dogs don't know how to interpret this kind of play, and could result in an escalated situation.)

All dogs will know how to "WAIT" at ALL doorways, entering or exiting with humans.

ALL dogs/puppies will go to the bathroom outside. Period.



Execution

Operations

Locations & Facilities

The proposed site for K-9 Life LLC is 21453 James Madison Troy, VA 22974.

This property consists of a building (approx 1600 sq ft.) connected to a yard (approx. 2000 sq ft.)

The interior is equipped with a handicap bathroom, complete with bath area. The training area will be covered with rubber mats, along with the storage room, and "suite" area, last but not least the "office" area.

Technology

At the current time, K-9 Life LLC is equipped to accept payments by Google pay, Square, check and cash. We will be using QuickBooks to invoice and accept payment in the future, prior to opening.

Equipment & Tools

Plan to acquire: Desktop computer, scan cards (Daycare), along with an app, for those in training classes.



Company

<u>Overview</u>

K-9 Life LLC is 100% owned and operated by Jessica Gahan, it is an LLC business structure. (Preparing for the future)

Team

Management Team

Owner:

Jessica Gahan

My experience with dogs exceeds 25+ yrs. I have intensely studied animal behavior since I was young. I have acquired several certifications ranging from Dog Trainer, Mentor Dog Trainer, Crucial Concepts of Dog Behavior (Ian Dunbar Academy) still attending, Pet First Aid & CPR. I am in the process of obtaining my IAABC (International Association of Animal Behavior Consultants) certification; I also went through the Animal Behavior College Vet Tech Program.

Receptionist:

To be determined at a later date

This person will be the first person people talk to when they come to the facility, they will perform regular receptionist duties.

"Daycare" Supervisor:

To be determined at a later date

This person will work closely with Jessica, and learn how to watch body language, and overall mental health of all guests at the K-9 Life LLC facility.

Advisors

Bill Burnett - Owner of Bill's Success Studio, Charlottesville, VA Mentor

Attachment A



COUNTY OF FLUVANNA

"Responsive & Responsible Government"

BOS2019-10-16 p.28/154 132 Main Street P.O. Box 540 Palmyra, VA 22963 (434) 591-1910 Fax (434) 591-1911 www.fluvannacounty.org

MEMORANDUM

Date: October 1, 2019From: Valencia PorterTo: Douglas Miles

Subject: Board of Supervisor's

Please be advised the attached letter went out to the attached list of Adjacent Property Owners for the October 16, 2019 Board of Supervisor's meeting.





COUNTY OF FLUVANNA

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BOS2019-10-16 p.29/154 132 Main Street P.O. Box 540 Palmyra, VA 22963 (434) 591-1910 Fax (434) 591-1911 www.fluvannacounty.org

NOTICE OF PUBLIC HEARING

October 1, 2019

«Name» «Address» «City_State» «ZIP» TMP#«TMP»

Re: Public Hearing on SUP 19:08

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:

Purpose: Board of Supervisors Public Hearing Day/Date: Wednesday, October 16, 2019

Time: 7:00 PM

Location: Fluvanna County Circuit Courtroom, Courts Building, Palmyra, VA

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

<u>SUP 19:08 Jessica Gahan/K9 Life LLC</u> — A request for a special use permit to establish a commercial kennel, with respect to 1.27 acres of Tax Map 5, Section A, Parcel 54. The property is located along James Madison Highway (Route 15), approximately 0.3 miles south of the intersection with Richmond Road (Route 250). The parcel is zoned B-1 Business, General and located within the Zion Crossroads Community Planning Area and the Columbia Election District.

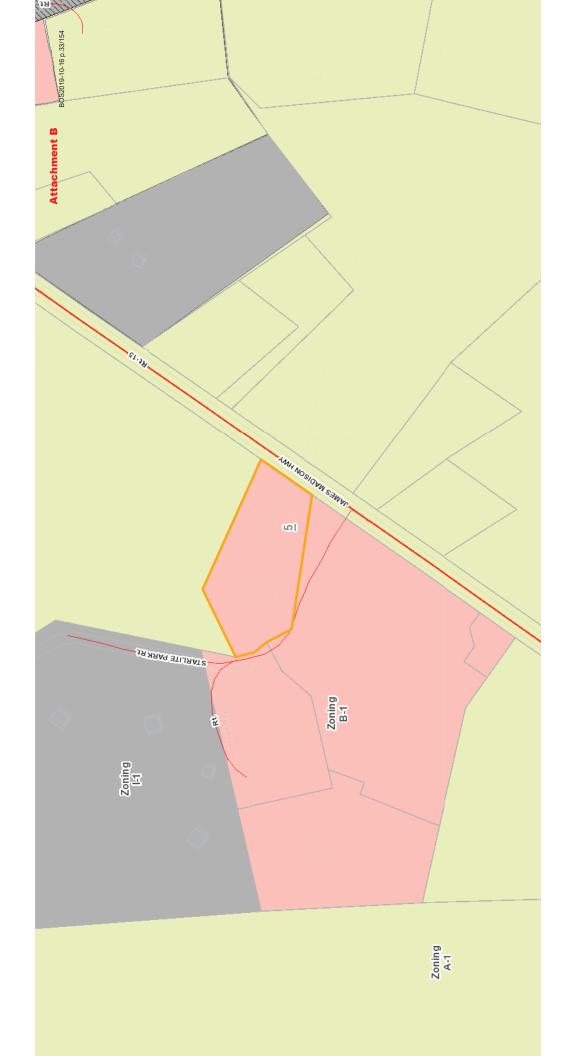
You are welcome to attend the Public hearing and you will have an opportunity to comment, if desired. The tentative agenda and staff report for this action is available for public review on the County website at http://fluvannacounty.org/meetings. You can also view the report in the Fluvanna County Planning 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,

Douglas Miles Community Development Director

	ADJACENT PROF	ADJACENT PROPERTY OWNERS SUP 19:08	
ТАХ МАР	NAME	ADDRESS	CITY/STATE/ZIP
5-A 53	MARGIE I GLASS TRUST	10144 THREE NOTCHED RD	TROY, VA 22974
5-A-57A	DWAYNE ALLEN KENDRICK	21452 JAMES MADISON HWY	TROY, VA 22974
5-A-55X	MACON PROPERTIES LLC	PO BOX 1538	ASHLAND, VA 23005
5-A-55A	PT HOLDINGS LLC	PO BOX 939	TROY, VA 22974





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X Map Satellite Lot lines



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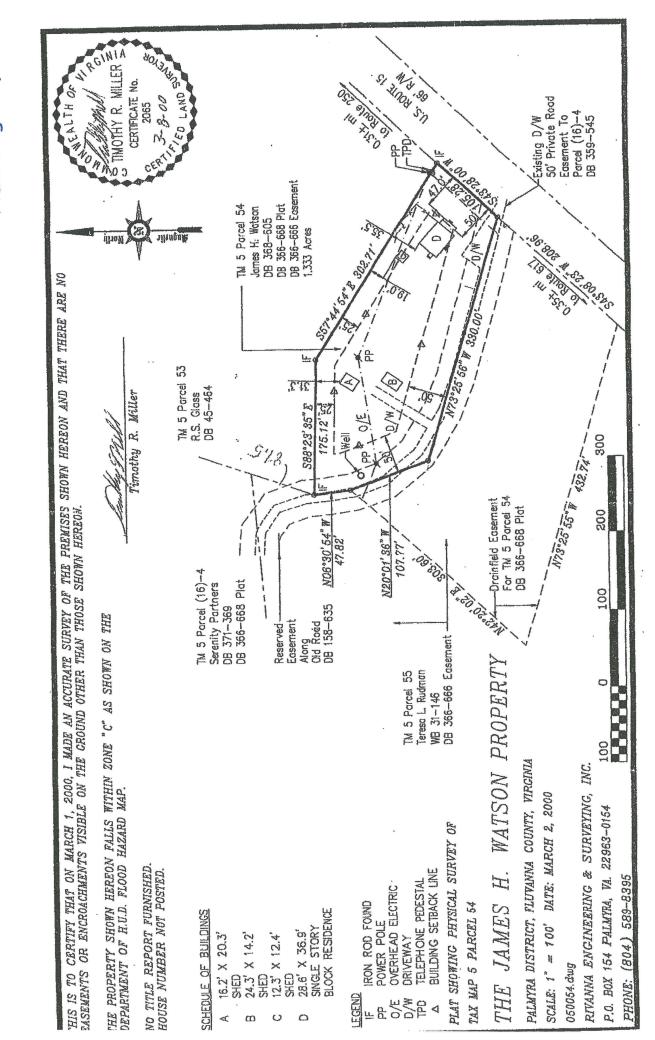
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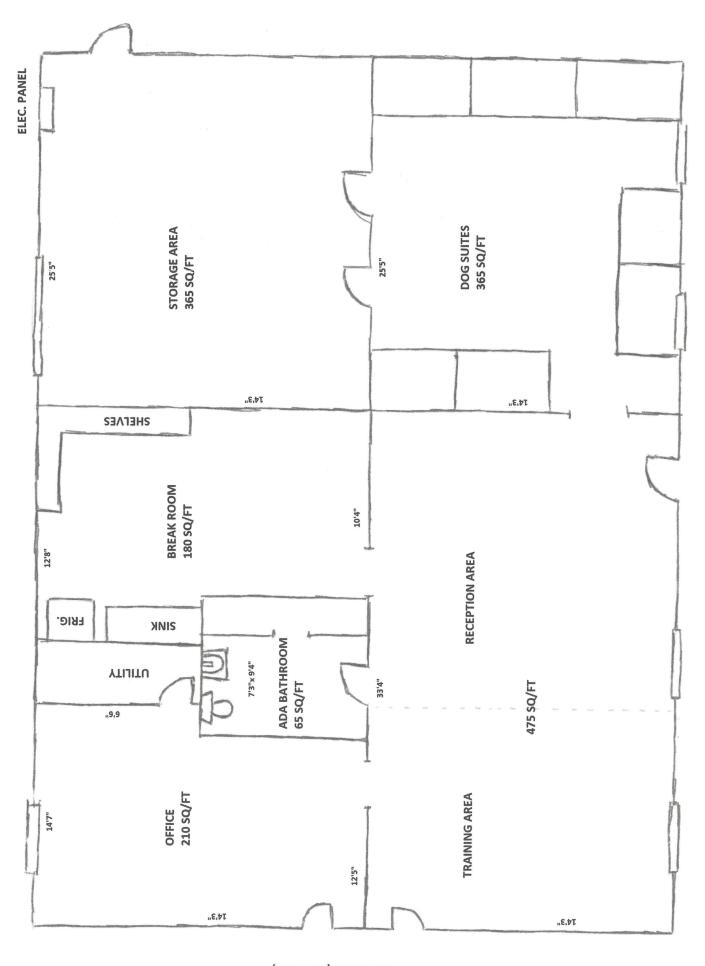
Planning Dept.

Received

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Planning Dept.







Neighborhood Meeting

September 11, 2019

	Address	City/State/Zip	Reason for Attending
Jussia Galhan	21453 James Madison Hour	Tray, VA 22974	answar quadrima to
Jams Waten	3244 Scottsville Rd. J		propriety owns

BOS2019-10-16 p.41/154



COUNTY OF FLUVANNA

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

September 13, 2019

Jessica Gahan 21453 James Madison Highway Troy, VA 22974

Delivered via email to k9lifellc.jessica@gmail.com

Subject: Special Use Permit Application SUP 19:08

Tax Map: 5, Section A, Parcel 54

Dear Ms. Gahan:

The following comments are the result of the Technical Review Committee meeting that was held on Thursday, September 12, 2019:

- 1. Planning staff had questions regarding how long the building has been vacant and how barking would be controlled. The owner stated the building has been vacant approximately two years. The applicant stated barking is controlled by placing the dogs in time out.
- 2. Building Inspections did not have any comments.
- 3. Department of Forestry did not have any comments.
- 4. Economic Development provided information to the applicant about the business registry.
- 5. Fire Chief asked if any thought had been given towards having an evacuation plan. The applicant responded yes and it was suggested she keep masks on site in case of an emergency.
- 6. Sheriff's Office did not have any comments.
- 7. VDH did not have any comments.
- 8. VDOT did not have any comments.
- 9. Mrs. Eager from the Board of Supervisors stated that she thought the project was a great idea. She asked the applicant if dogs would be trained to hunt (applicant stated no) and what material would be used for the kennel (applicant stated she prefers plywood over chain link fencing).

The Planning Commission will have a meeting to discuss this item on Tuesday, October 8, 2019. Your attendance is required at this meeting.

BOS2019-10-16 p.42/154

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

BOS2019-10-16 p.43/154



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

MEMORANDUM

To: Douglas Miles, Director of Community Development

Holly Steele, Fluvanna County Planning Department

Kevin Zoll, Building Official

Roger Black, Fluvanna County Building Inspections Department

Michael Grandstaff, Director of Communications

Mike Brent, Fluvanna County Fire Chief Calvin Hickman, Director of Public Works

John Wilson, Virginia Department of Transportation

Cc: Barry Bibb, Planning Commission Representative

Aaron Spitzer, Director of Parks & Recreation

Chuck Winkler, Fluvanna County School Superintendent

Eric Hess, Fluvanna County Sheriff

Charles Miller, Virginia Department of Health Steve Olson, Central Virginia Electric Cooperative

From: Brad Robinson, Senior Planner

Date: September 5, 2019

Subject: September 12, 2019 Technical Review Committee Meeting

Please review the enclosed information in preparation for the Technical Review Committee (TRC) meeting scheduled for **Thursday**, **September 12**, **2019** and reply back with any comments and/or questions on this information. The TRC meeting will be held at **10:00** am in the **Morris Room** of the County Administration Building (132 Main Street) in Palmyra, VA. A copy of the agenda is attached.

The applicant and/or the applicant's representative will be present to clarify and address questions and concerns you may have. **If you have no comment or will be unable to attend**, please let me know by **Wednesday**, **September 11**, **2019**. You can reach me via email at brobinson@fluvannacounty.org or by phone at 434-591-1910.

Attachment: Agenda, Applications Copy: Files, TRC Members



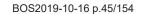
Technical Review Committee September 2019 Agenda

September 12, 2019, 10am

Morris Room

County Administration Building

- I. Welcome and Introductions
- II. <u>SUP 19:08 Jessica Gahan/K9 Life LLC</u> A request for a special use permit to establish a commercial kennel, with respect to 1.27 acres of Tax Map 5, Section A, Parcel 54. The property is located along James Madison Highway (Route 15), approximately 0.3 miles south of the intersection with Richmond Road (Route 250). The parcel is zoned B-1 Business, General and located within the Zion Crossroads Community Planning Area and the Columbia Election District.
- III. **Adjourn** The next TRC meeting is scheduled for Thursday, October 10, 2019.





COUNTY OF FLUVANNA

"Responsive & Responsible Government"

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

December 17, 2009

James H. Watson 21453 James Madison Highway Troy, VA 22974

REF: ZMP 09:04

Dear Mr. Watson:

Please accept this letter as notification of the action taken on December 16, 2009 by the Board of Supervisors in regards to the request referenced above. This request was **approved** by the Board of Supervisors to amend Fluvanna County Zoning Map with respect to 1.27 acres of Tax Map 5, Section A, Parcel 54 to conditionally rezone the same from A-1, Agricultural, General, to B-1 Business, General, with the following proffer:

Limit the general uses to the following

- a. Retail Store
- b. Office Building
- c. Daycare center
- d. Agricultural supply/greenhouse/nursery
- e. One or two family dwelling (as permitted by the zoning ordinance)

If I can be of any further assistance, please feel free to contact me.

Sincerely,

Darren K. Coffey Planning Director

Copy: File



COUNTY OF FLUVANNA

"Responsive & Responsible Government"

132 Mail PStrett p.46/18
P.O. Box 540
Palmyra, VA 22963
(434) 591-1910
Fax (434) 591-1911
www.fluvannacounty.org

August 20, 2019

James H. Watson 21453 James Madison Hwy Troy, Virginia 22974

RE: 21453 James Madison Hwy / Tax Map 5 A 54 / B-1, General Business Zoning District

Dear Mr. Watson:

We understand that you have a potential tenant that would like to operate a commercial kennel known as K 9 Life and she plans to house approximately twenty (20) dogs with individual suites.

She proposes to add an eight (8) foot shadowbox fence and add grass to the outdoor enclosure. The drop off times would be Monday-Saturday from 7 am - 10 am and pick-up from 6 pm - 8 pm.

Canine training classes would be held on certain days and times throughout the week and would last approximately one (1) hour on the days and timeframes as described above for the boarding.

The Zoning Ordinance under the B-1 zoning defines this land use as by SUP Special Use Permit:

<u>Kennel, commercial</u>: A place designed and used to house, board, breed, handle or otherwise keep of care for dogs, cats or other household pets for the specific intent of sale or in return for compensation purposes.

Zoning Case ZMP 09:04 was approved on December 16, 2009 by the Fluvanna County Board of Supervisors through a conditional rezoning from A-1 to B-1 with proffered conditions that limited the B-1 uses by right to retail store, office building, day care center, agricultural supply / greenhouse / nursery and One-Two family dwelling as permitted by the County Zoning Ordinance.

Please send me an e-mail soon with you and your client's availability for an office appointment. If you have any further questions on this please contact me directly at dmiles@fluvannacounty.org We do look forward to assisting your potential tenant through the County zoning approval process.

Sincerely,

Douglas Miles

Douglas Miles, AICP, CZA Community Development Director

Delivered via email to james@realpropertyinc.com

FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

TAB C

MEETING DATE:	October 16, 2019							
AGENDA TITLE:	ZTA 19:03 Sycamore Square Lot 114 Vacation							
MOTION(s):	I move that the Board of Supervisors [approve/deny/defer] an ordinance to vacate the dedication to public use of a certain Subdivision Plat with respect to Lot 114 of Sycamore Square Subdivision.							
STRATEGIC INITIATIVE?	Yes No X If yes, list initiative(s):							
AGENDA CATEGORY:							Other	
STAFF CONTACT(S):	Douglas Mile	es, Co	mmuni	ty Develo	opment Director	•		
PRESENTER(S):	Douglas Mile	es, Co	mmuni	ty Develo	opment Director			
RECOMMENDATION:	approval of	At its meeting on October 8, 2019, the Planning Commission recommended approval of ZTA 19:03 (3-1); Mr. Zimmer moved to approve and Mr. Johnson seconded. AYES: Bibb, Johnson, and Zimmer. NAYS: Murray-Key. ABSENT: Lagomarsino.						
TIMING:	Immediate decision requested							
DISCUSSION:	Vacate the dedication to public use of Lot 114, Sycamore Square Subdivision, as shown and described by notation on the plat of Sycamore Square Subdivision, recorded in Plat Book 2 page 247.							
FISCAL IMPACT:								
POLICY IMPACT:								
LEGISLATIVE HISTORY:	ZMP 02:01 approved October 2, 2002 with proffered conditions. Planning Commission formally reviewed this request on October 8, 2019 and recommended approval.							
ENCLOSURES:	Staff Report (with accompanying attachments)							
REVIEWS COMPLETED:	Legal		Fina	ince	Purchasing		HR	Other X



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

STAFF REPORT

To: Fluvanna County Board of Supervisors From: Douglas Miles, AICP, CZA

Case Number: ZTA 19:03 Date: October 16, 2019

General Information: This request is to be heard by the Fluvanna County Board of

Supervisors on Wednesday, October 16, 2019 at 7:00 pm in the

Circuit Court Room in the Courts Building.

Applicant/Representative: Fluvanna County

Requested Action:

AN ORDINANCE TO VACATE THE DEDICATION TO PUBLIC USE OF A CERTAIN SUBDIVISION PLAT WITH RESPECT TO LOT 114 OF SYCAMORE SQUARE SUBDIVISION

Background

On October 2, 2002, the Fluvanna County Board of Supervisors approved a rezoning case subject to certain proffered conditions, including condition number 7, which reads as follows:

A site will be donated to Fluvanna County for a future branch library or additional uses as determined necessary. The site located, as illustrated on the accompanying plat will be no more than 60,000 square feet.

The Board of Supervisors has determined that there is no public necessity for the said dedication, and that the purpose of the said proffered condition will be better served by the vacation of the said dedication and the release of all interest of the public in and to said Lot 114 to become part of the Common Area owned by the Sycamore Square Property Owners Association, Inc.

Subdivision Ordinance Text

Section 19-9-5 Vacation of Plats

The Board of Supervisors shall have the authority to vacate any plat subject to Sections 15.2-2271 and 2272 of the Code of Virginia.

Planning Commission

The Planning Commission reviewed this proposal at their meeting on October 8, 2019. No one spoke during the public hearing. The Planning Commission recommended approval by a vote of 3-1. Mr. Zimmer moved to approve, and Mr. Johnson seconded. Mrs. Murray-Key voted nay.

Conclusion

The proposed Ordinance of Vacation and Quitclaim Deed will vacate the dedication to public use of Lot 114, Sycamore Square Subdivision, as shown and described by notation on the plat of Sycamore Square Subdivision, recorded in Plat Book 2 page 247.

Suggested Motion

I move that the Board of Supervisors [approve/deny/defer] an Ordinance to vacate the dedication to public use of a certain Subdivision Plat with respect to Lot 114 of Sycamore Square Subdivision.

Attachments:

- A Proposed Ordinance of Vacation and Quitclaim Deed
- B Plat Book 2, Page 247
- C Code of Virginia 15.2-2271. Vacation of plat before sale of lot therein; ordinance of vacation.
- D Code of Virginia 15.2-2272. Vacation of plat after sale of lot.

AN ORDINANCE TO VACATE THE DEDICATION TO PUBLIC USE OF A CERTAIN SUBDIVISION PLAT WITH RESPECT TO LOT 114 OF SYCAMORE SQUARE SUBDIVISION

WHEREAS, the plat of Sycamore Square Subdivision ("Subdivision") was recorded at Plat Book 2, p. 247, in the Office of the Clerk of the Circuit Court of Fluvanna County, Virginia;

WHEREAS, the said plat depicts a number of residential lots, together with open space, public streets, areas reserved for commercial use and other features, including a certain parcel numbered Lot 114, which is thereon dedicated to public use with the notation:

Dedicated to Fluvanna County for Public Use. Not subject to any Covenants and Restrictions;

WHEREAS, such dedication was made pursuant to rezoning of the property comprising the Subdivision, which rezoning was approved October 2, 2002, subject to certain proffered conditions, including condition number 7, which reads as follows:

A site will be donated to Fluvanna County for a future branch library or additional uses as determined necessary. The site located, as illustrated on the accompanying plat, will be no more than 60,000 square feet; and

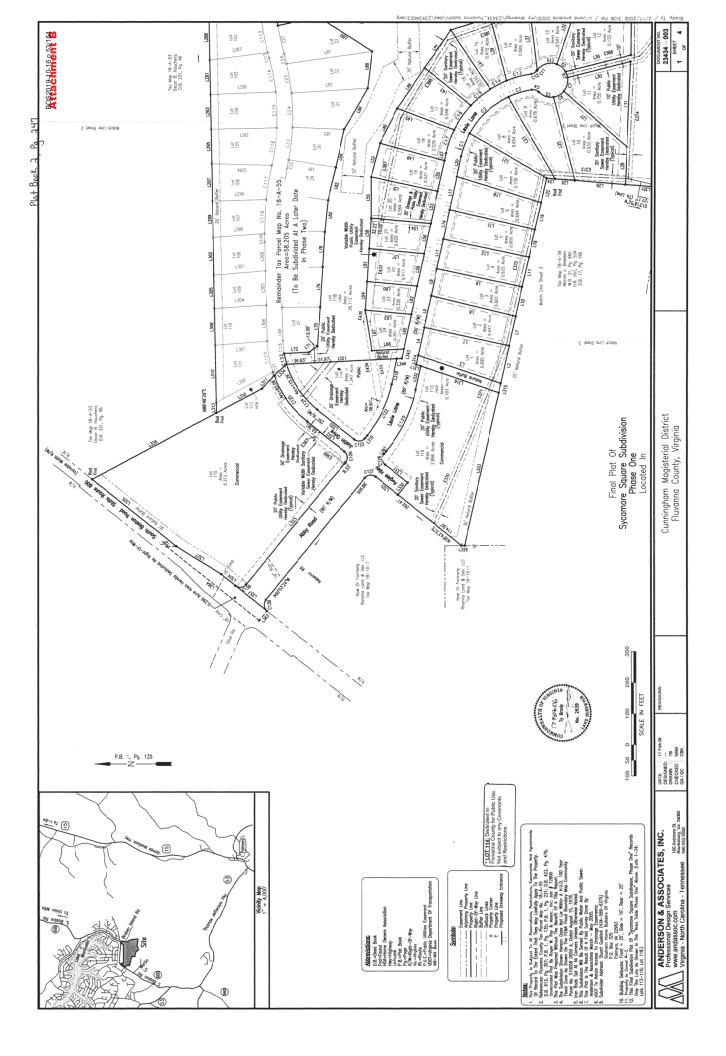
WHEREAS the Board of Supervisors has determined that there is no public necessity for the said dedication, and that the purpose of the said proffered condition will be better served by the vacation of the said dedication and the release of all interest of the public in and to said Lot 114 to become part of the Common Area owned by the Sycamore Square Property Owners Association, Inc.;

NOW THEREFORE, BE IT ORDAINED by the Board of Supervisors, pursuant to Section 15.2-2272 of the Code of Virginia, as amended, as follows:

- (1) That the dedication to public use of Lot 114 Sycamore Square Subdivision as shown and described by notation on the plat of Sycamore Square Subdivision recorded in Plat Book 2, page 247 BE, AND IT IS HEREBY, VACATED AND RELEASED;
- (2) That the lot described hereinabove shall be annexed to and become a portion of the Common Areas of Sycamore Square Subdivision, and shall be subject to the provisions of the Declaration of Restrictions, Covenants, Conditions and Easements recorded in the said Clerk's Office in Deed Book 702, page 606, as amended and fully restated by instrument recorded in said Clerk's Office in Deed Book 778, page 865, and as further amended and supplemented, as such portion of the Common Areas, *mutatis mutandis*;
- (3) That the vacation provided hereinabove shall be subject to the recordation of a deed of quitclaim, in a form approved by the County Attorney, which shall release all right, title and interest of the County and of Sycamore Square, LLC, as subdivider and declarant in and to the said Lot 114, and which deed shall be accepted on behalf of the Sycamore Square Homeowners Association;

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- (4) That, except for the dedication to public use described hereinabove, the above referenced plat shall not be vacated but shall remain in full force and effect; and nothing herein shall be deemed to effect the vacation of any property line, of any public or private street, road, walkway, or of any drainage, utility, or other easement.
- (5) That, provided no appeal of this ordinance shall be filed within the time permitted by law for the same, the County Administrator shall execute the deed as provided hereinabove and the Clerk of this Board shall, upon its full execution by all parties, cause the same, along with a true copy of this ordinance, to be recorded among the land records in the Clerk's Office of the Circuit Court of Fluvanna County, Virginia.



10/3/2019

Code of Virginia
Title 15.2. Counties, Cities and Towns
Chapter 22. Planning, Subdivision of Land and Zoning

§ 15.2-2271. Vacation of plat before sale of lot therein; ordinance of vacation

Where no lot has been sold, the recorded plat, or part thereof, may be vacated according to either of the following methods:

- 1. With the consent of the governing body, or its authorized agent, of the locality where the land lies, by the owners, proprietors and trustees, if any, who signed the statement required by § 15.2-2264 at any time before the sale of any lot therein, by a written instrument, declaring the plat to be vacated, duly executed, acknowledged or proved and recorded in the same clerk's office wherein the plat to be vacated is recorded and the execution and recordation of such writing shall operate to destroy the force and effect of the recording of the plat so vacated and to divest all public rights in, and to reinvest the owners, proprietors and trustees, if any, with the title to the streets, alleys, easements for public passage and other public areas laid out or described in the plat; or
- 2. By ordinance of the governing body of the locality in which the property shown on the plat or part thereof to be vacated lies, provided that no facilities for which bonding is required pursuant to §§ 15.2-2241 through 15.2-2245 have been constructed on the property and no facilities have been constructed on any related section of the property located in the subdivision within five years of the date on which the plat was first recorded.

The ordinance shall not be adopted until after notice has been given as required by § 15.2-2204. The notice shall clearly describe the plat or portion thereof to be vacated and state the time and place of the meeting of the governing body at which the adoption of the ordinance will be voted upon. Any person may appear at the meeting for the purpose of objecting to the adoption of the ordinance. An appeal from the adoption of the ordinance may be filed within thirty days of the adoption of the ordinance with the circuit court having jurisdiction of the land shown on the plat or part thereof to be vacated. Upon appeal the court may nullify the ordinance if it finds that the owner of the property shown on the plat will be irreparably damaged. If no appeal from the adoption of the ordinance is filed within the time above provided or if the ordinance is upheld on appeal, a certified copy of the ordinance of vacation may be recorded in the clerk's office of any court in which the plat is recorded.

The execution and recordation of the ordinance of vacation shall operate to destroy the force and effect of the recording of the plat, or any portion thereof, so vacated, and to divest all public rights in and to the property and reinvest the owners, proprietors and trustees, if any, with the title to the streets, alleys, and easements for public passage and other public areas laid out or described in the plat.

Code 1950, §§ 15-793, 15-967.16; 1950, p. 722; 1962, c. 407, § 15.1-481; 1964, c. 564; 1987, c. 404; 1997, c. 587.

1

The chapters of the acts of assembly referenced in the historical citation at the end of this section may not constitute a comprehensive list of such chapters and may exclude chapters whose provisions have expired.

Code of Virginia
Title 15.2. Counties, Cities and Towns
Chapter 22. Planning, Subdivision of Land and Zoning

§ 15.2-2272. Vacation of plat after sale of lot

In cases where any lot has been sold, the plat or part thereof may be vacated according to either of the following methods:

- 1. By instrument in writing agreeing to the vacation signed by all the owners of lots shown on the plat and also signed on behalf of the governing body of the locality in which the land shown on the plat or part thereof to be vacated lies for the purpose of showing the approval of the vacation by the governing body. In cases involving drainage easements or street rights-of-way where the vacation does not impede or alter drainage or access for any lot owners other than those lot owners immediately adjoining or contiguous to the vacated area, the governing body shall only be required to obtain the signatures of the lot owners immediately adjoining or contiguous to the vacated area. The word "owners" shall not include lien creditors except those whose debts are secured by a recorded deed of trust or mortgage and shall not include any consort of an owner. The instrument of vacation shall be acknowledged in the manner of a deed and filed for record in the clerk's office of any court in which the plat is recorded.
- 2. By ordinance of the governing body of the locality in which the land shown on the plat or part thereof to be vacated lies on motion of one of its members or on application of any interested person. The ordinance shall not be adopted until after notice has been given as required by § 15.2-2204. The notice shall clearly describe the plat or portion thereof to be vacated and state the time and place of the meeting of the governing body at which the adoption of the ordinance will be voted upon. Any person may appear at the meeting for the purpose of objecting to the adoption of the ordinance. An appeal from the adoption of the ordinance may be filed within thirty days with the circuit court having jurisdiction of the land shown on the plat or part thereof to be vacated. Upon appeal the court may nullify the ordinance if it finds that the owner of any lot shown on the plat will be irreparably damaged. If no appeal from the adoption of the ordinance is filed within the time above provided or if the ordinance is upheld on appeal, a certified copy of the ordinance of vacation may be recorded in the clerk's office of any court in which the plat is recorded.

Roads within the secondary system of highways may be vacated under either of the preceding methods and the action will constitute abandonment of the road, provided the land shown on the plat or part thereof to be vacated has been the subject of a rezoning or special exception application approved following public hearings required by § 15.2-2204 and provided the Commissioner of Highways or his agent is notified in writing prior to the public hearing, and provided further that the vacation is necessary in order to implement a proffered condition accepted by the governing body pursuant to §§ 15.2-2297, 15.2-2298 or 15.2-2303 or to implement a condition of special exception approval. All abandonments of roads within the secondary system of highways sought to be effected according to either of the preceding methods before July 1, 1994, are hereby validated, notwithstanding any defects or deficiencies in the proceeding; however, property rights which have vested subsequent to the attempted vacation are not impaired by such validation. The manner of reversion shall not be affected by this section.

1 10/3/2019

BOS2019-10-16 p.57/154

Code 1950, §§ 15-793, 15-967.17; 1950, p. 722; 1962, c. 407, § 15.1-482; 1975, c. 641; 1990, c. 719; 1994, c. 341;1997, c. 587.

The chapters of the acts of assembly referenced in the historical citation at the end of this section may not constitute a comprehensive list of such chapters and may exclude chapters whose provisions have expired.

2 10/3/2019

FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

TAB D

MEETING DATE:	October 16	, 201	19				
AGENDA TITLE:	Authorizati of Code Ch				old a Public Hea	ring on Ordinanc	e amendment
MOTION(s):	November	20, 2	2019 in d	order to		Public Hearing to comment on a protection appropriate to the contraction of the contracti	
STRATEGIC INITIATIVE?	Yes		No X	ı	f yes, list initiativ	/e(s):	
AGENDA CATEGORY:	Public Heari	ing	Action I		Presentation	Consent Agenda	Other
STAFF CONTACT(S):	Debbie Smit	h En	nergency	manage	ement Coordinato	or	
PRESENTER(S):	Debbie Smit	h Em	nergency	Manage	ement Coordinato	or	
RECOMMENDATION:	Approve						
TIMING:	Normal						
DISCUSSION:							
FISCAL IMPACT:							
POLICY IMPACT:							
LEGISLATIVE HISTORY:							
ENCLOSURES:	Advertiseme	ent w	rith Prop	osed Am	endment to Chap	oter 8	
REVIEWS COMPLETED:	Legal		Fina	nce	Purchasing	HR	Other

(Seal)

PUBLIC HEARINGS Fluvanna County Board of Supervisors Wednesday, Nov 20, 2019 at 7:00 p.m.

Pursuant to Virginia Code Section 15.2-1427, Public Hearings will be held in the Circuit Court Room at the Fluvanna County Courts Building in Palmyra, Virginia for citizens of the County to have the opportunity to appear before and be heard by the Board of Supervisors for the following items:

AN ORDINANCE TO AMEND CHAPTER 8 OF THE FLUVANNA COUNTY CODE TO PROVIDE FOR APPROVAL OF EXISTING FIRE COMPANIES TO PROVIDE EMS SERVICES

BE IT ORDAINED BY THE FLUVANNA BOARD OF SUPERVISORS that the County Code be, and it is hereby, amended, in Chapter 8, Section 8-1, as follows:

Sec. 8-1. - Fire companies.

All fire companies organized and operating within the County shall be subject to the approval of the Board of Supervisors in accordance with title 27, chapter 2, article 1 of the Code of Virginia. Any approval heretofore granted for a fire company shall remain in effect; provided, however, that no such approval shall be deemed to relieve any such company of the continuing duty of compliance with the provisions of title 27, chapter 2, article 1 (section 27-6.01 et seq.) of the Code of Virginia. In addition to the foregoing, all fire companies heretofore organized and operating within the County are hereby approved to provide EMS services in accordance with Section 15.2-955 of the Code of Virginia; provided that the fire company has a valid Emergency Medical Services Agency license issued by the Virginia Office of Emergency Medical Services in accordance with 12 VAC 5-31-420 and all other applicable law.

TO: Fluvanna Review

Advertise on the following dates: 7 & 14 Nov 2019

Authorized by: Fluvanna County Board of Supervisors

Bill to: Fluvanna County Board of Supervisors

P.O. Box 540, Palmyra, VA, 22963

Caitlin Solis

Clerk to the Board

Fluvanna County, Virginia 22963 Email <u>csolisfluvannacounty.org</u> (434) 591-1910 FAX (434) 591-1911

FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

TAB E

	AG	ENDAII	CIVI 31	AFF KEPUKI		1//0 [
MEETING DATE:	October 16,	, 2019					
AGENDA TITLE:				- FORK UNION DMINISTRATION		BUILDING –	
MOTION(s):	\$7,120 from F&R BURN 3. I move the Fluvanna Co BURN BUIL totaling \$7,	n the BOS (BUILDING, Board of Soounty and DING BIDD, 120.00, an	continge to increa uperviso Crabtree ING & Co	rs to approve Pi	ne CIP project becessary for Pro roject Agreeme Associates, Inc. ADMINISTRATIO	nudget for the ject Agreement at # 3 between to complete the DN SERVICES etrator to	
STRATEGIC INITIATIVE?	Yes No If yes, list initiative(s):						
AGENDA CATEGORY:	Public Hearing Action Matter Presentation Consent Agenda Other X						
STAFF CONTACT(S):	Cyndi Toler,	Purchasing (Officer				
PRESENTER(S):	Cyndi Toler,	Purchasing (Officer				
RECOMMENDATION:	Recommend	approval					
TIMING:	Routine						
DISCUSSION:	building \$ \$44,860 and build This proj services The final	in Fluvanna has already ding design. ect agreeme	County, \$ been spe ent is to h earing cor	rovided by VDFP (\$30,000 is provide ent on A&E Service have a bidding & c mpletion and are p cess.	ed strictly for eng es with the soil te onstruction admi	ineering services. sting, site plan inistration	
FISCAL IMPACT:	Reduce BOS Contingency and increase CIP Project for the Burn Building by \$7,120						
POLICY IMPACT:	N/A						
LEGISLATIVE HISTORY:	N/A						
ENCLOSURES:		JECT AGREE FRUCTION A			IRE TRAINING BU	ILDING – BIDDING	
REVIEWS COMPLETED:	Legal	Fin	ance	Purchasing	HR	Other	
KLVIEWS CONIPLETED:	Х			X			

TERM CONTRACT BETWEEN COUNTY AND ARCHITECT/ENGINEER FOR PROFESSIONAL SERVICES

FORK UNION FIRE TRAINING BUILDING – BIDDING & CONSTRUCTION ADMINISTRATION

This Project Agreement #3 (the "Project Agreement") made this _____ day of _____, 2019, between Fluvanna County, Virginia (the "County"), a political subdivision of the Commonwealth of Virginia, and Crabtree, Rohrbaugh & Associates, Inc. (the "Consultant"), a Pennsylvania corporation authorized to transact business in Virginia, is an addendum to that TERM CONTRACT BETWEEN COUNTY AND ARCHITECT/ENGINEER FOR PROFESSIONAL SERVICES dated the 25th day of October, 2018 (including all exhibits, and as modified by any amendments or addendums thereto the "Agreement"). All defined terms in the Agreement shall have the same meaning in this Project Agreement unless the context used herein requires otherwise.

Whereas, pursuant to the Agreement the County shall issue written task orders to the Consultant as services are needed;

Whereas, pursuant to Project Agreement #2, the Consultant was to create a final design and construction ready plans and specifications for the Burn Building ("Burn Building" as used herein has the same meaning as defined in Project Agreement #2) consistent with the grant requirements and site plan based on a "Commonwealth Prototype 2 – Class A" (the "Plans");

Whereas, the Agreement is for a term of one-year beginning on the date the County executed the Agreement, and subject to (4) additional one-year renewals by the County pursuant to the Agreement;

Whereas, the Consultant submitted a Proposal for "A/E proposal for fire burn building – bidding and construction administration" dated October 7, 2019, ("the Proposal") which is attached hereto as Exhibit 1 and incorporated by reference herein as a material part of this Project Agreement;

Whereas, the County desires that the Consultant complete all those services listed in the Proposal, including, but not limited to, those services and associated deliverables described in the Proposal, and as more specifically set forth herein (the "Task order Services" or the "Services");

Whereas, the Consultant desires to accept the work and complete the Task Order Services and all work necessary and related thereto (the "Task Order").

For good and valuable consideration, the parties hereby agree as follows:

ARTICLE I: THE AGREEMENT

The foregoing recitations are incorporated by reference into this Project Agreement.

This Project Agreement is an addendum to and made a material part of the Agreement. The parties hereto agree that except as specifically and expressly modified hereby that Agreement remains in full force and effect and the provisions of the Agreement are incorporated herein and are a material part hereof.

ARTICLE II: TASK ORDER

Consultant shall provide all work and services necessary or desired to complete Services to assist in Bidding and Negotiations as well as Construction Administration for the Burn Building on the Task Order consistent with all provisions of this Project Agreement, Exhibit 1, the Agreement and the Plans. Services shall include, but not be limited to: (i) bidding related services such as drafting the invitation for bids, modifying and revising the same as required or requested by the County and County Attorney's office and discussions related thereto, (ii) review of all bids received including the qualifications and responsibleness of bidders and discussion and meetings with the County related thereto; (iii) assistance with negotiations with bidders; (iv) drafting of the contract with the winning bidder and consultation as needed with the bidder, County and the County Attorney's office to include review and discussion of modifications requested or necessary; (v) communications, meetings and conferences with County Board, officials and employees regarding the construction bid, the bids received, the resulting contract(s), the construction itself, and related items to include on site meetings and meetings at the County offices as reasonably requested by the County or necessary for the Burn Building project; (vi) construction oversight consistent with the Plans, construction scheduling and tracking for adherence to all timelines and deadlines, review of change orders and modifications from the construction contractor as needed, drafting of any change orders in consultation with the County and County Attorney, assessment of weather and other delays, communications with the construction contractor and County related to the Plans and construction as needed or requested, and attendance at on-site meeting and meetings at the County, including with the Board of Supervisors if requested; (vii) communications with the Commonwealth of Virginia and grant based oversight and adherence; and (viii) all other services related to bidding, negotiations and construction of the Burn Building Project consistent with the Plans.

The Plans are subject to approval by the County and any necessary approvals of the Commonwealth of Virginia, and any departments thereof, relating to the grant and funding of the Burn Building Project; and the Consultant agrees to revise and modify the Plans, including any revisions to such Plans, from time to time, such that the County and the Commonwealth approve and accept the same. Any modifications to the Plans: (i) will be delivered to the County in electronic and hard copy format (3 copies of each); (ii) will be the property of the County; and (iii) must be final, complete, inclusive and ready for inclusion in an change order or other contract with the construction firm building the Burn Building. The Burn Building design must include all design and engineering elements necessary to confirm to Applicable law and grant requirements. The Burn Building must be designed, constructed and administered in accordance with the Grant, NFPA 1403 and the VDFP Policy, VDFP's "Agency Practices, Policies" and the "Burn Building Project Manual." All documents are available on VDFP's website at www.vafire.com under the Grants and Local Aid: Bum Building link.

The County's project manager for technical inquiries relating to this Project Agreement shall be:

Mr. Ben Powell Project Manager 132 Main Street Palmyra, VA 22963

Phone: (434) 591-1930

E-mail: bpowell@fluvannacounty.org

Billing inquiries should be directed to Cyndi Toler, Purchasing Officer, whose contact information appears below in Article VI.

ARTICLE III: EXHIBITS AND RESOLVING CONFLICTS

The rights and duties of the County and Consultant applicable to the County's projects under this Project Agreement are set forth in the following Agreement Documents:

- (i) This Project Agreement;
- (ii) Exhibit 1 hereto; and
- (iii) The Agreement including exhibits thereto.

Whenever possible, the terms of the above Agreement Documents shall be read together, however in the event of a conflict, the order of preference above shall govern which Agreement Document will control. In other words, (i) shall control over (ii) to (iii) above, and (ii) shall control over (iii).

ARTICLE IV: FEES

Notwithstanding anything to the contrary contained in Exhibit 1 hereto, the Consultant shall be paid hourly for their work based upon the **rates set forth in Exhibit 3 to the Agreement** and up to the following not-to-exceed estimated fees for the Task Order Services:

- TWO THOUSAND THREE HUNDRED EIGHTY NO/100 DOLLARS (\$2,380.00) for that part of the Additional Services described as the "Bidding / Negotiations"; and
- FOUR THOUSAND SEVEN HUNDRED FORTY AND NO/100 DOLLARS (\$4,740.00) for that part of the Additional Services described as the "Construction";

Notwithstanding the estimated not-to-exceed fees and hours indicated above and on Exhibit 1, the actual hourly fees charged by the Contactor for the Services will be based on the rates set forth on Exhibit 3 to the Agreement and will vary based upon the person completing the Services (for example, \$65 per hour for "Architectural Staff", and \$155 per hours for a "Senior Project Manager") up to the not to exceed fee.

The estimated total fees are not-to exceed amounts. The hourly fees up to the not-to-exceed total per task shall be payable by the County upon proper invoice by the Consultant as described herein. No invoice may be provided by the Consultant to the County until the Task Order is complete and all items or services purchased have been delivered to, inspected by and accepted by the County, including but not limited to, those deliverables described in this Project Agreement. The Consultant may invoice the County only when the entire Task Order is complete. The Consultant will be paid within forty-five (45) days of receipt of a proper invoice following final acceptance of all work on the Task Order by the County in its sole discretion. The flat fee includes

all fees, costs and charges of any kind to perform all the services and work, including supplying at its own cost and expense any necessary tools, equipment or materials, necessary or desirable for completion of the task specified.

ARTICLE V: TERM

Consultant shall with due diligence and dispatch assiduously pursue this Task Order to completion, but in any event such Services and work being a part of the Task Order must be completed to the sole satisfaction of the County on or before the 31st day of October, 2020. Time being of the essence.

ARTICLE VI: MISCELLANEOUS

As appropriate to the context, the singular will include the plural and vice versa, and reference to one gender will include the others. This Project Agreement may be executed in one or more counterparts, each of which will be considered the Project Agreement for all purposes of proof. In addition to allowing electronic signatures upon an electronic copy of this Project Agreement, as provided by Virginia law, facsimile signatures upon any signature page will be considered to be original signatures. This Project Agreement contains the entire understanding of the parties with respect to the subject matter hereof and is to be modified only by a writing signed by the parties to this Project Agreement. This Project Agreement will be binding upon and inure to the benefit of the respective parties and their successors. This Project Agreement is not assignable by either party, except by operation of law. The legal address for the County and for the Consultant and the addresses for delivery of Notices and other documents related to the administration of this Project Agreement are as follows:

County

ATTN: Cyndi Toler, Purchasing Officer Fluvanna County P.O. Box 540 Palmyra, VA 22963 Telephone (434) 591-1930 FAX (434) 591-1911

Consultant

Crabtree, Rohrbaugh & Associates, Inc. ATTN: Joshua C. Bower, AIA, LEED AP BD+C, GGP 250 West Main St Suite 200 Charlottesville, VA 22902 Telephone (866) 458-0272

Any party may substitute another address for the one set forth above by giving a notice in the manner required. Any notice given by mail will be deemed to be received on the fifth (5th) day after deposit in the United States mail. Any notice given by hand will be deemed to be received when delivered. Notice by courier will be deemed to have been received on the date shown on any certificate of delivery.

In witness whereof the undersigned duly authorized representatives have executed this Project Agreement on the dates set forth beside their respective signatures.

Consultant:		County:	
Crabtree, Rohrbaugh &	Associates, Inc.	Fluvanna County	
By:	Date:	By:	Date:
Name:		Name:	
Title:		Title:	
Approved as to form:			
Fluvanna County Attor	nev. by Kristina M. Hofma	nn. Assistant Fluvanna C	ounty Attorney



October 7, 2019

County of Fluvanna c/o Cyndi Toler Purchasing Officer 132 Main St Palmyra, VA 22963

Re: A/E proposal for fire burn building – bidding and construction administration

Dear Cyndi,

Crabtree, Rohrbaugh & Associates is pleased to submit a proposal for professional Architectural and Engineering Services for the design of the Fire Burn Building. This design will be based on the Commonwealth Prototype 2 – Class A. Below is a breakdown of the design fees be phase and discipline:

Bidding / Negotiations

Total Architectural and Engineering Services =

Architecture			
Sr. Project Manager	\$155/hr x 4 hours	\$620.00	
Structural Engineer			
Project Manager	\$150/hr x 4 hours	\$600.00	
Project Coordinator	\$130/hr x 4 hours	\$520.00	
Elect/Plumb Engineer			
Project Manager	\$160/hr x 4 hours	\$640.00	
	Subtotal	\$2,380.00	
Construction			
Architecture			
Sr. Project Manager	\$155/hr x 12 hours	\$1,860.00	
	\$155/hr x 12 hours	\$1,860.00	
Structural Engineer			
	\$155/hr x 12 hours \$150/hr x 8 hours	\$1,860.00 \$1,200.00	
Structural Engineer			
Structural Engineer Project Manager Project Coordinator	\$150/hr x 8 hours	\$1,200.00	
Structural Engineer Project Manager Project Coordinator Elect/Plumb Engineer	\$150/hr x 8 hours \$130/hr x 8 hours	\$1,200.00 \$1,040.00	
Structural Engineer Project Manager Project Coordinator	\$150/hr x 8 hours	\$1,200.00	

\$7,120.00

If you have any questions or comments, please feel free to contact me at any time.

Sincerely,

CRABTREE, ROHRBAUGH & ASSOCIATES

Joshua C. Bower, AIA, LEED AP

Principal | Senior Project Manager

FLUVANNA COUNTY BOARD OF SUPERVISORS BCC APPOINTMENTS STAFF REPORT

TAB F-G

MEETING DATE:	October 16, 2019			
AGENDA TITLE:	Board, Commission, and Committee Appointments			
MOTION:	I move the Board of Supervisors approve the following Board, Commi	the following Board, Commission, or Committee appointment(s):	ent(s):	
Board/Commission/Committee	/Committee	Appointees	Begins Term	Ends Term
Monticello Area Cor	Monticello Area Community Action Committee (MACAA)	Tamika Braveheart	October 16,	December 31,
Region Ten Community Services Board	nity Services Board	Edna C. Harris	October 16, 2019	December 31, 2022

		BCC VACANCIES AND APPLICANTS	S AND AP	PLICANTS	
BCC Vacancies		Applicants	Appt	District	Current BCC Appointments / Other Notes
Monticello Area Comm (MACAA)	Monticello Area Community Action Committee (MACAA)	Tamika Braveheart	АРР	Cunningham	
Region Ten Community Services Board	y Services Board	Edna C. Harris	АРР	Palmyra	Habitat for Humanity Selection committee
DISCUSSION:					
ENCLOSURES:	Candidate Applications				



APPLICATION TO SERVE ON BOARDS/COMMISSION/COMMITTEES County of Fluvanna

Name:		Election		Columbia	Cunningham	Fork Union
Edna Claressa Harr	ris	District	_	Palmyra	Rivanna	Other
Mailing Address (including 2 Hollly Circle, Palmyra,	= :		Physical Add	lress (if diffe	rent)	
Years Lived in Fluvanna	Cell Phone – preferred?	Home Phone	– preferred?	Email		
6	434-996-6088			ednaharris	108@yahoo.com	
05/2010 University of PI Glendale, Arizona Danv Master of Education, Ma Administration and Supe 05/2004 Old Dominion U Norfolk, VA Lawrencevil	aster of Education, Readi ervision Specialist Jniversity, 05/1991 Saint	Iniversity, ng Paul's Colle		education an	d experience.):	
I currently serve on the I Fluvanna Leadership De	ICE ON BOARDS/COMMISSI Habitat for Humanity Sele evelopment Program. I se	ection comm rved on the	ittee for Fluv Gang Violer	nce Task Fo	orce in Danville, VA	A .
I am a member of Alpha A lifetime member of Ne	MBERSHIPS (Roles with frat Kappa Alpha Sorority, In w Fork Baptist Church 19 onor Society 2007-Presen	c. 1989-pres 80-present		r social group	os – please provide (Jates):
I would like to put forth t	G TO SERVE FLUVANNA COU he knowledge I have acq nmy hometown of Fluvani	uired in rega	ards to educ	ation, leade	rship, and families	towards assisting
Fluvanna County does not d By signing below you a	are considered as vacancies iscriminate on the basis of race, considered by email Clerk, Board of Supure indicating that you have to abide by the Bylaws of a	clerk@fluv ervisors, Porcead and und	annacounty Box 540, P derstand the a	age or disability or may almyra, VA attached Flux	il to: 22963 Vanna County BCC A	orovision of services.
Applicant's Signature	(Typing name below serv	es as digital s	signature)	Date		
Edna C. Hai	rris (From Fi	le)	9	9/26/2	019	

Ver. Oct 2017 Page **1** of **2**

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

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

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

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:	9/27/2019	Application Received By: Caitlin Solis							
Acknowledgement Sent:	9/27/2019								
Renewal Date:		Remarks:							
Renewal Date:									
Renewal Date:									
Renewal Date:									

Ver. Oct 2017 Page 2 of 2

Edna C. Harris
2 Holly Circle
Palmyra, VA 22963
(434)996-6088 cell
ednaharris108@yahoo.com

Professional Profile

- Student-centered educator with experience that spans both special education and inclusive classrooms as well as one-on-one settings, and leadership administrative experience
- Deeply committed to optimizing student success, learning outcomes for preK-12th grade learners
- Creative and resourceful in adapting instructional strategies to meet unique student needs.
 Design positive approaches and proactive interventions advancing learner engagement;
 academic achievement; cognitive development; and social, behavioral and communication improvements.
- Strong leadership abilities to observe, plan, and assess best practices to modify instruction, for multicultural classes with multi levels of abilities, and motivate unmotivated learners.
- Lobbyist and advocate for criminal justice reform-First Step Act and Compassionate Release

Education

05/2010 University of Phoenix, Glendale, Arizona Master of Education, Administration and Supervision

12/2006 Averett University, Danville, VA Master of Education, Reading Specialist

05/2004 Old Dominion University, Norfolk, VAEndorsement in Specific Learning Disabilities

05/1991 Saint Paul's College, Lawrenceville, VA BA Sociology

Professional Experience

English Instructor-University of Virginia-Upward Bound, Charlottesville, VA September 2018-Present

I facilitate English instruction for students in grades 10th-12th during Saturday sessions. The students receive support in Standards of Learning, tutoring, college essay writing and college application process, I also assist students in meeting their goals and objectives as outlined in their Individual Education Plans (IEP), and test taking strategies. Currently, I serve students from 11 local high schools. My goal is to ensure their success in and completing a post-secondary education and improving their quality of life and support their efforts to matriculate into a college of their choice through the provision of instruction, tutorial services, and social/academic enrichment activities.

Title 1 Reading Specialist Buford Middle School, Charlottesville, VA 2017-Present

- Work with students who have reading deficiencies
- Work collaboratively with classroom teachers
- Identify reading difficulties in students and provide instruction to effectively address areas of difficulty
- Prepare and deliver instruction appropriate to students in Tier 2
- Complete quarterly data reports monitoring student progress in English
- Present professional learning to staff

Special Education English Collaborative Teacher grades 8-12 Fluvanna County High School. Palmyra, VA 2014-2017

- Utilize instructional management systems that increase student learning and Maximize time on task
 - Develop and implement Individual Educational Plans according to regulations
 - Monitor student progress towards achieving goals on the IEP's
 - Communicate effectively within the educational community and with parents on a regular basis
 - Co-Teach in a collaborative classroom setting

Title 1 Reading Specialist Clark Elementary School, Charlottesville, VA 2013

- Work with students who have reading deficiencies
- Work collaboratively with classroom teachers, administrators
- Identify reading difficulties in students and provide instruction to effectively address areas of difficulty
- Develop parent involvement activities for families
- Prepare and deliver instruction appropriate to students in accordance with Federal, Division, and State guidelines
- Complete 9 weeks data reports monitoring student progress in content areas
- Work collaboratively with Title 1 staff

F.A.S.T, IEP Team, and Autism Specialist Danville Public Schools, Central Office-Office of Exceptional Children, Danville, VA 2011-2013

Conduct parent, student, teacher, and agency interviews. Initiate and finalize paperwork related to FAST placements. Actively participate in the Individualized Education Plan process, address regulations and procedural matters, monitor compliance, audit IEP's for grades preschool-12th grade, and serve as a resource and support for personnel working with students with Autism. Assistant to the Director of the Office of Exceptional Children. Comprehensive Service Act (CSA) contact person, develop Individual Family Services Plan (IFSP), serve as a liason between the community and the school division to develop partnerships to meet the needs of students, parents, staff and community, private day school IEP process and compliance monitoring, and Truancy court representative

School Testing Coordinator Danville Public Schools, Danville, VA 2007-2013

As a School Testing Coordinator (STC) I serve as the point of contact between the school and the DDOT. I maintain the security of test materials, implement SOL test procedures, and providing appropriate training for Examiners, Proctors, and other school personnel involved in the test administration. Read all test administration materials, and inform school staff of testing policies, guidelines, and procedures

Mentor Danville Public Schools, Danville, VA 2005-2013

Offer counsel, provide information, interpret district, state, federal and/or school level policies and practice, serve as a role model, provide support for developing course content, model direct teaching instruction, and act as an advisor to mentees.

Site Facilitator, Kindergarten Readiness Summer Camp Danville Public Schools, Danville, VA/Smart Beginnings, Danville, VA June 2011-July 2011

- Supervised all aspects of the summer kindergarten readiness summer camp including instruction, discipline, and assessments
- Developed supervision plans for buses, breakfast, arrival and dismissal
- Completed reports including attendance, discipline, and student achievement

Lead Tutor/Site Facilitator Total Tutors afterschool program G.L.H. Johnson School, Danville, VA December 2010-April 2011

- Create rosters
- Assign teachers to tutor for afterschool program
- Coordinate transportation with the SES provider
- Report data on pre and post assessments
- Complete reports for attendance, student achievement, and payroll
- Manage office and student dismissal

Title 1 Reading Specialist G.L.H. Johnson School, Danville, VA 2007-2011

- Work with students who have reading deficiencies
- Work collaboratively with classroom teachers
- Identify reading difficulties in students and provide instruction to effectively address areas of difficulty
- Develop parent involvement activities for families
- Prepare and deliver instruction appropriate to students in accordance with Federal, Division, and State guidelines
- Complete 9 weeks data reports monitoring student progress in content areas
- Work collaboratively with Title 1 staff

School Webmaster Danville Public Schools, Danville, VA 2007-2011

Developed the school website, maintained and updated information, complied with the Danville Public Schools district Acceptable Use Policy

Special Education Resource/Inclusion Teacher grades K-5 Danville Public Schools, Danville, VA 1999-2007

- Utilize instructional management systems that increase student learning and Maximize time on task
 - Develop and implement Individual Educational Plans according to regulations
 - Monitor student progress towards achieving goals on the IEP's
 - Communicate effectively within the educational community and with parents on a regular basis
 - Maintain and upgrade professional skills
 - Perform other job related duties as assigned by the Principal, Special Education Director and Assistant Director

Bridges Specialist Grove Park School, Danville, VA 2003-2006

As a Bridges Lab Specialist I assessed the 26 cognitive abilities and 11 perceptual skills including attention, memory, verbal comprehension, visual sequencing, and auditory sequencing. In the Bridges program, I utilized activities that developed visual, auditory and sensory processing skills to improve students' attention, concentration, focus, phonemic awareness, sequencing, spatial awareness, fine and gross motor coordination

Elementary School Teacher Glenwood Elementary School Danville, VA 1997-1999

- Concentration in 4th grade
- Plan, instruct and assess student performance in all core subject areas
- Interpret data from assessments and apply them to instruction
- Collaborate with parents, grade level teachers and Success For All Coordinator in tracking students progress

Parent Resource Center Coordinator Danville Public Schools, Danville VA 1993-1996

I made home visits to families of Title I students and facilitated workshops utilizing the Parents as Teachers model. Home visits and workshops focused on assisting and modeling strategies for parents to work with their children in becoming stronger learners, while increasing parent-child

interaction, and knowledge of early childhood development and promote positive parenting. I also collaborated with another teacher in developing the Kindergarten Screening Assessment for Danville Public Schools.

References

Eric Johnson, Principal Hospital Education 434-924-2658 Johnsoel@charlottesvilleschools.org

Mozell Booker 434-842-3311 mhbooker@mindspring.com

India Brandon 301-318-5654 indiabrandon24@gmail.com

APPLICATION TO SERVE ON BOARDS/COMMISSION/COMMITTEES County of Fluvanna

Name:		Election	n [٦.	Columbia	Г	Cunningham	П	Fork Union
Tamika Braveheart		District	: [_]	Palmyra		Rivanna		Other
Mailing Address (including City, State, & ZIP) 593 Cunningham Meadows Drive, Palmyra, VA 2	3	Physical Ac	ddr	ess (if differ	rent				
Years Lived in Fluvanna Cell Phone – preferred?	Hon	ne Phone	– preferred?	_	Email				
4 540-256-7796			p. 0.0			vehe	eart@vdh.virgir	ոia.g	ov
EXPERIENCE/PROFESSIONAL EXPERTISE/EDUCATION	l l (Ple	ase prov	ides dates o	f e	ducation an	ıd ex	perience.):		
Please see resume									
CLIDDENT OD DDIOD SEDVICE ON DOADDS/COMMISSIONS/OD COMMAITTEES.									
CURRENT OR PRIOR SERVICE ON BOARDS/COMMISSIONS/OR COMMITTEES: Please see resume									
COMIC ACTIVITIES AND MEANDEDS UPS (D. L. VILLE		11.			• 1				<u> </u>
CIVIC ACTIVITIES AND MEMBERSHIPS (Roles with fraternal, business, church, or social groups – please provide dates): Please see resume									
REASON(S) FOR WANTING TO SERVE FLUVANNA COU			it have alway	,	and a possio	on fo	raduation My	unda	raraduata
I am honored to serve the county as a public health pu studies focused on history at the secondary school lev	vel ar	nd I have	been privile	ged	d to work in	a va	riety of academi	ic and	d community
settings as an educator. I have taught English and citi plans on computer science and health education for y	outh/	in west A	Africa, and ta	aug	ht U.S. Histo	ory t	o students in the	Pers	sian Gulf. At
the root, I am the child of a teen mother that managed while I may have received my love of reading from my									
Start site in Paterson, New Jersey. I have always bee leverage my very blessed life experiences to advocate	n an	advocate	e for great be	egir	nnings for yo	outh	in need; I would	love	
		.,							
Applicants are considered as vacancie Fluvanna County does not discriminate on the basis of race, o		-				-	_		
Submit by email	_								
Clerk, Board of Superscript By signing below you are indicating that you have	-				-			tend	ance Policy
and that you agree to abide by the Bylaws of									
Applicant's Signature (Typing name below serv	ves a	s digital	signature)	D	ate				
T Braveheart (From File))			1	0/1/2	0	19		

Ver. Oct 2017 Page **1** of **2**

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

X	Board, Commission, Committee
	Agricultural/Forestal District Advisory Committee
	Audit Committee
	Board of Equalization (BOE)
	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 (FAPT)
	Finance Board
	Fluvanna Partnership for Aging Committee
	Fork Union Sanitary District (FUSD) Advisory Committee
	James River Water Authority (JRWA)
	JAUNT Board

X	Board, Commission, Committee (cont.)
	Jefferson Area Board of Aging (JABA) Advisory Council
	Jefferson Area Board of Aging (JABA) Board of Directors
	Library Board of Trustees
Χ	Monticello Area Community Action Agency (MACAA)
	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)
	OTHER:

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:	10/1/2019	Application Received By: Caitlin Solis							
Acknowledgement Sent:	10/2/2019								
Renewal Date:		Remarks:							
Renewal Date:									
Renewal Date:									
Renewal Date:									

Ver. Oct 2017 Page 2 of 2

Tamika S.A. Braveheart

593 Cunningham Meadows Drive, Palmyra, VA 22963 +1 (540) 256-7796 ◆ tamikasallen@hotmail.com ◆www.linkedin.com/in/tamikasallen

Compassionate health professional seeking to leverage international and domestic experiences serving underserved populations.

Professional Experience

Virginia Department of Health, Thomas Jefferson Health District Public Health Nurse

February 2018-present

• Clinical practitioner providing care in rural community including immunizations, reproductive and sexual health, and HIV/STI testing and counseling. In addition, provided support for Medicaid-funded community-based and consumer-

directed care services, interacting with applicants, caregivers, and primary care providers.

- Liaison for Mobilizing for Action through Planning and Partnerships coalition for five-county health district, as public health clinician and community advocate. Knowledge of community-level data and programming necessary for successful participation.
- Member of health equity committee representing needs of health district staff and populations served. Provided insight
 to establish policies and procedures for personnel programs, wellness activities, and notably procedures and priorities for
 strategic planning and program design.

Central Virginia Health Services, Charlottesville, VA

December 2015 to 2017

Health outreach and advocacy coordinator

- Liaison between individuals in underserved health communities and health care providers and organizations to increase access to, utilization of, and continuity of care. Worked with organizations representing interests of communities from Central and South America and the Caribbean to increase access to health services.
- Advocate for affordable care and outreach services for women and children through representation on various local committees, at community events, and faith communities.
- Coordinated community events that increased access to health and social services specifically for native Spanish speakers, homeless individuals, low-resourced mothers and caregivers, and recently released offenders and their support networks.

University of Virginia, Charlottesville, VA

June 2014, June 2015

Summer Enrichment Educator

- Lead for exciting, 6-week enrichment course for gifted students; course provided rich content on art-inspired, social change activism in Uganda, Senegal, and Cambodia by which learners could design and implement community projects.
- Designed lessons that incorporated prominent theories on social change and social movement and their relationship to Hip Hop, including Conflict Theory; one group of learners wrote a petition for changes to the enrichment program.
- Utilized Lev Vygotsky's sociocultural theory of child development to develop lessons that focused on peer modeling and play. Learners used auditory-musical and kinesthetic styles to explore the role language plays in driving social movements.

USAID, Kampala, Uganda

September 2011-November 2013

Foreign Service Officer--HIV/AIDS and Vulnerable Populations

- Represented U.S. Government to the Government of Uganda's ministry responsible for gender, children, and youth. As lead for vulnerable children, coordinated USG agency donor efforts on behalf of ministry to best assist Ugandan families.
- Interim, Executive Assistant to the U.S. Ambassador to Uganda. Responsible for managing schedule for Ambassador, responding to and reviewing electronic communications, and attending staff meetings with Senior American personnel.
- Provided Public Relations assistance by writing influential speeches for officials including the U.S. Ambassador. Powerful messages conveyed USG position on assistance to Uganda in Health, HIV/AIDS, and Child and Youth development.

USAID, Port-au-Prince, Haiti

September 2008-2011

- Consistent relationship building, technical support, and teamwork with implementing partners on post-earthquake response led to additional \$5 million for Health Systems Strengthening and increased capacity of Social Affairs.
- Agency representative on U.S. Secretary of State, Haiti Women's Empowerment Group. Successful negotiation with interagency colleagues expanded group's focus to include care and treatment for victims of violence and livelihood support.
- Supervised 3-week Household Economic Strengthening assessment of Mission's health portfolio, which developed strategies for interventions that impacted the health seeking behaviors of vulnerable populations we served.
- Developed technical language included in the Government of Haiti's Reconstruction Strategy, procurement documents, and the Initial Environmental Examination advocating for qualitative assessments of health and social impact of programs.

AIDS/HIV Services Group, Charlottesville, VA

December 2006- August 2008

Program Manager

- Coordinated coalition of 9 private, public and non-profit institutions to implement HIV/AIDS campaign. Created 5 media opportunities increasing service coverage. Resulted in a 700% increase in number of persons receiving HIV services.
- Designed recreation-based program targeted at high-risk male youth. Created Public Service Announcements to increase knowledge of HIV and access to health resources, decrease STD rates, and increase self-efficacy.
- Researched, designed, and implemented school-based HIV-prevention lessons for teenage girls based on the Theory of Gender and Power. Lessons focused on self-awareness and decision-making.
- Managed two University of Virginia interns researching adolescent health and community development.

Peace Corps, Santiago, Cape Verde

July 2003-September 2005

Master's International, Youth Development and Health Coordinator

- Managed administrative and program activities at United Nations-sponsored youth center. Activities benefitted more than 100 youth daily and became a model for newer centers designed to promote youth development.
- Designed and implemented 9-month, Peer Educator's training for 30 young people, in areas of health, environment, and academic skills. Created parallel community-level volunteer Corps, demonstrating sustainable program success.

Education

Bachelor of Science in Nursing	
James Madison University, School of Nursing, Harrisonburg, VA	2018
Associate's Degree, Nursing	
Piedmont Virginia Community College, Charlottesville, VA	2017
Master of Arts, International Administration	
Josef Korbel School of International Studies, University of Denver, Denver, CO	2007
Bachelor of Arts, History and Secondary Education	
The College of New Jersey, Ewing NJ	2000

Additional skills, Certifications, and Awards

Licensed Registered Nurse, Virginia Board of Nursing, 2017 2

Board member, The Haven, Charlottesville, VA 2017-present

High-Impact Coalition Building, Virginia Department of Health, 2017 (as community representative)

Certified, Mental Health First Aid responder, Mental Health America

Spoken and written languages: Cape Verde Kriolu, French, Spanish, Haitian Creole

BOS2019-10-16 p.87/154 Ver. 2018

FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

TAB H

MEETING DATE:	October 16, 2019									
AGENDA TITLE:	EDTAC Semiannual Presentation									
MOTION(s):	N/A									
STRATEGIC INITIATIVE?	Yes No X If yes, list initiative(s): D1									
AGENDA CATEGORY:	Public Hearin	ng Action	Matter Presentation Consent Agenda Other X							
STAFF CONTACT(S):	Bryan Rothamel, Economic Development Coordinator Aaron Spitzer, Director of Parks and Recreation									
PRESENTER(S):	Tricia Johnson, EDTAC Vice Chair									
RECOMMENDATION:	None									
TIMING:	Routine									
DISCUSSION:	EDTAC's 2019 Charter changes included semiannual updates to occur typically in October and March.									
FISCAL IMPACT:	N/A									
POLICY IMPACT:	N/A									
LEGISLATIVE HISTORY:	N/A									
ENCLOSURES:	None									
REVIEWS COMPLETED:	Legal	Fin	ance	Purchasing	F	НR	Other			

FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

TAB I

MEETING DATE:	October 16	October 16, 2019						
AGENDA TITLE:	Water tow	Water tower Logo and Color Options Update						
MOTION(s):	N/A							
STRATEGIC INITIATIVE?	Yes		No X	ı	f yes, list initiativ	ve(s):		
AGENDA CATEGORY:	Public Heari	ng	Action N	Matter	Presentation	Consent Agenda	Other	
AGENDA CATEGORY.					Х			
STAFF CONTACT(S):	Eric Dahl, Co	ounty /	Adminis	trator				
PRESENTER(S):	Eric Dahl, Co	ounty /	Adminis	trator				
RECOMMENDATION:	None							
TIMING:	Routine							
DISCUSSION:	This present color.	ation	will upd	late the	BOS on designs fo	or the ZXR Water	Tower logo and	
FISCAL IMPACT:	N/A							
POLICY IMPACT:	N/A							
LEGISLATIVE HISTORY:	N/A							
ENCLOSURES:	None	None						
DEVIEWS COMPLETED	Legal		Finar	nce	Purchasing	HR	Other	
REVIEWS COMPLETED:							Х	

FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

TAB J

MEETING DATE:	October 16,	2019						
AGENDA TITLE:		Adoption of the Fluvanna County Board of Supervisors Oct 1, 2019 Elected Official Meeting Minutes.						
MOTION(s):	Regular Mee	I move the meeting minutes of the Fluvanna County Board of Supervisors Regular Meeting on Wednesday, October 1, 2019, Elected Officials Breakfast be adopted.						
STRATEGIC INITIATIVE?	Yes	No		f yes, list initiativ	/e(s):			
	Public Hearin	X	Matter	Presentation	Consent Agen	da Other		
AGENDA CATEGORY:	rubiic Healill	g Action	i iviattei	Fresentation	ХХ	ua Other		
STAFF CONTACT(S):	Caitlin Solis, C	lerk to the	Board					
PRESENTER(S):	Eric Dahl, Cou	nty Admin	istrator					
RECOMMENDATION:	Approve	Approve						
TIMING:	Routine							
DISCUSSION:	None.							
FISCAL IMPACT:	N/A							
POLICY IMPACT:	N/A							
LEGISLATIVE HISTORY:	None							
ENCLOSURES:	Draft Minutes	Draft Minutes for October 1, 2019 Elected Officials Breakfast						
REVIEWS COMPLETED:	Legal	Fin	ance	Purchasing	HR	Other		

FLUVANNA COUNTY BOARD OF SUPERVISORS REGULAR MEETING MINUTES Fluvanna County Library October 1, 2019

Elected Officials Breakfast Meeting

MEMBERS PRESENT: John M. (Mike) Sheridan, Columbia District, Chair

Tony O'Brien, Vice Chair, Rivanna District (entered at 9:15am)

Mozell Booker, Fork Union District Patricia Eager, Palmyra District

Donald W. Weaver, Cunningham District

ABSENT: None

ELECTED OFFICIALS PRESENT: Senator Mark Peake, 22nd District

Delegate Lee Ware, 65th District Delegate Rob Bell, 58th District Jeff Haislip, Commonwealth Attorney

Eric Hess, Sheriff Linda Lenherr, Treasurer

Andrew M. Sheridan, Commissioner of the Revenue Tristana Treadway, Clerk of the Circuit Court

Perrie Johnson, Chair, Fluvanna School Board, Fork Union District

ALSO PRESENT: George Goodwin, Legislative Advisor, Senator Peake's Office

Charity Howell, Outreach Representative to Fluvanna County for Senator Mark

Warner

Brenda Gilliam, FCPS, Executive Director for Instruction and Finance Don Stribling, FCPS, Executive Director for Student Services, Operations, and

Human Resources

Eric Dahl, County Administrator

Kelly Belanger Harris, Assistant County Administrator

Mary Anna Twisdale, Finance Director

Bryan Rothamel, Economic Development Coordinator

Caitlin Solis, Clerk to the Board of Supervisors

Kim Mabe, Director of Social Services

Joyce Pace, Registrar

Aaron Spitzer, Director of Parks and Recreation

Liz McIver, Management Analyst

Douglas Miles, Community Development Director

Kevin Zoll, Building Official

Jessica Rice, Human Resources Manager David Blount, TJPDC Legislative Liaison

A - WELCOME AND INTRODUCTIONS

Eric Dahl, County Administrator, welcomed and thanked Delegate Rob Bell, Delegate Lee Ware, Senator Mark Peak and Ms. Charity Howell, Outreach to Fluvanna County for Senator Mark Warner, to the Elected Officials Breakfast. Chair Sheridan then called the meeting to order.

B - BOARD OF SUPERVISORS CALL TO ORDER

At 8:49am Chair Sheridan, called to order the Elected Officials Breakfast Meeting, thanked everyone for attending, and asked for introductions from all in attendance.

MOTION:	Adoption of the Tuesday, October 1, 2019 Elected Officials Meeting Agenda.						
MEMBER:	Mrs. Booker	Mrs. Booker Mrs. Eager Mr. O'Brien Mr. Sheridan Mr. Weaver					
ACTION:	Motion				Second		
VOTE:	Yes	Yes	Absent	Yes	Yes		
RESULT:			4-0				

C - GENERAL REMARKS BY LEGISLATORS / REPRESENTATIVES

D - DISCUSSION TOPICS:

- 1. Public Schools
 - a. State-sponsored Training for School Personnel to Assist School Resource Officers

Board of Supervisors Minutes

- 2. Economic Development
 - a. California Tax
 - b. Opportunity Zone Initiatives
- 3. Clerk of the Circuit Court
 - a. Section 32.1-267(A) Federal Law Suit involving Circuit Court Clerks
- 4. Public Safety
 - a. Shortage of applicants for law enforcement positions
 - b. Mental health facilities for TDO's
 - c. Law Enforcement Officers mental and physical health concerns
 - d. Opposition to Red Flag Laws
- 5. Children's Service Act (CSA)
 - a. Private Day Placement Rates
- 6. Parks and Recreation
 - a. Teaching Farm
- 7. Voting Districts
 - a. Election District Misalignments
 - b. No-excuse Early Voting
- 8. Additional Topics
 - a. Teacher pay gaps lowest in the country
 - b. Teacher training and pay gap
 - c. Economic Development is partnering with the school system and local businesses to focus on growing the workforce in the school system with the CTE program.
 - d. JRWA

E - CONCLUSION AND ADDITIONAL COMMENTS

F - BOARD OF SUPERVISORS ADJOURN

MOTION:	Adjourn the Elected Officials Breakfast Meeting, Tuesday, October 1, 2019 at 10:13am.						
MEMBER:	Mrs. Booker						
ACTION:		Second			Motion		
VOTE:	Yes	Yes	Yes	Yes	Yes		
RESULT:			5-0				

ATTEST:	FLUVANNA COUNTY BOARD OF SUPERVISORS
Caitlin Solis	John M. Sheridan
Clerk to the Board	Chair

FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

TAB K

MEETING DATE:	October 16,	October 16, 2019						
AGENDA TITLE:	Adoption of	Adoption of the Fluvanna County Board of Supervisors Oct 2, 2019 Minutes.						
MOTION(s):		I move the meeting minutes of the Fluvanna County Board of Supervisors Regular Meeting on Wednesday, October 2, 2019, be adopted.						
STRATEGIC INITIATIVE?	Yes	No	-	f yes, list initiativ	re(s):			
	Public Hearin	X Action	Matter	Presentation	Consent A	genda	Other	
AGENDA CATEGORY:		5 7 100.01.			ХХ	gener		
STAFF CONTACT(S):	Caitlin Solis, C	lerk to the	Board		ı	<u> </u>		
PRESENTER(S):	Eric Dahl, Cou	Eric Dahl, County Administrator						
RECOMMENDATION:	Approve							
TIMING:	Routine							
DISCUSSION:	None.	None.						
FISCAL IMPACT:	N/A							
POLICY IMPACT:	N/A							
LEGISLATIVE HISTORY:	None							
ENCLOSURES:	Draft Minutes	for Octob	er 2, 2019)				
REVIEWS COMPLETED:	Legal	Fin	ance	Purchasing	HR		Other	

FLUVANNA COUNTY BOARD OF SUPERVISORS REGULAR MEETING MINUTES Morris Room, County Administration Building October 2, 2019 Regular Meeting 4:00pm

MEMBERS PRESENT: John M. (Mike) Sheridan, Columbia District, Chair (entered at 4:13pm)

Tony O'Brien, Rivanna District, Vice Chair Mozell Booker, Fork Union District Patricia Eager, Palmyra District

Donald W. Weaver, Cunningham District

ABSENT: None

ALSO PRESENT: Eric M. Dahl, County Administrator

Fred Payne, County Attorney

Caitlin Solis, Clerk for the Board of Supervisors

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

At 4:01pm Vice Chair O'Brien called to order the Regular Meeting of October 2, 2019. After the recitation of the Pledge of Allegiance, a moment of silence was observed.

3 - ADOPTION OF AGENDA

There being no objections, the Agenda for the October 2, 2019 Regular Meeting of the Board of Supervisors was passed by consent.

SPECIAL PRESENTATIONS

Presentation of Master Deputy Commissioner of the Revenue Certification to Shaneeka T. Brown – Mel Sheridan, Commissioner of the Revenue

Commissioner of the Revenue Association Office Accreditation - Mel Sheridan, Commissioner of the Revenue

4 - COUNTY ADMINISTRATOR'S REPORT

Mr. Dahl reported on the following topics:

- Victoria Melton, Financial Services Specialist in the Finance Dept.
 - Selected to receive the VGFOA (Virginia Government Finance Officers Association) Certificate Program Course Scholarship for \$225.
 - One of only 5 certificate program scholarships awarded this year.
 - 1st Time a Fluvanna employee has been awarded the scholarship
- Partnership between Parks and Recreation and the High School Cosmetology class.
 - Thursday, September 19.
 - 5 Seniors from our Senior Centers went to the High School to get a manicure and a hair cut by the Cosmetology department for training. Students have to be a level 2 or 3.
 - Plans for future collaboration is currently in the works.
- Tween Night (12-15 yrs old) / Board games, ping pong and socializing. Held at Lake Monticello Club House.
 - Friday, September 20.
 - 24 youth attended.
 - Next Tween Night: Friday, October 18
- State Scenic River Program
 - At the June 19, 2019 BOS meeting, it was decided to enter the section of the James and the Hardware Rivers in Fluvanna in State Scenic River Program.
 - The Department of Conservation and Recreation had planned to float and study the rivers in Sept/Oct, but cannot due to low river conditions.
 - River evaluations will be postponed and revisited in early spring 2020.
- Statewide Candidates Forum
- FUSD rate increase
 - Proposed FY19 rate increase of \$.42
 - The Board asked to get an idea of how much the county will make with a \$.42 increase
- CVEC Fiber Project Firefly

• Upcoming BOS Meetings:

Day	Date	Time	Purpose	Location
Wed	Oct 16	7:00 PM	Regular Meeting	Courtroom
Wed	Nov 6	4:00 PM	Regular Meeting	Courtroom
Wed	Nov 20	7:00 PM	Regular Meeting	Courtroom

5 - PUBLIC COMMENTS #1

At 4:26pm Chair Sheridan opened the first round of Public Comments.

With no one else wishing to speak, Chair Sheridan closed the first round of Public Comments at 4:26pm.

6 - PUBLIC HEARING

None

7 - ACTION MATTERS

Zion Crossroads Water and Sewer Fund Capital Budget Carryover — Mary Anna Twisdale, Finance Director requested the re appropriation of the FY19 Zion Crossroads Water and Sewer Fund Capital Budget carry-over to the FY20 Zion Crossroads Water and Sewer Fund Capital Budget in the amount of \$6,072,136.30.

- The Zion Crossroads (ZXR) Project is an Enterprise fund.
- Unlike the Capital fund (CIP), Enterprise funds do not automatically carry forward from year to year.

Category	FY19 Beginning Budget	FY19 Expended	FY19 Available Budget	
Design / Build Construction	\$ 6,132,000.00	1,700,428.85	4,431,571.15	
Professional Services	338,733.19	196,490.78	142,242.41	
Permits and Inspections	4,000.00	28,890.00	-24,890.00	
Land / Right of Way Acquisition	150,000.00	447,041.23	-297,041.23	
Bond Issuance	1,765.53	0.00	1,765.53	
Consulting	500,000.00	39,940.00	460,060.00	
Legal Costs – County Attorney	0.00	165,504.64	-165,504.64	
Advertising	0.00	109.60	-109.60	
Contingency	1,524,053.10	0.00	1,524,053.10	
Postal Services	0.00	10.42	-10.42	
TOTALS	\$ 8,650,551.82	\$2,578,415.52	\$ 6,072,136.30	

MOTION:	Approve the carry-over of the unexpended FY19 Zion Crossroads Water and Sewer Fund Capital Budget in the amount of \$6,072,136.30 and re appropriate that amount to the FY20 Zion Crossroads Water and Sewer Fund Capital Budget.					
MEMBER:	Mrs. Booker	Mrs. Eager	Mr. O'Brien	Mr. Sheridan	Mr. Weaver	
ACTION:			Motion		Second	
VOTE:	Yes	Yes	Yes	Yes	Yes	
RESULT:			5-0			

7A - BOARDS AND COMMISSIONS

None

8 – PRESENTATIONS

Charlottesville Area Alliance Update – Curtis Putnam, Fluvanna County Charlottesville Area Alliance Representative

- Charlottesville Area Alliance goal to provide an age friendly community and provide leadership for and develop and age friendly community through educating, advocating, engagement, planning and evaluation.
- The partner organizations work together to create an age friendly community by developing a common understanding of the needs and issues facing us, developing policy recommendations and joining together to encourage the implementation by nonprofit agencies and the general public.
- CAA is committed to use the World Health Organization's eight life indicators of an age friendly
 community to measure the performance and impact of the CAA's efforts in the community
 - Buildings and outdoor spaces
 - Transportation
 - Housing
 - Respect and social inclusion
 - Civic participation
 - Employment
 - Communication and information
 - Community support in health services
- The Charlottesville Area Alliance partners are
 - Albemarle County Alzheimer's association
 - CARR
 - City of Charlottesville Senior Village
 - Dementia Friendly Charlottesville
 - HomeInstead
 - JABA
 - JAUNT
 - Legal aid justice center
 - Lindsay Institute for innovations in caregiving
 - Martha Jefferson House
 - Meals on Wheels
 - Region 10
 - Senior Statesmen of Virginia
 - Sentara Martha Jefferson Center
 - Thomas Jefferson Planning District
 - United Way
 - UVA Health System
 - UVA Thrive
 - Virginia Health Department
 - Westminster Canterbury
- Over the past few years, CAA has conducted an area wide survey to find the needs of the senior citizens
 in our area. The results identified three major areas of need, including adequate and reliable
 transportation, affordable housing and respect in social participation. Three teams have been formed
 and developed action plans for each of these areas. Once action plans are developed they will be
 submitted to the board for consideration.

Water Tower Logo and Color Options Update – Eric Dahl, County Administrator presented updates to the BOS on designs for the ZXR Water Tower logo and color, including the Fluvanna county school designs.

2011 Master Plan Update and Park Maintenance Information – Aaron Spitzer, Director of Parks and Recreation presented and update to the BOS on the 2011 Pleasant Grove Master Plan contents and projects that have been completed since then. Mr. Spitzer also discussed the way Pleasant Grove Park and Carysbrook Sports Complex are maintained as well as opportunities to generate more revenue.

9 - CONSENT AGENDA

The following items were discussed before approval:

- G Minutes of September 18, 2019 Caitlin Solis, Clerk to the Board
- H Proclaiming October Domestic Violence Prevention Month—Eric Dahl, County Administrator
- I Girl Scout Gold Award Resolution Megan Odell Eric Dahl, County Administrator
- J Girl Scout Gold Award Resolution Amber Houseknecht—Eric Dahl, County Administrator

The following items were approved under the Consent Agenda for October 2, 2019:

- Minutes of September 18, 2019 Caitlin Solis, Clerk to the Board
- Proclaiming October Domestic Violence Prevention Month—Eric Dahl, County Administrator
- Girl Scout Gold Award Resolution Megan Odell Eric Dahl, County Administrator
- Girl Scout Gold Award Resolution Amber Houseknecht—Eric Dahl, County Administrator
- School Zone Speed Limit Reduction at FCHS Resolution Eric Dahl, County Administrator
- FY20 Property Damage Insurance VACORP 11212 West River Road Liz McIver, Management Analyst

MOTION:	Approve the consent agenda, for the October 2, 2019 Board of Supervisors meeting.					
MEMBER:	Mrs. Booker	Mrs. Eager	Mr. O'Brien	Mr. Sheridan	Mr. Weaver	
ACTION:	Second				Motion	
VOTE:	Yes	Yes	Yes	Yes	Yes	
RESULT:			5-0			

10 - UNFINISHED BUSINESS

 Mr. Weaver asked for an update to the inquiry to Bring Blue Mountain Lane into the secondary road system, Cunningham District, Fluvanna County

11 - NEW BUSINESS

- Mr. Sheridan requested a Proclamation recognizing October as Breast Cancer Awareness Month.
- Mr. O'Brien asked staff to write a proclamation to recognize Lake Monticello's 50th anniversary.
- Mrs. Booker asked to get a photograph of the Emancipation Stone memorial in the Morris room.

12 - PUBLIC COMMENTS #2

At 5:46pm Chair Sheridan opened the second round of Public Comments.

With no one else wishing to speak, Chair Sheridan closed the second round of Public Comments at 5:46pm.

13 - CLOSED MEETING

MOTION:	At 5:47pm, move the Fluvanna County Board of Supervisors enter into a closed meeting, pursuant to the provisions of Section 2.2-3711 A.5, A.6, & A.19 of the Code of Virginia, 1950, as amended, for the purpose of discussing Prospective Industry, Investment of Funds, and Public Safety.						
MEMBER:	Mrs. Booker	Mrs. Eager	Mr. O'Brien	Mr. Sheridan	Mr. Weaver		
ACTION:	Second		Motion				
VOTE:	Yes	Yes	Yes	Yes	Yes		
RESULT:			5-0				

MOTION:	At 7:27pm, move 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."						
MEMBER:	Mrs. Booker	Mrs. Eager	Mr. O'Brien	Mr. Sheridan	Mr. Weaver		
ACTION:	Second		Motion				
VOTE:	Yes	Yes	Yes	Yes	Yes		
RESULT:	5-0						

14 - ADJOURN

MOTION:	At 7:27pm, to adjourn the Regular Meeting of Wednesday, October 2, 2019 until									
MOTION:	October 16, 201	L9 at 4pm.								
MEMBER:	Mrs. Booker	Mrs. Booker Mrs. Eager Mr. O'Brien Mr. Sheridan Mr. Weaver								
ACTION:	Motion	Second								
VOTE:	Yes	Yes	Yes	Yes	Yes					
RESULT:	5-0									

ATTEST:	FLUVANNA COUNTY BOARD OF SUPERVISORS	
Caitlin Solis Clerk to the Board	John M. Sheridan Chair	



County of Fluvanna Palmyra, Virginia

PROCLAMATION 04-2019

PROCLAIMING OCTOBER DOMESTIC VIOLENCE AWARENESS MONTH

WHEREAS, the problems of domestic violence are not confined to any group or groups of people but cross all economic, racial and societal barriers, and are supported by societal indifference; and

WHEREAS, the crime of domestic violence violates an individual's privacy, dignity, security, and humanity, due to systematic use of physical, emotional, sexual, psychological and economic control and/or abuse, with the impact of this crime being wide-ranging; and

WHEREAS, no one person, organization, agency or community can eliminate domestic violence on their own—we must work together to educate our entire population about what can be done to prevent such violence, support victims/survivors and their families, and increase support for agencies providing services to those community members; and

WHEREAS, the Shelter for Help in Emergency has led the way in the County of Fluvanna in addressing domestic violence by providing 24-hour hotline services to victims/survivors and their families, offering support and information, and empowering survivors to chart their own course for healing; and

WHEREAS, the Shelter for Help in Emergency commemorates its 40th year of providing unparalleled services to women, children and men who have been victimized by domestic violence;

NOW THEREFORE, BE IT RESOLVED, in recognition of the important work being done by the Shelter for Help in Emergency, that I, John M. Sheridan, Chair of Fluvanna County Board of Supervisors, do hereby proclaim the month of October 2019 as DOMESTIC VIOLENCE AWARENESS MONTH, and urge all citizens to actively participate in the scheduled activities and programs sponsored by the Shelter for Help in Emergency, and to work toward the elimination of personal and institutional violence against women, children and men.

John M. Sheridan Chair, Board of Supervisors

Signed and sealed this 2 day of October, 2019.



County of Fluvanna Palmyra, Virginia

RESOLUTION No. 14 - 2019

A RESOLUTION RECOGNIZING MEGAN ODELL'S ACHIEVEMENT OF GIRL SCOUT GOLD AWARD STATUS

The Fluvanna County Board of Supervisors adopted the following resolution on Wednesday, October 2, 2019:

WHEREAS, the Girl Scouts of the United States of America is an organization serving over 2.7 million girls, which was founded by Juliette Gordon Low in 1912; and

WHEREAS, the Girl Scouts of the United States of America was founded to promote citizenship, training, and personal development; and

WHEREAS, the Gold Award is the highest achievement award in Girl Scouting and symbolizes outstanding accomplishments in the areas of leadership, community service, career planning, and personal development; and

WHEREAS, Megan Odell has completed all the requirements for receiving the Girl Scout Gold Award; and

WHEREAS, Girl Scout Troop 2047 will be convening a Gold Award Ceremony on October 22, 2019 at 6:30 p.m. at Effort Church's Family Living Center, Palmyra, Virginia; and

WHEREAS, the Fluvanna County Board of Supervisors fully supports the programs of the Girl Scouts of America and recognizes the important services they provide to the youth of our Country.

NOW, THEREFORE BE IT RESOLVED that the Fluvanna County Board of Supervisors joins Megan's family and friends in congratulating her on her achievements, the award of Gold Award status and acknowledges the good fortune of the County to have such an outstanding young lady as one of its citizens.

THE FOREGOING RESOLUTION WAS DULY AND REGULARLY ADOPTED by the Fluvanna County Board of Supervisors at a regular meeting of the Board held on the 2^{nd} day of October, 2019, by the following vote:

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

John M. Sheridan, Chair	
Board of Supervisors	

Attest:



County of Fluvanna Palmyra, Virginia

RESOLUTION No. 15 - 2019

A RESOLUTION RECOGNIZING AMBER HOUSEKNECHT'S ACHIEVEMENT OF GIRL SCOUT GOLD AWARD STATUS

The Fluvanna County Board of Supervisors adopted the following resolution on Wednesday, October 2, 2019:

WHEREAS, the Girl Scouts of the United States of America is an organization serving over 2.7 million girls, which was founded by Juliette Gordon Low in 1912; and

WHEREAS, the Girl Scouts of the United States of America was founded to promote citizenship, training, and personal development; and

WHEREAS, the Gold Award is the highest achievement award in Girl Scouting and symbolizes outstanding accomplishments in the areas of leadership, community service, career planning, and personal development; and

WHEREAS, Amber Houseknecht has completed all the requirements for receiving the Girl Scout Gold Award; and

WHEREAS, Girl Scout Troop 2047 will be convening a Gold Award Ceremony on October 22, 2019 at 6:30 p.m. at Effort Church's Family Living Center, Palmyra, Virginia; and

WHEREAS, the Fluvanna County Board of Supervisors fully supports the programs of the Girl Scouts of America and recognizes the important services they provide to the youth of our Country.

NOW, THEREFORE BE IT RESOLVED that the Fluvanna County Board of Supervisors joins Amber's family and friends in congratulating her on her achievements, the award of Gold Award status and acknowledges the good fortune of the County to have such an outstanding young lady as one of its citizens.

THE FOREGOING RESOLUTION WAS DULY AND REGULARLY ADOPTED by the Fluvanna County Board of Supervisors at a regular meeting of the Board held on the 2^{nd} day of October, 2019, by the following vote:

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

Attest:	
John M. Sheridan, Chair	
Board of Supervisors	



County of Fluvanna Palmyra, Virginia

RESOLUTION No. 16-2019

A RESOLUTION REQUESTING A SCHOOL ZONE SPEED LIMIT STUDY ON ROUTE 53 (THOMAS JEFFERSON PARKWAY) IN THE CUNNINGHAM DISTRICT

At a Regular Meeting of the Fluvanna County Board of Supervisors held in the Fluvanna County Administration Building at 4:00 PM on Wednesday, October 2, 2019, the following resolution was adopted by the Board of Supervisors, the vote being as shown below and recorded in the minutes of the meeting.

WHEREAS, it is the intention of the Fluvanna County Board of Supervisors to protect the health, safety, and welfare of all its citizens; and

WHEREAS, the Board of Supervisors feels there is a need for an appropriate School Zone Speed Limit on Route 53 (Thomas Jefferson Parkway) around the Fluvanna County High School, as the current 35 mph School Zone Speed Limit appears to be in excess of the recommended minimum; and

WHEREAS, the Board of Supervisors feels that the safety on this highway in this school zone can be significantly improved at a 25 mph School Zone Speed Limit.

NOW, THEREFORE BE IT RESOLVED, on this 2nd day of October 2019, that the Fluvanna County Board of Supervisors hereby requests that the Virginia Department of Transportation conduct a school zone speed limit study on Route 53 (Thomas Jefferson Parkway) around the Fluvanna County High School and establish a 25 mph School Zone Speed Limit; and

THE FOREGOING RESOLUTION WAS DULY AND REGULARLY ADOPTED by the Fluvanna County Board of Supervisors at the annual Organizational Meeting of the Board held on the 2nd day of October, 2019;

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

Attest:		
John M. Sheridar	n, Chair	
Fluvanna County	Board of Supervisors	

BOS2019-10-16 p.106/154

FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

TAB L

MEETING DATE:	October 16, 2019							
AGENDA TITLE:	FY20 DMV US DOT Highway Safety Funds Grant Award							
MOTION(s):	I move the Board of Supervisors ratify the application and accept the FY20 Virginia Highway Safety Program Award from the Department of Motor Vehicles (DMV) in the amount of \$17,500 to fund the Sheriff's Office traffic safety program. I further move the Board of Supervisors approve a supplemental appropriation of \$17,500 to the DMV Highway Safety Grant Budget with funding to come from the federal grant award.							
STRATEGIC INITIATIVE?	Yes		No X		If yes, list initiativ	/e(s):		
	Public Hearin	ng		Matter	Presentation	Cons	ent Agenda	Other
AGENDA CATEGORY:							x	
STAFF CONTACT(S):	David Wells,	Chi	ef of Fiel	d Operat	ions / Eric B. Hess	s, Sher	iff	
PRESENTER(S):	David Wells,	David Wells, Chief of Field Operations						
RECOMMENDATION:	Ratify and ac	Ratify and accept the DMV US DOT Highway Safety Funds Grant Award						
TIMING:	Effective Imm	ned	liately					
DISCUSSION:	 Grant funds will be used for salary costs associated with check-points/patrols and to purchase equipment for use during the grant patrols as well as regular patrols. FY20 Grant award of \$17,500 No additional County cash is required Match requirement will be met through "in-kind contributions" derived from patrol vehicle mileage associated with the saturation patrols and check points Award period: October 1, 2019 with all expenses incurred by September 30, 2020 No extensions are allowed This grant originates from Federal National Highway Safety Act funds administered by the Virginia Department of Motor Vehicles 							
FISCAL IMPACT:	Approval of the motion will allow finance to increase federal revenue and grant expenses for the DMV Highway Safety Grant by \$17,500							
POLICY IMPACT:	N/A			1 16	5104: 5: 1		25 2022 53	10 2011 2212
LEGISLATIVE HISTORY:	Competitive grants awarded from DMV in fiscal years 2005, 2008, 2010, 2011, 2012, 2013, 2014, 2015, 2016 and 2018 for traffic enforcement (overtime and equipment).							
ENCLOSURES:								
REVIEWS COMPLETED:	Legal			ance K	Purchasing		HR	Other

FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

TAB M

MEETING DATE:	October 16	, 2019					
AGENDA TITLE:	Proclaiming	October	Breast Ca	ncer Awareness	Mont	h	
MOTION(s):		-		nation designati Iuvanna County	_	tober 2019	as Breast
STRATEGIC INITIATIVE?	Yes	No		If yes, list initiativ	ve(s):		
3110/112G1G111117/1172.		X				1	
AGENDA CATEGORY:	Public Hearin	ng Actio	on Matter	Presentation	Conse	ent Agenda	Other
AGENDA CATEGORI.			XX				
STAFF CONTACT(S):	Caitlin Solis, (Clerk to th	ne Board				
PRESENTER(S):	Eric Dahl, Co	unty Adm	inistrator				
RECOMMENDATION:	Approval						
TIMING:	Normal						
DISCUSSION:							
FISCAL IMPACT:	None						
POLICY IMPACT:	None						
LEGISLATIVE HISTORY:	None						
ENCLOSURES:	Proclamation	05-2019	Proclaimin	g October Breast	Cancer	Awareness	Month
	Legal	F	inance	Purchasing		HR	Other
REVIEWS COMPLETED:							Х



BOARD OF SUPERVISORS

County of Fluvanna Palmyra, Virginia

PROCLAMATION 05-2019

PROCLAMATION SUPPORTING THE DESIGNATION OF OCTOBER AS BREAST CANCER AWARENESS MONTH

WHEREAS, while considerable progress has been made in the fight against Breast Cancer, it remains the most commonly diagnosed cancer and the second leading cause of death among women in the United States; and

WHEREAS each year it is estimated that more than 220,000 women in the United States will be diagnosed with Breast Cancer and more than 40,000 will die as a result of the disease; and

WHEREAS October is Breast Cancer Awareness Month, an annual campaign to increase awareness about the disease; and

WHEREAS during the month, we reaffirm our commitment to support Breast Cancer research and to educate all citizens about its risk factors, detection and treatment; and

WHEREAS as we display pink ribbons and wear pink clothing to raise awareness, we also support those courageously fighting Breast Cancer and honor the lives lost to the disease; and

WHEREAS this October, we recognize Breast Cancer survivors, those battling the disease, their families and friends who are a tireless source of love and encouragement, and applaud the efforts of our medical professionals and researchers working to find a cure for this deadly disease; and

WHEREAS Breast Cancer Awareness Month is an opportunity to unite all citizens in our community to prevent Breast Cancer deaths through increased education and regular screening; and

NOW, THEREFORE, the Fluvanna County Board of Supervisors does hereby **PROCLAIM** October as **Breast Cancer Awareness Month** in the County of Fluvanna.

Adopted 16 th Day of Octol	per 2019.
_	John M. Sheridan, Chair
	Fluvanna County Board of Supervisors



Capital Reserve Maintenance Fund Request

TAB N

Provide \$14,000.00	from the Capital Reserversers as the Backhoe & Bobcat Mini Ex	rvisors approve a Capita ve Maintenance Fund to pay t cavator.		Maintenance	Fur	nd Request to:
		Section 1 - REQUEST				
Requesting Dept. / Ag Public Works	lency: PW20-003	Dept / Agency Contact: Dale Critzer		Date of Reque Sep 27, 2019	est:	
Phone: (434) 591-1925	Fax: (434) 591-1924	email: dcritzer@fluvannacounty.c	org		Fise	cal Year: FY20
Reserve Fund Purpos	e Category: Unexpected	l equipment failure				
Description of Project	/Repair		Qty	Unit Price		Total Price
John Deere Backhoe	/ Bobcat Mini Excavator Re	epairs	1	\$14,000	0.00	\$14,000.00
				Total Reque	st:	\$14,000.00
Description and Just	tification for Proposed U	se				
	hoe had major failures to tl vator had major failure to f	ne fuel system & electrical s	ystem.			
Department / Agency		Signature	(D	41. Polo 0.7	Date	•
Dale Critzer / Assistar	nt Director	Dal & Cight		ed by Dale Critzer 9.27 15:42:04 -04'00'		2019/09/27
		Section 2 - REVIEW				
Recommended? X Yes No	County Finance Director	Mary Anna Twisdale 2019.10.08 08:33:06		Date		
Recommended? Xes No	County Administrator	Digitally signed by E Date: 2019.10.08 08		Date		
	Sectio	n 3 - BOARD OF SUPER	RVISORS			
Approved?	Decision Date:	Comments:				
Yes No						



Capital Reserve Maintenance Fund Request

TAB O

MOTION: I move Provide \$4,983.00		visors approve a Capita re Maintenance Fund to pay th		e Maintenan	ce Fun	d Request to:
Additional excavation	work need to properly correct	erosion problem at Pleasant	Grove Dog	g Park		
		Section 1 - REQUEST			TW La	
Requesting Dept. / Ag Public Works	gency: PW20-005	Dept / Agency Contact: Dale Critzer		Date of Red Oct 9, 2019	uest:	
Phone: (434) 591-1925	Fax: (434) 591-1924	email: dcritzer@fluvannacounty.or	g		Fisca	al Year: FY20
Reserve Fund Purpos	se Category: Unexpected	facility repairs or replaceme	nts			
Description of Project	/Repair		Qty	Unit Pric	e e	Total Price
Additional excavation	and material cost needed to	o properly correct erosion	1	\$4,9	83.00	\$4,983.00
				Total Req	uest:	\$4,983.00
Description and Jus	tification for Proposed Us			ear "are" in the	2 5 1 1 1	
Roger Black and with	his experience and recomm	ne Pleasant Grove Dog Park nendations we revised the so cavation and materials cost h	ope of wo	rk to better cor		
Department / Agency	Head Name:	Signature			Date	
Dale Critzer / Assistar	nt Director	hirest	Digitally signate: 2019.	ned by Dale Critzer 10.09 16:13:54 -04'00'		Oct 9, 2019
起表现更为严重		Section 2 - REVIEW				
Recommended?	County Finance Director	Mary Anna Twisdale		Dat	e	
	Marylama wood. County Administrator	2019.10.09 16:26:39 -	04'00'	D-1		
Xes	Godfity Administrator	Digitally signed by Eric Date: 2019.10.09 16:5		Dat	e	
	Section	1 3 - BOARD OF SUPER		Service Spiles	- 100	
Approved?	Decision Date:	Comments:				
☐ Yes ☐ No						

FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

TAB P

MEETING DATE:	October 1	6, 201	9						
AGENDA TITLE:	FY20 FCPS	Grant	ts Supple	emental	Appro	priation			
MOTION(s):		2 to th	ne Fluvai	nna Cou	nty Pu	ove a supplei ublic Schools sources.		•	
STRATEGIC INITIATIVE?	Yes	N				If yes, list in	itiative(s):		
AGENDA CATEGORY:	Public Hear	ring	Action M	atter	Pre	esentation	Consent Age	enda	Other
STAFF CONTACT(S):	Liz McIver, Brenda Gill		-	•	for Inst	ruction and Fi			
PRESENTER(S):	Brenda Gill	iam, Ex	xecutive (Director f	for Inst	cruction and Fi	nance		
RECOMMENDATION:	I recomme	nd app	roval of t	he motic	on as st	tated above.			
TIMING:	Routine								
	State and C supplemen	Other L tal app	ocal reve propriatio	nue sour n breakd nge in th	ces that lown is le FY20	ved \$35,364.12 at were not ind s provided on t) FCPS budget:	cluded in the F he FCPS reque	Y20 buest enc	ldget. The losed. The
	Revenue (Catego	ory	FY2 Adop		FY20 Revised	FY20 Request		0 Revised W Total)
DISCUSSION:	Local - Co	unty		17,864	4,597	17,864,597	-		17,864,597
	Other Loc	al		907	7,708	907,708	2,000		909,708
	State			21,870	0,337	21,870,337	33,364.12	21,	903,701.12
	Federal			1,254	4,200	1,254,200	-		1,254,200
			TOTAL			41,896,842	35,364.12		932,206.12
					•	ion will author ed in the above		rease t	he Revenue
FISCAL IMPACT:		Local f	unding ca	arryover.		or these funds equests for Cou	•		

POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	FCPS Supplement	ntal Appropriatio	n Request		
REVIEWS	Legal	Finance	Purchasing	HR	Other
COMPLETED:		X			



FLUVANNA COUNTY PUBLIC SCHOOLS

14455 JAMES MADISON HIGHWAY PALMYRA, VIRGINIA 22963

Phone: (434) 589-8208 Fax: (434) 589-2248

TQ:

Mary Anna Twisdale, Finance Director, Fluvanna County

FROM:

Brenda Gilliam, Executive Director for Instruction and Finance

Cc:

Eric Dahl, County Administrator, Fluvanna County

Chuck Winkler, Superintendent Fluvanna County Public Schools

DATE:

October 2, 2019

RE:

Supplemental Appropriation Request

Fluvanna County Public Schools has received grants from Federal, State, and Other Local revenue sources that were not included in the FY2020 budget.

It is requested the funds be appropriated to the Schools as an increase in funds as outlined below:

State- \$33,364.12 Federal- \$0

Other Local- \$2,000 **Total= \$35,364.12**

Funding Source	Year	Туре	Category	Amount	Expiration
CTE Equipment Additional State Funding	2020	State	Instruction	\$8,052.63	06/30/2020
CTE State Equipment	2020	State	Instruction	\$10,359.27	06/30/2020
Industry Credentials STEM-H CTE	2020	State	Instruction	\$2,831.73	06/30/2020
Industry Certifications	2020	State	Instruction	\$10,372.43	06/30/2020
Workplace Readiness Skills (WRS)	2020	State	Instruction	\$1,748.06	06/30/2020
Adult Education	2020	Other Local	Instruction	\$2,000.00	None
TOTAL				\$35,364.12	191

The Fluvanna County School Board is committed to nondiscrimination with regard to sex, gender, race, color, national origin, disability, religion, ancestry, age, marital status, genetic information, or any other characteristic protected by law, This commitment will prevail in all of its policies and practices concerning staff, students, educational programs and services, and individuals and entitles with whom the Board does business. Mr. Don Stribling, Executive Director, is designated as the responsible person (Compliance Officer) regarding assurances of nondiscrimination. Any compliant alleging discrimination based on a disability shall be directed to Ms. Jennifer Valentine, Director of Special Education (the Section 504 Coordinator). Both may be reached at the following address: 14455 James Madison Highway, Palmyra, VA 22963; telephone (434) 589-8208, The Fluvanna County School Board is an Equal Opportunity Employer.



"Responsive & Responsible Government"

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

TAB Q

MEMORANDUM

Date: October 16, 2019From: Finance DepartmentTo: Board of Supervisors

Subject: Accounts Payable Report for September 2019

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

CATEGORY	AMOUNT
General	\$576,580.80
Capital Improvements	\$428,216.06
Debt Service	\$452,209.38
Sewer	\$3,439.79
Fork Union Sanitary District	\$8,565.83
Zion Crossroads Water & Sewer	\$1,409,243.00
TOTAL AP EXPENDITURES	\$2,878,254.86
Payroll	\$880,976.52
TOTAL	\$3,759,231.38

MOTION

I move the Accounts Payable and Payroll be ratified for **September 2019** in the amount of \$3,759,231.38.

Encl:

AP Report

From Date: 9/30/2019					-			BOSZU19-10-10 p. 12
County of Fluvanna From Date: 91/2019 91/2019 Invoice Number From Date: 91/2019 Product of Fluvanna Product of Fluvanna County of Fluvanna </th <th></th> <th>A</th> <th>B</th> <th>D</th> <th>ш</th> <th>ტ</th> <th>I</th> <th>ſ</th>		A	B	D	ш	ტ	I	ſ
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CATACLE NO. BERNACES EMS COST RECOVERY MGMT FEENINP LETTERS 038987 8/31/2019 9/12/2019 (\$1.1 BARRY MILES RECREATION PROGRAM REFUND FOR FAIR 082019 9/18/2019 9/12/2019 (\$1.1 MAYGEN HARRIS RECREATION PROGRAM REFUND FOR FAIR 092019 9/18/2019 9/12/2019 (\$1.1 STATE - CATEGORICAL AID TREASURER OF VIRGINIA VJCCA GRANT OFFICE ON FY19 VJCCCA EXPENDITURES 091319 9/13/2019 9/12/2019 (\$1.1 BOARD OF SUPERVISORS VJCCA GRANT OFFICE ON FY19 VJCCCA EXPENDITURES 091319 9/13/2019 9/20/2019 \$1.2 BAIN OF AMERICA CONVENTION AND PCARD PURCHASES 083119 8/31/2019 9/20/2019 \$1/20/2019 \$1/20/2019 \$1/20/2019 \$1/20/2019 \$1/20/2019 \$1/20/2019 \$1/20/2019 \$1/20/2019 \$1/20/2019 \$1/20/2019 \$1/20/2019 \$1/20/2019 \$1/20/2019 \$1/20/2019 \$1/20/2019 \$1/20/2019 \$1/20/2019 \$1/20/2019 \$1/20/2019 \$1/20/2019 \$1/20/2019 \$1/20/2019 \$1/20/2019 \$1/20/2019	28	_						
MAYGEN HARRIS RECREATION PROGRAM REFUND FOR FAIR MOBILITY LET ITENS MOBILITY LET IT	250		7000 CM	0014	110000	0,000,000	0.0000	(00 100
BARRY MILES RECREATION PROGRAM RECIDITY PROGRAM RECREATION PROGRAM REFUND FOR DEP OF RENTAL FACILITY 092019 9/18/2019 9/18/2019 9/18/2019 9/18/2019 9/18/2019 9/18/2019 9/18/2019 9/18/2019 9/18/2019 9/18/2019 9/18/2019 9/18/2019 9/18/2019 9/18/2019 9/18/2019 9/18/2019 9/18/2019 9/18/2019 9/18/2019 9/18/2019 9/18/2019 9/18/2019 9/18/2019 9/18/2019 9/18/2019 9/18/2019 9/18/2019 9/18/2019 9/18/2019 9/18/2019 9/18/2019 9/18/2019 9/18/2019 9/18/2019 9/18/2019 9/18/2019 9/18/2019 9/18/2019 9/18/2019 9/18/2019 9/18/2019 9/18/2019 9/18/2019 9/18/2019 9/18/2019 9/18/2019 9/18/2019 9/18/2019 9/18/2019 9/18/2019 9/18/2019 9/18/2019 9/18/2019 9/18/2019 9/18/2019 9/18/2019 9/18/2019 9/18/2019 9/18/2019 9/18	30,		EMS COST RECOVERY	MGMI FEE/NPP LEITERS	758950	8/31/2019	9/12/2019	(\$41,197.62)
MAYGEN HARRIS RECREATION PROGRAM REFUND FOR DEP OF RENTAL FACILITY 092019 9/18/2019 9/27/2019 (\$1,1) STATE - CATEGORICAL AID TREASURER OF VIRGINIA VJCCA GRANT OFFICE ON FY19 VJCCCA EXPENDITURES 091319 9/13/2019 9/27/2019 70481: \$1 BOARD OF SUPERVISORS CONVENTION AND P-CARD PURCHASES 083119 8/31/2019 9/20/2019 70/20/2019 70/20/2019 70/20/2019 70/20/2019 70/20/2019 70/20/2019 70/20/2019 70/20/2019 70/20/2019 70/20/2019 70/20/2019 70/20/2019 70/20/2019 70/20/2019 70/20/2019 70/20/2019 70/20/2019 70/20/2019 70/20/2019 70/20/2019 70/20/2019 70/20/2019 70/20/2019 70/20/2019 70/20/2019 70/20/2019 70/20/2019 70/20/2019 70/20/2019 70/20/2019 70/20/2019 70/20/2019 70/20/2019 70/20/2019 70/20/2019 70/20/2019 70/20/2019 70/20/2019 70/20/2019 70/20/2019 70/20/2019 70/20/2019 70/20/2019 70/20/2019 70/20/2019 70/20/2019 70/20/2019 </td <td>37</td> <td></td> <td>RECREATION PROGRAM</td> <td>REFUND FOR FAIR</td> <td>083019</td> <td>8/29/2019</td> <td>9/6/2019</td> <td>35.00</td>	37		RECREATION PROGRAM	REFUND FOR FAIR	083019	8/29/2019	9/6/2019	35.00
STATE - CATEGORICAL AID Total: (\$1,00) TREASURER OF VIRGINIA VJCCA GRANT OFFICE ON FY19 VJCCCA EXPENDITURES 091319 9/13/2019 9/27/2019 8 BOARD OF SUPERVISORS CONVENTION AND P-CARD PURCHASES 083119 8/31/2019 9/20/2019 8 BANK OF AMERICA OTHER OPERATING P-CARD PURCHASES 083119 8/31/2019 9/20/2019 9/20/2019 9/20/2019 PCARD PURCHASES 083119 8/31/2019 9/20/2019 PROJECTION PAID PROJECTION PAID <td< td=""><td>32</td><td>_</td><td>RECREATION PROGRAM</td><td>REFUND FOR DEP OF RENTAL FACILITY</td><td>092019</td><td>9/18/2019</td><td>9/27/2019</td><td>100.00</td></td<>	32	_	RECREATION PROGRAM	REFUND FOR DEP OF RENTAL FACILITY	092019	9/18/2019	9/27/2019	100.00
STATE - CATEGORICAL AID FY19 VJCCA GRANT OFFICE ON FY19 VJCCA EXPENDITURES O91319 9/13/2019 F9 TREASURER OF VIRGINIA VJCCA GRANT OFFICE ON FY19 VJCCCA EXPENDITURES TOTAIL FORM BOARD OF SUPERVISORS CONVENTION AND P-CARD PURCHASES O83119 8/31/2019 9/20/2019 BANK OF AMERICA OTHER OPERATING P-CARD PURCHASES O83119 8/31/2019 9/20/2019 FLUVAINA REVIEW FLUVANNA REVIEW ADVERTISING SEP18 PUBLIC HEARING 2019F36-15 9/5/2019 9/20/2019 PURCAND MUNICIPAL CODE CORPORATION CONTRACT SERVICES COPIES OF REPUBLICATION TO THE CODES 00330322 6/27/2019 9/27/2019 9/27/2019 PITNEY BOWES PURCHASE PWR POSTAL SERVICES POSTAGE POS	33						Total:	(\$1,062.62)
TREASURER OF VIRGINIA VJCCA GRANT OFFICE ON FY19 VJCCCA EXPENDITURES 091319 9/13/2019 9/27/2019 88 BOARD OF SUPERVISORS CONVENTION AND BANK OF AMERICA P.CARD PURCHASES CORNAIN SEVIEW CONVENTION AND BANK OF AMERICA P.CARD PURCHASES CORNAIN SEVIEW SEP18 PUBLIC HEARING	2,7							
BOARD OF SUPERVISORS Total: \$8 BANK OF AMERICA CONVENTION AND OTHER OPERATING P-CARD PURCHASES 083119 8/31/2019 9/20/2019 8/20/2019 BANK OF AMERICA OTHER OPERATING P-CARD PURCHASES 083119 8/31/2019 9/20/2019 8/20/2019 BANK OF AMERICA OTHER OPERATING P-CARD PURCHASES 083119 8/31/2019 9/20/2019 8/20/2019 FLUVANNA REVIEW ADVERTISING SEP18 PUBLIC HEARING 2019F36-15 9/5/2019 9/20/2019 9/20/2019 FLUVANNA REVIEW ADVERTISING SEP18 PUBLIC HEARING 2019F36-15 9/12/2019 9/20/2019 9/20/2019 MUNICIPAL CODE CORPORATION CONTRACT SERVICES COPIES OF REPUBLICATION TO THE CODES 0151/2019 9/18/2019 9/20/2019 9/20/2019	36		VJCCA GRANT OFFICE ON	FY19 VJCCCA EXPENDITURES	091319	9/13/2019	9/27/2019	899.00
BOARD OF SUPERVISORS P.CARD PURCHASES P.CARD PURCHASE PURC	37						Total:	\$899.00
BOARD OF SUPERVISORS P.CARD PURCHASES 083119 8/31/2019 9/20/2019 BANK OF AMERICA CONVENTION AND P.CARD PURCHASES 083119 8/31/2019 9/20/2019 BANK OF AMERICA OTHER OPERATING P.CARD PURCHASES 083119 8/31/2019 9/20/2019 BANK OF AMERICA ADVERTISING P.CARD PURCHASES 083119 8/31/2019 9/20/2019 FLUVANNA REVIEW ADVERTISING SEP18 PUBLIC HEARING 2019F36-15 9/5/2019 9/20/2019 MUNICIPAL CODE CORPORATION CONTRACT SERVICES COPIES OF REPUBLICATION TO THE CODES 00330322 6/27/2019 9/20/2019 PITNEY BOWES PURCHASE PWR POSTAL SERVICES POSTAGE 01515654 091819 9/18/2019 9/18/2019	38							
BANK OF AMERICA CONVENTION AND P-CARD PURCHASES 083119 8/31/2019 9/20/2019 BANK OF AMERICA OTHER OPERATING P-CARD PURCHASES 083119 8/31/2019 9/20/2019 BANK OF AMERICA OTHER OPERATING P-CARD PURCHASES 083119 8/31/2019 9/20/2019 FLUVANNA REVIEW ADVERTISING SEP18 PUBLIC HEARING 2019F36-15 9/5/2019 9/20/2019 FLUVANNA REVIEW ADVERTISING SEP18 PUBLIC HEARING 2019F36-17 9/12/2019 9/20/2019 MUNICIPAL CODE CORPORATION CONTRACT SERVICES COPIES OF REPUBLICATION TO THE CODES 06330322 6/27/2019 9/20/2019 PITNEY BOWES PURCHASE PWR POSTAL SERVICES POSTAGE POSTAGE 9/18/2019 9/18/2019 9/18/2019	39							
BANK OF AMERICA OTHER OPERATING P-CARD PURCHASES 083119 8/31/2019 9/20/2019 BANK OF AMERICA OTHER OPERATING P-CARD PURCHASES 083119 8/31/2019 9/20/2019 FLUVANNA REVIEW ADVERTISING SEP18 PUBLIC HEARING 2019F36-15 9/5/2019 9/20/2019 FLUVANNA REVIEW ADVERTISING SEP18 PUBLIC HEARING 2019F37-17 9/12/2019 9/20/2019 MUNICIPAL CODE CORPORATION CONTRACT SERVICES COPIES OF REPUBLICATION TO THE CODES 00330322 6/27/2019 9/20/2019 POSTAL SERVICES POSTAGE POSTAGE 01515654 091819 9/18/2019 9/27/2019	40	_	CONVENTION AND	P-CARD PURCHASES	083119	8/31/2019	9/20/2019	40.00
BANK OF AMERICA OTHER OPERATING P-CARD PURCHASES 083119 8/31/2019 9/20/2019 FLUVANNA REVIEW ADVERTISING SEP18 PUBLIC HEARING 2019F36-15 9/5/2019 9/20/2019 FLUVANNA REVIEW ADVERTISING SEP18 PUBLIC HEARING 2019F37-17 9/12/2019 9/27/2019 MUNICIPAL CODE CORPORATION CONTRACT SERVICES COPIES OF REPUBLICATION TO THE CODES 6/27/2019 9/20/2019 PITNEY BOWES PURCHASE PWR POSTAL SERVICES POSTAGE 9/18/2019 9/18/2019 9/18/2019	41		OTHER OPERATING	P-CARD PURCHASES	083119	8/31/2019	9/20/2019	9.20
FLUVANNA REVIEW ADVERTISING SEP18 PUBLIC HEARING 2019F36-15 9/5/2019 9/20/2019 FLUVANNA REVIEW ADVERTISING SEP18 PUBLIC HEARING 2019F37-17 9/12/2019 9/27/2019 MUNICIPAL CODE CORPORATION CONTRACT SERVICES COPIES OF REPUBLICATION TO THE CODES 00330322 6/27/2019 9/20/2019 POSTAL SERVICES POSTAGE POSTAGE 9/18/2019 9/18/2019 9/18/2019	42		OTHER OPERATING	P-CARD PURCHASES	083119	8/31/2019	9/20/2019	15.72
FLUVANNA REVIEW ADVERTISING SEP18 PUBLIC HEARING 2019F37-17 9/12/2019 9/27/2019 MUNICIPAL CODE CORPORATION CONTRACT SERVICES COPIES OF REPUBLICATION TO THE CODES 6/27/2019 9/20/2019 PITNEY BOWES PURCHASE PWR POSTAL SERVICES POSTAGE 01515654 091819 9/18/2019 9/27/2019	43		ADVERTISING	SEP18 PUBLIC HEARING	2019F36-15	9/5/2019	9/20/2019	82.69
MUNICIPAL CODE CORPORATIONCONTRACT SERVICESCOPIES OF REPUBLICATION TO THE CODES003303226/27/20199/20/2019PITNEY BOWES PURCHASE PWRPOSTAL SERVICESPOSTAGE01515654 0918199/18/20199/27/2019	44		ADVERTISING	SEP18 PUBLIC HEARING	2019F37-17	9/12/2019	9/27/2019	82.69
PITNEY BOWES PURCHASE PWR POSTAL SERVICES POSTAGE 01515654 091819 9/18/2019 9/27/2019	45		CONTRACT SERVICES	COPIES OF REPUBLICATION TO THE CODES	00330322	6/27/2019	9/20/2019	61.88
	46	-	POSTAL SERVICES	POSTAGE	01515654 091819	9/18/2019	9/27/2019	11.17

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~	County of Fluvanna	_	From Date: 9/1/2019				SEE MUNICE
7	Accounts Payable List	_	To Date: 9/30/2019				
က	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount
4							
2							
47		DUES OR ASSOCIATION	ANNUAL MEMBERSHIP	40155	8/23/2019	9/12/2019	1,000.00
48	ROBINSON FARMER & COX	PROFESSIONAL SERVICES	FY18 ALLOCATION PLAN PREPARATION	091319	9/13/2019	9/20/2019	3,610.00
49	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9838423666	9/19/2019	9/27/2019	124.01
20						Total:	\$5,037.36
51							
25	COUNTY ADMINISTRATOR						
23		BOOKS/PUBLICATIONS	P-CARD PURCHASES	083119	8/31/2019	9/20/2019	3.95
54	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	083119	8/31/2019	9/20/2019	40.00
22	BANK OF AMERICA	DUES OR ASSOCIATION	P-CARD PURCHASES	083119	8/31/2019	9/20/2019	135.00
26	BANK OF AMERICA	DUES OR ASSOCIATION	P-CARD PURCHASES	083119	8/31/2019	9/20/2019	200.00
22	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES	083119	8/31/2019	9/20/2019	15.00
28	_	OTHER OPERATING	P-CARD PURCHASES	083119	8/31/2019	9/20/2019	54.90
29	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	COPIER LEASE & USAGE CHARGES	20501354	9/12/2019	9/27/2019	230.94
09		DUES OR ASSOCIATION	MEMBER RENEWAL	01536	9/17/2019	9/27/2019	380.00
61		POSTAL SERVICES	POSTAGE	01515654 091819	9/18/2019	9/27/2019	7.61
62		LEASE/RENT	LEASE CHARGES	3309574157	8/30/2019	9/12/2019	292.68
63	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9838423666	9/19/2019	9/27/2019	42.00
64						Total:	\$1,705.08
65							
99							
67		COUNTY ATTY LEGAL-	LEGAL FEES	138607	9/3/2019	9/12/2019	10,000.00
89		COUNTY ATTY LEGAL-		138607	9/3/2019	9/12/2019	1,635.91
69	PAYNE & HODOUS, LLP.	COUNTY ATTY LEGAL- REAL	- LEGAL FEES	138607	9/3/2019	9/12/2019	2,196.00
20						Total:	\$13,831.91
71							
72	_		_	=			
73	_	SUBSISTENCE & LODGING	MEALS REIMBURSEMENT	090819	8/23/2019	9/12/2019	00.96
74	$\overline{}$	OFFICE SUPPLIES	P-CARD PURCHASES	083119	8/31/2019	9/20/2019	12.96
75		OFFICE SUPPLIES	P-CARD PURCHASES	083119	8/31/2019	9/20/2019	34.33
9/	_	OFFICE SUPPLIES	P-CARD PURCHASES	083119	8/31/2019	9/20/2019	45.00
77		OFFICE SUPPLIES	P-CARD PURCHASES	083119	8/31/2019	9/20/2019	115.02
78		CONVENTION AND	2019 MEETNG REGISTRATION	001010	9/10/2019	9/12/2019	40.00
79		VEHICLE FUEL	FUEL	090319	9/3/2019	9/6/2019	36.27
80	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL	SQLCD-547102	9/17/2019	9/20/2019	17.80
81		PRINTING AND BINDING	BUSINESS CARDS	3401	9/3/2019	9/6/2019	00.86
82		PRINTING AND BINDING	WINDOW ENVELOPES	3403	9/19/2019	9/27/2019	387.00
83		LEASE/RENT	LEASE CHARGES	3309583913	8/30/2019	9/12/2019	458.88
84		SUBSISTENCE & LODGING	MEALS	090319	9/3/2019	9/12/2019	32.00
85		SUBSISTENCE & LODGING	MILEAGE REIMBURSEMENT	090319	9/3/2019	9/20/2019	32.00
98		OFFICE SUPPLIES	SUPPLIES	8055553839	8/31/2019	9/12/2019	73.61
87	STONEWALL TECHNOLOGIES	PROFESSIONAL SERVICES	VAMANET	9317	8/31/2019	9/12/2019	300.00

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_	County of Fluvanna	<u>. </u>	te:				TER MUNICE
2	Accounts Payable List	_	To Date: 9/30/2019				
3		Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount
4 ע	Fund # -100 GENERAL FUND GENERAL FUND						
88	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9838423666	9/19/2019	9/27/2019	42.00
89						Total:	\$1,820.87
90	\neg						
91	TREASURER				9		
92	BANK OF AMERICA	DMV-ONLINE	DMV STOPS 4/30/19-5/30/19	080119	4/30/2019	9/20/2019	1,450.00
93	BMS DIRECT	PRINTING AND BINDING	TREAS OFFICE	139526P	9/17/2019	9/20/2019	2,996.00
94	BMS DIRECT	PRINTING AND BINDING	TREAS OFF-PERSONAL PROP 2ND HALF	139527P	9/17/2019	9/20/2019	7,062.00
92	BUSINESS DATA OF VA, INC.	PROFESSIONAL SERVICES	CONSULTING FEES	204-174*	8/12/2019	9/12/2019	675.00
96	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	COPIER LEASE & USAGE CHARGES	20501354	9/12/2019	9/27/2019	125.00
97	CHARLOTTESVILLE OFFICE MACHINE	OFFICE SUPPLIES	REGISTER RECEIPT	673650	8/22/2019	9/6/2019	90.00
98	CHARLOTTESVILLE OFFICE MACHINE	OFFICE SUPPLIES	6 PRINTER INK CARTRIDGES	673702	9/17/2019	9/27/2019	225.00
66	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9838423666	9/19/2019	9/27/2019	42.00
100						Total:	\$12,665.00
101							
10,	INFORMATION TECHNOLOGY					!	
103	B&H PHOTO-VIDEO	ADP SUPPLIES	PATCH CABLE, COPPERMODULE	162534426	9/19/2019	9/27/2019	267.20
104	B&H PHOTO-VIDEO	EDP EQUIPMENT	PATCH CABLE, COPPERMODULE	162534426	9/19/2019	9/27/2019	524.32
105	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	083119	8/31/2019	9/20/2019	0.00
106	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	083119	8/31/2019	9/20/2019	25.00
107	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	083119	8/31/2019	9/20/2019	88.00
108	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	083119	8/31/2019	9/20/2019	199.00
109	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	083119	8/31/2019	9/20/2019	476.00
110	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	083119	8/31/2019	9/20/2019	929.00
111	BANK OF AMERICA	ADP SUPPLIES	P-CARD PURCHASES	083119	8/31/2019	9/20/2019	17.99
112	BANK OF AMERICA	ADP SUPPLIES	P-CARD PURCHASES	083119	8/31/2019	9/20/2019	241.74
113	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	COPIER LEASE & USAGE CHARGES	20501354	9/12/2019	9/27/2019	27.00
114	CDW GOVERNMENT, INC.	ADP SERVICES	ANTI VIRUS	TWG6128	9/12/2019	9/20/2019	1,087.00
115	CDW GOVERNMENT, INC.	ADP SERVICES	APPLE MM	TXD9078	9/16/2019	9/27/2019	1,363.35
116	DELL MARKETING, L.P.	EDP EQUIPMENT	OPTIPLEX TOWERS	10338790873	9/5/2019	9/27/2019	14,748.86
7	PROGENT CORPORATION	ADP SERVICES	TECHNICIAN ASSISTANCE-REMOTE	137070	8/31/2019	9/6/2019	304.50
118	TYLER TECHNOLOGIES	ADP SERVICES	ENERGOV CONVERSION	025-270181	8/28/2019	9/6/2019	250.00
119	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9838423666	9/19/2019	9/27/2019	244.00
120						Total:	\$20,858.96
121							
122	FINANCE					-	
123	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	083119	8/31/2019	9/20/2019	150.00
124	BANK OF AMERICA	DUES OR ASSOCIATION	P-CARD PURCHASES	083119	8/31/2019	9/20/2019	190.00
125	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	COPIER LEASE & USAGE CHARGES	20501354	9/12/2019	9/27/2019	185.83
126	EMS MANAGEMENT & CONSULTANTS,	CONTRACT SERVICES	MGMT FEE/NPP LETTERS	036957	8/31/2019	9/12/2019	2,829.20
12.	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	01515654 091819	9/18/2019	9/27/2019	142.70
128	SSTAPLES CONTRACT & COMMERCIAL, OFFICE SUPPLIES	OFFICE SUPPLIES	SUPPLIES	8055553839	8/31/2019	9/12/2019	141.13

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<u>_</u>	County of Fluvanna	<u></u>	From Date: 9/1/2019				THE INCINITIAL
7	Accounts Payable List		To Date: 9/30/2019				
က	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount
4 l	Fund # - 100 GENERAL FUND						
2,20	GENERAL FUND	DOCTAL SEBVICES	IIVW LHOINGEAC	0000078487350	0/24/2010	0/6/2010	11 51
37	010	rosial services	אולאו והטוארם איס	0000179401333	6/07/16/0	8/07/0/8	40.11
130						Total:	\$3,650.40
132	132 REGISTRAR/ELECTORAL BOARD						
133	AUTOMATED OFFICE SYSTEMS	LEASE/RENT	COLOR METER/REGISTRARS	087624	8/29/2019	9/6/2019	654.42
134	AUTOMATED OFFICE SYSTEMS	LEASE/RENT	COPIER/REGISTRARS	086848	6/26/2019	9/20/2019	155.00
135	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	083119	8/31/2019	9/20/2019	(\$12.99)
136	136 BANK OF AMERICA	POSTAL SERVICES	P-CARD PURCHASES	083119	8/31/2019	9/20/2019	1,100.00
137	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	083119	8/31/2019	9/20/2019	219.04
138	ELECTION SERVICES ONLINE	CONTRACT SERVICES	HARDWARE WARRANTY	1895	9/4/2019	9/6/2019	4,870.00
139	JOYCE PACE	MILEAGE ALLOWANCES	MILEAGE	082919	9/3/2019	9/12/2019	28.42
140	JOYCE PACE	MILEAGE ALLOWANCES	REIMBURSEMENT	081119	9/3/2019	9/12/2019	122.96
141		SUBSISTENCE & LODGING	REIMBURSEMENT	081119	9/3/2019	9/12/2019	113.00
142	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8055553839	8/31/2019	9/12/2019	82.53
143	STAPLES CONTRACT & COMMERCIAL,		SUPPLIES	8055553839	8/31/2019	9/12/2019	123.06
144	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9838423666	9/19/2019	9/27/2019	42.00
145						Total:	\$7,497.44
146							
147	HUMAN RESOURCES					-	
148	148 BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	083119	8/31/2019	9/20/2019	125.00
146	149 BANK OF AMERICA	DUES OR ASSOCIATION	P-CARD PURCHASES	083119	8/31/2019	9/20/2019	40.00
150	150 BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES	083119	8/31/2019	9/20/2019	299.00
151	BANK OF AMERICA	RECRUITMENT	P-CARD PURCHASES	083119	8/31/2019	9/20/2019	78.00
152	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	COPIER LEASE & USAGE CHARGES	20501354	9/12/2019	9/27/2019	54.35
153	FLUVANNA REVIEW	RECRUITMENT	JOB ADVERTISEMENT	2019F37-18	9/12/2019	9/27/2019	126.00
154	JESSICA A RICE	SUBSISTENCE & LODGING		091119	9/17/2019	9/20/2019	224.70
155	MCLAUGHLIN YOUNG EMPLOYEE	PROFESSIONAL SERVICES	EMPLOYEE ASSISTANCE OCT19	23030	9/15/2019	9/20/2019	251.22
156	PIERCE GROUP BENEFITS	PROFESSIONAL SERVICES	BROKER FEE	39 Fluvanna	9/1/2019	9/12/2019	1,402.89
157						Total:	\$2,601.16
158							
159	GENERAL DISTRICT COURT						
160	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	COPIER LEASE & USAGE CHARGES	20501354	9/12/2019	9/27/2019	150.12
161						Total:	\$150.12
162	<u> </u>						
163	CLERK OF THE CIRCUIT COURT						
164	BANK OF AMERICA	POSTAL SERVICES	P-CARD PURCHASES	083119	8/31/2019	9/20/2019	1,316.51
165	165 BMS DIRECT	PRINTING AND BINDING	CIRCUIT CT POSTAGE	135438	9/11/2019	9/20/2019	474.64
166	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	COPIER LEASE & USAGE CHARGES	20501354	9/12/2019	9/27/2019	217.00
167	CANON SOLUTIONS AMERICA, INC.	OFFICE SUPPLIES	COPIER PAPER	146578965	9/12/2019	9/27/2019	394.50
168	CASKIE GRAPHICS, INC.	OFFICE SUPPLIES	MARRIAGE LIC BOOKS	34276	9/11/2019	9/27/2019	277.56
169	LOGAN SYSTEMS, INC.	PRINTING AND BINDING	COMPUTER PAPER	52853	9/15/2019	9/20/2019	93.50

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7	Accounts Payable List	<u> </u>	To Date: 9/30/2019				
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170	LOGAN SYSTEMS, INC.	PROFESSIONAL SERVICES	CONTRACT	52852	9/15/2019	9/20/2019	2,541.67
171	LLC	CONTRACT SERVICES	FEES FOR JURY DUTY SOFTWARE AND	2019-017	8/30/2019	9/6/2019	799.00
172	TRISTA ROBERTSON	OFFICE SUPPLIES	REIMBURSEMENT FOR SUPPLIES	000210	9/7/2019	9/12/2019	13.90
173	TRISTANA TREADWAY	MILEAGE ALLOWANCES	REIMBURSEMENT	091219	9/12/2019	9/20/2019	325.96
174	TRISTANA TREADWAY	SUBSISTENCE & LODGING	REIMBURSEMENT	091219	9/12/2019	9/20/2019	156.50
175	100					Total:	\$6,610.74
176	0						
177	CIRCUIT COURT JUDGE						
178	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	083119	8/31/2019	9/20/2019	6.13
179	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	083119	8/31/2019	9/20/2019	09.9
180	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	083119	8/31/2019	9/20/2019	24.11
181	NOW APPLICATIONS LLC	EDP EQUIPMENT	FEES FOR JURY DUTY SOFTWARE AND	2019-017	8/30/2019	9/6/2019	00.666
182	NOW APPLICATIONS LLC	PROFESSIONAL SERVICES	FEES FOR JURY DUTY SOFTWARE AND	2019-017	8/30/2019	9/6/2019	3,617.50
183	8					Total:	\$4,653.34
184	-+						
185	COMMONWEALTH ATTY						
186	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	083119	8/31/2019	9/20/2019	754.12
187	BANK OF AMERICA	SUBSISTENCE & LODGING		083119	8/31/2019	9/20/2019	1,028.58
188	MATTHEW BENDER & CO INC	MAINTENANCE CONTRACTS	LEXIS NEXIS	3092191368	8/31/2019	9/6/2019	142.00
189	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	09948667 091519	9/15/2019	9/27/2019	63.15
190	SHERRI STADER CAREW	OTHER OPERATING	REIMBURSEMENT	082719	9/3/2019	9/6/2019	621.68
191	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8055553839	8/31/2019	9/12/2019	20.69
192	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9838423666	9/19/2019	9/27/2019	927.23
193	8					Total:	\$3,605.83
194	+						
195	SHERIFF						
196	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	OIL FILTER	7306924268031	8/30/2019	9/12/2019	8.27
197	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	2 CAR BATTERIES	7306924858891	9/5/2019	9/12/2019	110.54
198	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	RADIATOR	7306918465925	7/3/2019	9/12/2019	225.17
199	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	BRAKE PAD SUPPLIES	7306921366943	8/1/2019	9/12/2019	240.11
200	ALBEMARLE LOCK & SAFE, INC.	OFFICE SUPPLIES	SHERIFF OFFICE /KEYS MADE	83675	7/9/2019	9/20/2019	22.00
201	AT&T 286-3642	TELECOMMUNICATIONS	MONTHLY CHARGES	5828001 090619	9/6/2019	9/27/2019	74.88
202	BANK OF AMERICA	AGRICULTURAL SUPPLIES	P-CARD PURCHASES	083119	8/31/2019	9/20/2019	37.89
203	BANK OF AMERICA	INVESTIGATIVE SERVICES	P-CARD PURCHASES	083119	8/31/2019	9/20/2019	12.63
204	BANK OF AMERICA	INVESTIGATIVE SERVICES	P-CARD PURCHASES	083119	8/31/2019	9/20/2019	44.22
205	BANK OF AMERICA	INVESTIGATIVE SERVICES	P-CARD PURCHASES	083119	8/31/2019	9/20/2019	61.87
206	BANK OF AMERICA	INVESTIGATIVE SERVICES	P-CARD PURCHASES	083119	8/31/2019	9/20/2019	124.24
207	BANK OF AMERICA	INVESTIGATIVE SERVICES		083119	8/31/2019	9/20/2019	199.55
208	BANK OF AMERICA	MAINTENANCE CONTRACTS		083119	8/31/2019	9/20/2019	25.00
209	BANK OF AMERICA	MAINTENANCE CONTRACTS		083119	8/31/2019	9/20/2019	30.00
210	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	083119	8/31/2019	9/20/2019	08.30

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211 BA 212 BA 213 BA							
212 BA 213 BA		SUBSISTENCE & LODGING	P-CARD PURCHASES	083119	8/31/2019	9/20/2019	(\$109.16)
213 BA		SUBSISTENCE & LODGING	P-CARD PURCHASES	083119	8/31/2019	9/20/2019	17.92
		SUBSISTENCE & LODGING	P-CARD PURCHASES	083119	8/31/2019	9/20/2019	29.00
214 BA		SUBSISTENCE & LODGING	P-CARD PURCHASES	083119	8/31/2019	9/20/2019	109.00
215 BA		VEHICLE FUEL	P-CARD PURCHASES	083119	8/31/2019	9/20/2019	42.08
216 BA		VEHICLE FUEL	P-CARD PURCHASES	083119	8/31/2019	9/20/2019	728.78
217 BA		VEHICLE/POWER EQUIP	P-CARD PURCHASES	083119	8/31/2019	9/20/2019	47.96
218 BR		CONVENTION AND	TRAINING AT CENTRAL SHENANDOAH	091619	9/4/2019	9/6/2019	247.50
219 BR		SUBSISTENCE & LODGING	WEYERS COVE TRAINING	091219	9/23/2019	9/20/2019	41.25
220 CA	CIAL SERVICES, INC.	LEASE/RENT	COPIER LEASE & USAGE CHARGES	20501354	9/12/2019	9/27/2019	80.95
221 CE		TELECOMMUNICATIONS	SHERIFF OFFICE	309903768 090719	9/7/2019	9/20/2019	163.73
222 E.\		FOOD SUPPLIES	INMATE MEALS	EWT1071219	7/12/2019	9/12/2019	17.04
223 E.\	E.W. THOMAS	FOOD SUPPLIES	INMATE MEALS	080919	7/12/2019	9/20/2019	17.04
		SUBSISTENCE & LODGING	REIMBURSMENT-CONFERENCE	091019	9/10/2019	9/20/2019	556.20
		VEHICLES REP & MAINT	SINGLE KEY CUT	77465	9/6/2019	9/12/2019	15.00
226 FO	N ANIMAL CLINIC	CONTRACT SERVICES	ANIMAL EXAM	181647	9/12/2019	9/27/2019	245.79
227 GA		UNIFORMWEARING	TACTICAL PANTS	013517323	8/22/2019	9/12/2019	42.86
228 GA		UNIFORM/WEARING	BATES LEATHER UNIFORM OXFORDS	013506645	8/22/2019	9/12/2019	118.42
229 GA		UNIFORMWEARING	BRASS NAME PLATES	013527130	8/23/2019	9/12/2019	120.00
_		UNIFORMWEARING	BOOT AND PANTS	013626368	9/5/2019	9/27/2019	169.14
231 JA	UTIONS	VEHICLE FUEL	FUEL	090319	9/3/2019	9/6/2019	6,348.84
		VEHICLE FUEL	REIMBURSEMENT	091619	9/17/2019	9/20/2019	34.00
233 MA		VEHICLE FUEL	FUEL	SQLCD-543337	9/3/2019	9/6/2019	157.21
		VEHICLE FUEL	FUEL	SQLCD-547102	9/17/2019	9/20/2019	185.93
235 ME		PROFESSIONAL SERVICES	EMPLOYMENT PHYSICAL	1349586C3908	9/3/2019	9/20/2019	87.00
	SPORTS TOWING	VEHICLES REP & MAINT	TOWING SERVICES FROM BREMO POWER	12	9/3/2019	9/12/2019	85.00
237 PA		SUBSISTENCE & LODGING	MEAL REIMBURSEMENT	080818	9/10/2019	9/20/2019	247.50
238 PE		VEHICLES REP & MAINT	STRIPING PKG FOR INTERCEPTOR	19561	9/4/2019	9/27/2019	505.00
	- HEALTH ROANOKE	PROFESSIONAL SERVICES	POLICE TESTING	M-C-20211	9/11/2019	9/27/2019	90.00
$\overline{}$		CONVENTION AND	TRAINING AT CENTRAL SHENANDOAH	091619	9/4/2019	9/6/2019	247.50
		SUBSISTENCE & LODGING	REIMBURSEMENT	092319	9/12/2019	9/20/2019	41.25
		POLICE SUPPLIES	POLICE SUPPLIES	119-106046	9/14/2019	9/27/2019	641.20
243 SH		VEHICLES REP & MAINT	OIL CHANGE	1001935395	8/27/2019	9/6/2019	20.00
244 SH		VEHICLES REP & MAINT	OIL CHANGE	1001935398	8/20/2019	9/12/2019	20.00
		VEHICLES REP & MAINT	OIL CHANGE	1001935399	8/30/2019	9/12/2019	20.00
246 SH		VEHICLES REP & MAINT	OIL CHANGE	100193543	9/5/2019	9/12/2019	20.00
247 SH		VEHICLES REP & MAINT	OIL CHANGE/STATE INPSECTION	1001935400	8/30/2019	9/12/2019	40.00
		VEHICLES REP & MAINT	OIL CHANGE/CAR MAINTENANCE	100193541	9/3/2019	9/12/2019	70.00
249 sн		VEHICLES REP & MAINT	OIL CHANGE	100193544	9/9/2019	9/20/2019	20.00
250 sн	OMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE	100193542	9/5/2019	9/20/2019	40.00
251 SII	SIMON WARD	CONVENTION AND	TRAINING AT CENTRAL SHENANDOAH	091619	9/4/2019	9/6/2019	247.50

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727	SIMON WARD	SUBSISTENCE & LODGING	MEAL REIMBURSEMENI	092319	9/16/2019	9/20/2019	41.25
253	SPRINT	TELECOMMUNICATIONS	MONTHLY CHARGES	313771602-016	8/26/2019	9/12/2019	1,209.13
254	STAPLES CONTRACT & COMMERCIAL, OF	OFFICE SUPPLIES	SUPPLIES	8055553839	8/31/2019	9/12/2019	56.34
255	STAPLES CONTRACT & COMMERCIAL, OFFICE SUPPLIES	JEFICE SUPPLIES	SUPPLIES	8022223839	8/31/2019	9/12/2019	127.66
256	STEVEN AUSTIN MAYS	CONVENTION AND	TRAINING AT CENTRAL SHENANDOAH	0191619	9/4/2019	9/6/2019	247.50
257	STEVEN AUSTIN MAYS	SUBSISTENCE & LODGING	WEYERS COVE TRAINING	092319	9/16/2019	9/20/2019	41.25
258	VALLEY OFFICE MACHINES, INC.	CONTRACT SERVICES	KONICA/SHERIFF	631757	9/11/2019	9/27/2019	38.10
259	VALLEY OFFICE MACHINES, INC.	CONTRACT SERVICES	KONICA-SHERIFF	631756	9/11/2019	9/27/2019	46.75
260	VERIZON BUSINESS/MCI COMM	TELECOMMUNICATIONS	MONTHLY CHARGES	90008260	8/25/2019	9/6/2019	21.28
261	VERIZON	TELECOMMUNICATIONS	MONTHLY CHARGES-SHERIFF	9837669217	9/8/2019	9/20/2019	219.61
262	VIRGINIA DEPT. OF MOTOR VEHICLES	OFFICE SUPPLIES	SPECIAL ID	201924300082	8/31/2019	9/20/2019	10.00
263	VIRGINIA SHERIFF'S ASSOCIATION	DUES OR ASSOCIATION	2020 SHERIFF ASSOC DUES	30000261	9/1/2019	9/27/2019	2,295.00
264	VIRGINIA WHOLESALE TIRE	VEHICLE/POWER EQUIP	GOODYEAR TIRES (4)	3015893	9/17/2019	9/20/2019	500.28
265	VIRGINIA WHOLESALE TIRE	VEHICLE/POWER EQUIP	FIREHAWK 8 TIRES	3015894	9/17/2019	9/20/2019	943.52
266	WELLS FARGO VENDOR FIN SERV	MAINTENANCE CONTRACTS	COPIER/#3009926726	5007204161	9/6/2019	9/20/2019	289.90
267	WEST RIVER AUTO	VEHICLES REP & MAINT	CAR MAINTENANCE	36527	9/18/2019	9/27/2019	57.79
268						Total:	\$19,299.46
269							
270]E911						
271	BANK OF AMERICA	IT SERVICES	P-CARD PURCHASES	083119	8/31/2019	9/20/2019	52.51
272	BANK OF AMERICA	IT SERVICES	P-CARD PURCHASES	083119	8/31/2019	9/20/2019	91.53
273	BANK OF AMERICA	MAINTENANCE CONTRACTS	P-CARD PURCHASES	083119	8/31/2019	9/20/2019	232.00
274	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	COPIER LEASE & USAGE CHARGES	20501354	9/12/2019	9/27/2019	80.95
275	CENTURYLINK	TELECOMMUNICATIONS	E911	310214091 081919	8/19/2019	9/12/2019	144.21
276	CENTURYLINK	TELECOMMUNICATIONS	WIRELINE BILLING	310042302 091019	9/10/2019	9/27/2019	3,107.00
277	; AND	PROFESSIONAL SERVICES	TANK MONITOR/CIP 400 CONTROLLER FOR	120263	8/27/2019	9/12/2019	4,142.75
278	COMCAST CORPORATION	TELECOMMUNICATIONS	MONTHLY CHARGES	046933 090319	9/3/2019	9/20/2019	97.52
279	KIMBERLY CONSTANTINO	SUBSISTENCE & LODGING	MEAL REIMBURSEMENT	082319	8/30/2019	9/12/2019	302.50
280	NEWEGG BUSINESS INC.	BLDGS EQUIP REP & MAINT	MOTION SINGLE MONITOR DESK MOUNT	1302386241	9/10/2019	9/20/2019	80.01
281	NEWEGG BUSINESS INC.	EDP EQUIPMENT	SUPER SPEED USB	1302388408	9/11/2019	9/20/2019	24.09
282	NEWEGG BUSINESS INC.	EDP EQUIPMENT	4 PORT USB	1302387810	9/10/2019	9/20/2019	42.10
283	NEWEGG BUSINESS INC.	EDP EQUIPMENT	GOLD DIGITAL VIDEO	1302386380	9/10/2019	9/20/2019	59.28
284	NEWEGG BUSINESS INC.	EDP EQUIPMENT	POWER ADAPTER	1302387711	9/10/2019	9/20/2019	90.99
285	NWG SOLUTIONS, LLC.	IT SERVICES	MANAGED SERVICES	48180	8/30/2019	9/12/2019	1,275.00
286	NWG SOLUTIONS, LLC.	MAINTENANCE CONTRACTS	DATTO MONTHLY SERVICE	48182	8/30/2019	9/12/2019	1,168.70
287	SPRINT	TELECOMMUNICATIONS	MONTHLY CHARGES	313771602-016	8/26/2019	9/12/2019	465.60
288						Total:	\$11,431.81
289							
290	FIRE AND RESCUE SQUAD						
291	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9838423666	9/19/2019	9/27/2019	560.14
292						Total:	\$560.14

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CORRECTION AND DETENTION CONFINEMENT - BRJDC JUVENILE DETENTION CENTER FYZ019-2020 FYZ020-00000151 COUNTY OF ALBEMARILE, VIRGINIA CONFINEMENT - BRJDC JUVENILE DETENTION CENTER FYZ019-2020 FYZ020-00000151 BUILDING INSPECTIONS OTHER OPERATING P.CARD PURCHASES 083119 BANK OF AMERICA OTHER OPERATING P.CARD PURCHASES 083119 BANK OF AMERICA VEHICLE FUEL FUEL SQLD-647102 MANSFIELD OIL COMPANY OF VEHICLE FUEL FUEL SQLD-647102 PERIZON POSTAL SERVICES POSTAL SERVICES 0633119 ANNY OF AMERICA VEHICLE FUEL POSTAL SERVICES 0633119 BANK OF AMERICA VEHICLE FUEL POSTAL SERVICES 0633119 CANDINA SERVICES INC. LEASE/RENT COPIER LEASE & USAGE CHARGES 20101564 CANDINA SERVICES INC. LEASE/RENT COPIER LEASE & USAGE CHARGES 20101564 CANDINA SERVICES INC. LEASE/RENT COPIER LEASE & USAGE CHARGES 20101564 BANK OF AMERICA SERVICE CALL/SHERIFF OFFICE 863119 BANK OF AMERICA GENERAL MATERIALS AND PCARD PURCHASE	294	FOREST WARDEN	FOREST FIRE SUPPRESSION		20175595	9/5/2019	9/20/2019	9 141 84
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CORRECTION AND DETENTION CONFINEMENT - BRJDC JUVENILE DETENTION CENTER FY2019-2020 FY2020-00000151 GOUNTY OF ALBEMARLE, VIRGINIA CONFINEMENT - BRJDC JUJVENILE DETENTION CENTER FY2019-2020 FY2020-00000151 BAINK OF AMERICA OTHER OPERATING P-CARD PURCHASES 0683119 BANK OF AMERICA OTHER OPERATING P-CARD PURCHASES 0683119 MANSFIELD OIL COMPANY OF VEHICLE FUEL FUEL SQLCD-643337 MANSFIELD OIL COMPANY OF VEHICLE FUEL FUEL SQLCD-6431702 PERIZON VEHICLE FUEL FUEL SQLCD-643105 CARING FAMERICA VEHICLE FUEL PCARD PURCHASES 0683119 CANDARIS CARRECA VEHICLE FUEL PCARD PURCHASES 0683119 CANDAR OF AMERICA VEHICLE SERP & MAINT PCARD PURCHASES 0683119 LITER ALIECARRAL MATERIAL	297							
BOULDING INSPECTIONS	298	CORRECTION AND DETENTION						
BANK OF AMERICA OTHER OPERATING P-CARD PURCHASES 083119 BANK OF AMERICA OTHER OPERATING P-CARD PURCHASES 083119 BANK OF AMERICA OTHER OPERATING P-CARD PURCHASES 083119 JAMES RIVERS GULTIONS VEHICLE FUEL FUEL 800.054337 MANSIFIELD OIL COMPANY OF VEHICLE FUEL FUEL 800.054337 MANSIFIELD OIL COMPANY OF VEHICLE FUEL P-CARD PURCHASES 083119 PITACEY BOWES PURCHASE PURC P-CARD PURCHASES 083119 BANK OF AMERICA POSTAL SERVICES NOSTALE SERVICES 083119 BANK OF AMERICA VEHICLE FUEL P-CARD PURCHASES 083119 BANK OF AMERICA VEHICLE FUEL P-CARD PURCHASES 083119 BANK OF AMERICA VEHICLE FUEL P-CARD PURCHASES 083119 BANK OF AMERICA VEHICLE FUEL FUEL P-CARD PURCHASES 083119 VERIZON VEHICLES REP & MAINT P-CARD PURCHASES 083119 083119 ALITTER TELECOMMUNICATIONS WIRELESS CHARGES 083119 083119 BANK OF AMERICA	295		CONFINEMENT - BRJDC	JUVENILE DETENTION CENTER FY2019-2020	FY2020-00000151	9/1/2019	9/6/2019	14,555.17
BUILDING INSPECTIONS OTHER OPERATING P-CARD PURCHASES 083119 BANK OF AMERICA OTHER OPERATING P-CARD PURCHASES 083119 BANK OF AMERICA OTHER OPERATING P-CARD PURCHASES 083119 BANK OF AMERICA VEHICLE FUEL FUEL SOLCD-643037 MANISFIELD OIL COMPANY OF VEHICLE FUEL FUEL SOLCD-643102 MANISFIELD OIL COMPANY OF VEHICLE FUEL FUEL SOLCD-643102 PITIEY SOWES PURCHASE PWR POSTAL SERVICES POSTAGE 005116 PITIEY SOWES PURCHASE PWR POSTAGE 005116 005116 VERIZON TELECOMMUNICATIONS WIRELESS CHARGES 005116 BANK OF AMERICA COPIER LEASE & USAGE CHARGES 2050/354 GANDIA ELES REVICES, INC LEASE/RENT COPIER LEASE & USAGE CHARGES 2050/354 BANK OF AMERICA CONIER LEASE & USAGE CHARGES 2050/354 2019/356 BANK OF AMERICA OTHER OPERATING P-CARD PURCHASES 083119 BANK OF AMERICA GENERAL MATERIALS AND P-CARD PURCHASES 083119 BANK OF AMERICA	30C						Total:	\$14,555.17
BANK OF AMERICA OTHER OPERATING P.CARD PURCHASES 083119 MANISFIELD OIL COMPANY OF VEHICLE FUEL FUEL SOLCD-543337 MANISFIELD OIL COMPANY OF VEHICLE FUEL FUEL SOLCD-54337 MANISFIELD OIL COMPANY OF THE COMPANIOR AND SOLVES AND SO	302	BUILDING INSPECTIONS						
BANK OF AMERICA OTHER OPERATING P-CARD PURCHASES 083119 JAMES RICA SOLLONS VEHICLE FUEL FUEL 60210 093319 MANISHELD OIL COMPANY OF FUEL FUEL FUEL FUEL 502100-5437102 093119 MANISHELD OIL COMPANY OF FUEL FUEL VEHICLE FUEL FUEL 502100-5437102 093119 MANISHELD OIL COMPANY OF FUEL FUEL FUEL FUEL 502100-5437102 093119 MANISHELD OIL COMPANY OF FUEL FUEL FUEL FUEL 502100-5437102 093119 MANISHELD OIL COMPANY OF FUEL FUEL FUEL FUEL 503119 093119 BANK OF AMERICA VEHICLE FUEL FUEL 500160000 093119 BANK OF AMERICA VEHICLE FUEL FUEL 500160000 093119 LITTER VEHICLE FUEL FUEL 603119 093119 MITTER ALBEMARIE FOLK & SAFE, INC. VEHICLES REP & MAINT SERVICE CALLSHERIFF OFFICE 683119 BANK OF AMERICA GENERAL MATERIALS AND PCARD PURCHASES 083119 BANK OF AMERICA GENERAL MATERIALS AND PCAR	303	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES	083119	8/31/2019	9/20/2019	68.43
FUEL	304	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES	083119	8/31/2019	9/20/2019	165.32
MANUSFIELD OIL COMPANY OF MANISFIELD OIL COMPANY OF MANISFIELD OIL COMPANY OF VEHICLE FUEL FUEL FUEL FUEL FUEL SQLCD-54/3337 MANISFIELD OIL COMPANY OF FITNEY BOWES PURCHASE PWR POSTAL SERVICES VEHICLE FUEL POSTAL SERVICES FUEL FOSTAL SERVICES 01515654 091819 MERIZON WIRELESS CHARGES 01515654 091819 083119 BANK OF AMERICA BOOKS/PUBLICATIONS P-CARD PURCHASES 083119 BANK OF AMERICA VEHICLE FUEL CONTRACT SERVICES, INC. LEASERENT CONTRACT SERVICES COPIER LEASE & USAGE CHARGES 083119 BANK OF AMERICA CONTRACT SERVICES AUG 2019 EMS STAFFING 20190339 VERIZON TELECOMMUNICATIONS WIRELESS CHARGES 083119 VERIZON TELECOMMUNICATIONS WIRELESS CHARGES 083119 ALITER AUGENTAL MATERIALS AND PURCHASES 083119 BANK OF AMERICA GENERAL MATERIALAS AND PORCHASES 083119 BANK OF AMERICA VEHICLES REP & MAINT P-CARD PURCHASES 083119 BANK OF AMERICA VEHICLES REP & MAINT P-CARD PURCHASES 083119 BANK OF AMERICA VEHICLES REP & MAINT P-CARD PURCHASES 083119	305	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	090319	9/3/2019	9/6/2019	132.49
MANSFIELD OIL COMPANY OF POSTAL SERVICES VEHICLE FUEL POSTAL SERVICES FUEL POSTAL SERVICES FUEL POSTAL SERVICES FUEL POSTAL SERVICES POSTAL SERVICES SOLCD-547102 VERIZON TELECOMMUNICATIONS WIRELESS CHARGES 063119 BANK OF AMERICA BANK OF AMERICA BANK OF AMERICA BANK OF AMERICA BANK OF AMERICA PCARD PURCHASES 083119 CANON FINANCIAL SERVICES, INC. CONTRACT SERVICES COPIER LEASE & USAGE CHARGES 201908030 MAES RIVER SOLUTIONS VEHICLE FUEL FUEL FUEL 600319 VERIZON VEHICLE FUEL FUEL FUEL 600319 BANK OF AMERICA BANK OF AMERICA	306	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL	SQLCD-543337	9/3/2019	9/6/2019	38.60
POTAL SERVICES POSTAGE 01515654 091819 VERIZON TELECOMMUNICATIONS WIRELESS CHARGES 01515654 091819 BANK OF AMERICA POSTAL SERVICES P.CARD PURCHASES 083119 BANK OF AMERICA BOOKS/PUBLICATIONS P.CARD PURCHASES 083119 BANK OF AMERICA VEHICLE FUEL P.CARD PURCHASES 2013134 BANK OF AMERICA VEHICLE FUEL P.CARD PURCHASES 2013134 DELTA RESPONSE TEAM LLC CONTRACT SERVICES AUG 2019 EMS STAFFING 2013134 DELTA RESPONSE TEAM LLC VEHICLE FUEL P.CARD PURCHASES 2013134 MERIZON VEHICLE FUEL P.CARD PURCHASES 090319 VERIZON PECARD PURCHASES 083119 ALITTER P.CARD PURCHASES 083119 BANK OF AMERICA DELOSS EQUIP REP & MAINT P.CARD PURCHASES 083119 BANK OF AMERICA GENERAL MATERIALS AND PLACARSES 083119 083119 BANK OF AMERICA VEHICLES REP & MAINT P.CARD PURCHASES 083119 BANK OF AMERICA VEHICLES REP & MAINT P.CARD PURCHASES <t< td=""><td>307</td><td></td><td>VEHICLE FUEL</td><td>FUEL</td><td>SQLCD-547102</td><td>9/17/2019</td><td>9/20/2019</td><td>21.96</td></t<>	307		VEHICLE FUEL	FUEL	SQLCD-547102	9/17/2019	9/20/2019	21.96
FEMERGENCY MANAGEMENT TELECOMMUNICATIONS WIRELESS CHARGES 9838423666 BANK OF AMERICA PLOCARD PURCHASES 083119 BANK OF AMERICA PLOCARD PURCHASES 083119 BANK OF AMERICA VEHICLE FUEL P-CARD PURCHASES 083119 BANK OF AMERICA VEHICLE FUEL COPIER LEASE & USAGE CHARGES 201908030 DALANON FINANCIAL SERVICES, INC. LEASERENT COPIER LEASE & USAGE CHARGES 201908030 JAMES RIVER SOLUTIONS VEHICLE FUEL FUEL 090319 KERIZON VEHICLE FUEL FUEL 093119 BANK OF AMERICA OTHER OPERATING P-CARD PURCHASES 083119 BANK OF AMERICA GENERAL MATERIALS AND P-CARD PURCHASES 083119 BANK OF AMERICA GENERAL MATERIALS AND P-CARD PURCHASES 083119 BANK OF AMERICA VEHICLES REP & MAINT P-CARD PURCHASES 083119 BANK OF AMERICA VEHICLES REP & MAINT P-CARD PURCHASES 083119 BANK OF AMERICA VEHICLES REP & MAINT P-CARD PURCHASES 083119 BANK OF AMERICA VEHICLES REP & MAINT P-CAR	308	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	01515654 091819	9/18/2019	9/27/2019	1.39
EMERGENCY MANAGEMENT P.CARD PURCHASES 083119 BANIK OF AMERICA BOOKS/PUBLICATIONS P.CARD PURCHASES 083119 BANIK OF AMERICA VEHICLE FUEL P.CARD PURCHASES 083119 CANON FINANCIAL SERVICES, INC. LEASE/RENT COPIER LEASE & USAGE CHARGES 20501354 DELTA RESPONSE TEAM LLC. CONTRACT SERVICES AUG 2019 EMS STAFFING 201908330 VERIZON VEHICLE FUEL FUEL FUEL PARIZON TELECOMMUNICATIONS WIRELESS CHARGES 983423666 BANK OF AMERICA OTHER OPERATING P.CARD PURCHASES 083119 BANK OF AMERICA GENERAL MATERIALS AND P.CARD PURCHASES 083119 BANK OF AMERICA GENERAL MATERIALS AND P.CARD PURCHASES 083119 BANK OF AMERICA GENERAL MATERIALS AND P.CARD PURCHASES 083119 BANK OF AMERICA VEHICLES REP & MAINT P.CARD PURCHASES 083119 BANK OF AMERICA VEHICLES REP & MAINT P.CARD PURCHASES 083119 BANK OF AMERICA VEHICLES REP & MAINT P.CARD PURCHASES 083119	308	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9838423666	9/19/2019	9/27/2019	202.74
EABLITIES P.CARD PURCHASES 083119 BANK OF AMERICA BLOOKS/PUBLICATIONS P.CARD PURCHASES 083119 BANK OF AMERICA VEHICLE FUEL P.CARD PURCHASES 083119 CANON FINANCIAL SERVICES, INC. LEASE/RENT COPIER LEASE & USAGE CHARGES 201908030 JAMES RIVER SOLUTIONS VEHICLE FUEL FUEL 090319 JAMES RIVER SOLUTIONS VEHICLE FUEL FUEL 090319 VERIZON TELECOMMUNICATIONS WIRELESS CHARGES 9838423666 JAMES RIVER SOLUTIONS TELECOMMUNICATIONS WIRELESS CHARGES 9838423666 JAMES RIVER SOLUTIONS TELECOMMUNICATIONS WIRELESS CHARGES 9838423666 JAMES RIVER SOLUTIONS TELECOMMUNICATIONS WIRELESS CHARGES 9838423666 BANK OF AMERICA OTHER OPERATING P.CARD PURCHASES 983119 BANK OF AMERICA GENERAL MATERIALS AND P.CARD PURCHASES 983119 BANK OF AMERICA VEHICLES REP & MAINT P.CARD PURCHASES 983119 BANK OF AMERICA VEHICLES REP & MAINT P.CARD PURCHASES 983119 <t< td=""><td>310</td><td></td><td></td><td></td><td></td><td></td><td>Total:</td><td>\$630.93</td></t<>	310						Total:	\$630.93
EMERGEMOCY MANAGEMENT P-CARD PURCHASES 083119 BANK OF AMERICA VEHICLE FUEL P-CARD PURCHASES 083119 BANK OF AMERICA VEHICLE FUEL P-CARD PURCHASES 083119 CANON FINANCIAL SERVICES, INC. LEASERENT CODIER LEASE & USAGE CHARGES 201008030 JAMES RIVER SOLUTIONS VEHICLE FUEL FUEL 090319 JAMES RIVER SOLUTIONS VEHICLESS CHARGES 083119 BANK OF AMERICA OTHER OPERATING P-CARD PURCHASES 083119 BANK OF AMERICA GENERAL MATERALS AND P-CARD PURCHASES 083119 BANK OF AMERICA GENERAL MATERALS AND P-CARD PURCHASES 083119 BANK OF AMERICA VEHICLES REP & MAINT P-CARD PURCHASES 083119 BANK OF AMERICA VEHICLES REP & MAINT P-CARD PURCHASE	311							
BANK OF AMERICA BOOKS/PUBLICATIONS P-CARD PURCHASES 083119 BANK OF AMERICA VEHICLE FUEL P-CARD PURCHASES 083119 CANON FINANCIAL SERVICES, INC. LEASE/RENT COPIER LEASE & USAGE CHARGES 20501354 DELTA RESPONSE TEAM LLC CONTRACT SERVICES AUG 2019 EMS STAFFING 201908303 VERIZON VEHICLE FUEL FUEL 600319 VERIZON VEHICLE FUEL FUEL 600319 VERIZON VEHICLE FUEL FUEL 600319 BANK OF AMERICA OTHER OPERATING P-CARD PURCHASES 083119 FACILITIES FACILITIES RAINT SERVICE CALL/SHERIFF OFFICE 85476 BANK OF AMERICA GENERAL MATERIALS AND P-CARD PURCHASES 083119 BANK OF AMERICA GENERAL MATERIALS AND P-CARD PURCHASES 083119 BANK OF AMERICA GENERAL MATERIALS AND P-CARD PURCHASES 083119 BANK OF AMERICA GENERAL MATERIALS AND P-CARD PURCHASES 083119 BANK OF AMERICA VEHICLES REPR & MAINT P-CARD PURCHASES 083119	312	EMERGENCY MANAGEMENT	=	-				
BANK OF AMERICA VEHICLE FUEL P.CARD PURCHASES 083119 CANON FINANCIAL SERVICES, INC. LEASE/RENT CONTRACT SERVICES AUG 2019 EMS STAFFING 20501354 DELITA RESPONSE TEAM LLC CONTRACT SERVICES AUG 2019 EMS STAFFING 201908030 VEHICLE FUEL FUEL FUEL 9838423666 VERIZON VEHICLE FUEL 9838423666 BANK OF AMERICA OTHER OPERATING P.CARD PURCHASES 083119 FACILITIES PACARD PURCHASES 083119 BANK OF AMERICA GENERAL MATERIALS AND P.CARD PURCHASES 083119 BANK OF AMERICA GENERAL MATERIALS AND P.CARD PURCHASES 083119 BANK OF AMERICA VEHICLES REP & MAINT P.CARD PURCHASES 083119 BANK OF AMERICA VEHICLES REP & MAINT P.CARD PURCHASES 083119 BANK OF AMERICA VEHICLES REP & MAINT P.CARD PURCHASES 083119 BANK OF AMERICA VEHICLES REP & MAINT P.CARD PURCHASES 083119	313	BANK OF AMERICA	BOOKS/PUBLICATIONS	P-CARD PURCHASES	083119	8/31/2019	9/20/2019	60.45
CANON FINANCIAL SERVICES, INC. LEASE/RENT COPIER LEASE & USAGE CHARGES 20501354 DELTA RESPONSE TEAM LLC CONTRACT SERVICES AUG 2019 EMS STAFFING 201908030 JAMES RIVER SOLUTIONS VEHICLE FUEL FUEL 090319 VERIZON TELECOMMUNICATIONS WIRELESS CHARGES 9838423666 BANK OF AMERICA OTHER OPERATING P-CARD PURCHASES 083119 FACILITIES P-CARD PURCHASES 083119 BANK OF AMERICA BLDGS EQUIP REP & MAINT P-CARD PURCHASES 083119 BANK OF AMERICA GENERAL MATERIALS AND P-CARD PURCHASES 083119 BANK OF AMERICA GENERAL MATERIALS AND P-CARD PURCHASES 083119 BANK OF AMERICA VEHICLES REP & MAINT P-CARD PURCHASES 083119 BANK OF AMERICA VEHICLES REP & MAINT P-CARD PURCHASES 083119 BANK OF AMERICA VEHICLES REP & MAINT P-CARD PURCHASES 083119 BANK OF AMERICA VEHICLES REP & MAINT P-CARD PURCHASES 083119	314	BANK OF AMERICA	VEHICLE FUEL	P-CARD PURCHASES	083119	8/31/2019	9/20/2019	23.42
DELTA RESPONSE TEAM LLC CONTRACT SERVICES AUG 2019 EMS STAFFING 201908030 JAMES RIVER SOLUTIONS VEHICLE FUEL FUEL 090319 VERIZON TELECOMMUNICATIONS WIRELESS CHARGES 9838423666 LITTER MIRELESS CHARGES 9838423666 BANK OF AMERICA P-CARD PURCHASES 083119 BANK OF AMERICA BLOGS EQUIP REP & MAINT P-CARD PURCHASES 083119 BANK OF AMERICA GENERAL MATERIALS AND P-CARD PURCHASES 083119 BANK OF AMERICA GENERAL MATERIALS AND P-CARD PURCHASES 083119 BANK OF AMERICA GENERAL MATERIALS AND P-CARD PURCHASES 083119 BANK OF AMERICA VEHICLES REP & MAINT P-CARD PURCHASES 083119 BANK OF AMERICA VEHICLES REP & MAINT P-CARD PURCHASES 083119	315	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	COPIER LEASE & USAGE CHARGES	20501354	9/12/2019	9/27/2019	37.17
JAMES RIVER SOLUTIONS VEHICLE FUEL FUEL 090319 VERIZON TELECOMMUNICATIONS WIRELESS CHARGES 9838423666 LITTER BANK OF AMERICA P.CARD PURCHASES 083119 BANK OF AMERICA OTHER OPERATING P.CARD PURCHASES 083119 BANK OF AMERICA BLOGS EQUIP REP & MAINT SERVICE CALL/SHERIFF OFFICE 85476 BANK OF AMERICA BLOGS EQUIP REP & MAINT P.CARD PURCHASES 083119 BANK OF AMERICA GENERAL MATERIALS AND P.CARD PURCHASES 083119 BANK OF AMERICA VEHICLES REP & MAINT P.CARD PURCHASES 083119 BANK OF AMERICA VEHICLES REP & MAINT P.CARD PURCHASES 083119 BANK OF AMERICA VEHICLES REP & MAINT P.CARD PURCHASES 083119	316	DELTA RESPONSE TEAM LLC	CONTRACT SERVICES	AUG 2019 EMS STAFFING	201908030	8/30/2019	9/20/2019	36,500.00
VERIZON TELECOMMUNICATIONS WIRELESS CHARGES 9838423666 LITTER LITTER P-CARD PURCHASES 983119 BANK OF AMERICA OTHER OPERATING P-CARD PURCHASES 083119 FACILITIES RABEMARLE LOCK & SAFE, INC. VEHICLES REP & MAINT P-CARD PURCHASES 85476 BANK OF AMERICA BLDGS EQUIP REP & MAINT P-CARD PURCHASES 083119 BANK OF AMERICA GENERAL MATERIALS AND P-CARD PURCHASES 083119 BANK OF AMERICA CENERAL MATERIALS AND P-CARD PURCHASES 083119 BANK OF AMERICA VEHICLES REP & MAINT P-CARD PURCHASES 083119 BANK OF AMERICA VEHICLES REP & MAINT P-CARD PURCHASES 083119	317	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	090319	9/3/2019	9/6/2019	50.88
LITTER P-CARD PURCHASES 083119 BANK OF AMERICA OTHER OPERATING P-CARD PURCHASES 083119 FACILITIES REACILISHERIFF OFFICE 85476 BANK OF AMERICA BLDGS EQUIP REP & MAINT SERVICE CALL/SHERIFF OFFICE 85476 BANK OF AMERICA BLDGS EQUIP REP & MAINT P-CARD PURCHASES 083119 BANK OF AMERICA GENERAL MATERIALS AND P-CARD PURCHASES 083119 BANK OF AMERICA GENERAL MATERIALS AND P-CARD PURCHASES 083119 BANK OF AMERICA VEHICLES REP & MAINT P-CARD PURCHASES 083119 BANK OF AMERICA VEHICLES REP & MAINT P-CARD PURCHASES 083119	318	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9838423666	9/19/2019	9/27/2019	42.00
FACILITIES P-CARD PURCHASES 083119 FACILITIES P-CARD PURCHASES 083119 FACILITIES P-CARD PURCHASES 083119 BANK OF AMERICA BLDGS EQUIP REP & MAINT SERVICE CALL/SHERIFF OFFICE 85476 BANK OF AMERICA BLDGS EQUIP REP & MAINT P-CARD PURCHASES 083119 BANK OF AMERICA GENERAL MATERIALS AND P-CARD PURCHASES 083119 BANK OF AMERICA CARD PURCHASES 083119 BANK OF AMERICA VEHICLES REP & MAINT P-CARD PURCHASES 083119 BANK OF AMERICA VEHICLES REP & MAINT P-CARD PURCHASES 083119 BANK OF AMERICA VEHICLES REP & MAINT P-CARD PURCHASES 083119	318						Total:	\$36,713.92
PARIOR PARENTER <	320							
FACILITIES P-CARD PURCHASES 083119 FACILITIES FACILITIES 85476 BANK OF AMERICA VEHICLES REP & MAINT SERVICE CALL/SHERIFF OFFICE 85476 BANK OF AMERICA BLDGS EQUIP REP & MAINT P-CARD PURCHASES 083119 BANK OF AMERICA GENERAL MATERIALS AND P-CARD PURCHASES 083119 BANK OF AMERICA GENERAL MATERIALS AND P-CARD PURCHASES 083119 BANK OF AMERICA VEHICLES REP & MAINT P-CARD PURCHASES 083119 BANK OF AMERICA VEHICLES REP & MAINT P-CARD PURCHASES 083119 BANK OF AMERICA VEHICLES REP & MAINT P-CARD PURCHASES 083119	321	LITTER						
FACILITIES SERVICE CALL/SHERIFF OFFICE 85476 ALBEMARIE LOCK & SAFE, INC. VEHICLES REP & MAINT P.CARD PURCHASES 85476 BANK OF AMERICA BLDGS EQUIP REP & MAINT P.CARD PURCHASES 083119 BANK OF AMERICA GENERAL MATERIALS AND P.CARD PURCHASES 083119 BANK OF AMERICA VEHICLES REP & MAINT P.CARD PURCHASES 083119 BANK OF AMERICA VEHICLES REP & MAINT P.CARD PURCHASES 083119 BANK OF AMERICA VEHICLES REP & MAINT P.CARD PURCHASES 083119	322	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES	083119	8/31/2019	9/20/2019	418.29
FACILITIES ALBEMARILE LOCK & SAFE, INC. VEHICLES REP & MAINT SERVICE CALL/SHERIFF OFFICE 85476 BANK OF AMERICA BLDGS EQUIP REP & MAINT P-CARD PURCHASES 083119 BANK OF AMERICA GENERAL MATERIALS AND P-CARD PURCHASES 083119 BANK OF AMERICA VEHICLES REP & MAINT P-CARD PURCHASES 083119 BANK OF AMERICA VEHICLES REP & MAINT P-CARD PURCHASES 083119 BANK OF AMERICA VEHICLES REP & MAINT P-CARD PURCHASES 083119	323						Total:	\$418.29
FACILITIES FACILITIES REPAIL SERVICE CALL/SHERIFF OFFICE 85476 BANK OF AMERICA BLDGS EQUIP REP & MAINT P-CARD PURCHASES 083119 BANK OF AMERICA GENERAL MATERIALS AND P-CARD PURCHASES 083119 BANK OF AMERICA VEHICLES REP & MAINT P-CARD PURCHASES 083119 BANK OF AMERICA VEHICLES REP & MAINT P-CARD PURCHASES 083119 BANK OF AMERICA VEHICLES REP & MAINT P-CARD PURCHASES 083119	324							
ALBEMARLE LOCK & SAFE, INC. VEHICLES REP & MAINT SERVICE CALL/SHERIFF OFFICE 85476 BANK OF AMERICA BLDGS EQUIP REP & MAINT P-CARD PURCHASES 083119 BANK OF AMERICA GENERAL MATERIALS AND P-CARD PURCHASES 083119 BANK OF AMERICA VEHICLES REP & MAINT P-CARD PURCHASES 083119 BANK OF AMERICA VEHICLES REP & MAINT P-CARD PURCHASES 083119	325	FACILITIES						
BANK OF AMERICA BLDGS EQUIP REP & MAINT P-CARD PURCHASES 083119 BANK OF AMERICA GENERAL MATERIALS AND P-CARD PURCHASES 083119 BANK OF AMERICA VEHICLES REP & MAINT P-CARD PURCHASES 083119 BANK OF AMERICA VEHICLES REP & MAINT P-CARD PURCHASES 083119 BANK OF AMERICA VEHICLES REP & MAINT P-CARD PURCHASES 083119	326	ALBEMARLE LOCK & SAFE, INC.	VEHICLES REP & MAINT	SERVICE CALL/SHERIFF OFFICE	85476	9/11/2019	9/20/2019	458.00
BANK OF AMERICA GENERAL MATERIALS AND P-CARD PURCHASES 083119 BANK OF AMERICA VEHICLES REP & MAINT P-CARD PURCHASES 083119 BANK OF AMERICA VEHICLES REP & MAINT P-CARD PURCHASES 083119	327	BANK OF AMERICA	BLDGS EQUIP REP & MAINT	P-CARD PURCHASES	083119	8/31/2019	9/20/2019	83.53
BANK OF AMERICA GENERAL MATERIALS AND P-CARD PURCHASES 083119 BANK OF AMERICA VEHICLES REP & MAINT P-CARD PURCHASES 083119 BANK OF AMERICA VEHICLES REP & MAINT P-CARD PURCHASES 083119	328	BANK OF AMERICA	GENERAL MATERIALS AND	P-CARD PURCHASES	083119	8/31/2019	9/20/2019	22.96
BANK OF AMERICA VEHICLES REP & MAINT P-CARD PURCHASES 083119 BANK OF AMERICA VEHICLES REP & MAINT P-CARD PURCHASES 083119	328	BANK OF AMERICA	GENERAL MATERIALS AND	P-CARD PURCHASES	083119	8/31/2019	9/20/2019	33.28
BANK OF AMERICA VEHICLES REP & MAINT P-CARD PURCHASES 083119	330	BANK OF AMERICA	VEHICLES REP & MAINT	P-CARD PURCHASES	083119	8/31/2019	9/20/2019	(\$150.51)
	331	BANK OF AMERICA	VEHICLES REP & MAINT	P-CARD PURCHASES	083119	8/31/2019	9/20/2019	150.51
JANII OKIAL SOPPLIES CLEANING SOPPLIES 7449806	332	332 BRAME SPECIALTY COMPANY, INC.	JANITORIAL SUPPLIES	CLEANING SUPPLIES	7449806	9/5/2019	9/20/2019	583.77
333 BROWN MOTOR PARTS, INC. GENERAL MATERIALS AND PARTS AND VEHICLE MAINTENANCE 103188	333	BROWN MOTOR PARTS, INC.	GENERAL MATERIALS AND	PARTS AND VEHICLE MAINTENANCE	103188	8/1/2019	9/20/2019	87.94

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7	Accounts Payable List	<u> </u>	To Date: 9/30/2019				
က	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount
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ဂ	GENERAL FUND	מוויס בי מבורי	TO: 1011 1111 1111 1111 1111 1111 1111 11	007007	0.000		1
334	BROWN MOTOR PARTS, INC.	VEHICLE/POWER EQUIP	PAKIS AND VEHICLE MAIN ENANCE	103188	8/1/2019	9/20/2019	141.75
335	BROWN MOTOR PARTS, INC.	VEHICLES REP & MAINT	PARTS AND VEHICLE MAINTENANCE	103188	8/1/2019	9/20/2019	00.09
336	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	LANDSCAPE TRAILER	082619	8/20/2019	9/6/2019	171.98
337	CII SERVICE	BLDGS EQUIP REP & MAINT	INSTALLED NEW FAN BLADES	45458	8/23/2019	9/6/2019	386.94
338	CII SERVICE	BLDGS EQUIP REP & MAINT	NEW COURT WO#4873-1	45509	8/31/2019	9/20/2019	529.64
339	CII SERVICE	BLDGS EQUIP REP & MAINT	KENTS STORE WO#4810-1	45499	8/31/2019	9/20/2019	1,157.21
340	CII SERVICE	BLDGS EQUIP REP & MAINT	COMM CENER-PARTIAL CREDIT ON LABOR	45289	7/23/2019	9/20/2019	2,863.17
341	CINTAS	LAUNDRY AND DRY	DRY CLEANING	4029061724	8/29/2019	9/6/2019	125.42
342	CINTAS	LAUNDRY AND DRY	DRY CLEANING	4029538236	9/6/2019	9/20/2019	122.62
343	CINTAS	LAUNDRY AND DRY	DRY CLEANING	4030020903	9/12/2019	9/20/2019	125.42
344	CINTAS	LAUNDRY AND DRY	DRY CLEANING	4030583605	9/19/2019	9/27/2019	125.42
345	COMMONWEALTH INTERIORS	BLDGS EQUIP REP & MAINT	NEW CARPET TILES	2019-403	9/20/2019	9/27/2019	420.00
346	COMMONWEALTH INTERIORS	BLDGS EQUIP REP & MAINT	VINYL FLOORING MENS RESTROOM	2019-404	9/23/2019	9/27/2019	1,033.00
347	COSNER BROTHERS AUTO PARTS,	VEHICLES REP & MAINT	2013 DODGE JOURNEY REPAIRS	000119	9/1/2019	9/12/2019	3,758.35
348	E.W. THOMAS	GENERAL MATERIALS AND	PUBLIC WORKS SUPPLIES	072719	7/27/2019	9/20/2019	48.93
349	E.W. THOMAS	JANITORIAL SUPPLIES	PUBLIC WORKS SUPPLIES	072719	7/27/2019	9/20/2019	7.70
350	E.W. THOMAS	VEHICLES REP & MAINT	PUBLIC WORKS SUPPLIES	072719	7/27/2019	9/20/2019	15.47
351	FLUVANNA ACE HARDWARE	GENERAL MATERIALS AND	SUPPLIES	76712	8/31/2019	9/20/2019	59.05
352	FLUVANNA ACE HARDWARE	VEHICLES REP & MAINT	SUPPLIES	76712	8/31/2019	9/20/2019	9.99
353	GARDNER SHOES CHARLOTTESVILLE	UNIFORMWEARING	PUBLIC WORK BOOTS	05141448	9/2/2019	9/20/2019	2,493.19
354	J&A PAINTING	BLDGS EQUIP REP & MAINT	COURT BLDG	091019	9/10/2019	9/20/2019	275.00
355	J&A PAINTING	BLDGS EQUIP REP & MAINT	SHERFF OFF FENCE POWER WASHING	091019 A	9/10/2019	9/20/2019	200.00
356	J&A PAINTING	BLDGS EQUIP REP & MAINT	LIBRARY PAINTING	091019 B	9/10/2019	9/20/2019	2,600.00
357	J&A PAINTING	BLDGS EQUIP REP & MAINT	FORK UNION FIRE STATION-PAINTED	091019B	9/10/2019	9/27/2019	1,100.00
358	JAMES RIVER EQUIPMENT	VEHICLE/POWER EQUIP	INJECTION PUMP REPAIRS	W09163	8/12/2019	9/12/2019	377.99
359	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	090319	9/3/2019	9/6/2019	2,088.28
360	JONES AUTOMOTIVE/ALL STAR AUTO	GENERAL MATERIALS AND	VEHICLE SUPPLIES	618549	8/31/2019	9/20/2019	67.31
361	JONES AUTOMOTIVE/ALL STAR AUTO	VEHICLE/POWER EQUIP	VEHICLE SUPPLIES	618549	8/31/2019	9/20/2019	1,140.85
362	JONES AUTOMOTIVE/ALL STAR AUTO	VEHICLES REP & MAIN!	VEHICLE PARTS	617801	8/31/2019	9/20/2019	47.49
303	JONES AUTOMOTIVE/ALL STAR AUTO	VEHICLES REP & MAIN!	VEHICLE SUPPLIES	618549	8/31/2019	9/20/2019	4/1./6
304	KOREN DIVERSIFIED HOLDINGS LLC	VEHICLE/POWER EQUIP	AIR FILIERS	90651	9/1//2019	9/2//2019	92.82
365	LOWE'S	BLDGS EQUIP REP & MAINT	SUPPLIES	082519	8/25/2019	9/20/2019	690.49
366	LOWE'S	GENERAL MATERIALS AND	SUPPLIES	082519	8/25/2019	9/20/2019	266.70
367	LOWE'S	JANITORIAL SUPPLIES	SUPPLIES	082219	8/25/2019	9/20/2019	3.79
368	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	SAFETY REINSPECTION	0041768	7/23/2019	9/6/2019	1.00
369	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	SAFETY INSPECTION	0042380	8/26/2019	9/6/2019	20.00
370	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	STATE INPECTION	0042386	8/28/2019	9/6/2019	38.58
371		VEHICLES REP & MAINT	STATE INSPECTION	0042633	9/10/2019	9/20/2019	20.00
372	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	STATE INSPECTION	0042708	9/13/2019	9/20/2019	20.00
373	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL	SQLCD-547102	9/17/2019	9/20/2019	66.20
374	NOLAND	BLDGS EQUIP REP & MAINT	REPAIRS	486056-01	8/23/2019	9/12/2019	416.48

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ဂ	GENERAL FUND						
375	QUALITY WELDING, INC	GENERAL MATERIALS AND	SUPPLIES	43179	8/30/2019	9/6/2019	47.60
376	RAFALY ELECTRICAL CONTRACTORS,	BLDGS EQUIP REP & MAINT	EXT CORDS TREAS OFFICE TO HISTORIC	8202	8/30/2019	9/12/2019	235.00
377	7 RAFALY ELECTRICAL CONTRACTORS, BLDGS EQUIP REP & MAINT	BLDGS EQUIP REP & MAINT	FAIR PREP	8512	8/30/2019	9/12/2019	1,197.00
378	RAFALY ELECTRICAL CONTRACTORS,	BLDGS EQUIP REP & MAINT	COURTHOUSE SERVICE CALL	8472	8/6/2019	9/27/2019	115.00
379	STAPLES CONTRACT & COMMERCIAL,	GENERAL MATERIALS AND	SUPPLIES	805553839	8/31/2019	9/12/2019	164.99
380	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8055553839	8/31/2019	9/12/2019	28.69
381	TIGER FUEL COMPANY	DIESEL FUEL (OFF ROAD	OFFROAD DIESEL	95841	9/5/2019	9/20/2019	481.15
382	USABLUEBOOK	GENERAL MATERIALS AND	RAIN JACKET	985589	8/20/2019	9/6/2019	33.95
383	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9838423666	9/19/2019	9/27/2019	462.00
384	W.W. GRAINGER INC	BLDGS EQUIP REP & MAINT	LEVER LOCKSET	9293921434	9/16/2019	9/20/2019	19.61
385	WAYNE OXYGEN & WELDING SUPPLY	GENERAL MATERIALS AND	HAZARDOUS MATERIALS	65946G	8/27/2019	9/12/2019	20.02
386	S					Total:	\$28,155.66
387	7						
388	GENERAL SERVICES						
386	AQUA VIRGINIA, INC.	WATER SERVICES	REGISTRARS	7970740556855 090519	9/5/2019	9/20/2019	20.61
330	AQUA VIRGINIA, INC.	WATER SERVICES	COMM WEALTH ATTORNEY	0220300 03023	9/5/2019	9/20/2019	22.11
391	AQUA VIRGINIA, INC.	WATER SERVICES	197 MAIN ST NG	7929300552931 090519	9/5/2019	9/20/2019	32.58
392	AQUA VIRGINIA, INC.	WATER SERVICES	PUBLIC WORKS	2929310552932 090519	9/5/2019	9/20/2019	71.48
393	AQUA VIRGINIA, INC.	WATER SERVICES	ADMIN OFFICE	7800100540828 090519	9/5/2019	9/20/2019	90.73
394	BFPE INTERNATIONAL	MAINTENANCE CONTRACTS	FIRE ALARM MONITORING-COURTHOUSE	2384442	9/10/2019	9/20/2019	390.00
395	BFPE INTERNATIONAL	MAINTENANCE CONTRACTS	FIRE ALARM MONITORING-PERFORMING	2384443	9/10/2019	9/20/2019	390.00
396	BFPE INTERNATIONAL	MAINTENANCE CONTRACTS		2384444	9/10/2019	9/20/2019	400.00
397	BFPE INTERNATIONAL	MAINTENANCE CONTRACTS		2387384	9/19/2019	9/27/2019	340.00
398	BFPE INTERNATIONAL	MAINTENANCE CONTRACTS	LIBRARY/FIRE ALARM-SYSTEM INSPECTION	2387385	9/19/2019	9/27/2019	340.00
399	BFPE INTERNATIONAL	MAINTENANCE CONTRACTS	PERF ARTS-FIRE ALARM/ANNUAL	2387386	9/19/2019	9/27/2019	340.00
400	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	FARM MUSEUM	275904-011 081919	8/19/2019	9/6/2019	33.98
401	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	POLE BARN	275904-006 081919	8/19/2019	9/6/2019	39.85
402	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	DOG KENNEL	275904-008 081919	8/19/2019	9/6/2019	45.58
403	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	LANDFILL	275904-002 081919	8/19/2019	9/6/2019	174.01
404	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER-VFW HALL	275904-010 081919	8/19/2019	9/6/2019	186.73
405	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE HOUSE	275904-004 081919	8/19/2019	9/6/2019	388.33
406	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER-PUBLIC SAFETY BLDG	275904-009 081919	8/19/2019	9/6/2019	421.78
407	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	KENTS STORE FIRE STATION	275907-002 090319	9/3/2019	9/20/2019	783.97
408	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	LIBRARY	275906-001 083019	8/30/2019	9/20/2019	1,552.78
409	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PUBLIC SAFETY BLDG	85473-002 083019	8/30/2019	9/20/2019	3,654.34
410	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE	105221-009 091719	9/17/2019	9/27/2019	32.40
411	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE	105221-008 091719	9/17/2019	9/27/2019	33.72
412	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	POLE BARN	275904-006 091719	9/17/2019	9/27/2019	35.57
413	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	FARM MUSEUM	275904-011 091719	9/17/2019	9/27/2019	35.84
414	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	DOG KENNEL-RIVER RD	275904-008 091719	9/17/2019	9/27/2019	45.58
415	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	SOCCER FIELD-CONCESSIONS	105221-004 091719	9/17/2019	9/27/2019	55.82

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5 GENE	GENERAL FUND						1
- 1	CENTRAL VA ELECTRIC COOP	ELECIRICAL SERVICES	PUBLIC SAFETY-OUTLETS BEHIND BLDG	85473-003 091719	9/17/2019	9/27/2019	57.85
417 CENI	CENTRAL VA ELECTRIC COOP	ELECIRICAL SERVICES	PLEASANI GROVE	105221-006 091/19	9/17/2019	9/27/2019	65.49
418 CENT	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-RENTER USE	105221-002 091719	9/17/2019	9/27/2019	65.78
419 CENT	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE	105221-007 091719	9/17/2019	9/27/2019	104.89
420 CENT	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	LANDFILL	275904-002 091719	9/17/2019	9/27/2019	171.54
421 CENT	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	VFW HALL	275901-010 091719	9/17/2019	9/27/2019	182.53
422 CENT	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-RENTERS USE	105221-003 091719	9/17/2019	9/27/2019	221.29
423 CENT	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER/LANDFILL W RIVER RD	85473-005 091719	9/17/2019	9/27/2019	249.56
424 CENT	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	COLUMBIA SCHOOL	85473-006 091719	9/17/2019	9/27/2019	252.98
425 CENT	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE	275904-004 091719	9/17/2019	9/27/2019	401.32
426 CENT	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PUBLIC SAFETY BLDG	275904-009 091719	9/17/2019	9/27/2019	414.75
427 CENT	CENTRAL VA ELECTRIC COOP	STREET LIGHTS	PUBLIC SAFETY-ST LIGHTS	85473-001 091719	9/17/2019	9/27/2019	71.69
428 CENT	CENTURYLINK	TELECOMMUNICATIONS	PUBLIC WORKS	309428096 081619	8/16/2019	9/6/2019	48.11
429 CENT	CENTURYLINK	TELECOMMUNICATIONS	PUBLIC WORKS	309697981 081619	8/16/2019	9/6/2019	26.90
	CENTURYLINK	TELECOMMUNICATIONS	CIRCUIT COURT	310338742 081619	8/16/2019	9/6/2019	59.13
	CENTURYLINK	TELECOMMUNICATIONS	PERFORMING ARTS	309898636 081619	8/16/2019	9/6/2019	111.13
432 CENT	CENTURYLINK	TELECOMMUNICATIONS	PALMYRA RESCUE SQUAD	310110229 081619	8/16/2019	9/6/2019	191.65
	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 081619	8/16/2019	9/6/2019	261.70
434 CENT	CENTURYLINK	TELECOMMUNICATIONS	PUBLIC WORKS	309363296 081619	8/16/2019	9/6/2019	566.84
435 CENT	CENTURYLINK	TELECOMMUNICATIONS		309762613 081619	8/16/2019	9/6/2019	682.74
	CII SERVICE	MAINTENANCE CONTRACTS		45505	8/31/2019	9/20/2019	633.83
437 CINTAS	AS	MAINTENANCE CONTRACTS		5014579482	9/10/2019	9/20/2019	221.39
438 CINTAS	'AS	MAINTENANCE CONTRACTS		8404315203	9/20/2019	9/27/2019	92.95
439 CINTAS	'AS	MAINTENANCE CONTRACTS		5014794859	9/19/2019	9/27/2019	159.43
440 cour	COUNTY WASTE, LLC	MAINTENANCE CONTRACTS		06-00017537 091319	9/13/2019	9/20/2019	20.00
441 DOM	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	LG BALLFIELD	3023889169 082219	8/22/2019	9/6/2019	27.66
442 DOM	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	RESCUE BLDG	4894115007 082219	8/22/2019	9/6/2019	243.58
443 DOM	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PERFORMING ARTS	4144237502 082219	8/22/2019	9/6/2019	259.47
444 DOM	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	CARYSBROOK GYM	0084297506 082219	8/22/2019	9/6/2019	291.30
445 DOM	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	HISTORIC COURTHOUSE	1144090006 082219	8/22/2019	9/6/2019	302.66
446 DOM	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	TREASURER OFFICE	1024205005 082219	8/22/2019	9/6/2019	468.26
447 DOM	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PALMYRA FIRE STATION	1005898992 082219	8/22/2019	9/6/2019	621.95
448 DOM	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	ADMIN BLDG	1404067504 082219	8/22/2019	9/6/2019	1,067.63
449 DOM	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SOCIAL SERVICES	0074032509 082219	8/22/2019	9/6/2019	1,627.48
450 DOM	450 DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	COURTS BLDG	8895892548 082219	8/22/2019	9/6/2019	3,158.24
451 DOM	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	HOUSING OFFICE	1134080009 082719	8/27/2019	9/12/2019	10.48
452 DOM	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	51 CT SQUARE	1114097502 082719	8/27/2019	9/12/2019	24.61
453 DOM	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8880 JAMES MAD HWY	7048771633 082719	8/27/2019	9/12/2019	28.00
454 DOM	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	CELL TOWER AT FIRE STATION	5699060132 082719	8/27/2019	9/12/2019	29.54
455 DOM	455 DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	WEAVER BLDG	1124090000 082719	8/27/2019	9/12/2019	30.37
456 DOM	456 DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	LG BALLFIELD	0692200942 082719	8/27/2019	9/12/2019	79.69

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DOMINION WIGGINAP POWER ELECTRICAL, SERVICES COLI STONE ALL 142026907 082319 8722079 9712079	45	9 DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PUBLIC WORKS	1304130006 082719	8/27/2019	9/12/2019	149.56
DOMINION VIRGIAN POWER ELECTRICAL, SERVICES COMMONWELT HATORNEY ELECTRICAL, SERVICES COMMONWELT HATORNEY ELECTRICAL, SERVICES COMMONWELT HATORNEY ELECTRICAL, SERVICES COMMONWELT HATORNEY ELECTRICAL, SERVICES COMMONWERT HATORNEY ELECTRICAL, SERVICES COMMONWERT HATORNEY ELECTRICAL, SERVICES COMMONWERT HATORNEY ELECTRICAL, SERVICES COMMON LOGATION BOSTON SERZED 19 9172079 9172079 DOMINION VIRGIANA POWER ELECTRICAL, SERVICES FORK WINDY RESTANDED 44316861802019 8272019 9172079 9172079 DOMINION VIRGIANA POWER ELECTRICAL, SERVICES FORK WINDY RESTANDED 443168270 8712079 9172079 DOMINION VIRGIANA POWER STREET LIGHTS STREET LIGHTS STREET LIGHTS 8712079 9172079 9172079 GENBERY MANTENANCE CONTRACTS BALLA SHARA MASONIC GOOK HEATER 378 9222019 9772079 9772079 GENBERY MANTENANCE CONTRACTS BOTH TOWER ROLL SHARE AND SHAR	46	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	- □	6260822157 082819	8/28/2019	9/12/2019	158.33
DOMINION VIRGINIA POWER ELECTRICAL SERVICES COMMONAL HAT ATTORNEY ESCATISACIO SIGNISTIONIS DE STAZOTIO 91722019 DOMINION VIRGINIA POWER ELECTRICAL SERVICES COMMINION VIRGINIA POWER ELECTRICAL SERVICES COMMINION VIRGINIA POWER 8126433000 052719 82722019 91722019 DOMINION VIRGINIA POWER ELECTRICAL SERVICES COMMINION VIRGINIA POWER 812643000 052719 82722019 91722019 DOMINION VIRGINIA POWER STREET LIGHTS FORK UNION ST LIGHTS NEAR MADE NOT CHARLER 8056202019 82772019 91722019 DOMINION VIRGINIA POWER STREET LIGHTS FORK UNION ST LIGHTS NEAR MADE NOT CHARLER 8056202019 82772019 91722019 COMINION VIRGINIA POWER STREET LIGHTS FORK UNION ST LIGHTS NEAR MADE NOT CHARLER 8056202019 82772019 91722019 CENSERY MANITERANCE CONTRACTS STOT TOWNER & PORT CHARLER 8056202019 82772019 91722019 CENSERY MANITERANCE CONTRACTS STOT TOWNER & PORT CHARLER 8056202019 82772019 91722019 CENSERY MANITERANCE CONTRACTS STOT TOWNER & PORT CHARLER 80572019 91722019 91722019 </td <td>46</td> <td></td> <td>ELECTRICAL SERVICES</td> <td>OLD STONE JAIL</td> <td>1424085007 082319</td> <td>8/23/2019</td> <td>9/12/2019</td> <td>159.20</td>	46		ELECTRICAL SERVICES	OLD STONE JAIL	1424085007 082319	8/23/2019	9/12/2019	159.20
DOMINION VIRGINIA POWER ELECTRICAL SERVICES PUBLIC WORKE ESPECTATION 24722019 9172019 DOMINION VIRGINIA POWER ELECTRICAL SERVICES FUBLIC WORKS FUBLIC WORKS 4231888180 02219 8722019 9172019 DOMINION VIRGINIA POWER ELECTRICAL SERVICES FORK UNION PT ICHES NEAR POST OFFICE 4231888180 02219 8722019 9172019 DOMINION VIRGINIA POWER STREET LIGHTS COLUMBA PULL SERVICES FORK UNION PT ICHES NEAR POST OFFICE 730000000 DOMINION VIRGINIA POWER STREET LIGHTS COLUMBA STILLEHTS COLUMBA STILLEHTS ACULUMBA STILLE	46		ELECTRICAL SERVICES	COMMONWEALTH ATTORNEY	6274752663 082819	8/28/2019	9/12/2019	197.47
ELECTRICAL SERVICES COMMUNITY CENTER A23168189 082319 81722019 91722019 0000000 VIRGINIA POWER ELECTRICAL SERVICES COMMUNITY CENTER A23168180 082319 8222019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019 91722019	46		ELECTRICAL SERVICES	FUSD OFFICE	8866300000 082719	8/27/2019	9/12/2019	307.54
IEECTREAL SERVICES COMMUNITY CENTER 453168518 6222019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 9172019 91	46		ELECTRICAL SERVICES	PUBLIC WORKS	2554330007 082819	8/28/2019	9/12/2019	693.01
DOMINION VIRGINIA POWER ELECTRICAL SERVICES FORK UNION ST LIGHTS STATON CORK UNION ST LIGHTS (1960) 78820 0227319 9(12/2019) 9(12/2019) DOMINION VIRGINIA POWER STREET LIGHTS FORK LUNION ST LIGHTS (1960) 78820 022731 9(12/2019) 9(12/2019) 9(12/2019) DOMINION VIRGINIA POWER STREET LIGHTS FOLLAMBA ST LIGHTS (1960) 78820 022731 9(12/2019) 9(12/2019) 9(12/2019) DOMINION VIRGINIA POWER STREET LIGHTS PALAYTA VILLAGE BOXADANIA 9(12/2019) 9(12/2019) 9(12/2019) GENSERY MANTIENANCE CONTRACTS BEST TOWN ANANTIENANCE CONTRACTS BEST TOWN 9(12/2019) 9(12/2019) 9(12/2019) GENSERY MANTIENANCE CONTRACTS BEST TOWN BEST TOWN PALAYTA VILLAGE BEST TOWN 9(12/2019) 9(12/2019) 9(12/2019) GENSERY MANTIENANCE CONTRACTS BEST TOWN BEST TOWN PALAYTA VILLAGE BEST TOWN 9(12/2019) 9(12/2019) 9(12/2019) GENSERY MANTIENANCE CONTRACTS BEST TOWN BEST TOWN PALAYTA VILLAGE PALAYTA VILLAGE PALAYTA VILLAGE PALAYTA VILLAGE	46		ELECTRICAL SERVICES	COMMUNITY CENTER	4331888158 082319	8/23/2019	9/12/2019	721.19
DOMINION VIRGINAL POWER STREET LIGHTS FORD KUNNON TO LIGHTS FORD KUNNON TO READ MASONIC LODGE 960073714 082719 97122019 97122019 DOMINION VIRGINAL POWER STREET LIGHTS COLUMBIA ST LIGHTS COLUMBIA ST LIGHTS 320500319 97122019 97122019 97122019 DOMINION VIRGINAL POWER STREET LIGHTS COLUMBIA ST LIGHTS AANTERANCE CONTRACTS AANTERANCE CONTRACTS 97170019 97122019 97122019 GENSERY MANTERANGE CONTRACTS BE11 TOWER BELOCK HEATER 3278 9722019 97172019 4717019 GENSERY MANTERANGE CONTRACTS BE11 TOWER BELOCK HEATER 3278 9722019 97772019 4717019 GENSERY MANTERANGE CONTRACTS BE11 TOWER BELOCK HEATER 3278 9722019 97772019 4777019 GENSERY MANTERANGE CONTRACTS BE11 TOWER BELOCK HEATER 3278 9722019 97772019 4772019 GENSERY MANTERANGE CONTRACTS PREVENIEWER FRODAKE CHANGE A772019 9772019 9772019 9772019 THE BLOSSIANA COMMANIES, INC. LEASEREMEN HEANIES REPONCES </td <td>46</td> <td>3 DOMINION VIRGINIA POWER</td> <td>ELECTRICAL SERVICES</td> <td>FORK UNION FIRE STATION</td> <td>4834680458 082319</td> <td>8/23/2019</td> <td>9/12/2019</td> <td>817.25</td>	46	3 DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	FORK UNION FIRE STATION	4834680458 082319	8/23/2019	9/12/2019	817.25
DOMINION VICENDIA POWER STREET LIGHTS STLICHTS NAME MASONIC LODGE 980207314 9772019 97120791 DOMINION VIRGINIA POWER STREET LIGHTS COLUMBIA ST LIGHTS COLUMBIA ST LIGHTS 1201022349 922719 97120791 GENSERV MANTENANCE CONTRACTS EDAN BLOG-RELACE BLOCK HEATER 3595578271 927219 97120791 GENSERV MANTENANCE CONTRACTS EDIT TOWER OLD WURBLANEPLACE 3378 9722019 9772079 GENSERV MANTENANCE CONTRACTS EDIT TOWER OLD WURBLANEPLACE 3378 9722019 9772079 GENSERV MANTENANCE CONTRACTS EDIT TOWER OLD WURBLAND CONTRACTS COUNTRACTS 9770079 9772079 GENSERV MANTENANGE CONTRACTS COURTS BLDG-REPLACE BLOCK HEATER 337 9722019 9772079 GENSERV MANTENANGE CONTRACTS COURTS BLDG-REPLACE BLOCK HEATER 337 9722019 9772079 GENSERV MANTENANGE CONTRACTS GENSERV 9370079 9720079 9720079 GENSERV MANTENANGE CONTRACTS GENSER PARTICES 9700791 9720079 9772079 TIEASERRENT	46	_	STREET LIGHTS	FORK UNION ST LIGHTS NEAR POST OFFICE	7080078962 082719	8/27/2019	9/12/2019	62.44
DOMINION VIRGINIA POWER STREET LIGHTS COLUMBIA STLICHTS COLUMINA POWER STREET LIGHTS COLUMINA POWER STREET LIGHTS COLUMBIA POWER STREET LIGHTS COLUMBIA POWER 3379 9712079 9712079 GENSERV MANTENANCE CONTRACTS ADMIN BLOG-REPLACE BLOCK HEATER 3376 9222019 92772019 GENSERV MANTENANCE CONTRACTS EDIT TOWER GOLUMBIA-REPLACE 3376 9222019 92772019 GENSERV MANTENANCE CONTRACTS EDIST TOWER GOLUMBIA-REPLACE 3376 9222019 92772019 GENSERV MANTENANCE CONTRACTS EDIST TOWER GOLUMBIA-REPLACE 3376 9222019 92772019 GENSERV MANTENANCE CONTRACTS EDIST TOWER GOLUMBIA-REPLACE 3376 9222019 92772019 GENSERAV MANTENANCE CONTRACTS REPORT RECOVERS FRECONDATE CONTRACTS PROPARE	46	3 DOMINION VIRGINIA POWER	STREET LIGHTS	ST LIGHTS NEAR MASONIC LODGE	9609027314 082719	8/27/2019	9/12/2019	65.40
CENNERY STREEL LIGHTS PALAMINE VALLEA STREEL LIGHTS STREEL LIGHTS STREEL LIGHTS STREEL LIGHTS STREEL LIGHTS STREED 97,220:19 97,220:19 97,220:19 97,220:19 97,220:19 97,220:19 97,220:19 97,220:19 97,200:19 GENSERY MAINTENANCE CONTRACTS EIT TOWER OG, UNIONARE PLACE 3378 97,220:19 97,270:19 97,270:19 97,270:19 97,270:19 97,270:19 97,270:19 97,270:19 97,270:19 97,270:19 97,270:19 97,270:19 97,270:19 97,270:19 97,270:19 97,270:19 97,270:19 97,270:19 97,270:19 97,270:19 97,270:19 97,270:19 97,270:19 97,270:19 97,270:19 97,270:19 97,270:19 97,270:19 97,270:19 97,270:19 97,270:19 97,270:19 97,270:19 97,270:19 97,270:19 97,270:19 97,270:19 97,270:19 97,270:19 97,270:19 97,270:19 97,270:19 97,270:19 97,270:19 97,270:19 97,270:19 97,270:19 97,270:19 97,270:19 97,270:19 97,270:19 97,	46	9 DOMINION VIRGINIA POWER	STREET LIGHTS	COLUMBIA ST LIGHTS	4210122349 082719	8/27/2019	9/12/2019	207.36
GENSERY MANTENANCE CONTRACTS ADMINITERANCE CONTRACTS ADMINITERANCE CONTRACTS ADMINITERANCE CONTRACTS ADMINITERANCE CONTRACTS CENSERY 3377 9722019 97272019 97272019 GENSERY MAINTENANCE CONTRACTS EG11 TOWER COLUMBIA-REPLACE 3377 9722019 97272019 97272019 GENSERY MAINTENANCE CONTRACTS FUNDER SEPTION COURT ACTS FUNDER SEPTION COURT ACTS PREPUBLIC SERVICES 9722019 97272019 97272019 97272019 97272019 97272019 97272019 97272019 97272019 97272019 97272019 97272019 97272019 97272019 97272019 97272019 97272019 97272019 97272019 97272019 97272019 97272019 97272019 97272019 97272019 97272019 97272019 97272019 97272019 97272019 97272019 97272019 97272019 97272019 97272019 97272019 97272019 97272019 97272019 97272019 97272019 97272019 97272019 97272019 97272019 97272019 97272019 97272019	47	DOMINION VIRGINIA POWER	STREET LIGHTS	PALMYRA VILLAGE	3595578927 082719	8/27/2019	9/12/2019	484.48
GENSERV MANTIENANGE CONTRACTS E911 TOWNER © FORM UNIONAREPLACE 3376 9/22/2019 9/2/2019 9/2/2019 9/2/2019 9/2/2019 9/2/2019 9/2/2019 9/2/2019 9/2/2019 9/2/2019 9/2/2019 GENSERV GENSERV MANTIENANGE CONTRACTS FORD OFFICE-REPLACE BLOCK HEATER 3/38 7/16/2019 9/2/2019 9/2/2019 9/2/2019 9/2/2019 9/2/2019 9/2/2019 9/2/2019 9/2/2019 9/2/2019 9/2/2019 9/2/2019 9/2/2019 9/2/2019 9/2/2019 9/2/2019 9/2/2019 9/2/2019 9/2/2019 9/2/2019 9/2/2019 9/2/2019 9/2/2019 9/2/2019 9/2/2019 9/2/2019 9/2/2019 9/2/2019 9/2/2019 9/2/2019 9/2/2019 9/2/2019 9/2/2019 9/2/2019 9/2/2019 9/2/2019 9/2/2019 9/2/2019 9/2/2019 9/2/2019 9/2/2019 9/2/2019 9/2/2019 9/2/2019 9/2/2019 9/2/2019 9/2/2019 9/2/2019 9/2/2019 9/2/2019 9/2/2019 9/2/2019 9/2/2019 9/2/2019 9/2/2019 9/2/2019	47		MAINTENANCE CONTRACTS		3379	9/22/2019	9/27/2019	40.00
GENSEY MANTIENANCE CONTRACTS EB1170VER REDLACE BLOCK HEATER 3337 9/22/2019 9/27/2019 GENSERV GENSERV MANTIENANCE CONTRACTS FUSD DEFICE REPLACE BLOCK HEATER 3380 9/22/2019 9/27/2019 GENSERV MANTIENANGE CONTRACTS CONTRAC	47		MAINTENANCE CONTRACTS		3376	9/22/2019	9/27/2019	164.00
CENTREALY MAINTENANCE CONTRACTS FURD OFFICERED ACE BLICK HATER 328 7/16/2019 9/27/2019 GENSERV MAINTENANCE CONTRACTS FURD OFFICERENT ACE BLICK HATER 337 7/16/2019 9/27/2019 9/27/2019 GENSERV MAINTENANCE CONTRACTS FERCHARE 404-000682861 9/27/2019 9/27/2019 4 SHREDLI CSERVICES #410 MAINTENANCE CONTRACTS MAINTENANCE CONTRACTS MAINTENANCE CONTRACTS 9/27/2019 9/27/2019 4 SHREDLI CSERVICES #410 MAINTENANCE CONTRACTS MAINTENANCE CONTRACTS MAINTENANCE CONTRACTS 9/27/2019 9/27/2019 4 THE SUDANAN COMPANIES, INC. HEATING SERVICES PROPANIE-PALMYARS FIRE HOUSE 5/91/300/9279 9/27/2019 9/27/2019 1 TREASURER, FLUVANINA CO SEWER SERVICES COMMONIVEL THATORIEY 4414 9/16/2019 9/20/2019 1 TREASURER, FLUVANINA CO SEWER SERVICES LOURIS SAETY BLOG A/414 9/16/2019 9/20/2019 9/20/2019 TREASURER, FLUVANINA CO SEWER SERVICES LOURYS BREACHER COURTS A/414 9/16/2019 <td>47</td> <td>3 GENSERV</td> <td>MAINTENANCE CONTRACTS</td> <td></td> <td>3377</td> <td>9/22/2019</td> <td>9/27/2019</td> <td>164.00</td>	47	3 GENSERV	MAINTENANCE CONTRACTS		3377	9/22/2019	9/27/2019	164.00
GENERAL MANITERANGE CONITRACTS COURTS BLOGGERPLACE BATTERY 3380 92720219 9272019 4 GENSERV MANTERANGE CONITRACTS PERPOBAL SERVICES #10 MANTERANGE CONITRACTS PERPOBAL SERVICES #10 9272019 9272019 4 SERUBIC SERVICES #10 ILABATING SERVICES MANTERANGE CONITRACTS MANTER CONITRACTS MANTERANGE CONITRACT	47	4 GENSERV	MAINTENANCE CONTRACTS		3283	7/16/2019	9/27/2019	195.00
ALTARONISE PREFORM PREVENTATIVE ALTARONIS PREFORM PREVENTATIVE ALTARONISTICATION A	47	5 GENSERV	MAINTENANCE CONTRACTS		3380	9/22/2019	9/27/2019	904.00
SHREDURI CERVICES #410 IMAMITERANCE CONTRACTS WASTE CONTRACTS WASTE CONTRACTS CONTRACTS CARBORATE PREPUBLIC SERVICES #410 JULYANINA CONTRACTS FREPUBLIC SERVICES #728/LDS 97/2019 97/2019 1.5 THE SUPPLY USALING HEATING SERVICES PREADING CHARGES FREADING CHARGES \$20/2019 \$27/2019 4 THE SUPPLY ROOM LEASCRENT WATER FOR AUG \$20/2019 \$27/2019 \$27/2019 4 THE SUPPLY ROOM LEASINERS HEATING SERVICES REGISTRARS REGISTRARS \$20/2019 \$20/2019 \$27/2019 \$27/2019 \$27/2019 \$27/2019 \$27/2019 \$27/2019 \$27/2019 \$27/2019 \$27/2019 \$27/2019 \$27/2019 \$27/2019 \$27/2019 \$27/2019 \$27/2019 \$27/2019 \$27/2019 \$27/2019 \$27/2019 \$27/2019 \$27/2019 \$27/2019 \$27/2019 \$27/2019 \$27/2019 \$27/2019 \$27/2019 \$27/2019 \$27/2019 \$27/2019 \$27/2019 \$27/2019 \$27/2019 \$27/2019 \$27/2019 \$27/2019 \$27/2019 \$27/2019 <td>47</td> <td>S GENSERV</td> <td>MAINTENANCE CONTRACTS</td> <td></td> <td>3375</td> <td>9/22/2019</td> <td>9/27/2019</td> <td>4,100.00</td>	47	S GENSERV	MAINTENANCE CONTRACTS		3375	9/22/2019	9/27/2019	4,100.00
SHAZINGE LEASILRENT MONTHLY SHREDDING CHARGES 8172019 9772019 4 THE BLOSSMAN COMPANIES, INC. HEATING SERVICES PROPANE-PALMYRA FIRE HOUSE 8173019 9772019 1 THE SUPPLY ROOM LEASE/RENT WATER FOR AUG 5911300 092719 9772019 1 THE SUPPLY ROOM LEASE/RENT WATER FOR AUG 124847 9172019 9772019 1 TIFE SUPPLY ROOM LEASE/RENT HEATING OIL HEATING OIL 1 1,5 1,5 TREASURER, FLUXANINA CO SEWER SERVICES COMMONWEALTH ATTORNEY 44148 916,2019 970/2019 1,5 TREASURER, FLUXANINA CO SEWER SERVICES PUBLIC SAFETY BLDG 44148 916,2019 970/2019 970/2019 TREASURER, FLUXANINA CO SEWER SERVICES ADMIN BLDG 44148 916,2019 970/2019 17 TREASURER, FLUXANINA CO SEWER SERVICES COURTS PUBLIC WORKS CARYSBROOK SOFTBALL FIELD 44138 916,2019 970/2019 970/2019 TREASURER, FLUXANINA CO WATER SERVICES C	47	_	MAINTENANCE CONTRACTS		0410-000682961	8/31/2019	9/20/2019	1,946.10
THE BLOSSMAN COMPANIES, INC. HEATING SERVICES PROPANE-PALLMYRA FIRE HOUSE 7872672 9272019 14 THE BLOSSMAN COMPANIES, INC. HEATING SERVICES HEATING OIL 44141 9102019 9272019 14 THE SUPPLY ROOM SEWER SERVICES REGISTRARS REGISTRARS 14141 9102019 9202019 15 TREASURER, FLUVANINA CO SEWER SERVICES LEBRARY 44148 9162019 9202019 15 TREASURER, FLUVANINA CO SEWER SERVICES PUBLIC SAFETY BLDG 44148 9162019 9202019 15 TREASURER, FLUVANINA CO SEWER SERVICES PUBLIC SAFETY BLDG 4418 9162019 9202019 15 TREASURER, FLUVANINA CO SEWER SERVICES COURTS CARYSBROOK BASEBALL FIELD 4413 9162019 91202019 17 TREASURER, FLUVANINA CO SEWER SERVICES COURTS CARYSBROOK BASEBALL FIELD 44178 9162019 91202019 17 TREASURER, FLUVANINA CO WATER SERVICES GARYSBROOK BASEBALL FIELD 44478 9162019 91202019 17	47		LEASE/RENT	MONTHLY SHREDDING CHARGES	8128107353	9/7/2019	9/27/2019	431.05
THE SUPPLY ROOM LEASE/RENT WATER FOR AUG 5911930 092719 44 TICHE SUPPLY ROOM HEATING SERVICES HEATING OIL 12847 9172019 91202019 TICEASURER, FLUVANIA CO SEWER SERVICES COMMONWEALTH ATTORNEY 44144 91762019 9202019 TREASURER, FLUVANIA CO SEWER SERVICES LUBRARY 44148 91762019 9202019 TREASURER, FLUVANIA CO SEWER SERVICES LUBRARY 44148 91762019 9202019 TREASURER, FLUVANIA CO SEWER SERVICES PUBLIC SAFETY BLOG 44148 91762019 9202019 TREASURER, FLUVANIA CO SEWER SERVICES PUBLIC WORKS 44132 91762019 9202019 TREASURER, FLUVANIA CO SEWER SERVICES COURTS COURTS 44132 91762019 9202019 TREASURER, FLUVANIA CO SEWER SERVICES CARYSBROOK SOFFBALL FIELD 44136 91762019 9202019 TREASURER, FLUVANIA CO WATER SERVICES CARYSBROOK BLOG 44136 91762019 9202019 TREASURER, FLUVANIA CO WATER SERVICES <	47		HEATING SERVICES	PROPANE-PALMYRA FIRE HOUSE	7872672	9/20/2019	9/27/2019	192.03
TIGER FUEL COMPANY HEATING SERVICES HEATING OIL 114847 9/12/2019 9/20/2019 1,5 TREASURER, FLUVANNA CO SEWER SERVICES COMMONWEALTH ATTORNEY 44148 9/16/2019 9/20/2019 1,5 TREASURER, FLUVANNA CO SEWER SERVICES LIBRARY 44149 9/16/2019 9/20/2019 1,6 TREASURER, FLUVANNA CO SEWER SERVICES LIBRARY 44148 9/16/2019 9/20/2019 1,6 TREASURER, FLUVANNA CO SEWER SERVICES PUBLIC SAFETY BLDG 44148 9/16/2019 9/20/2019 1,6 TREASURER, FLUVANNA CO SEWER SERVICES COURTS ADMIN BLDG 44138 9/16/2019 9/20/2019 1,6 TREASURER, FLUVANNA CO SEWER SERVICES COURTS CORYSBROOK BASEBALL FIELD 44478 9/16/2019 9/20/2019 1,7 TREASURER, FLUVANNA CO WATER SERVICES CARYSBROOK BASEBALL FIELD 44478 9/16/2019 9/20/2019 1,7 TREASURER, FLUVANNA CO WATER SERVICES CARYSBROOK BASEBALL FIELD 444178 9/16/2019 9/20/2019 1,7	48	THE SUPPLY ROOM	LEASE/RENT	WATER FOR AUG	5911930 092719	8/28/2019	9/27/2019	464.07
TREASURER, FLUVANINA CO SEWIER SERVICES REGISTRARS 44141 91/6/2019 9/20/2019 TREASURER, FLUVANINA CO SEWER SERVICES COMMONWEALTH ATTORNEY 44138 91/6/2019 9/20/2019 TREASURER, FLUVANINA CO SEWER SERVICES LIBRARY 44148 91/6/2019 9/20/2019 TREASURER, FLUVANINA CO SEWER SERVICES PUBLIC SAFETY BLDG 44148 91/6/2019 9/20/2019 TREASURER, FLUVANINA CO SEWER SERVICES ADMIN BLDG 44132 91/6/2019 9/20/2019 TREASURER, FLUVANINA CO SEWER SERVICES ADMIN BLDG 44132 91/6/2019 9/20/2019 TREASURER, FLUVANINA CO SEWER SERVICES COURTS CARYSBROOK SOFTBALL FIELD 44178 91/6/2019 9/20/2019 TREASURER, FLUVANINA CO WATER SERVICES CARYSBROOK BLDG 44178 91/6/2019 9/20/2019 TREASURER, FLUVANINA CO WATER SERVICES CARYSBROOK BLDG 44178 91/6/2019 9/20/2019 TREASURER, FLUVANINA CO WATER SERVICES FLUVANINA CO WATER SERVICES FLUVANINA CO 4432 <	48	-	HEATING SERVICES	HEATING OIL	124847	9/12/2019	9/20/2019	1,550.12
TREASURER, FLUVANNA CO SEWER SERVICES COMMONWEALTH ATTORNEY 4413B 9/16/2019 9/20/2019 TREASURER, FLUVANNA CO SEWER SERVICES LIBRARY 4414B 9/16/2019 9/20/2019 TREASURER, FLUVANNA CO SEWER SERVICES PUBLIC SAFETY BLDG 4414B 9/16/2019 9/20/2019 TREASURER, FLUVANNA CO SEWER SERVICES ADMIN BLDG 4413Z 9/16/2019 9/20/2019 TREASURER, FLUVANNA CO SEWER SERVICES ADMIN BLDG 4413Z 9/16/2019 9/20/2019 TREASURER, FLUVANNA CO SEWER SERVICES COURTS CARYSBROOK SOFTBALL FIELD 4413B 9/16/2019 9/20/2019 TREASURER, FLUVANNA CO WATER SERVICES CARYSBROOK BASEBALL FIELD 44478 9/16/2019 9/20/2019 TREASURER, FLUVANNA CO WATER SERVICES CARYSBROOK BLDG 44478 9/16/2019 9/20/2019 TREASURER, FLUVANNA CO WATER SERVICES FLUVANNA CO WATER SERVICES FLUVANNA CO VATER SERVICES PLUVANNA CO VATER SERVICES PLUVANNA CO VATER SERVICES PLUVANNA CO VATER SERVICES PLU	48		SEWER SERVICES	REGISTRARS	44141	9/16/2019	9/20/2019	13.83
TREASURER, FLUVANINA CO SEWER SERVICES LIBRARY 44149 9/16/2019 9/20/2019 TREASURER, FLUVANINA CO SEWER SERVICES PUBLIC SAFETY BLDG 44148 9/16/2019 9/20/2019 TREASURER, FLUVANINA CO SEWER SERVICES ADMIN BLDG 44132 9/16/2019 9/20/2019 TREASURER, FLUVANINA CO SEWER SERVICES COURTS 44131 9/16/2019 9/20/2019 TREASURER, FLUVANINA CO WATER SERVICES COURTS 44139 9/16/2019 9/20/2019 TREASURER, FLUVANINA CO WATER SERVICES CARYSBROOK BASEBALL FIELD 44136 9/16/2019 9/20/2019 TREASURER, FLUVANINA CO WATER SERVICES CARYSBROOK BLDG 44136 9/16/2019 9/20/2019 TREASURER, FLUVANINA CO WATER SERVICES FLUVANINA GYM 44136 9/16/2019 9/20/2019 TREASURER, FLUVANINA CO WATER SERVICES FLUVANINA GYM 44136 9/16/2019 9/20/2019 1 TREASURER, FLUVANINA CO WATER SERVICES FLUVANINA GYM 44136 9/16/2019 9/20/2019 9/20/2019	48		SEWER SERVICES	COMMONWEALTH ATTORNEY	44138	9/16/2019	9/20/2019	14.59
TREASURER, FLUVANNA CO SEWER SERVICES PUBLIC SAFETY BLDG 44148 91/6/2019 9/20/2019 TREASURER, FLUVANNA CO SEWER SERVICES ADMIN BLDG 44138 91/6/2019 9/20/2019 TREASURER, FLUVANNA CO SEWER SERVICES COURTS 44131 91/6/2019 9/20/2019 TREASURER, FLUVANNA CO SEWER SERVICES CARYSBROOK SOFTBALL FIELD 44138 91/6/2019 9/20/2019 TREASURER, FLUVANNA CO WATER SERVICES CARYSBROOK BASEBALL FIELD 44478 91/6/2019 9/20/2019 TREASURER, FLUVANNA CO WATER SERVICES GARYSBROOK BLDG 44436 91/6/2019 9/20/2019 TREASURER, FLUVANNA CO WATER SERVICES FLUVANNA GO WATER SERVICES FLUVANNA GO 9/16/2019 9/20/2019 TREASURER, FLUVANNA CO WATER SERVICES FLUVANNA GO WATER SERVICES FLUVANNA GO 9/16/2019 9/20/2019 TREASURER, FLUVANNA CO WATER SERVICES FLUVANNA GO WATER SERVICES FLUVANNA GO 9/16/2019 9/20/2019 TREASURER, FLUVANNA CO WATER SERVICES FLUVANNA GO 9/	48		SEWER SERVICES	LIBRARY	44149	9/16/2019	9/20/2019	16.12
TREASURER, FLUVANNA CO SEWER SERVICES PLEASANT GROVE HOUSE 44158 9/16/2019 9/20/2019 TREASURER, FLUVANNA CO SEWER SERVICES ADMIN BLDG 44132 9/16/2019 9/20/2019 TREASURER, FLUVANNA CO SEWER SERVICES COURTS COURTS 44131 9/16/2019 9/20/2019 TREASURER, FLUVANNA CO WATER SERVICES CARYSBROOK SOFTBALL FIELD 44478 9/16/2019 9/20/2019 TREASURER, FLUVANNA CO WATER SERVICES CARYSBROOK BLDG 44478 9/16/2019 9/20/2019 TREASURER, FLUVANNA CO WATER SERVICES GARYSBROOK BLDG 44436 9/16/2019 9/20/2019 TREASURER, FLUVANNA CO WATER SERVICES FLUVANNA GYM 44436 9/16/2019 9/20/2019 1 TREASURER, FLUVANNA CO WATER SERVICES FLUVANNA FIRE HOUSE FLUVANNA GYM 444316 9/16/2019 9/16/2019 9/16/2019 1 TREASURER, FLUVANNA CO WATER SERVICES FLUVANNA FIRE HOUSE FLUVANNA GYM 444316 9/16/2019 9/16/2019 9/16/2019 1	48		SEWER SERVICES	PUBLIC SAFETY BLDG	44148	9/16/2019	9/20/2019	21.48
TREASURER, FLUVANNA CO SEWER SERVICES ADMIN BLDG A44132 9/16/2019 9/20/2019 P/20/2019	48		SEWER SERVICES	PLEASANT GROVE HOUSE	44158	9/16/2019	9/20/2019	25.30
TREASURER, FLUVANNA CO SEWER SERVICES COURTS COURTS 44131 9/16/2019 9/20/2019 PUBL/2019	48		SEWER SERVICES	ADMIN BLDG	44132	9/16/2019	9/20/2019	36.01
TREASURER, FLUVANNA CO SEWER SERVICES PUBLIC WORKS PUBLIC WORKS 44139 9/16/2019 9/20/2019 PUBLIC WORKS TREASURER, FLUVANNA CO WATER SERVICES CARYSBROOK BASEBALL FIELD 44478 9/16/2019 9/20/2019 P/20/2019 P/20/20	48		SEWER SERVICES	COURTS	44131	9/16/2019	9/20/2019	40.60
TREASURER, FLUVANNA CO WATER SERVICES CARYSBROOK SOFTBALL FIELD 44478 9/16/2019 9/20/2019 TREASURER, FLUVANNA CO WATER SERVICES CARYSBROOK BASEBALL FIELD 44479 9/16/2019 9/20/2019 7 TREASURER, FLUVANNA CO WATER SERVICES 5725 JAMES MAD HWY 44432 9/16/2019 9/20/2019 7 TREASURER, FLUVANNA CO WATER SERVICES FLUVANNA GYM 44435 9/16/2019 9/20/2019 7 TREASURER, FLUVANNA CO WATER SERVICES FLUVANNA FIRE HOUSE 44480 9/16/2019 9/20/2019 7 TREASURER, FLUVANNA CO WATER SERVICES FLUVANNA FIRE HOUSE 44480 9/16/2019 9/20/2019 7	48		SEWER SERVICES	PUBLIC WORKS	44139	9/16/2019	9/20/2019	63.55
TREASURER, FLUVANNA CO WATER SERVICES CARYSBROOK BASEBALL FIELD 44479 9/16/2019 9/20/2019 7 TREASURER, FLUVANNA CO WATER SERVICES 6725 JAMES MAD HWY 44431 9/16/2019 9/20/2019 1 TREASURER, FLUVANNA CO WATER SERVICES FLUVANNA GYM 44431 9/16/2019 9/20/2019 1 TREASURER, FLUVANNA CO WATER SERVICES FLUVANNA FIRE HOUSE FLUVANNA FIRE HOUSE 44480 9/16/2019 9/20/2019 1 TREASURER, FLUVANNA CO WATER SERVICES FLUVANNA FIRE HOUSE TOTAIL 538,7	49		WATER SERVICES	CARYSBROOK SOFTBALL FIELD	44478	9/16/2019	9/20/2019	21.00
TREASURER, FLUVANNA CO WATER SERVICES CARYSBROOK BLDG 44316 9/16/2019 9/20/2019 1 TREASURER, FLUVANNA CO WATER SERVICES FLUVANNA GYM 444315 9/16/2019 9/20/2019 1 TREASURER, FLUVANNA CO WATER SERVICES FLUVANNA FIRE HOUSE FLUVANNA FIRE HOUSE 9/16/2019 9/16/2019 9/20/2019 1	49		WATER SERVICES	CARYSBROOK BASEBALL FIELD	44479	9/16/2019	9/20/2019	21.00
TREASURER, FLUVANNA CO WATER SERVICES 5725 JAMES MAD HWY 44432 9/16/2019 9/20/2019 P/20/2019 P/	49		WATER SERVICES	CARYSBROOK BLDG	44316	9/16/2019	9/20/2019	69.40
TREASURER, FLUVANNA CO WATER SERVICES FLUVANNA GYM 44315 9/16/2019 9/20/2019 9/20/2019 TREASURER, FLUVANNA CO WATER SERVICES FLUVANNA FIRE HOUSE 44480 9/16/2019 9/20/2019 \$38,	49		WATER SERVICES	5725 JAMES MAD HWY	44432	9/16/2019	9/20/2019	128.80
TREASURER, FLUVANNA CO WATER SERVICES FLUVANNA FIRE HOUSE 44480 9/16/2019 9/20/2019 \$38	49		WATER SERVICES	FLUVANNA GYM	44315	9/16/2019	9/20/2019	135.40
Total: Total: Total:	49		WATER SERVICES	FLUVANNA FIRE HOUSE	44480	9/16/2019	9/20/2019	145.30
497	49	0					Total:	\$38,733.11
	49	7						

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7	Accounts Payable List	<u> </u>	To Date: 9/30/2019				
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4							
2	GENERAL FUND						
498	PUBLIC WORKS			_			
499	BANK OF AMERICA	GENERAL MATERIALS AND	P-CARD PURCHASES	083119	8/31/2019	9/20/2019	40.96
200	CANON FINANCIAL SERVICES, INC.		COPIER LEASE & USAGE CHARGES	20501354	9/12/2019	9/27/2019	239.38
501	GARDNER SHOES CHARLOTTESVILLE		PUBLIC WORK BOOTS	05141448	9/2/2019	9/20/2019	274.38
502	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9838423666	9/19/2019	9/27/2019	190.93
503	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	25437055	8/28/2019	9/12/2019	93.04
504	4					Total:	\$838.69
502	2						
506	6 CONVENIENCE CENTER						
202	BFI - FLUVANNA TRANSFER STATION	CONTRACT SERVICES	TRASH & RECYCLING	4347-000006330	8/31/2019	9/20/2019	7,750.78
508	CAMPBELL EQUIPMENT, INC.	CONTRACT SERVICES	DISPOSALS & DISMOUNTS	82019B	8/20/2019	9/6/2019	159.00
509	CAMPBELL EQUIPMENT, INC.	CONTRACT SERVICES	DISPOSALS/DISMOUNTS	091119	9/11/2019	9/20/2019	183.00
510	CENTURYLINK	TELECOMMUNICATIONS	CONVENIENCE CENTER	310392717 081619	8/16/2019	9/6/2019	77.01
511	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	090319	9/3/2019	9/6/2019	114.00
512		BLDGS EQUIP REP & MAINT	LANDFILL REPAIRS AFTER LIGHTNING	8514	8/30/2019	9/12/2019	00.809
513	REPUBLIC SERVICES #410	CONTRACT SERVICES	TRASH PICK UP	0410-000682817	8/31/2019	9/20/2019	6,600.00
514	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9838423666	9/19/2019	9/27/2019	82.16
515	2					Total:	\$15,573.95
516	9						
517	7 PUBLIC UTILITIES						
518	8 ALBEMARLE LOCK & SAFE, INC.	BLDGS EQUIP REP & MAINT	METER LOCKS FOR FUSD	84667	9/4/2019	9/27/2019	70.90
519	BANK OF AMERICA	OUTSIDE ANALYTICAL	P-CARD PURCHASES	083119	8/31/2019	9/20/2019	139.81
520	BANK OF AMERICA	VEHICLES REP & MAINT	P-CARD PURCHASES	083119	8/31/2019	9/20/2019	28.38
521	BANK OF AMERICA	VEHICLES REP & MAINT	P-CARD PURCHASES	083119	8/31/2019	9/20/2019	32.99
522	BANK OF AMERICA	VEHICLES REP & MAINT	P-CARD PURCHASES	083119	8/31/2019	9/20/2019	47.99
523	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	DOG PARK	203061-001 091719	9/17/2019	9/27/2019	31.19
524	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	COMPETITION PARK-WELL	105221-001 091719	9/17/2019	9/27/2019	164.83
525	CENTURYLINK	TELECOMMUNICATIONS	WASTEWATER	310089744 081919	8/19/2019	9/6/2019	52.92
526	CENTURYLINK	TELECOMMUNICATIONS	WASTEWATER	309433290 081919	8/19/2019	9/6/2019	69.22
527	CENTURYLINK	TELECOMMUNICATIONS	FUSD	309719161 081619	8/16/2019	9/6/2019	203.79
528	CINTAS	LAUNDRY AND DRY	DRY CLEANING	4029061724	8/29/2019	9/6/2019	41.32
529	CINTAS	LAUNDRY AND DRY	DRY CLEANING	4030020903	9/12/2019	9/20/2019	41.32
530	CINTAS	LAUNDRY AND DRY	DRY CLEANING	4029538236	9/6/2019	9/20/2019	42.88
531	CINTAS	LAUNDRY AND DRY	DRY CLEANING	4030583605	9/19/2019	9/27/2019	41.32
532	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PUMPHOUSE-COURTS BLDG WELL	4501632147 082219	8/22/2019	9/6/2019	86.51
533	INBODEN ENVIRONMENTAL	OUTSIDE ANALYTICAL	WASTEWATER MONITORING	09929	8/26/2019	9/6/2019	130.00
534	4 INBODEN ENVIRONMENTAL	OUTSIDE ANALYTICAL	WASTEWATER MONITORING	82929	8/26/2019	9/6/2019	200.00
532	INBODEN ENVIRONMENTAL	OUTSIDE ANALYTICAL	WASTEWATER MONITORING	62929	8/26/2019	9/6/2019	200.00
536	INBODEN ENVIRONMENTAL	OUTSIDE ANALYTICAL	WASTEWATER MONITORING	99929	8/26/2019	9/12/2019	130.00
537	INBODEN ENVIRONMENTAL	OUTSIDE ANALYTICAL	WASTEWATER MONITORING	92.165	9/10/2019	9/20/2019	247.00
538	538 INBODEN ENVIRONMENTAL	OUTSIDE ANALYTICAL	WASTEWATER MONITORING	64193	9/12/2019	9/20/2019	247.00
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7	Accounts Payable List	Ĕ	To Date: 9/30/2019				
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4 4	Fund # - 100 GENERAL FUND						
539	SENERAL FUND	OUTSIDE ANALYTICAL	WASTEWATER MONITORING	99229	9/10/2019	9/20/2019	307 00
540	INBODEN ENVIRONMENTAL	OUTSIDE ANALYTICAL	WATEWATER MONITORING	67804	9/16/2019	9/27/2019	130.00
541	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	090319	9/3/2019	9/6/2019	635.31
542	2 LOWE'S	BLDGS EQUIP REP & MAINT	SUPPLIES	082519	8/25/2019	9/20/2019	336.89
543	3 MCI A VERIZON COMPANY	TELECOMMUNICATIONS	CHARGES	409011423	9/13/2019	9/27/2019	6.46
544		POSTAL SERVICES	POSTAGE	01515654 091819	9/18/2019	9/27/2019	163.98
545	STAPLES CONTRACT & COMMERCIAL,	VEHICLE FUEL	SUPPLIES	8055553839	8/31/2019	9/12/2019	94.99
546	THE ARTINA GROUP, INC.	OFFICE SUPPLIES	BLANK Z FOLD DIR DEP	35179	8/22/2019	9/12/2019	209.56
547	TREASURER OF VIRGINIA	PERMITS AND FEES	VPDES MUNICIPAL MINOR	715959	9/1/2019	9/20/2019	2,260.00
548	3 USABLUEBOOK	CHEMICAL SUPPLIES	CHEMICAL SUPPLIES	978971	8/13/2019	9/12/2019	309.71
549	9 USABLUEBOOK	GENERAL MATERIALS AND	SUPPLIES	983632	8/19/2019	9/6/2019	814.22
220) USABLUEBOOK	GENERAL MATERIALS AND	SUPPLIES	985326	8/16/2019	9/12/2019	433.15
551		GENERAL MATERIALS AND	DOUBLE SAFE THERMOMETER	990521	8/26/2019	9/20/2019	32.95
552		GENERAL MATERIALS AND	SUPPLIES	989371	8/23/2019	9/20/2019	397.82
553		OFFICE SUPPLIES	POST IT NOTES	994729	8/29/2019	9/20/2019	20.95
554		TELECOMMUNICATIONS	MONTHLY CHARGES	90008260	8/25/2019	9/6/2019	21.27
222		TELECOMMUNICATIONS	WIRELESS CHARGES	9838423666	9/19/2019	9/27/2019	978.24
256	VSI SUPPLY	BLDGS EQUIP REP & MAINT	GRINDER PUMP CORD	S3558	8/14/2019	9/6/2019	1,775.50
557	WINCHESTER EQUIPMENT COMPANY	BLDGS EQUIP REP & MAINT	FILTER	J32778	8/30/2019	9/20/2019	65.25
558	3					Total:	\$11,245.62
559							
260							
561	JAMES RIVER WATER AUTHORITY	JRWA DEBI PAYMENI	PRINCIPAL AND INTEREST PAYMENT	JRWAFC100119	9/17/2019	9/20/2019	149,146.96
562	01					Total:	\$149,146.96
503	20 P						
204 565	+ neAtin	TEL ECOMMINICATIONS	II ON WIN	300782813 081810	8/16/2010	0/6/2010	150.88
200				610100 61070 600	0/10/2013	FOZO E	09.00
567						- Otal.	90.00
268	VJCCCA						
269	9 WILLIAM DALY	PROFESSIONAL SERVICES	TUTORING	082619	8/26/2019	9/20/2019	100.00
220						Total:	\$100.00
571							
572	CSA						
573	3 BANK OF AMERICA	FOOD SUPPLIES	P-CARD PURCHASES	083119	8/31/2019	9/20/2019	3.37
574	4 BANK OF AMERICA	FOOD SUPPLIES	P-CARD PURCHASES	083119	8/31/2019	9/20/2019	6.65
575	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	COPIER LEASE & USAGE CHARGES	20501354	9/12/2019	9/27/2019	27.00
226	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	01515654 091819	9/18/2019	9/27/2019	83.24
577	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8055553839	8/31/2019	9/12/2019	11.90
578	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8055553839	8/31/2019	9/12/2019	131.83
579						Total:	\$293.99

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County of Fluvania From Date: 91/12019 Promise Aumonia From Date: 91/12019 County of Fluvania Giazga To Detector 91/300/2019 Invoica Numbor Invoica Numbor Invoica Numbor CRACE OUR TEACH TAID COMM SVCS COMM SVCS PROPESSOORSE R01/12019 PROPESSOORSE R01/12019 CRAIN CALL TAID COMM SVCS COMM SVCS PROPESSOORSE R01/12019 PROPESSOORSE R01/12019 VISION WENTORNIG LLC COMM SVCS COMM SVCS PROPESSOORSE R01/12019 PROPESSOORSE R01/12019 PELEVE IN ME YOUTH & FAMILY FIGE COMM SVCS PROPESSOORSE R01/12019 PROPESSOORSE R01/12019 PELEVE IN ME YOUTH & FAMILY FIGE COMM SVCS PROPESSOORSE R01/12019 PROPESSOORSE R01/12019 PELEVE IN ME YOUTH & FAMILY FIGE COMM SVCS PROPESSOORSE R01/12019 PROPESSOORSE R01/12019 PELEVE IN ME YOUTH & FAMILY FIGE COMM SVCS PROPESSOORSE R01/12019 PROPESSOORSE R01/12019 PELEVE IN ME YOUTH & FAMILY FIGE COMM SVCS PROPESSOORSE R01/12019 </th <th>7</th> <th>A :</th> <th>æ</th> <th>,</th> <th>_</th> <th>יט</th> <th>I</th> <th>J. 3500</th>	7	A :	æ	,	_	יט	I	J. 3500
ACCOUNTINE PAYABLE LISE TO Date: 9/30/2019 Invoice Number Invoice Date REMEAL FUND COMM SVCS PROBESSORS AT 781/2019 7/31/2019 RELIEVE IN METODITIAL FAMILY FORM MANATED WAS PROBESSORS AT 781/2019 VISION METODITIAL FAMILY FORM MANATED WAS PROBESSORS AT 781/2019 VISION METODITIAL FAMILY FORM MANATED WAS PROBESSORS AT 781/2019 VISION METODITIAL FAMILY FORM SVCS PROBESSORS AT 781/2019 RELIEVE IN METODITIAL FAMILY FIRECOMM SVCS PROBESSORS AT 781/2019 RELIEVE IN METODITIAL FAMILY FIRECOMM SVCS PROBESSORS AND 87/2019 RELIEVE IN METODITIAL FAMILY FIRECOMM SVCS PROBESSORS AND 87/2019 ALI METODITIAL SAMILY FIRECOMM SVCS PROBESSORS AND 87/2019	-	County of Fluvanna		om Date:				TEPEN A Wier on solution
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CAME NOTES	4	Fund # - 100 GENERAL FUND						
COSA PUNCHASE OF SERVICES COMM SVCS PORESSOSSERIA 7/12/10/19 VISION MENTORING LLC COMM SVCS POS MANDATED WSS PORESSOSSERIA 7/12/10/19 VISION MENTORING LLC COMM SVCS POS MANDATED WSS POS MANDATED WSS R2/12/10/19 VISION MENTORING LLC POS MANDATED WSS POS MANDATED WSS R2/12/10/19 BELLEVE IN MEYOTH & FAMILY FFEE-COMM SVCS POS MANDATED WSS BELLEVE IN MEYOTH & FAMILY FFEE-COMM SVCS POS MANDATED WSS CAL MENTORING SERVICES LLC COMM SVCS POS MANDATED WSS CAL MENTORING SERVICES LLC COMM SVCS POS MANDATED WSS CAL MENTORING SERVICES LLC COMM SVCS POS MANDATED WSS CAL MENTORING SERVICES LLC COMM SVCS POS MANDATED WSS CAL MENTORING SERVICES LLC COMM SVCS POS MANDATED WSS CAL MENTORING SERVICES LLC COMM SVCS POS MANDATED WSS CAL MENTORING SERVICES LLC COMM SVCS POS MANDATED WSS CAL MENTORING SERVICES LLC COMM SVCS POS MANDATED WSS CAL MENTORING SERVICES LLC COMM SVCS POS MANDATED WSS	5	_						
WISSION MENTGRING LLC COMM SIVES PD88252030664 81312019 VISSION MENTGRING LLC PORM SIVES PD8825203267 81312019 VISSION MENTGRING LLC PORM MADATED KEOP PD8825203267 81312019 RELEVER IN REYOUTH & FAMILY FORM SIVES RESCOLOSION SIVES 81312019 BELEVER IN MEYOUTH & FAMILY FFHECOMM SIVES RESCOLOSION SIVES 81312019 CAM MENTGRING SERVICES LLC COMM SIVES COMM SIVES 81312019 CAM MENTGRING SERVICES LLC COMM SIVES COMM SIVES 81312019 CAM MENTGRING SERVICES LLC COMM SIVES COMM SIVES 81312019 CAM MENTGRING SERVICES LLC COMM SIVES COMM SIVES 81312019 CAM MENTGRING SERVICES LLC COMM SIVES COMM SIVES 81312019 CAM MENTGRING SERVICES LLC COMM SIVES COMM SIVES 81312019 CAM MENTGRING SERVICES LLC COMM SIVES FPR825202366 81312019 CAM MENTGRING SERVICES LLC COMM SIVES FPR825204106 81312019 CAM MENTGRING SERVICES LLC COMM SIVES FRUDAMAN COMM SIVES FPR825	787	CSA PURCHASE OF SERVICES						
VIOSION MENTORING LECTORMA SUCS PORRESCRIZED 1 731/1019 VIOSION MENTORING LECTORMA SUCS PORRESCRIZED 1 731/1019 PORTAGE AND ALTER FORD PORRESCRIZED 1 831/1019 PORTAGE AND ALTER FORD PORRESCRIZED 2 831/1019 PEELLEVE IN ME YOUTH & FAMILY PLECOMM SVCS PEELLEVE IN BEAUTORING SERVICES LLC COMM SVCS 831/1019 CAM BY AND ALTER FORD PEELLEVE IN BEAUTORING SERVICES LLC COMM SVCS PEELLEVE IN BEAUTORING SERVICES LLC CAM MENTORING SERVICES LLC COMM SVCS PEELLEVE IN BEAUTORING SERVICES LLC COMM SVCS PEERLEVE IN SERVICES LLC CAM MENTORING SERVICES LLC COMM SVCS COMM SVCS PEERLEVE IN SERVICES LLC COMM SVCS SERVICES LLC PEERLEVE IN SERVICES LLC COMM SVCS SERVICES LLC COMM SVCS <th< th=""><th>582</th><th>1VISION MENTORING LLC</th><th>COMM SVCS</th><th></th><th>P08925030634</th><th>8/31/2019</th><th>9/16/2019</th><th>550.00</th></th<>	582	1VISION MENTORING LLC	COMM SVCS		P08925030634	8/31/2019	9/16/2019	550.00
VORTION MENTORING LLC POS MANDATED PEPP POS MANDATED MAS VCS POS MANDATED PEPP POS MANDATED PEPP	583	1VISION MENTORING LLC	COMM SVCS		P07925025547	7/31/2019	9/16/2019	00.006
POSSESSORATES RESTAURNING	584	1VISION MENTORING LLC	POS MANDATED WSS		P08925032167	8/31/2019	9/20/2019	1,200.00
BELLEYE IN ME YOUTH & FAMILY FEFECOMM SVCS PORBESSIONS 8012019 BELLEYE IN ME YOUTH & FAMILY FFECOMM SVCS 8012019 8012019 BELLEYE IN ME YOUTH & FAMILY FFECOMM SVCS 8012019 8012019 BELLEYE IN ME YOUTH & FAMILY FFECOMM SVCS 8012019 8012019 CAM MENTORING SERVICES LLC COMM SVCS 8012019 8012019 CAM MENTORING SERVICES LLC COMM SVCS P0882502340 80112019 CAM MENTORING SERVICES LLC COMM SVCS P0882502340 80112019 CAM MENTORING SERVICES LLC COMM SVCS P0882502340 80112019 CAM MENTORING SERVICES LLC COMM SVCS P0882502241 80112019 CAM MENTORING SERVICES LLC COMM SVCS P0882502241 80112019 CAM MENTORING SERVICES LLC COMM SVCS P0882502231 17012019 CAM MENTORING SERVICES LLC COMM SVCS P0882502236 17012019 CAM MENTORING SERVICES LLC COMM SVCS P0882502231 17012019 CAM MENTORING SERVICES LLC COMM SVCS P08825022321 17012019	585		POS MANDATED FFOP		P08925030427	8/31/2019	9/6/2019	2,065.00
ELLEVE IN MEX YOUTH & FAMILY COMM SVCSS PR082250534024 871/2019 BELLEVE IN MEX YOUTH & FAMILY FF4E-COMM SVCS 871/2019 871/2019 BELLEVE IN MEX YOUTH & FAMILY FF4E-COMM SVCS 871/2019 871/2019 BELLEVE IN MEX YOUTH & FAMILY FF4E-COMM SVCS 871/2019 871/2019 BELLEVE IN MEX YOUTH & FAMILY FF4E-COMM SVCS 871/2019 871/2019 C.M. MEXINDRING SERVICES LLC COMM SVCS P08225054024 871/2019 C.M. MEXINDRING SERVICES LLC COMM SVCS P08225054069 871/2019 C.M. MEXINDRING SERVICES LLC COMM SVCS P08225054106 871/2019 C.M. MEXINDRING SERVICES LLC COMM SVCS P08225054106 871/2019 C.M. MEXINDRING SERVICES LLC COMM SVCS P0822504106	586		FF4E-COMM SVCS		P08925030757	8/23/2019	9/16/2019	577.50
BELLEY IN MEXADURA BY AMMAY FFAECOMM SVCS PORBSESSORAGE 691/2019 C.M. MENTORING SERVICES LLC COMM SVCS COMM SVCS R02000 C.M. MENTORING SERVICES LLC COMM SVCS P08825026107 801/2019 C.M. MENTORING SERVICES LLC COMM SVCS P08825026409 801/2019 C.M. MENTORING SERVICES LLC COMM SVCS P08825026410 801/2019 C.M. MENTORING SERVICES LLC COMM SVCS P088250262410 801/2019 C.M. MENTORING SERVICES LLC COMM SVCS P08 MANDATED WS P08825022411 C.M. MENTORING SERVICES LLC COMM SVCS P08 MANDATED WS P08825022711 C.M. MENTORING SERVICES LLC P08 MANDATED WS P08 MANDATED WS C.M. MENTORING SERVICES LLC P08 MANDATED WS P08 MANDATED WS C.M. MENTORING SERVICES LLC P08 MANDATED WS P08 MANDATED WS CAMENTORING SERVICES LLC P08 MANDATED WS P08 MANDATED WS CAMENTORING SERVICES LLC P08 MANDATED WS P08 MANDATED WS FLUVANINA CO SCHOLOL SYSTEM P08 MANDATED WS P08 MANDATED WS FLUVANINA CO SCHOLC SYSTEM P08 MANDATED W	587	BELIEVE IN ME YOUTH & FAMILY	COMM SVCS		P08925025606	8/31/2019	9/6/2019	1,350.00
REALIZEM IN METADURIA SERVICES LLC COMM SVCS P08925020800 80712019 C.M. MENTORING SERVICES LLC COMM SVCS P08925020800 80712019 C.M. MENTORING SERVICES LLC COMM SVCS P08925020400 80712019 C.M. MENTORING SERVICES LLC COMM SVCS P08925024410 80712019 C.M. MENTORING SERVICES LLC COMM SVCS P08925024410 80712019 C.M. MENTORING SERVICES LLC COMM SVCS P08925027281 80712019 C.M. MENTORING SERVICES LLC COMM SVCS P0892502730 80712019 C.M. MENTORING SERVICES LLC P08 MANDATED FOP P0892502730 80712019 C.M. MENTORING SERVICES LLC P08 MANDATED FOP P0892502730 80712019 C.M. MENTORING SERVICES LLC P08 MANDATED FOP P0892502730 80712019 CAHLD CONNECTION DEVELOPMENT P08 MANDATED FOP P0892502730 80712019 CONNECTION DEVELOPMENT P08 MANDATED FOP P0892502730 80712019 FLUVANINA CO SCHOOL SYSTEM COMM SVCS P0892502730 80712019 FLUVANINA CO SCHOOL SYSTEM COMM SVCS P0892502732	588	BELIEVE IN ME YOUTH & FAMILY	FF4E-COMM SVCS		P08925033923	8/31/2019	9/6/2019	1,125.00
C. M. MENTORING SERVICES LLC COMM SVCS P08925020480 8/31/2019 C. M. MENTORING SERVICES LLC COMM SVCS P0892502460 8/31/2019 C. M. MENTORING SERVICES LLC COMM SVCS P0892502450 8/31/2019 C. M. MENTORING SERVICES LLC COMM SVCS P08925022511 8/31/2019 C. M. MENTORING SERVICES LLC COMM SVCS P08925022511 8/31/2019 C. M. MENTORING SERVICES LLC COMM SVCS P08925027211 8/31/2019 C. M. MENTORING SERVICES LLC COMM SVCS P08925027211 8/31/2019 C. M. MENTORING SERVICES LLC COMM SVCS P08925027211 8/31/2019 C. M. MENTORING SERVICES LLC COMM SVCS P08925027313 8/31/2019 C. M. MENTORING SERVICES LLC COMM SVCS P08925027371 8/31/2019 C. M. MENTORING SERVICES LLC COMM SVCS P08925027371 8/31/2019 C. M. MENTORING SERVICES LLC COMM SVCS P08925027371 8/31/2019 C. M. D. C.	588	BELIEVE IN ME YOUTH & FAMILY	FF4E-COMM SVCS		P08925034024	8/31/2019	9/6/2019	1,125.00
C.M. MENTORING SERVICES LLC COMM SVCS P08925602460 8/31/2019 C.M. MENTORING SERVICES LLC COMM SVCS P0892560240 8/31/2019 C.M. MENTORING SERVICES LLC COMM SVCS P08925602241 8/31/2019 C.M. MENTORING SERVICES LLC COMM SVCS P08925602241 8/31/2019 C.M. MENTORING SERVICES LLC COMM SVCS P08925602731 8/31/2019 C.M. MENTORING SERVICES LLC COMM SVCS P08925602731 8/31/2019 C.M. MENTORING SERVICES LLC COMM SVCS P08925602731 8/31/2019 C.M. MENTORING SERVICES LLC COMM SVCS P08925602733 8/31/2019 C.M. MENTORING SERVICES LLC COMM SVCS P08925602733 8/31/2019 CAMILD CONNECTION DEVELOPMENT COMM SVCS P08925603733 8/31/2019 CAMPANDATED FROD COMM SVCS P08925603236 8/31/2019 FLUVANNA CO SCHOOL SYSTEM COMM SVCS P08925603234 8/17/2019 FLUVANNA CO SCHOOL SYSTEM F14E-COMM SVCS F14E-COMM SVCS F14E-COMM SVCS FLUVANNA CO SCHOOL SYSTEM F14E-COMM SVCS F00M SVCS <td< td=""><td>280</td><td>C.M. MENTORING SERVICES LLC</td><td>COMM SVCS</td><td></td><td>P08925026107</td><td>8/31/2019</td><td>9/6/2019</td><td>825.00</td></td<>	280	C.M. MENTORING SERVICES LLC	COMM SVCS		P08925026107	8/31/2019	9/6/2019	825.00
CM MENTORING SERVICES LLC COMM SVCS P08825024501 8/31/2019 CM MENTORING SERVICES LLC COMM SVCS 6/31/2019 8/31/2019 C.M. MENTORING SERVICES LLC COMM SVCS 8/31/2019 8/31/2019 C.M. MENTORING SERVICES LLC COMM SVCS 8/31/2019 8/31/2019 C.M. MENTORING SERVICES LLC PORM SVCS 8/31/2019 8/31/2019 FLUVANINA CO SCHOOL SYSTEM COMM SVCS 8/31/2019 8/31/2019 FLUVANINA CO SCHOOL SYSTEM FALE-COMM SVCS 8/31/2019 8/31/2019	591	C.M. MENTORING SERVICES LLC	COMM SVCS		P08925029808	8/31/2019	9/6/2019	825.00
CM. MENTORING SERVICES LLC COMM SVCS POBB250225310 81312019 CM. MENTORING SERVICES LLC COMM SVCS POBB25022531 81312019 C.M. MENTORING SERVICES LLC COMM SVCS POBB25022571 81312019 C.M. MENTORING SERVICES LLC POR MANDATED WSS POBB250205731 81312019 C.M. MENTORING SERVICES LLC POR MANDATED WSS POBB250205732 81312019 CHILD CONNECTION DEVELOPMENT COMM SVCS POBB25041062 81312019 CHILD CONNECTION DEVELOPMENT COMM SVCS POBB25041064 71312019 CHILD CONNECTION DEVELOPMENT COMM SVCS R192019 CHILD CONNECTION DEVELOPMENT COMM SVCS R192019 FLUVANIA CO SCHOOL SYSTEM COMM SVCS R192019 FLUVANIA CO SCHOOL SYSTEM COMM SVCS R192019 FLUVANIA CO SCHOOL SYSTEM FFAECONIM SVCS R712019 FLUVANIA CO SCHOOL SYSTEM FFAECOMM SVCS R712019 FLUVANIA CO SCHOOL SYSTEM FFAECOMM SVCS R712019 FLUVANIA CO SCHOOL SYSTEM FFAECOMM SVCS R712019 FLUVANIA CO SCHOOL SYSTEM <td< td=""><td>592</td><td>C.M. MENTORING SERVICES LLC</td><td>COMM SVCS</td><td></td><td>P08925034509</td><td>8/31/2019</td><td>9/6/2019</td><td>825.00</td></td<>	592	C.M. MENTORING SERVICES LLC	COMM SVCS		P08925034509	8/31/2019	9/6/2019	825.00
C.M. MENTORING SERVICES LLC COMM SVCS PORBSEGGESTI 873/12019 C.M. MENTORING SERVICES LLC COMM SVCS COMM SVCS R63/12019 837/12019 C.M. MENTORING SERVICES LLC COOMM SVCS R63/12019 P088250257271 837/12019 CHILD CONNECTION DEVELOPMENT COMM SVCS P08825025730 837/12019 837/12019 CHILD CONNECTION DEVELOPMENT COMM SVCS P088250257325 837/12019 837/12019 CHILD CONNECTION DEVELOPMENT COMM SVCS P08825025735 817/12019 817/12019 FILL VANNA CO SCHOOL SYSTEM COMM SVCS P0882503236 773/12019 87/12019 FLUVANIA CO SCHOOL SYSTEM COMM SVCS P0882503236 773/12019 87/12019 FLUVANIA CO SCHOOL SYSTEM COMM SVCS P08825032338 87/12019 87/12019 FLUVANIA CO SCHOOL SYSTEM COMM SVCS P08825032338 87/12019 87/12019 FLUVANIA CO SCHOOL SYSTEM COMM SVCS F08825032338 87/12019 87/12019 FLUVANIA CO SCHOOL SYSTEM F048250032436 87/12019 P08825032338 87/12019 </td <td>593</td> <td>C.M. MENTORING SERVICES LLC</td> <td>COMM SVCS</td> <td></td> <td>P08925025410</td> <td>8/31/2019</td> <td>9/6/2019</td> <td>1,375.00</td>	593	C.M. MENTORING SERVICES LLC	COMM SVCS		P08925025410	8/31/2019	9/6/2019	1,375.00
CMM MENTORING SERVICES LLC COMM SVCS P06892602731 871/2019 CM MENTORING SERVICES LLC POS MANDATED WSS P06892602730 871/2019 CHILD CONNECTION DEVELOPMENT COMM SVCS P078264 1064 771/2019 CHILD CONNECTION DEVELOPMENT COMM SVCS P0892604 1064 771/2019 CHILD CONNECTION DEVELOPMENT COMM SVCS P0892604 1064 771/2019 CHILD CONNECTION DEVELOPMENT COMM SVCS P0892602038 871/2019 COMM SCORD P0802602038 871/2019 P0892602038 871/2019 FLUVANIA CO SCHOOL SYSTEM COMM SVCS P0892603268 871/2019 871/2019 FLUVANIA CO SCHOOL SYSTEM COMM SVCS P0892603268 871/2019 871/2019 FLUVANIA CO SCHOOL SYSTEM COMM SVCS P0892603288 871/2019 871/2019 FLUVANIA CO SCHOOL SYSTEM COMM SVCS P0892603288 871/2019 871/2019 FLUVANIA CO SCHOOL SYSTEM FMASCASCASCASCASCASCASCASCASCASCASCASCASCA	594	C.M. MENTORING SERVICES LLC	COMM SVCS		P08925025812	8/31/2019	9/6/2019	1,650.00
CMM MANDATED WSS CMM MANDATED WSS POSSESSESTRON 8/31/2019 CHILD CONNECTION DEVELOPMENT COMM SVCS POSSESSESTRON 3/31/2019 CHILD CONNECTION DEVELOPMENT COMM SVCS POSSESSESTRON 3/31/2019 CHILD CONNECTION DEVELOPMENT COMM SVCS POSSESSESSES 3/31/2019 COMIN SCI COMM SVCS POSSESSESSES 3/31/2019 FLUVANIA CO SCHOOL SYSTEM FOALE-COMM SVCS POSSESSESSES 3/31/2019 GPM INVESTIMENTS LLC COMM SVCS COMM SVCS POSSESSESSES 3/3	262	C.M. MENTORING SERVICES LLC	COMM SVCS		P08925027211	8/31/2019	9/6/2019	1,650.00
CHILD CONNECTION DEVELLOPMENT COMMM SVCS P089226041062 7/31/2019 CHILD CONNECTION DEVELLOPMENT COMM SVCS P089226041064 7/31/2019 CHILD CONNECTION DEVELLOPMENT COMM SVCS P089226041064 7/31/2019 COMIN SCS COMM SVCS P089226027381 8/17/2019 FLUVANIA CO SCHOOL SYSTEM COMM SVCS P089226032636 8/17/2019 FLUVANIA CO SCHOOL SYSTEM COMM SVCS P089226032636 8/17/2019 FLUVANIA CO SCHOOL SYSTEM COMM SVCS P089226032636 8/17/2019 FLUVANIA CO SCHOOL SYSTEM COMM SVCS P089226032638 8/17/2019 FLUVANIA CO SCHOOL SYSTEM COMM SVCS P089226032638 8/17/2019 FLUVANIA CO SCHOOL SYSTEM COMM SVCS P08922603238 8/17/2019 FLUVANIA CO SCHOOL SYSTEM F00M SVCS F00M SVCS P08922603238 8/17/2019 FLUVANIA CO SCHOOL SYSTEM F74E-COMM SVCS FA4E-COMM SVCS F00M SVCS R00M SVCS FLUVANIA CO SCHOOL SYSTEM F74E-COMM SVCS F00M SVCS F00M SVCS R00M SVCS GPM INVESTIMENTS LLC	296	C.M. MENTORING SERVICES LLC	POS MANDATED WSS		P08925025730	8/31/2019	9/6/2019	1,650.00
CHILD CONNECTION DEVELORMENT COMM SVCS P07925041064 7/31/2019 COMPASS COLNSELING SERVICES COMMA SVCS P08925027335 8/31/2019 FLUVANINA CO SCHOOL SYSTEM COMMA SVCS P08925033013 8/71/2019 FLUVANINA CO SCHOOL SYSTEM COMM SVCS P08925033013 7/31/2019 FLUVANINA CO SCHOOL SYSTEM COMM SVCS P08925032301 7/31/2019 FLUVANINA CO SCHOOL SYSTEM COMM SVCS P08925032303 8/7/2019 FLUVANINA CO SCHOOL SYSTEM FF4E-COMM SVCS P08925032303 8/7/2019 FLUVANINA CO SCHOOL SYSTEM FF4E-COMM SVCS P08925032303 8/7/2019 FLUVANINA CO SCHOOL SYSTEM FF4E-COMM SVCS P08825032303 8/7/2019 FLUVANINA CO SCHOOL SYSTEM FF4E-COMM SVCS P08825032303 8/7/2019 FLUVANINA CO SCHOOL SYSTEM FF4E-COMM SVCS P08825032303	597	CHILD CONNECTION DEVELOPMENT	COMM SVCS		P08925041062	8/31/2019	9/20/2019	00.096
COMPASS COUNSELING SERVICES COMM SVCS POBB256027336 8/19/2019 FUNANINA CO SCHOOL SYSTEM COMM SVCS PORMADATED FFOP POR9256033013 8/13/2019 FLUVANINA CO SCHOOL SYSTEM COMM SVCS PORMADATED FROM POR9256033013 8/13/2019 FLUVANINA CO SCHOOL SYSTEM COMM SVCS POR9256033013 7/31/2019 FLUVANINA CO SCHOOL SYSTEM COMM SVCS POR9256032036 8/13/2019 FLUVANINA CO SCHOOL SYSTEM COMM SVCS POR925603233 8/13/2019 FLUVANINA CO SCHOOL SYSTEM COMM SVCS POR925603233 8/17/2019 FLUVANINA CO SCHOOL SYSTEM COMM SVCS POR925603233 8/17/2019 FLUVANINA CO SCHOOL SYSTEM COMM SVCS POR925603238 8/17/2019 FLUVANINA CO SCHOOL SYSTEM FAE-COMM SVCS POR925603238 8/17/2019 FLUVANINA CO SCHOOL SYSTEM FAE-COMM SVCS POR925603238 8/17/2019 FRUVANINA CO SCHOOL SYSTEM FAE-COMM SVCS PORM SVCS PORMS26022456 8/17/2019 GPM INVESTIMENTS LLC COMM SVCS COMM SVCS PORMS26022446 8/17/2019	298	CHILD CONNECTION DEVELOPMENT	COMM SVCS		P07925041064	7/31/2019	9/20/2019	1,200.00
POS MANDATED FFOP POSS AND DATED FFOR	599	COMPASS COUNSELING SERVICES	COMM SVCS		P08925027335	8/19/2019	9/16/2019	250.00
FLUVANIA CO SCHOOL SYSTEM COMM SVCS P08925033015 7/31/2019 FLUVANIA CO SCHOOL SYSTEM COMM SVCS P07925033016 7/31/2019 FLUVANIA CO SCHOOL SYSTEM COMM SVCS P07925032316 7/31/2019 FLUVANIA CO SCHOOL SYSTEM COMM SVCS P08925032437 8/7/2019 FLUVANIA CO SCHOOL SYSTEM COMM SVCS P08925032437 8/7/2019 FLUVANIA CO SCHOOL SYSTEM COMM SVCS P0892503233 8/7/2019 FLUVANIA CO SCHOOL SYSTEM COMM SVCS P0892503238 8/7/2019 FLUVANIA CO SCHOOL SYSTEM FF4E-COMM SVCS P0892503238 8/7/2019 GPM INVESTMENTS LLC COMM SVCS P0892502231 8/7/2019 GPM INVESTMENTS LLC COMM SVCS P09825022445 8/3/1/2019 GPM INVESTMENTS LLC COMM SVCS P09825022445 8/3/1/2019 GPM INVESTMENTS LLC COMM SVCS P00825022445 8/3/1/2019 GPM INVESTMENTS LLC COMM SVCS COMM SVCS P00825023465 8/3/1/2019 JACKSON-FEILD HOMES INC POS MANDATED FFOP P08825023465 8/3/1/2019 <td>900</td> <td></td> <td>POS MANDATED FFOP</td> <td></td> <td>P08925025026</td> <td>8/31/2019</td> <td>9/6/2019</td> <td>1,841.00</td>	900		POS MANDATED FFOP		P08925025026	8/31/2019	9/6/2019	1,841.00
FLUVANNA CO SCHOOL SYSTEM COMM SVCS FULYARIAN CO SCHOOL SYSTEM FORBESCOS2437 R/1/2019 FLUVANNA CO SCHOOL SYSTEM COMM SVCS FULYARIAN CO SCHOOL SYSTEM COMM SVCS FULYARIAN CO SCHOOL SYSTEM R/1/2019 FULYARIAN CO SCHOOL SYSTEM R/1/2019 R/1/2019 FULYARIAN CO SCHOOL SYSTEM R/1/2019	601	FLUVANNA CO SCHOOL SYSTEM	COMM SVCS		P08925033013	8/7/2019	9/6/2019	77.00
FLUVANIA CO SCHOOL SYSTEM COMMI SVCS FLUVANIA CO SCHOOL SYSTEM COMMI SVCS 7/31/2019 FLUVANIA CO SCHOOL SYSTEM COMMI SVCS FRUVANIA CO SCHOOL SYSTEM SM2019 8/7/2019 FLUVANIA CO SCHOOL SYSTEM COMMI SVCS P0892503238 8/7/2019 8/7/2019 FLUVANIA CO SCHOOL SYSTEM COMMI SVCS P0892503238 8/7/2019 8/7/2019 FLUVANIA CO SCHOOL SYSTEM FAE-COMM SVCS P0892503238 8/7/2019 8/7/2019 FLUVANIA CO SCHOOL SYSTEM FAE-COMM SVCS P0892503226 7/31/2019 8/7/2019 FLUVANIA CO SCHOOL SYSTEM FAE-COMM SVCS P0892503226 7/31/2019 8/7/2019 GPM INVESTMENTS LLC COMM SVCS COMM SVCS P08925025314 8/31/2019 GPM INVESTMENTS LLC COMM SVCS. TRANSITION P089250250314 8/31/2019 GPM INVESTMENTS LLC COMM SVCS. TRANSITION P0892502996 8/31/2019 ACKSON-FEILD HOMES INC P0S MANDATED SPED- P0882502996 8/31/2019 ACKSON-FEILD HOMES INC P0S MANDATED FFOP P0882502996 8/31/2019 P0S MANDATED F	602	FLUVANNA CO SCHOOL SYSTEM	COMM SVCS		P07925033015	7/31/2019	9/6/2019	315.00
FLUVANINA CO SCHOOL SYSTEM COMM SVCS P08925632836 877/2019 FLUVANINA CO SCHOOL SYSTEM COMM SVCS 877/2019 877/2019 FLUVANINA CO SCHOOL SYSTEM COMM SVCS 877/2019 877/2019 FLUVANINA CO SCHOOL SYSTEM COMM SVCS 877/2019 877/2019 FLUVANINA CO SCHOOL SYSTEM FAE-COMM SVCS P0892503239 877/2019 FLUVANINA CO SCHOOL SYSTEM FAE-COMM SVCS P0892503239 877/2019 GPM INVESTIMENTS LLC COMM SVCS P08925025314 877/2019 GPM INVESTIMENTS LLC COMM SVCS P09925025319 9/30/2019 GPM INVESTIMENTS LLC COMM SVCS P09925025317 7/31/2019 GPM INVESTIMENTS LLC COMM SVCS P09925025317 7/31/2019 GPM INVESTIMENTS LLC COMM SVCS. P008025025317 7/31/2019 GPM INVESTIMENTS LLC COMM SVCS. P008025025317 7/31/2019 AAFAYETTE SCHOOL, INC. POS MANDATED SPED- P0892502906 8/31/2019 AAFAYETTE SCHOOL, INC. POS MANDATED SPED- P0892502906 8/31/2019 PO	603	FLUVANNA CO SCHOOL SYSTEM	COMM SVCS		P07925032316	7/31/2019	9/6/2019	435.00
FLUVANNA CO SCHOOL SYSTEM COMM SVCS FLUVANNA CO SCHOOL SYSTEM COMM SVCS R1/2019 FLUVANNA CO SCHOOL SYSTEM COMM SVCS P08925032339 8/1/2019 FLUVANNA CO SCHOOL SYSTEM COMM SVCS R7/2019 8/1/2019 FLUVANNA CO SCHOOL SYSTEM FFAE-COMM SVCS R7/2019 8/1/2019 FLUVANNA CO SCHOOL SYSTEM FFAE-COMM SVCS R7/2019 8/1/2019 GEPM INVESTMENTS LLC COMM SVCS COMM SVCS R0/1/2019 8/1/2019 GEPM INVESTMENTS LLC COMM SVCS COMM SVCS RANSTINON R0/1/2019 R0/1/2019 GEPM INVESTMENTS LLC COMM SVCS COMM SVCS RANSTINON R0/1/2019 R0/1/2019 GEPM INVESTMENTS LLC COMM SVCS COMM SVCS RANDATED SPED- R0/1/2019 R0/1/2019 AACKSON-FEILD HOMES INC POS MANDATED SPED- P0S MANDATED SPED- R0/1/2019 R0/1/2019 LAFAYETTE SCHOOL, INC. POS MANDATED FFOP P0S MANDATED FFOP R0/1/2019 R0/1/2019 NATIONAL COUNSELING GROUP COMM SVCS R0/1/2019 R0/1/2019 R0/1/2019 <	604	FLUVANNA CO SCHOOL SYSTEM	COMM SVCS		P08925032636	8/7/2019	9/16/2019	00.79
FLUVANNA CO SCHOOL SYSTEM COMM SVCS FT/2019 FLUVANNA CO SCHOOL SYSTEM COMM SVCS FT/2019 P0892503233 87/2019 FLUVANNA CO SCHOOL SYSTEM FFAE-COMM SVCS P0892503226 7/31/2019 P0892503226 7/31/2019 FLUVANNA CO SCHOOL SYSTEM FFAE-COMM SVCS COMM SVCS P0892502334 8/7/2019 P0892502328 8/7/2019 GPM INVESTMENTS LLC COMM SVCS COMM SVCS P0892502337 7/31/2019 P0892502337 7/31/2019 GPM INVESTMENTS LLC COMM SVCS COMM SVCS P08925023456 8/31/2019 P08925023456 8/31/2019 GPM INVESTMENTS LLC COMM SVCS. TRANSITION P08925023456 8/31/2019 P08925023456 8/31/2019 ACKSON-FEILD HOMES INC EDUC SVCS CONG CARE POS MANDATED SPED- P0892502366 8/31/2019 P0892502366 8/31/2019 LAFAYETTE SCHOOL, INC. POS MANDATED FFOP P0892502366 8/31/2019 P0892502366 8/31/2019 NATIONAL COUNSELING GROUP COMM SVCS P08925033618 P07925033518 P07925033518 P0792503356 R/31/2019<	605	FLUVANNA CO SCHOOL SYSTEM	COMM SVCS		P08925032437	8/7/2019	9/16/2019	117.00
FLUVANNA CO SCHOOL SYSTEM COMM SVCS FTAE-COMM SVCS F	909	FLUVANNA CO SCHOOL SYSTEM	COMM SVCS		P08925032538	8/7/2019	9/16/2019	122.00
FLUVANNA CO SCHOOL SYSTEM FFAE-COMM SVCS FIABLICARINA CO SCHOOL SYSTEM FFAE-COMM SVCS FIAITO19 FLUVANNA CO SCHOOL SYSTEM FFAE-COMM SVCS B/7/2019 8/31/2019 8/31/2019 GPM INVESTMENTS LLC COMM SVCS COMM SVCS P09925025319 9/30/2019 GPM INVESTMENTS LLC COMM SVCS. TRANSITION P07925024455 7/31/2019 GPM INVESTMENTS LLC COMM SVCS. TRANSITION P07925024454 8/31/2019 GPM INVESTMENTS LLC COMM SVCS. TRANSITION P08925024454 8/31/2019 GPM INVESTMENTS LLC COMM SVCS. CONG CARE P08925024454 8/31/2019 JACKSON-FEILD HOMES INC POS MANDATED SPED- P0892502966 8/31/2019 LAFAYETTE SCHOOL, INC. POS MANDATED SPED- P08925029766 8/31/2019 POS MANDATED FFOP P08925029766 8/31/2019 7/31/2019 NATIONAL COUNSELING GROUP COMM SVCS P08925033569 8/31/2019	607	FLUVANNA CO SCHOOL SYSTEM	COMM SVCS		P08925032339	8/7/2019	9/16/2019	147.00
FLUVANINA CO SCHOOL SYSTEM FF4E-COMM SVCS FCOMM SVCS FF4E-COMM SVCS FF4E-COMM SVCS FF72019 P08925025314 8/1/2019 P08925025314 8/1/2019 P08925025314 8/1/2019 P08925025314 R/1/2019 P08925024454 R/1/2019 P08925024454 R/1/2019 P08925024454 R/1/2019 P08925024454 R/1/2019 P08925024454 R/1/2019 P08925029454 R/1/2019 P08925029454 R/1/2019 R/1/2019 P08925029454 R/1/2019 R/1/2019 P08925029454 R/1/2019 R/1/2019 <td>809</td> <td>FLUVANNA CO SCHOOL SYSTEM</td> <td>FF4E-COMM SVCS</td> <td></td> <td>P07925032225</td> <td>7/31/2019</td> <td>9/6/2019</td> <td>495.00</td>	809	FLUVANNA CO SCHOOL SYSTEM	FF4E-COMM SVCS		P07925032225	7/31/2019	9/6/2019	495.00
GPM INVESTIMENTS LLC COMM SVCS COMM SVCS P08925025314 8/31/2019 GPM INVESTMENTS LLC COMM SVCS COMM SVCS FAVETTE 7/31/2019 9/30/2019 GPM INVESTMENTS LLC COMM SVCS. TRANSITION P07925024455 7/31/2019 7/31/2019 GPM INVESTMENTS LLC COMM SVCS. TRANSITION P08925024454 8/31/2019 8/31/2019 JACKSON-FEILD HOMES INC EDUC SVCS CONG CARE P0892502966 8/31/2019 8/31/2019 LAFAYETTE SCHOOL, INC. POS MANDATED SPED- P08 MANDATED FFOP 8/31/2019 8/31/2019 NATIONAL COUNSELING GROUP COMM SVCS COMM SVCS R/31/2019 7/31/2019 NATIONAL COUNSELING GROUP COMM SVCS R/31/2019 8/31/2019 8/31/2019	909	FLUVANNA CO SCHOOL SYSTEM	FF4E-COMM SVCS		P08925032258	8/7/2019	9/16/2019	97.00
GPM INVESTIMENTS LLC COMM SVCS COMM SVCS P09955025317 7/31/2019 9/30/2019 GPM INVESTMENTS LLC COMM SVCS. TRANSITION P07925024455 7/31/2019 7/31/2019 GPM INVESTMENTS LLC COMM SVCS. TRANSITION P08925024454 8/31/2019 JACKSON-FEILD HOMES INC EDUC SVCS CONG CARE P0892502966 8/31/2019 LAFAYETTE SCHOOL, INC. POS MANDATED SPED- P0892502966 8/31/2019 LAFAYETTE SCHOOL, INC. POS MANDATED FFOP R08925029765 8/31/2019 NATIONAL COUNSELING GROUP COMM SVCS 7/31/2019 7/31/2019 NATIONAL COUNSELING GROUP COMM SVCS R08925033569 8/31/2019	0	GPM INVESTMENTS LLC	COMMISSOR		F089Z50Z5314	8/31/2019	9/6/2019	160.00
GPM INVESTMENTS LLC COMM SVCS TRANSITION P0792502345 7/3/12019 GPM INVESTMENTS LLC COMM SVCS. TRANSITION P08925024454 8/3/12019 7/3/12019 GPM INVESTMENTS LLC COMM SVCS. TRANSITION P08925024454 8/3/12019 7/3/12019 JACKSON-FEILD HOMES INC EDUC SVCS CONG CARE P08925029956 8/3/1/2019 8/3/1/2019 LAFAYETTE SCHOOL, INC. POS MANDATED SPED- P08925029765 8/3/1/2019 8/3/1/2019 NATIONAL COUNSELING GROUP COMM SVCS COMM SVCS 7/3/1/2019 7/3/1/2019 NATIONAL COUNSELING GROUP COMM SVCS R08925033518 7/3/1/2019 8/3/1/2019	611	GPM INVESTMENTS LLC	COMM SVCS		P09925025319	9/30/2019	9/6/2019	160.00
GPM INVESTMENTS LLC COMM SVCS. TRANSITION P07925624455 7/3/12019 GPM INVESTMENTS LLC COMM SVCS. TRANSITION P0892502464 8/3/12019 JACKSON-FEILD HOMES INC EDUC SVCS CONG CARE P0892502996 8/3/12019 LAFAYETTE SCHOOL, INC. POS MANDATED SPED- P0892502976 8/3/1/2019 LAFAYETTE SCHOOL, INC. POS MANDATED FFOP 8/3/1/2019 8/3/1/2019 NATIONAL COUNSELING GROUP COMM SVCS 7/3/1/2019 7/3/1/2019 NATIONAL COUNSELING GROUP COMM SVCS 8/3/1/2019 8/3/1/2019	612	GPM INVESTMENTS LLC	COMM SVCS		P07925025317	7/31/2019	9/6/2019	200.00
GPM INVESTMENTS LLC COMM SVCS. TRANSITION PO8925024454 8/31/2019 JACKSON-FEILD HOMES INC EDUC SVCS CONG CARE PO88925029956 8/31/2019 LAFAYETTE SCHOOL, INC. POS MANDATED SPED- R/31/2019 8/31/2019 LAFAYETTE SCHOOL, INC. POS MANDATED FFOP 8/31/2019 8/31/2019 NATIONAL COUNSELING GROUP COMM SVCS 7/31/2019 7/31/2019 NATIONAL COUNSELING GROUP COMM SVCS 8/31/2019 8/31/2019	613	GPM INVESTMENTS LLC	COMM SVCS. TRANSITION		P07925024455	7/31/2019	9/16/2019	20.00
JACKSON-FEILD HOMES INC EDUC SVCS CONG CARE POS MANDATED SPED- P	614	GPM INVESTMENTS LLC	COMM SVCS. TRANSITION		P08925024454	8/31/2019	9/16/2019	20.00
LAFAYETTE SCHOOL, INC. POS MANDATED SPED- POS	615	JACKSON-FEILD HOMES INC	EDUC SVCS CONG CARE		P08925029956	8/31/2019	9/16/2019	13,257.50
LAFAYETTE SCHOOL, INC. POS MANDATED SPED- POS MANDATED FPOP 8/31/2019 NATIONAL COUNSELING GROUP COMM SVCS 7/31/2019 7/31/2019 NATIONAL COUNSELING GROUP COMM SVCS 8/31/2019 8/31/2019	616	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-		P08925029604	8/31/2019	9/6/2019	3,600.00
NATIONAL COUNSELING GROUP COMM SVCS PO8925029160 8/31/2019 NATIONAL COUNSELING GROUP COMM SVCS 7/31/2019 NATIONAL COUNSELING GROUP COMM SVCS 8/31/2019	617	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-		P08925029705	8/31/2019	9/6/2019	3,600.00
NATIONAL COUNSELING GROUP COMM SVCS 7/31/2019 NATIONAL COUNSELING GROUP COMM SVCS 8/31/2019	618		POS MANDATED FFOP		P08925029160	8/31/2019	9/16/2019	1,688.00
COMM SVCS 8/31/2019	619	NATIONAL COUNSELING GROUP	COMM SVCS		P07925033518	7/31/2019	9/6/2019	240.00
	620		COMM SVCS		P08925033569	8/31/2019	9/27/2019	240.00

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_	County of Fluvanna	_	From Date:	Date: 9/1/2019				THE MANNEY
2	Accounts Payable List	•	To Date:	e: 9/30/2019				
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4 rc	Fund # - 100 GENERAL FUND GENERAL FUND							
621	NATIONAL COUNSELING GROUP	COMM SVCS			P08925034370	8/31/2019	9/27/2019	406.25
622	NATIONAL COUNSELING GROUP	COMM SVCS. TRANSITION			P07925031520	7/31/2019	9/6/2019	487.50
623	NATIONAL COUNSELING GROUP	COMM SVCS. TRANSITION			P08925031572	8/31/2019	9/27/2019	195.00
624	NATURAL STEPS LLC	COMM SVCS			P08925040840	8/31/2019	9/16/2019	153.00
625	NATURAL STEPS LLC	COMM SVCS			P08925040941	8/31/2019	9/16/2019	180.00
626	NATURAL STEPS LLC	SOMM SVCS			P08925041142	8/31/2019	9/16/2019	648.00
627	NATURAL STEPS LLC	COMM SVCS			P07925041148	7/31/2019	9/16/2019	810.00
628	NATURAL STEPS LLC	COMM SVCS			P07925040849	7/1/2019	9/16/2019	865.00
629	NATURAL STEPS LLC	COMM SVCS			P08925041243	8/31/2019	9/16/2019	880.00
630	NATURAL STEPS LLC	COMM SVCS			P07925040950	7/1/2019	9/16/2019	1,000.00
631	NATURAL STEPS LLC	COMM SVCS			P07925041251	7/31/2019	9/16/2019	1,100.00
632	PARACLETE THERAPEUTICS LLC	COMM SVCS			P07925031052	7/31/2019	9/16/2019	1,440.00
633	PARACLETE THERAPEUTICS LLC	COMM SVCS			P08925033444	8/31/2019	9/16/2019	1,440.00
634	PARACLETE THERAPEUTICS LLC	COMM SVCS			P07925030953	7/31/2019	9/16/2019	1,500.00
635	PARACLETE THERAPEUTICS LLC	COMM SVCS			P08925030945	8/31/2019	9/16/2019	1,500.00
636	PARACLETE THERAPEUTICS LLC	COMM SVCS			P08925031046	8/31/2019	9/16/2019	1,620.00
637	PEOPLE PLACES, INC.	COMM SVCS			P08925041363	8/31/2019	9/20/2019	662.50
638	PEOPLE PLACES, INC.	COMM SVCS			P07925047671	7/31/2019	9/27/2019	275.00
639	PEOPLE PLACES, INC.	POS MAND THER FC 4E			P07925045279	7/31/2019	9/27/2019	1,080.00
640	PEOPLE PLACES, INC.	POS MAND THER FC 4E			P07925045780	7/31/2019	9/27/2019	1,080.00
641	PEOPLE PLACES, INC.	POS MAND THER FC 4E			P07925046181	7/31/2019	9/27/2019	1,406.50
642	PEOPLE PLACES, INC.	POS MAND THER FC 4E			P07925045182	7/22/2019	9/27/2019	2,640.00
643	PEOPLE PLACES, INC.	POS MAND THER FC 4E			P07925045683	7/22/2019	9/27/2019	2,640.00
644	PEOPLE PLACES, INC.	POS MAND THER FC 4E			P07925046084	7/22/2019	9/27/2019	2,640.00
645	PEOPLE PLACES, INC.	POS MAND THER FC 4E			P08925045276	8/25/2019	9/27/2019	3,720.00
646		POS MAND THER FC 4E			P08925045777	8/25/2019	9/27/2019	3,720.00
647		POS MAND THER FC 4E			P08925046178	8/25/2019	9/27/2019	3,720.00
648	PEOPLE PLACES, INC.	POS MANDATED WSS			P07925041968	7/31/2019	9/20/2019	575.00
649		FF4E-COMM SVCS			P08925034274	8/31/2019	9/27/2019	930.00
650		POS MANDATED FFOP			P08925025259	8/31/2019	9/16/2019	945.00
651	THE DISCOVERY SCHOOL OF VA FOR	EDUC SVCS CONG CARE			P07925031921	7/31/2019	9/6/2019	765.00
652	THE DISCOVERY SCHOOL OF VA FOR	EDUC SVCS CONG CARE			P07925031622	7/22/2019	9/6/2019	1,105.00
653	THE DISCOVERY SCHOOL OF VA FOR	EDUC SVCS CONG CARE			P08925031973	8/31/2019	9/27/2019	2,635.00
654	THE DISCOVERY SCHOOL OF VA FOR	RES. CONG. CARE			P07925031828	7/31/2019	9/6/2019	1,053.00
655	THE DISCOVERY SCHOOL OF VA FOR	RES. CONG. CARE			P07925031729	7/22/2019	9/6/2019	1,521.00
929	THE DISCOVERY SCHOOL OF VA FOR	RES. CONG. CARE			P08925031875	8/31/2019	9/27/2019	3,627.00
657	THE FAISON CENTER	POS MANDATED SPED-			P08925030131	8/31/2019	9/16/2019	5,372.00
658	THE FAISON CENTER	POS MANDATED SPED-			P08925030332	8/31/2019	9/16/2019	5,693.00
629	THE FAISON CENTER	POS MANDATED SPED-			P08925030033	8/31/2019	9/16/2019	8,468.75
099	THE FAISON CENTER	POS MANDATED SPED-			P08925027461	8/31/2019	9/20/2019	4,505.00
661		POS MANDATED FFOP			P08925040566	8/31/2019	9/20/2019	272.25

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EMERAL FUND Charge TO Description Invoice Mumber FUNDATE PROPERTY FUND PURPEZGO/LAGE S017/2019 92/2012 GENERAL FUND POS MANDATED FFOP MALL REINBURSENEMY PURPEZGO/LAGE S017/2019 92/2012 AFRER & RECREATION POS MANDATED FFOP MALL REINBURSENEMY MALL REINBURSENEMY S017/2019 91/10/2019 91/10/2019 91/2019 AFRER DAVENCES LEASE/BERT COAGO PURPINING REVISED G07700 91/10/2019 91/20/2019 91/20/2019 ALVANCO REPREZIONATIONA NO COAGO PURCHATONA COAGO PURCHATONA COAGO PURCHATONA 91/20/2019 91/20/2019 91/20/2019 ALMA OF AMERICA RECREATIONAL SIDPLIES COAGO PURCHASES G08/10/20/20/20/20/20/20/20/20/20/20/20/20/20	7	Accounts Payable List	_					
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CONTROL MACH REINBURSEMENT COOR PROTECT CONTROL STATION	4 r	Fund # - 100 GENERAL FUND						
ANATON BETTER RECREATION	5 662	_	POS MANDATED FFOP		P08925040465	8/31/2019	9/20/2019	296.95
PARKE & RECREATION SUBSISTENCE & LOCKING MEAL REINBURSEMENT C000719 911/2019 91/2019 ANTON SPITZER SUBSISTENCE & LOCKING MACH PEINBURSEMENT 158822 98/2019 91/2019 ALTOWARD SPITZER LEASERRENT COLOR PRINTING RELYBED 158822 98/2019 91/2019 ALTOWARD CHECK SYSTEMS LEASERRENT COLOR PRINTING RELYBED 063119 91/2019 91/2019 ANTOWARD CHECK SYSTEMS LEASERRENT COLOR PRINTING RELYBER 063119 91/2019 91/2019 ANNK OF AMERICA CONNENTION AND PLACARD PURCHASES 063119 91/2019 91/2019 ANNK OF AMERICA RECREATIONAL SUPPLES PLACARD PURCHASES 063119 91/2019 91/2019 ANNK OF AMERICA RECREATIONAL SUPPLES PLACARD PURCHASES 063119 91/2019 91/2019 ANNK OF AMERICA RECREATIONAL SUPPLES PLACARD PURCHASES 063119 91/2019 91/2019 ANNK OF AMERICA RECREATIONAL SUPPLES PLACARD PURCHASES 063119 93/2019 93/2019 ANNK OF AMERICA <td< th=""><th>663</th><th></th><th></th><th></th><th></th><th></th><th>Total:</th><th>\$122.</th></td<>	663						Total:	\$122.
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BANK OF AMERICA CONVENTION AND P-CARD PURCHASES 083119 8/3/2019 BANK OF AMERICA GENERALI MATERIALS AND P-CARD PURCHASES 083119 8/3/2019 BANK OF AMERICA RECREATIONAL SUPPLIES P-CARD PURCHASES 083119 8/3/2019 BANK OF AMERICA RECREATIONAL SUPPLIES P-CARD PURCHASES 083119 8/3/2019 BANK OF AMERICA RECREATIONAL SUPPLIES P-CARD PURCHASES 083119 8/3/2019 BANK OF AMERICA RECREATIONAL SUPPLIES P-CARD PURCHASES 083119 8/3/2019 BANK OF AMERICA RECREATIONAL SUPPLIES P-CARD PURCHASES 083119 8/3/2019 BANK OF AMERICA RECREATIONAL SUPPLIES P-CARD PURCHASES 083119 8/3/2019 BANK OF AMERICA RECREATIONAL SUPPLIES P-CARD PURCHASES 083119 8/3/2019 BANK OF AMERICA RECREATIONAL SUPPLIES P-CARD PURCHASES 083119 8/3/2019 BANK OF AMERICA RECREATIONAL SUPPLIES P-CARD PURCHASES 083119 8/3/2019 BANK OF AMERICA RECREATIONAL SUPPLIES P-CARD PURCHASES <t< td=""><td>670</td><td></td><td>CONVENTION AND</td><td>P-CARD PURCHASES</td><td>083119</td><td>8/31/2019</td><td>9/20/2019</td><td>35.00</td></t<>	670		CONVENTION AND	P-CARD PURCHASES	083119	8/31/2019	9/20/2019	35.00
BANK OF AMERICA GENERAL MITCALS PCARD PURCHASES 083119 8/31/2019 BANK OF AMERICA RECREATIONAL SUPPLIES P-CARD PURCHASES 083119 8/31/2019 BANK OF AMERICA RECREATIONAL SUPPLIES P-CARD PURCHASES 083119 8/31/2019 BANK OF AMERICA RECREATIONAL SUPPLIES P-CARD PURCHASES 083119 8/31/2019 BANK OF AMERICA RECREATIONAL SUPPLIES P-CARD PURCHASES 083119 8/31/2019 BANK OF AMERICA RECREATIONAL SUPPLIES P-CARD PURCHASES 083119 8/31/2019 BANK OF AMERICA RECREATIONAL SUPPLIES P-CARD PURCHASES 083119 8/31/2019 BANK OF AMERICA RECREATIONAL SUPPLIES P-CARD PURCHASES 083119 8/31/2019 BANK OF AMERICA RECREATIONAL SUPPLIES P-CARD PURCHASES 083119 8/31/2019 BANK OF AMERICA RECREATIONAL SUPPLIES P-CARD PURCHASES 083119 8/31/2019 BANK OF AMERICA RECREATIONAL SUPPLIES P-CARD PURCHASES 083119 8/31/2019 BANK OF AMERICA RECREATIONAL SUPPLIES P-CARD PURCHASES	671	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	083119	8/31/2019	9/20/2019	00.59
BANK OF AMERICA RECREATIONAL SUPPLIES P-CARD PURCHASES 083119 8/31/2019 BANK OF AMERICA RECREATIONAL SUPPLIES P-CARD PURCHASES 083119 8/31/2019 BANK OF AMERICA RECREATIONAL SUPPLIES P-CARD PURCHASES 083119 8/31/2019 BANK OF AMERICA RECREATIONAL SUPPLIES P-CARD PURCHASES 083119 8/31/2019 BANK OF AMERICA RECREATIONAL SUPPLIES P-CARD PURCHASES 083119 8/31/2019 BANK OF AMERICA RECREATIONAL SUPPLIES P-CARD PURCHASES 083119 8/31/2019 BANK OF AMERICA RECREATIONAL SUPPLIES P-CARD PURCHASES 083119 8/31/2019 BANK OF AMERICA RECREATIONAL SUPPLIES P-CARD PURCHASES 083119 8/31/2019 BANK OF AMERICA RECREATIONAL SUPPLIES P-CARD PURCHASES 083119 8/31/2019 BANK OF AMERICA RECREATIONAL SUPPLIES P-CARD PURCHASES 083119 8/31/2019 BANK OF AMERICA RECREATIONAL SUPPLIES P-CARD PURCHASES 083119 8/31/2019 BANK OF AMERICA RECREATIONAL SUPPLIES RECREATIONAL SU	672	BANK OF AMERICA	GENERAL MATERIALS AND	P-CARD PURCHASES	083119	8/31/2019	9/20/2019	404.35
BANK OF AMERICA RECREATIONAL SUPPLIES P.CARD PURCHASES 003119 8/3/12/19 BANK OF AMERICA RECREATIONAL SUPPLIES P.CARD PURCHASES 063119 8/3/12/19 BANK OF AMERICA RECREATIONAL SUPPLIES P.CARD PURCHASES 063119 8/3/12/19 BANK OF AMERICA RECREATIONAL SUPPLIES P.CARD PURCHASES 063119 8/3/12/19 BANK OF AMERICA RECREATIONAL SUPPLIES P.CARD PURCHASES 063119 8/3/12/19 BANK OF AMERICA RECREATIONAL SUPPLIES P.CARD PURCHASES 063119 8/3/12/19 BANK OF AMERICA RECREATIONAL SUPPLIES P.CARD PURCHASES 063119 8/3/12/19 BANK OF AMERICA RECREATIONAL SUPPLIES P.CARD PURCHASES 063119 8/3/12/19 BANK OF AMERICA RECREATIONAL SUPPLIES P.CARD PURCHASES 063119 8/3/12/19 BANK OF AMERICA RECREATIONAL SUPPLIES P.CARD PURCHASES 063119 8/3/12/19 BANK OF AMERICA RECREATIONAL SUPPLIES P.CARD PURCHASES 063119 8/3/12/19 BANK OF AMERICA RECREATIONAL SUPLIES P.CARD PURCHASES	673	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	083119	8/31/2019	9/20/2019	1.42
BANK OF AMERICA RECREATIONAL SUPPLIES P-CARD PURCHASES 083119 8/31/2019 BANK OF AMERICA RECREATIONAL SUPPLIES P-CARD PURCHASES 083119 8/31/2019 BANK OF AMERICA RECREATIONAL SUPPLIES P-CARD PURCHASES 083119 8/31/2019 BANK OF AMERICA RECREATIONAL SUPPLIES P-CARD PURCHASES 083119 8/31/2019 BANK OF AMERICA RECREATIONAL SUPPLIES P-CARD PURCHASES 083119 8/31/2019 BANK OF AMERICA RECREATIONAL SUPPLIES P-CARD PURCHASES 083119 8/31/2019 BANK OF AMERICA RECREATIONAL SUPPLIES P-CARD PURCHASES 083119 8/31/2019 BANK OF AMERICA RECREATIONAL SUPPLIES P-CARD PURCHASES 083119 8/31/2019 BANK OF AMERICA RECREATIONAL SUPPLIES P-CARD PURCHASES 083119 8/31/2019 BANK OF AMERICA RECREATIONAL SUPPLIES P-CARD PURCHASES 083119 8/31/2019 BANK OF AMERICA RECREATIONAL SUPPLIES P-CARD PURCHASES 083119 8/31/2019 BANK OF AMERICA RECREATIONAL SUPPLIES P-CARD PURCHASE	674	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	083119	8/31/2019	9/20/2019	2.41
BANK OF AMERICA RECREATIONAL SUPPLIES P.CARD DURCHASES 083119 8/31/2019 BANK OF AMERICA RECREATIONAL SUPPLIES P.CARD DURCHASES 083119 8/31/2019 BANK OF AMERICA RECREATIONAL SUPPLIES P.CARD PURCHASES 083119 8/31/2019 BANK OF AMERICA RECREATIONAL SUPPLIES P.CARD PURCHASES 083119 8/31/2019 BANK OF AMERICA RECREATIONAL SUPPLIES P.CARD PURCHASES 083119 8/31/2019 BANK OF AMERICA RECREATIONAL SUPPLIES P.CARD PURCHASES 083119 8/31/2019 BANK OF AMERICA RECREATIONAL SUPPLIES P.CARD PURCHASES 083119 8/31/2019 BANK OF AMERICA RECREATIONAL SUPPLIES P.CARD PURCHASES 083119 8/31/2019 BANK OF AMERICA RECREATIONAL SUPPLIES P.CARD PURCHASES 083119 8/31/2019 BANK OF AMERICA RECREATIONAL SUPPLIES P.CARD PURCHASES 083119 8/31/2019 BANK OF AMERICA RECREATIONAL SUPPLIES P.CARD PURCHASES 083119 8/31/2019 CONTRACT SERVICES CONTRACT SERVICES FIRST ALD-PARKS N	675	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	083119	8/31/2019	9/20/2019	8.74
BANK OF AMERICA RECREATIONAL SUPPLIES P.CARD PURCHASES 083119 831/2019 BANK OF AMERICA RECREATIONAL SUPPLIES P.CARD PURCHASES 083119 831/2019 BANK OF AMERICA RECREATIONAL SUPPLIES P.CARD PURCHASES 083119 831/2019 BANK OF AMERICA RECREATIONAL SUPPLIES P.CARD PURCHASES 083119 831/2019 BANK OF AMERICA RECREATIONAL SUPPLIES P.CARD PURCHASES 083119 831/2019 BANK OF AMERICA RECREATIONAL SUPPLIES P.CARD PURCHASES 083119 831/2019 BANK OF AMERICA RECREATIONAL SUPPLIES P.CARD PURCHASES 083119 831/2019 BANK OF AMERICA RECREATIONAL SUPPLIES P.CARD PURCHASES 083119 831/2019 BANK OF AMERICA RECREATIONAL SUPPLIES P.CARD PURCHASES 083119 831/2019 BANK OF AMERICA RECREATIONAL SUPPLIES P.CARD PURCHASES 083119 831/2019 CINTAS CONITAGAT SERVICES OCNITAGAT SERVICES OCNITAGAT SERVICES OCNITAGAT SERVICES OCA CINTAS RECREATIONAL SUPPLIES PA	9/9		RECREATIONAL SUPPLIES	P-CARD PURCHASES	083119	8/31/2019	9/20/2019	20.00
BANK OF AMERICA RECREATIONAL SUPPLIES P.CARD PURCHASES 083119 8/31/2019 BANK OF AMERICA RECREATIONAL SUPPLIES P.CARD PURCHASES 083119 8/31/2019 BANK OF AMERICA RECREATIONAL SUPPLIES P.CARD PURCHASES 083119 8/31/2019 BANK OF AMERICA RECREATIONAL SUPPLIES P.CARD PURCHASES 083119 8/31/2019 BANK OF AMERICA RECREATIONAL SUPPLIES P.CARD PURCHASES 083119 8/31/2019 BANK OF AMERICA RECREATIONAL SUPPLIES P.CARD PURCHASES 083119 8/31/2019 BANK OF AMERICA RECREATIONAL SUPPLIES P.CARD PURCHASES 083119 8/31/2019 BANK OF AMERICA RECREATIONAL SUPPLIES P.CARD PURCHASES 083119 8/31/2019 BANK OF AMERICA RECREATIONAL SUPPLIES P.CARD PURCHASES 083119 8/31/2019 GINTAS CONTRACT SERVICES FIRST ALD-PARKS N REC 5/014/294862 9/19/2019 GINTAS CONTRACT SERVICES YOGA PARKS N REC-VARIOUS EVENTS 7/71219 7/71219 E.W. THOMAS RECREATIONAL SUPPLIES SUP	677	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	083119	8/31/2019	9/20/2019	20.42
BANK OF AMERICA RECREATIONAL SUPPLIES P.CARD PURCHASES 083119 8/31/2019 BANK OF AMERICA RECREATIONAL SUPPLIES P.CARD PURCHASES 083119 8/31/2019 BANK OF AMERICA RECREATIONAL SUPPLIES P.CARD PURCHASES 083119 8/31/2019 BANK OF AMERICA RECREATIONAL SUPPLIES P.CARD PURCHASES 083119 8/31/2019 BANK OF AMERICA RECREATIONAL SUPPLIES P.CARD PURCHASES 083119 8/31/2019 BANK OF AMERICA RECREATIONAL SUPPLIES P.CARD PURCHASES 083119 8/31/2019 BANK OF AMERICA RECREATIONAL SUPPLIES P.CARD PURCHASES 083119 8/31/2019 BANK OF AMERICA RECREATIONAL SUPPLIES P.CARD PURCHASES 083119 8/31/2019 BANK OF AMERICA RECREATIONAL SUPPLIES P.CARD PURCHASES 083119 8/31/2019 BANK OF AMERICA RECREATIONAL SUPPLIES P.CARD PURCHASES 080719 8/31/2019 CINITAS CONTRACT SERVICES FIRST ALD-PARKSINEC 5/04/294862 9/19/2019 E.W. THOMAS GENERAL MATERIALS AND SUPPLIES <	678	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	083119	8/31/2019	9/20/2019	31.32
BANK OF AMERICA RECREATIONAL SUPPLIES P-CARD PURCHASES 083119 8/31/2019 BANK OF AMERICA RECREATIONAL SUPPLIES P-CARD PURCHASES 083119 8/31/2019 BANK OF AMERICA RECREATIONAL SUPPLIES P-CARD PURCHASES 083119 8/31/2019 BANK OF AMERICA RECREATIONAL SUPPLIES P-CARD PURCHASES 083119 8/31/2019 BANK OF AMERICA RECREATIONAL SUPPLIES P-CARD PURCHASES 083119 8/31/2019 BANK OF AMERICA RECREATIONAL SUPPLIES P-CARD PURCHASES 083119 8/31/2019 BANK OF AMERICA RECREATIONAL SUPPLIES P-CARD PURCHASES 083119 8/31/2019 BANK OF AMERICA RECREATIONAL SUPPLIES P-CARD PURCHASES 083119 8/31/2019 CINTAS CONTRACT SERVICES FIRST AID-PARKS N REC 5014794860 9/19/2019 CINTAS CONTRACT SERVICES FIRST AID-PARKS N REC 5014794862 9/19/2019 E.W. THOMAS GENERAL MATERIALS AND SUPPLIES PARKS N REC-VARIOUS EVENTS 76712 8/31/2019 FLUVANNA ACE HARDWARE RECREATIONAL SUPPLIES <td>629</td> <td>BANK OF AMERICA</td> <td>RECREATIONAL SUPPLIES</td> <td>P-CARD PURCHASES</td> <td>083119</td> <td>8/31/2019</td> <td>9/20/2019</td> <td>34.00</td>	629	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	083119	8/31/2019	9/20/2019	34.00
BANK OF AMERICA RECREATIONAL SUPPLIES P-CARD PURCHASES 083119 8/31/2019 BANK OF AMERICA RECREATIONAL SUPPLIES P-CARD PURCHASES 083119 8/31/2019 BANK OF AMERICA RECREATIONAL SUPPLIES P-CARD PURCHASES 083119 8/31/2019 BANK OF AMERICA RECREATIONAL SUPPLIES P-CARD PURCHASES 083119 8/31/2019 BANK OF AMERICA RECREATIONAL SUPPLIES P-CARD PURCHASES 083119 8/31/2019 BANK OF AMERICA RECREATIONAL SUPPLIES P-CARD PURCHASES 083119 8/31/2019 BANK OF AMERICA RECREATIONAL SUPPLIES P-CARD PURCHASES 083119 8/31/2019 CONTRACT SERVICES FIRST AID-PARKSINEC 5014794860 9/19/2019 CINTAS CONTRACT SERVICES FIRST AID-PARKSINEC 5014794860 9/19/2019 CINTAS CONTRACT SERVICES FIRST AID-PARKSINEC 5014794860 9/19/2019 CINTAS GENERAL MATERIALS AND SUPPLIES FARSIS 8/31/2019 FLUVANINA ACE HARDWARE GENERAL MATERIALS AND SUPPLIES FARSIS <t< td=""><td>089</td><td>BANK OF AMERICA</td><td>RECREATIONAL SUPPLIES</td><td>P-CARD PURCHASES</td><td>083119</td><td>8/31/2019</td><td>9/20/2019</td><td>34.65</td></t<>	089	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	083119	8/31/2019	9/20/2019	34.65
BANK OF AMERICA RECREATIONAL SUPPLIES P-CARD PURCHASES 083119 8/31/2019 BANK OF AMERICA RECREATIONAL SUPPLIES P-CARD PURCHASES 083119 8/31/2019 BANK OF AMERICA RECREATIONAL SUPPLIES P-CARD PURCHASES 083119 8/31/2019 BANK OF AMERICA RECREATIONAL SUPPLIES P-CARD PURCHASES 083119 8/31/2019 BANK OF AMERICA RECREATIONAL SUPPLIES P-CARD PURCHASES 083119 8/31/2019 BANK OF AMERICA RECREATIONAL SUPPLIES P-CARD PURCHASES 083119 8/31/2019 CINITAS CONTRACT SERVICES FIRST AID-PARKSIN REC 501429483 9/19/2019 CINITAS CONTRACT SERVICES FIRST AID-PARKSINEC 501429483 9/19/2019 CINITAS CONTRACT SERVICES FIRST AID-PARKSINEC 501429483 9/19/2019 E.W. THOMAS GENERAL MATERIALS AND SUPPLIES 7/12/2019 7/712 E.UVANINA ACE HARDWARE GENERAL MATERIALS AND SUPPLIES 7/13/2019 9/13/2019 JOG GILES SIGNS INCORPORATED SITE IMPROVEMENTS SLATE SIGNS PORT	681	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	083119	8/31/2019	9/20/2019	40.00
BANIK OF AMERICA RECREATIONAL SUPPLIES P-CARD PURCHASES 083119 8/31/2019 BANIK OF AMERICA RECREATIONAL SUPPLIES P-CARD PURCHASES 083119 8/31/2019 BANIK OF AMERICA RECREATIONAL SUPPLIES P-CARD PURCHASES 083119 8/31/2019 BANIK OF AMERICA RECREATIONAL SUPPLIES P-CARD PURCHASES 083119 8/31/2019 CINTAS CONTRACT SERVICES FIRST AID PARKS N REC 5014794860 9/19/2019 CINTAS CONTRACT SERVICES FIRST AID-PARKSNREC 5014291843 9/19/2019 CINTAS CONTRACT SERVICES FIRST AID-PARKSNREC 5014291843 9/19/2019 CINTAS CONTRACT SERVICES FIRST AID-PARKSNREC 5040719 8/17/2019 DEVI PETERSON GENERAL MATERIALS AND PARKS N REC-VARIOUS EVENTS 071219 7/7121 FLUVANINA ACE HARDWARE GENERAL MATERIALS AND SUPPLIES 7/6712 8/31/2019 FLUVANINA ACE HARDWARE RECREATIONAL SUPPLIES PORTABLE TOILET 121302 9/32/2019 MOJOHNIS, INC. CONITRACT SERVICES PORTABLE TOILET <	682	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	083119	8/31/2019	9/20/2019	42.75
BANK OF AMERICA RECREATIONAL SUPPLIES P-CARD PURCHASES 083119 8/3/12019 BANK OF AMERICA RECREATIONAL SUPPLIES P-CARD PURCHASES 083119 8/3/12019 BANK OF AMERICA RECREATIONAL SUPPLIES P-CARD PURCHASES 083119 8/3/12019 BANK OF AMERICA RECREATIONAL SUPPLIES P-CARD PURCHASES 083119 8/3/12019 CINTAS CONTRACT SERVICES FIRST AID-PARKS N REC 5014794862 9/19/2019 CINTAS CONTRACT SERVICES FIRST AID-PARKS N REC 5014794862 9/19/2019 DEVI PETERSON PROFESSIONAL SERVICES YOGA 5014794862 9/19/2019 DEVI PETERSON PROFESSIONAL SERVICES YOGA 5014794862 9/19/2019 DEVI PETERSON PROFESSIONAL SERVICES YOGA 5014291481 9/19/2019 DEVI PETERSON GENERAL MATERIALS AND SUPPLIES 50142914 9/10/2019 FLUVANNA ACE HARDWARE GENERAL MATERIALS AND SUPPLIES 76712 8/3/2019 JOG GILES SIGNS INCORPORATED SITE IMPROVEMENTS FUEL FUEL 12/308	683	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	083119	8/31/2019	9/20/2019	49.79
BANK OF AMERICA RECREATIONAL SUPPLIES P-CARD PURCHASES 063319 8/3/12019 BANK OF AMERICA RECREATIONAL SUPPLIES P-CARD PURCHASES 063119 8/3/12019 BANK OF AMERICA RECREATIONAL SUPPLIES FIRST ADD-PARKS N REC 5014794862 9/19/2019 CONTRACT SERVICES FIRST ADD-PARKS N REC 5014291843 9/19/2019 9/19/2019 CINITAS CONTRACT SERVICES FIRST ADD-PARKSNREC 5014291843 9/19/2019 DEVI PETERSON PROFESSIONAL SERVICES YOGA 9/080719 8/1/2019 E.W. THOMAS GENERAL MATERALS AND SUPPLIES 071219 7/12/2019 FLUVANINA ACE HARDWARE GENERAL MATERALS AND SUPPLIES 7/0712 8/3/1/2019 FLUVANINA ACE HARDWARE GENERAL MATERALS AND SUPPLIES 7/0712 8/3/2/019 JAMES RIVER SOLUTIONS VEHICLE FUEL FUEL 1/13/202 9/3/2/019 MOJOHINS, INC. CONTRACT SERVICES PORTABLE TOILET 1/2/3/02 9/3/2/019 MOJOHINS, INC. CONTRACT SERVICES PORTABLE TOILET 1/2/3/02 9/3/	684	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	083119	8/31/2019	9/20/2019	54.95
BANK OF AMERICA RECREATIONAL SUPPLIES P-CARD PURCHASES 083119 8/31/2019 CINITAS CONTRACT SERVICES FIRST AID 5014794860 9/19/2019 CINITAS CONTRACT SERVICES FIRST AID-PARKS N REC 501429480 9/19/2019 CINITAS CONTRACT SERVICES FIRST AID-PARKS N REC 5014291843 9/19/2019 CINITAS CONTRACT SERVICES FIRST AID-PARKS N REC 5014291843 9/19/2019 E.W. THOMAS GENERAL MATERIALS AND PARKS N REC-VARIOUS EVENTS 077219 7/12/2019 FLUVANNA ACE HARDWARE GENERAL MATERIALS AND SUPPLIES 76712 8/31/2019 FLUVANNA ACE HARDWARE GENERAL MATERIALS AND SUPPLIES 76712 8/31/2019 FLUVANNA ACE HARDWARE RECREATIONAL SUPPLIES SUPPLIES 76712 8/31/2019 FLUVANNA ACE HARDWARE RECREATIONAL SUPPLIES SUPPLIES 76712 8/31/2019 MOJOHNIS, INC. CONTRACT SERVICES PORTABLE TOILET 121302 9/3/2019 MOJOHNIS, INC. CONTRACT SERVICES PORTABLE TOILET 121304 9	685	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	083119	8/31/2019	9/20/2019	420.00
CINITAS CONTRACT SERVICES FIRST AID FARST AID 5014794862 9/19/2019 CINITAS CONTRACT SERVICES FIRST AID-PARKS N REC 5014794862 9/19/2019 CINITAS CONTRACT SERVICES FIRST AID-PARKS N REC 5014291843 9/19/2019 CINITAS CONTRACT SERVICES YOGA 9/19/2019 9/19/2019 DEVI PETERSON PROFESSIONAL SERVICES YOGA 9/10/2019 1/12/2019 DEVI PETERSON GENERAL MATERIALS AND PARKS N REC-VARIOUS EVENTS 0/11/219 1/12/2019 E. W. THOMAS GENERAL MATERIALS AND SUPPLIES 7/67/2 8/31/2019 FLUVANNA ACE HARDWARE RECREATIONAL SUPPLIES SUPPLIES 8/31/2019 FLUVANNA ACE HARDWARE RECREATIONAL SUPPLIES SUPPLIES 8/31/2019 AMES RIVER SOLLTIONS VEHICLE FUEL FUEL 1/21/2019 MOJOHNS, INC. CONTRACT SERVICES PORTABLE TOILET 1/21/303 9/3/2019 MOJOHNS, INC. CONTRACT SERVICES PORTABLE TOILET 1/21/303 9/3/2019 MOJOHNS, INC. CONTRACT SE	989	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	083119	8/31/2019	9/20/2019	1,689.78
CINITAS CONTRACT SERVICES FIRST AID-PARKS N REC 5014794862 9/19/2019 CINITAS CONTRACT SERVICES FIRST AID-PARKSNREC 5014291843 9/19/2019 DEVI PETERSON CONTRACT SERVICES FIRST AID-PARKSNREC 5014291843 9/19/2019 DEVI PETERSON PROFESSIONAL SERVICES YOGA 9080719 8/17/2019 E.W. THOMAS GENERAL MATERIALS AND PARKS N REC-VARIOUS EVENTS 071219 7/12/2019 FLUVANNA ACE HARDWARE GENERAL MATERIALS AND SUPPLIES 8/31/2019 8/31/2019 FLUVANNA ACE HARDWARE RECREATIONAL SUPPLIES SUPPLIES 8/31/2019 8/31/2019 JAMES RIVER SOLUTIONS VEHICLE FUL FUEL FUEL 6/0319 8/32/2019 JOOG GILES SIGNS INCORPORATED SITE IMPROVEMENTS SLATE SIGNS CONTRACT SERVICES PORTABLE TOILET 12/302 9/32/2019 MOJOHNS, INC. CONTRACT SERVICES PORTABLE TOILET 12/302 9/3/2019 8/3/2019 MOJOHNS, INC. CONTRACT SERVICES PORTABLE TOILET 12/302 9/3/2019 8/3/2019 <	687	CINTAS	CONTRACT SERVICES	FIRST AID	5014794860	9/19/2019	9/27/2019	20.39
CINITAS CONTRACT SERVICES FIRST AID-PARKSNREC 5014291843 9/19/2019 DEVI PETERSON PROFESSIONAL SERVICES YOGA 9 080719 8/1/2019 DEVI PETERSON PROFESSIONAL SERVICES YOGA 9 080719 8/1/2019 E.W. THOMAS GENERAL MATERIALS AND PARKS N REC-VARIOUS EVENTS 071219 7/12/2019 E.W. THOMAS RECREATIONAL SUPPLIES PARKS N REC-VARIOUS EVENTS 071219 7/12/2019 FLUVANNA ACE HARDWARE GENERAL MATERIALS AND SUPPLIES SUPPLIES 8/31/2019 FLUVANNA ACE HARDWARE RECREATIONAL SUPPLIES SUPPLIES FLUVANNA ACE HARDWARE RECREATIONAL SUPPLIES 8/31/2019 JAMES RIVER SOLUTIONS VEHICLE FUEL FUEL 6/32/2019 9/32/2019 JOG GILES SIGNS INCORPORATED SITE IMPROVEMENTS SLATE SIGNS CONTRACT SERVICES PORTABLE TOILET 121302 9/32/2019 MOJOHNS, INC. CONTRACT SERVICES PORTABLE TOILET 121304 9/32/2019 9/32/2019 MOJOHNS, INC. CONTRACT SERVICES PORTABLE TOILET 121303 9/32/2019	688	CINTAS	CONTRACT SERVICES	FIRST AID-PARKS N REC	5014794862	9/19/2019	9/27/2019	40.71
DEVI PETERSON PROFESSIONAL SERVICES YOGA 9080719 8/7/2019 E.W. THOMAS GENERAL MATERIALS AND PARKS N REC-VARIOUS EVENTS 071219 7/12/2019 E.W. THOMAS RECREATIONAL SUPPLIES PARKS N REC-VARIOUS EVENTS 071219 7/12/2019 E.W. THOMAS RECREATIONAL SUPPLIES SUPPLIES 76712 8/31/2019 FLUVANNA ACE HARDWARE GENERAL MATERIALS AND SUPPLIES 76712 8/31/2019 FLUVANNA ACE HARDWARE GENERAL MATERIALS AND SUPPLIES 5/0712 8/31/2019 JAMES RIVER SOLUTIONS VEHICLE FUEL FUEL 090319 9/3/2019 JOE GILES SIGNS INCORPORATED SITE IMPROVEMENTS SLATE SIGNS 121302 9/3/2019 MOJOHNS, INC. CONTRACT SERVICES PORTABLE TOILET 121302 9/3/2019 MOJOHNS, INC. CONTRACT SERVICES PORTABLE TOILET 121304 9/3/2019 MOJOHNS, INC. CONTRACT SERVICES PORTABLE TOILET 121304 9/3/2019 MOJOHNS, INC. CONTRACT SERVICES PORTABLE TOILET 121304 9/3/2019 <td>689</td> <td>CINTAS</td> <td>CONTRACT SERVICES</td> <td>FIRST AID-PARKSNREC</td> <td>5014291843</td> <td>9/19/2019</td> <td>9/27/2019</td> <td>64.90</td>	689	CINTAS	CONTRACT SERVICES	FIRST AID-PARKSNREC	5014291843	9/19/2019	9/27/2019	64.90
E.W. THOMAS GENERAL MATERIALS AND PARKS N REC-VARIOUS EVENTS 071219 7/12/2019 E.W. THOMAS RECREATIONAL SUPPLIES PARKS N REC-VARIOUS EVENTS 071219 7/12/2019 E.W. THOMAS RECREATIONAL SUPPLIES PARKS N REC-VARIOUS EVENTS 071219 7/12/2019 FLUVANNA ACE HARDWARE GENERAL MATERIALS AND SUPPLIES 76712 8/31/2019 FLUVANNA ACE HARDWARE RECREATIONAL SUPPLIES SUPPLIES 76712 8/31/2019 JAMES RIVER SOLUTIONS VEHICLE FUEL FUEL 690319 9/3/2019 JOE GILES SIGNS INCORPORATED SITE IMPROVEMENTS SLATE SIGNS 76712 8/3/2019 MOJOHNS, INC. CONTRACT SERVICES PORTABLE TOILET 121302 9/3/2019 MOJOHNS, INC. CONTRACT SERVICES PORTABLE TOILET 121303 9/3/2019 MOJOHNS, INC. CONTRACT SERVICES PORTABLE TOILET 121304 9/3/2019 MOJOHNS, INC. CONTRACT SERVICES PORTABLE TOILET 121304 9/3/2019 MALIONAL RECREATION AND PARK DUES OR ASSOCIATION MEMBERSHIP DUES 22771	069	DEVI PETERSON	PROFESSIONAL SERVICES	YOGA	9 080719	8/7/2019	9/20/2019	519.40
E.W. THOMAS RECREATIONAL SUPPLIES PARKS N REC-VARIOUS EVENTS 071219 7/12/2019 FLUVANNA ACE HARDWARE GENERAL MATERIALS AND SUPPLIES SUPPLIES 76712 8/31/2019 7/12/2019 FLUVANNA ACE HARDWARE GENERAL MATERIALS AND SUPPLIES SUPPLIES SUPPLIES 76712 8/31/2019 8/31/2019 FLUVANNA ACE HARDWARE RECREATIONAL SUPPLIES SUPPLIES SUPPLIES 76712 8/31/2019 8/31/2019 JAMES RIVER SOLUTIONS VEHICLE FUEL FUEL FUEL 6/90319 9/3/2019 8/3/2019 8/3/2019 JOE GILES SIGNS INCORPORATED SITE IMPROVEMENTS SLATE SIGNS PORTABLE TOILET 121302 9/3/2019 9/3/2019 MOJOHNS, INC. CONTRACT SERVICES PORTABLE TOILET 121303 9/3/2019 9/3/2019 MOJOHNS, INC. CONTRACT SERVICES PORTABLE TOILET 121304 9/3/2019 9/3/2019 MADJOHNS, INC. CONTRACT SERVICES PORTABLE TOILET 121304 9/3/2019 9/3/2019 MATIONAL RECREATION AND PARK DUES OR ASSOCIATION MEMBERSHIP DUES <th< td=""><td>691</td><td></td><td>GENERAL MATERIALS AND</td><td>PARKS N REC-VARIOUS EVENTS</td><td>071219</td><td>7/12/2019</td><td>9/12/2019</td><td>30.49</td></th<>	691		GENERAL MATERIALS AND	PARKS N REC-VARIOUS EVENTS	071219	7/12/2019	9/12/2019	30.49
FLUVANNA ACE HARDWARE GENERAL MATERIALS AND GENERAL GENERAL MATERIALS AND GENERAL GENERAL MATERIALS AND GENERAL GENERAL MATERIALS AND GENERAL	692	E.W. THOMAS	RECREATIONAL SUPPLIES	PARKS N REC-VARIOUS EVENTS	071219	7/12/2019	9/12/2019	39.70
FLUVANNA ACE HARDWARE GENERAL MATERIALS AND SUPPLIES SUPPLIES 76712 8/31/2019 FLUVANNA ACE HARDWARE RECREATIONAL SUPPLIES SUPPLIES 76712 8/31/2019 JAMES RIVER SOLUTIONS VEHICLE FUEL FUEL 8/31/2019 9/3/2019 JOE GILES SIGNS INCORPORATED SITE IMPROVEMENTS SLATE SIGNS 2346 9/6/2019 MOJOHNS, INC. CONTRACT SERVICES PORTABLE TOILET 121302 9/3/2019 MOJOHNS, INC. CONTRACT SERVICES PORTABLE TOILET 121305 9/3/2019 MOJOHNS, INC. CONTRACT SERVICES PORTABLE TOILET 121305 9/3/2019 MOJOHNS, INC. CONTRACT SERVICES PORTABLE TOILET 121304 9/3/2019 MOJOHNS, INC. CONTRACT SERVICES PORTABLE TOILET 121304 9/3/2019 MATIONAL RECREATION AND PARK DUES OR ASSOCIATION MEMBERSHIP DUES 227719 091519 9/10/2019	693	FLUVANNA ACE HARDWARE	GENERAL MATERIALS AND	SUPPLIES	76712	8/31/2019	9/20/2019	12.98
FLUVANNA ACE HARDWARE RECREATIONAL SUPPLIES SUPPLIES SUPPLIES 76712 8/31/2019 JAMES RIVER SOLUTIONS VEHICLE FUEL FUEL 090319 9/3/2019 9/3/2019 JOE GILES SIGNS INCORPORATED SITE IMPROVEMENTS SLATE SIGNS 2346 9/6/2019 9/3/2019 MOJOHNS, INC. CONTRACT SERVICES PORTABLE TOILET 121303 9/3/2019 9/3/2019 MOJOHNS, INC. CONTRACT SERVICES PORTABLE TOILET 121305 9/3/2019 9/3/2019 MOJOHNS, INC. CONTRACT SERVICES PORTABLE TOILET 121304 9/3/2019 9/3/2019 MADJOHNS, INC. CONTRACT SERVICES PORTABLE TOILET 121304 9/3/2019 9/3/2019 NATIONAL RECREATION AND PARK DUES OR ASSOCIATION MEMBERSHIP DUES 227719 091519 9/10/2019	694	FLUVANNA ACE HARDWARE	GENERAL MATERIALS AND	SUPPLIES	76712	8/31/2019	9/20/2019	74.30
JAMES RIVER SOLUTIONS VEHICLE FUEL FUEL FUEL 090319 9/3/2019 P/3/2019 JOE GILES SIGNS INCORPORATED SITE IMPROVEMENTS SLATE SIGNS SLATE SIGNS S146 9/3/2019 9/3/2019 MOJOHNS, INC. CONTRACT SERVICES PORTABLE TOILET 12130S 9/3/2019 9/3/2019 MOJOHNS, INC. CONTRACT SERVICES PORTABLE TOILET 12130S 9/3/2019 9/3/2019 MOJOHNS, INC. CONTRACT SERVICES PORTABLE TOILET 12130A 9/3/2019 9/3/2019 NATIONAL RECREATION AND PARK DUES OR ASSOCIATION MEMBERSHIP DUES 227719 091519 9/10/2019	695	FLUVANNA ACE HARDWARE	RECREATIONAL SUPPLIES	SUPPLIES	76712	8/31/2019	9/20/2019	77.48
JOE GILES SIGNS INCORPORATED SITE IMPROVEMENTS SLATE SIGNS SLATE SIGNS 2346 9/6/2019 MOJOHNS, INC. CONTRACT SERVICES PORTABLE TOILET 121302 9/3/2019 9/3/2019 MOJOHNS, INC. CONTRACT SERVICES PORTABLE TOILET 121305 9/3/2019 9/3/2019 MOJOHNS, INC. CONTRACT SERVICES PORTABLE TOILET 121305 9/3/2019 9/3/2019 NATIONAL RECREATION AND PARK DUES OR ASSOCIATION MEMBERSHIP DUES 227719 091519 9/10/2019	969	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	000319	9/3/2019	9/6/2019	258.42
MOJOHNS, INC. CONTRACT SERVICES PORTABLE TOILET 121302 9/3/2019 MOJOHNS, INC. CONTRACT SERVICES PORTABLE TOILET 121303 9/3/2019 MOJOHNS, INC. CONTRACT SERVICES PORTABLE TOILET 121305 9/3/2019 MOJOHNS, INC. CONTRACT SERVICES PORTABLE TOILET 121304 9/3/2019 NATIONAL RECREATION AND PARK DUES OR ASSOCIATION MEMBERSHIP DUES 227719 091519 9/10/2019	697	JOE GILES SIGNS INCORPORATED	SITE IMPROVEMENTS	SLATE SIGNS	2346	9/6/2019	9/20/2019	1,470.00
MOJOHNS, INC. CONTRACT SERVICES PORTABLE TOILET 121303 9/3/2019 PORTABLE TOILET MOJOHNS, INC. CONTRACT SERVICES PORTABLE TOILET 121304 9/3/2019 9/3/2019 MOJOHNS, INC. CONTRACT SERVICES PORTABLE TOILET 121304 9/3/2019 9/3/2019 NATIONAL RECREATION AND PARK DUES OR ASSOCIATION MEMBERSHIP DUES 227719 091519 9/10/2019	698	MOJOHNS, INC.	CONTRACT SERVICES	PORTABLE TOILET	121302	9/3/2019	9/12/2019	00.09
CONTRACT SERVICES PORTABLE TOILET 121305 9/3/2019 CONTRACT SERVICES PORTABLE TOILET 121304 9/3/2019 DUES OR ASSOCIATION MEMBERSHIP DUES 227719 091519 9/10/2019	669	MOJOHNS, INC.	CONTRACT SERVICES	PORTABLE TOILET	121303	9/3/2019	9/12/2019	00.09
CONTRACT SERVICES PORTABLE TOILET 121304 9/3/2019 DUES OR ASSOCIATION MEMBERSHIP DUES 227719 091519 9/10/2019	700	MOJOHNS, INC.	CONTRACT SERVICES	PORTABLE TOILET	121305	9/3/2019	9/12/2019	00.09
DUES OR ASSOCIATION MEMBERSHIP DUES 227719 091519 9/10/2019	701	MOJOHNS, INC.	CONTRACT SERVICES	PORTABLE TOILET	121304	9/3/2019	9/12/2019	120.00
	702	NATIONAL RECREATION AND PARK	DUES OR ASSOCIATION	MEMBERSHIP DUES	227719 091519	9/10/2019	9/20/2019	675.00

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7	Accounts Payable List	<u> </u>	To Date: 9/30/2019				
က	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount
4	Fund # - 100 GENERAL FUND						
2	GENERAL FUND						
703	VERIZON BUSINESS/MCI COMM	TELECOMMUNICATIONS	MONTHLY CHARGES	90008260	8/25/2019	9/6/2019	21.28
704		TELECOMMUNICATIONS	WIRELESS CHARGES	9838423666	9/19/2019	9/27/2019	168.00
202	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER-PARKS N REC	25412556	8/26/2019	9/6/2019	36.06
902	S VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER-PARKS N REC	25412555	8/26/2019	9/6/2019	101.15
707	7 VIRGINIA RECREATION & PARK	RECREATIONAL SUPPLIES	KD TICKETS SOLD IN JULY	33787A	8/26/2019	9/6/2019	205.00
708	3 VIRGINIA RECREATION & PARK	RECREATIONAL SUPPLIES	KD TICKETS SOLD IN JUL	34590	8/26/2019	9/6/2019	029:00
709	VIRGINIA RECREATION & PARK	RECREATIONAL SUPPLIES	KD TICKETS SOLD IN JUL	34590	8/26/2019	9/6/2019	861.00
710						Total:	\$9,429.82
71.							
712	LIBRARY						
713	3 AMAZON.COM	BOOKS/PUBLICATIONS	BOOKS, DVDS AND SUPPLIES	091019	9/10/2019	9/27/2019	4,751.48
714		OFFICE SUPPLIES	BOOKS, DVDS AND SUPPLIES	091019	9/10/2019	9/27/2019	479.65
715		BOOKS/PUBLICATIONS	P-CARD PURCHASES	083119	8/31/2019	9/20/2019	68.15
716		OFFICE SUPPLIES	P-CARD PURCHASES	083119	8/31/2019	9/20/2019	236.75
717		OFFICE SUPPLIES	DELUXE HANGUP BAG	6669734	8/27/2019	9/12/2019	31.31
718		OFFICE SUPPLIES		1626299	9/11/2019	9/20/2019	90.64
719	BESCO INFORMATION SERVICES	MAINTENANCE CONTRACTS		1000108766-1	8/5/2019	9/12/2019	6,720.00
720) GALE	BOOKS/PUBLICATIONS	BOOK	68307468	9/10/2019	9/20/2019	30.39
72	1 GALE	BOOKS/PUBLICATIONS	BOOKS	68262978	9/9/2019	9/20/2019	75.97
722	2 GALE	BOOKS/PUBLICATIONS	BOOKS	68177234	9/6/2019	9/20/2019	144.75
723	GALE	BOOKS/PUBLICATIONS	BOOKS	68454003	9/16/2019	9/27/2019	48.00
724		BOOKS/PUBLICATIONS	DVD	786708	9/18/2019	9/27/2019	14.98
725	5 MICROMARKETING LLC	BOOKS/PUBLICATIONS	UNCD	249982	9/17/2019	9/27/2019	182.37
726	3 OVERDRIVE	BOOKS/PUBLICATIONS	BOOK	03100DA19160193	8/27/2019	9/12/2019	11.99
727		BOOKS/PUBLICATIONS	SUBSCRIPTION	11995293 082919	8/29/2019	9/20/2019	569.75
728	SHOWCASES	OFFICE SUPPLIES	SUPPLIES	313673	9/5/2019	9/20/2019	416.34
729	THE LIBRARY CORPORATION	OFFICE SUPPLIES	BARCODE LABELS	64366	8/30/2019	9/12/2019	438.00
730						Total:	\$14,310.52
731	-						
732	COUNTY PLANNER						
733	3 ATLANTIC TECHNOLOGY	PROFESSIONAL SERVICES	APPLICATION REVIEW-ZUP 19:05	1653	9/23/2019	9/27/2019	00.006
734		CONVENTION AND	P-CARD PURCHASES	083119	8/31/2019	9/20/2019	15.00
735	5 BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	083119	8/31/2019	9/20/2019	250.00
736	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	083119	8/31/2019	9/20/2019	421.09
737	7 CANON FINANCIAL SERVICES, INC.	LEASE/RENT	COPIER LEASE & USAGE CHARGES	20501354	9/12/2019	9/27/2019	320.00
738		CONVENTION AND	PARKING REIMBURSMENT	083019	8/28/2019	9/6/2019	00.6
739	9 FLUVANNA REVIEW	ADVERTISING	SEP10 PUBLIC HEARING	2019F36-18	9/5/2019	9/20/2019	78.75
740		VEHICLE FUEL	FUEL	090319	9/3/2019	9/6/2019	179.98
741		POSTAL SERVICES	POSTAGE	01515654 091819	9/18/2019	9/27/2019	11.44
742	STAPLES CONTRACT & COMMERCIAL, OFFICE SUPPLIES	OFFICE SUPPLIES	SUPPLIES	8055553839	8/31/2019	9/12/2019	46.18
743	STAPLES CONTRACT & COMMERCIAL, OFFICE SUPPLIES	OFFICE SUPPLIES	SUPPLIES	805553839	8/31/2019	9/12/2019	91.18

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December	<u>-</u>	County of Fluvanna		om Date:				The millimites
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CONTRINGED CON	က	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount
PRINCIPLY DIVERSES SYSTEMS TELECOMMANICATIONS WIRELESS CHARGES 9639423966 9192019 9172019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 9727019 97	4	Fund # - 100 GENERAL FUND						
THE PLANKE RELIEVED THE LECOMMANIATIONS WHELESS CHARGES SOSSILEASE SYSTEMS SYSTEMS SYSTEMS SYSTEMS SYSTEMS THE LECOMMANIATIONS COPIER PARTICLE SYSTEMS SYS	2	GENERAL FUND						
PLANNING COMMISSON PLANNIN	744		TELECOMMUNICATIONS	WIRELESS CHARGES	9838423666	9/19/2019	9/27/2019	126.00
Parkinistic Commission Postal Services Postal Development Pos	745	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	25437056	8/28/2019	9/12/2019	93.04
PLANNING COMMISSION	746						Total:	\$2,541.66
PLANNING COMMISSION POSTAL SERVICES POSTAGE POST	747							
Prince Postania	748	PLANNING COMMISSION						
FONDIAGO BANKO DEWELOPMENT POSTAL SERVICES POSTAL SERVICES <th< td=""><th>749</th><td>FLUVANNA REVIEW</td><td>ADVERTISING</td><td>SEP10 PUBLIC HEARING</td><td>2019F35-15</td><td>8/29/2019</td><td>9/6/2019</td><td>78.75</td></th<>	749	FLUVANNA REVIEW	ADVERTISING	SEP10 PUBLIC HEARING	2019F35-15	8/29/2019	9/6/2019	78.75
COMONIO DEVELOPMENT FOARD PURCHASES 083119 831/2019 9202019 BANN C FAMERICA OTHER OPERATING PCARD PURCHASES 083119 831/2019 9202019 BANN C FAMERICA OTHER OPERATING PCARD PURCHASES 083119 831/2019 9202019 BANN C FAMERICA OTHER OPERATING PCARD PURCHASES 083119 831/2019 9202019 BANN C FAMERICA OTHER OPERATING PCARD PURCHASES 083119 831/2019 9202019 BANN C FAMERICA OTHER OPERATING PCARD PURCHASES 083119 831/2019 9202019 BANN C FAMERICA OTHER OPERATING PCARD PURCHASES 083119 831/2019 9202019 BANN C FAMERICA OTHER OPERATING PCARD PURCHASES 083119 831/2019 9202019 BANN C FAMERICA OTHER OPERATING PCARD PURCHASES 083119 831/2019 9202019 BANN C FAMERICA OTHER OPERATING PCARD PURCHASES 083119 831/2019 9202019 BRYAN DATAMEL SIBSISTENCE & LOGGING PCARD PURCHASES 083119	750	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	01515654 091819	9/18/2019	9/27/2019	73.38
RECONDING DEVELOPMENT OTHER OPERATING PCARID PURCHASES 063119 697/2019 9/20/2019 AANN CO FAMERICA OTHER OPERATING P-CARD PURCHASES 063119 861/2019 9/20/2019 AANN CO FAMERICA OTHER OPERATING P-CARD PURCHASES 063119 861/2019 9/20/2019 BANN CF AMERICA OTHER OPERATING P-CARD PURCHASES 063119 861/2019 9/20/2019 BANN CF AMERICA OTHER OPERATING P-CARD PURCHASES 063119 861/2019 9/20/2019 BANN CF AMERICA OTHER OPERATING P-CARD PURCHASES 063119 861/2019 9/20/2019 BANN CF AMERICA OTHER OPERATING P-CARD PURCHASES 063119 861/2019 9/20/2019 BANN CF AMERICA OTHER OPERATING P-CARD PURCHASES 063119 861/2019 9/20/2019 BRYAN ROTHAMIEL MILEAGE ALLOMANGES REMIBERIARE RIGHER LASE & LISAGE CHARGES 063119 861/2019 9/20/2019 AND FINEND POSTANDE POSTASE BRYAN ROTHAMIEL MILEAGE ALLOMANGES ENDERS DOSTAGE BRYANGES B	751						Total:	\$152.13
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BANK OF AMERICA OTHER OPERATING P-CARD PURCHASES 063119 8/12/2019 9/22/2019 BANK OF AMERICA OTHER OPERATING P-CARD PURCHASES 063119 8/12/2019 9/22/2019 BANK OF AMERICA OTHER OPERATING P-CARD PURCHASES 063119 8/12/2019 9/22/2019 BANK OF AMERICA OTHER OPERATING P-CARD PURCHASES 063119 8/12/2019 9/22/2019 BANK OF AMERICA OTHER OPERATING P-CARD PURCHASES 063119 8/12/2019 9/22/2019 BANK OF AMERICA OTHER OPERATING P-CARD PURCHASES 063119 8/12/2019 9/22/2019 BANK OF AMERICA OTHER OPERATING P-CARD PURCHASES 063119 8/12/2019 9/22/2019 BANK OF AMERICA OTHER OPERATING P-CARD PURCHASES 063119 8/12/2019 9/22/2019 BRYAN ROTHAMEL BIESSIFENCE & LODGING P-CARD PURCHASES 0716/2019 9/22/2019 9/22/2019 BANK OF AMERICA COPERATURE EXENCES COOPER AL PARCES 0716/2019 9/22/2019 9/22/2019 BANK OF AMERICA COOPER	754	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES	083119	8/31/2019	9/20/2019	3.00
ANNIN CIP AMERICA. OTHER OPERATING P.CARD PURCHASES 083119 8/12/0019 9/12/2019 BANN COF AMERICA. OTHER OPERATING P.CARD PURCHASES 083119 8/12/0019 9/12/2019 BANN COF AMERICA. OTHER OPERATING P.CARD PURCHASES 083119 8/12/0019 9/12/0019 BANN COF AMERICA. OTHER OPERATING P.CARD PURCHASES 083119 8/12/0019 9/12/0019 BANN COF AMERICA. OTHER OPERATING P.CARD PURCHASES 083119 8/12/0019 9/12/0019 BRYAN ROTHAMEL MILLAGE ALLOWANCES REIMBURSEMENT/CONFERENCE 083119 8/12/0019 9/12/0019 BRYAN ROTHAMEL MILLAGE ALLOWANCES REIMBURSEMENT/CONFERENCE 083119 8/12/0019 9/12/0019 BRYAN ROTHAMEL MILLAGE ALLOWANCES RODGING P.CARD PURCHASES 083119 8/12/0019 9/12/0019 BRYAN ROTHAMEL MILLAGE ALLOWANCES RODGING P.CARD PURCHASES 083119 8/12/0019 9/12/0019 BRYAN ROTHAMEL SIGNAL SERVICES RODGING P.CARD PURCHASES 083119 8/12/0019	755	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES	083119	8/31/2019	9/20/2019	10.00
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BANKO FAMERICA OTHER OPERATING P-CARRO PURCHASES 083119 801/2019 9702019 BANK OF AMERICA OTHER OPERATING P-CARD PURCHASES 083119 801/2019 9702019 BANK OF AMERICA OTHER OPERATING P-CARD PURCHASES 083119 801/2019 9702019 BANK OF AMERICA OTHER OPERATING P-CARD PURCHASES 083119 801/2019 9702019 BANK OF AMERICA SUBSISTENCE & LODGING P-CARD PURCHASES 083119 801/2019 9702019 BRYAN FORMAL SERVICES, INC. LEASERRAT CARD PURCHASES 083119 801/2019 972/2019 BRYAN FORMAL SERVICES, INC. LEASERRAT CARD PURCHASE LOGATO HARDE 093119 971/2019 972/2019 BRYAN OF AMERICA MISALES CHARGES CARD PURCHASES CHARGES CHARGES CHARGES CHARGES 093119 971/2019 972/2019 BRAN OF AMERICA CONITARA SERVICES P-CARD PURCHASES CHARGES CHARGES 093119 971/2019 971/2019 BRAN OF AMERICA CONITARA SERVICES COOP EXT PURCHASES COOP EXT	757		OTHER OPERATING	P-CARD PURCHASES	083119	8/31/2019	9/20/2019	21.97
Decard District Dis	758	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES	083119	8/31/2019	9/20/2019	31.96
BANK OF AMERICA OTHER OPERATING P.CARD PURCHASES 083119 8/31/20/19 9/202019 BANK OF AMERICA OTHER OPERATING P.CARD PURCHASES 083119 8/31/20/19 9/202019 BANK OF AMERICA SUBSISTENCE & LOGGING P.CARD PURCHASES 083119 8/31/20/19 9/202019 BANK OF AMERICA SUBSISTENCE & LOGGING P.CARD PURCHASES REMBURSEMENT/CONFERENCE 091819 9/23/20/19 9/22/20/19 BRYAN ROTHAMEL SUBSISTENCE & LOGGING REMBURSEMENT/CONFERENCE 0.91819 9/23/20/19 9/23/20/19 9/23/20/19 BRYAN ROTHAMEL SUBSISTENCE & LOGGING REMBURSEMENT/CONFERENCE 0.91819 9/12/20/19 9/23/20/19 9/23/20/19 CANON RINANCIA, SERVICES POSTAL SERVICES REAGENTARES USAGE CHARGES 0.918/20/19 9/23/20/19 9/23/20/19 9/23/20/19 VACOOPERATIVE TELECOMMAUNICATIONS WIRELESS CHARGES CAARD PURCHASES CAARD PURCHASES 0.918/19 9/23/20/19 9/23/20/19 9/23/20/19 EWI THOMAS GOND EAT PURCHASES EWI THOMAS CO-OP EAT PURCHASES CO-OP E	759	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES	083119	8/31/2019	9/20/2019	41.94
BANK OF AMERICA OTHER OPERATING P-CARD PURCHASES 083119 8311/2019 972/02019 ABAIN OF AMERICA BANK OF AMERICA SUBSISTENCE & LODGING P-CARD PURCHASES 083119 8311/2019 972/2019 972/2019 BRYAN ROTHAMEL MILEAGE ALLOWANGES REIMBURSEMENT/CONFERENCE 091819 972/2019 972/2019 972/2019 BRYAN ROTHAMEL SUBSISTENCE & LODGING REIMBURSEMENT/CONFERENCE 091819 972/2019 972/2019 972/2019 BRYAN ROTHAMEL SUBSISTENCE & LODGING REIMBURSEMENT/CONFERENCE 091819 972/2019 972/2019 972/2019 BRYAN ROTHAMEL POSTAL SERVICES POSTAL SERVICES POSTAL SERVICES POSTAL SERVICES 98342366 9/19/2019 972/2019 77431 VA COOPERATIVE EXTENSION TELECOMMUNICATIONS WIRELESS CHARGES POCAP EXT PURCHASES 081419 8/14/2019 9/27/2019 77431 FULVANINA CO HIGH SCHOOL OTHER OPERATING METAL PLAQUES COOP EXT PURCHASES 6 081419 8/14/2019 9/27/2019 77441 8/14/2019 FULVANINA COURLIC SA	292	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES	083119	8/31/2019	9/20/2019	44.84
BANK OF AMERICA SUBSISTENCE & LODGING PLCARD PURCHASES BRYAN ROTHAMEL BASTACOM SUBSISTENCE & LODGING PLCARD PURCHASES BRYAN ROTHAMEL BASTACOM SUBSISTENCE & LODGING REIMBURSEMENT/CONFERENCE 091819 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 912/2019 91	761		OTHER OPERATING	P-CARD PURCHASES	083119	8/31/2019	9/20/2019	26.00
BRYAN ROTHAMEL MILEAGE ALLOWANCES REMBURSEMENT/CONFERENCE CO91819 9/23/2019 9/27/2019 9/27/2019 PS7/2019	762	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	083119	8/31/2019	9/20/2019	418.17
BRYAN ROTHAMEL SUBSISTENCE & LODGING REMBURSERIENCE DO1819 9123/2019 9127/2019 CANON FINANCIAL SERVICES, INC. TEASE/RENT COPIETA COPIETA SUBSISTENCE 9127/2019 9127/2019 9127/2019 9127/2019 VERIZON POSTAL SERVICES POSTAL SERVICES POSTAL SERVICES POSTAL SERVICES 9127/2019 9127/2019 9127/2019 9127/2019 VERIZON TELECOMMUNICATIONS WIRELESS CHARGES POSTAL SERVICES POSTAL SERVICES 70481 9127/2019 9127/2019 9127/2019 VA COOPERATIVE EXTENSION CONTRACT SERVICES POOP EXT PURCHASES 081419 8141/2019 9127/2019 6127/2019 6127/2019 6127/2019 6127/2019 6127/2019 6127/2019 6127/2019 6127/2019 6127/2019 6127/2019 6127/2019 6127/2019 6127/2019 6127/2019 6127/2019 6127/2019 6127/2019 6127/2019 6127/2019 6127/2019 6127/2019 6127/2019 6127/2019 6127/2019 6127/2019 6127/2019 6127/2019 6127/2019 6127/2019 <td< td=""><th>763</th><td>BRYAN ROTHAMEL</td><td>MILEAGE ALLOWANCES</td><td>REIMBURSEMENT/CONFERENCE</td><td>091819</td><td>9/23/2019</td><td>9/27/2019</td><td>25.00</td></td<>	763	BRYAN ROTHAMEL	MILEAGE ALLOWANCES	REIMBURSEMENT/CONFERENCE	091819	9/23/2019	9/27/2019	25.00
CANDON FINANCIAL SERVICES, INC. LEASE/RENT COPIER LEASE & USAGE CAPIER BY 12/2019 9/27/2019 9/27/2019 9/27/2019 PTORIS	764		SUBSISTENCE & LODGING		091819	9/23/2019	9/27/2019	00.99
POSTAL SERVICES POSTAL SER	765		LEASE/RENT	COPIER LEASE & USAGE CHARGES	20501354	9/12/2019	9/27/2019	27.00
VERIZON TELECOMMUNICATIONS WIRELESS CHARGES 9838423666 91912019 97272019 \$6 VA COOPERATIVE EXTENSION CONTRACT SERVICES P.CARD PURCHASES 083119 8/31/2019 9/20/2019 6 BANK OF AMERICA CONTRACT SERVICES P.CARD PURCHASES 083119 8/31/2019 9/20/2019 6 E.W. THOMAS AGRICULTURAL SUPPLIES CO-OP EXT PURCHASES 084149 8/14/2019 9/27/2019 6 E.W. THOMAS OTHER OPERATING METAL PLAQUES 08414 8/14/2019 9/27/2019 7 INON PROFITS NON PROFITS FUNANNALOUISA HOUSING FULUVANNALOUISA H	992		POSTAL SERVICES	POSTAGE	01515654 091819	9/18/2019	9/27/2019	2.09
VA COOPERATIVE EXTENSION Total: \$6 BANK OF AMERICA CONTRACT SERVICES P-CARD PURCHASES 083119 8/31/2019 9/20/2019 6 E.W. THOMAS GONTHER OPERATING CO-OP EXT PURCHASES 081419 8/14/2019 9/27/2019 6 E.W. THOMAS GONTHER OPERATING CO-OP EXT PURCHASES 081419 8/14/2019 9/27/2019 6 E.W. THOMAS OTHER OPERATING CO-OP EXT PURCHASES 081419 8/14/2019 9/27/2019 6 ELUVANINA CO HIGH SCHOOL OTHER OPERATING METAL PLAQUES 5 080519 9/18/2019 9/27/2019 7 NON PROFITS FLUVANNA LOUIS HOUSING INTERAGENCY COUNCIL FLUVANNA INTERAGENCY COUNCIL DUES 700 GENERAL FUND 850/2019 38 FINST YCHICLE SERVICES VEHICLE INSTALL EMERGENCY LIGHTING 44658 9/9/2019 9/27/2019 38	767	-	TELECOMMUNICATIONS	WIRELESS CHARGES	9838423666	9/19/2019	9/27/2019	42.00
VA COOPERATIVE EXTENSION P.CARD PURCHASES 083119 8/31/2019 9/20/2019 6 BANK OF AMERICA CONTRACT SERVICES P.CARD PURCHASES 083149 8/31/2019 9/20/2019 6 E.W. THOMAS GARICULTURAL SUPPLIES CO-OP EXT PURCHASES 081419 8/14/2019 9/27/2019 6 E.W. THOMAS OTHER OPERATING METAL PLAQUES 5 080519 9/18/2019 9/27/2019 7 FLUVANNA CO HIGH SCHOOL OTHER OPERATING METAL PLAQUES 5 080519 9/18/2019 9/27/2019 7 NON PROFITS INTERAGENCY COUNCIL FLUVANNA INTERAGENCY COUNCIL DUES FLUVANNA INTERAGENCY COUNCIL DUES 1092018 9/18/2019 9/20/2019 7 FUNDALL S. SERVICES NEHICLE SERVICES VEHICLE INSTALL EMERGENCY LIGHTING 44658 9/9/2019 9/27/2019 3.8	768						Total:	\$842.96
VA COOPERATIVE EXTENSION BAIN OF AMERICA CONTRACT SERVICES P.CARD PURCHASES 083119 8/31/2019 9/20/2019 6 E.W. THOMAS AGRICULTURAL SUPPLIES CO-OP EXT PURCHASES 081419 8/14/2019 9/27/2019 9/27/2019 E.W. THOMAS OTHER OPERATING METAL PLAQUES 081419 8/14/2019 9/27/2019 9/27/2019 FLUVANNA CO HIGH SCHOOL OTHER OPERATING METAL PLAQUES TOTHER OPERATING METAL PLAQUES 1 NON PROFITS INTERAGENCY COUNCIL FLUVANNA INTERAGENCY COUNCIL DUES 9/18/2019 9/20/2019 7 FLUVANNALLOUISA HOUSING INTERAGENCY COUNCIL FLUVANNA INTERAGENCY COUNCIL DUES 100 GENERAL FUND Fund Total: \$576; Fund Total: \$576; Fund Total: \$572/2019 3/8/2019 3/8/2019 3/8/2019 3/8/2019 3/8/2019 3/8/2019 3/8/2019 3/8/2019 3/8/2019 3/8/2019 3/8/2019 3/8/2019 3/8/2019 3/8/2019 3/8/2019 3/8/2019 3/8/2019 3/8/2019 3/8/2019 3/8/2019 3/8/2019 3/8/2019 3/8/2019	292							
BANK OF AMERICA CONTRACT SERVICES P-CARD PURCHASES 083119 8/31/2019 9/20/2019 6 E.W. THOMAS AGRICULTURAL SUPPLIES CO-OP EXT PURCHASES 081419 8/14/2019 9/27/2019 9/27/2019 E.W. THOMAS OTHER OPERATING METAL PLAQUES 5 080519 9/18/2019 9/27/2019 9/27/2019 FLUVANINA CO HIGH SCHOOL OTHER OPERATING METAL PLAQUES 5 080519 9/18/2019 9/27/2019 7 NON PROFITS AND PROFITS AN	770	VA COOPERATIVE EXTENSION						
E.W. THOMAS AGRICULTURAL SUPPLIES CO-OP EXT PURCHASES 081419 8/14/2019 9/27/2019 E.W. THOMAS OTHER OPERATING CO-OP EXT PURCHASES 081419 8/14/2019 9/27/2019 9/27/2019 FLUVANNA CO HIGH SCHOOL OTHER OPERATING METAL PLAQUES 5 080519 9/18/2019 9/27/2019 7 NON PROFITS NON PROFITS FLUVANNAL OUISA HOUSING INTERAGENCY COUNCIL FLUVANNA INTERAGENCY COUNCIL DUES 9/18/2019 9/20/2019 7 FLUM # - 302 CAPITAL IMPROVEMENT FUND GENERAL FUND 857/2019 3/8/2019 3/8/2019 3/8/2019 3/8/2019 3/8/2019 3/8/2019 3/8/2019 3/8/2019 3/8/2019 3/8/2019 3/8/2019 3/8/2019 3/8/2019 3/8/2019 3/8/2019 3/8/2019 3/8/2019 3/8/2019 3/8/2019 3/8/2019 3/8/2019 3/8/2019 3/8/2019 3/8/2019 3/8/2019 3/8/2019 3/8/2019 3/8/2019 3/8/2019 3/8/2019 3/8/2019 3/8/	771		CONTRACT SERVICES		083119	8/31/2019	9/20/2019	646.76
E.W. THOMAS OTHER OPERATING CO-OP EXT PURCHASES 081419 8/14/2019 9/27/2019 FLUVANNA CO HIGH SCHOOL OTHER OPERATING METAL PLAQUES 5 080519 9/18/2019 9/27/2019 70 NON PROFITS NON PROFITS Total: \$8 \$1 \$1 \$1 NON PROFITS INTERAGENCY COUNCIL FLUVANNA INTERAGENCY COUNCIL DUES 9/18/2019 9/18/2019 7 FLUVANNALOUISA HOUSING INTERAGENCY COUNCIL FLUVANNA INTERAGENCY COUNCIL DUES 9/18/2019 9/20/2019 7 FUNDALIC SAFETY CAPITAL IMPROVEMENT TOTAL: \$576,5 \$576,5 \$60,20/2019 \$1,20/2019 \$1,20/2019 3,8 FUNDALIC SAFETY CAPITAL PROJ INSTALL EMERGENCY LIGHTING 44658 9/9/2019 9/27/2019 3,8	772		AGRICULTURAL SUPPLIES		081419	8/14/2019	9/27/2019	21.76
FLUVANNA CO HIGH SCHOOL OTHER OPERATING METAL PLAQUES METAL PLAQUES 5 080519 9/18/2019 9/18/2019 \$6 NON PROFITS And PROFITS NON PROFITS And Total: \$6 Profit	773	E.W. THOMAS	OTHER OPERATING	CO-OP EXT PURCHASES	081419	8/14/2019	9/27/2019	92.22
NON PROFITS Total: FLUVANNA/LOUISA HOUSING INTERAGENCY COUNCIL FLUVANNA INTERAGENCY COUNCIL DUES 9/18/2019 9/20/2019 FLUVANNA/LOUISA HOUSING INTERAGENCY COUNCIL FLUVANNA INTERAGENCY COUNCIL DUES 9/18/2019 9/20/2019 Fund # - 302 CAPITAL IMPROVEMENT Total: Total: Total: Fund Total: PUBLIC SAFETY CAPITAL PROJ INSTALL EMERGENCY LIGHTING 44658 9/9/2019 9/27/2019	774	FLUVANNA CO HIGH SCHOOL	OTHER OPERATING	METAL PLAQUES	5 080519	9/18/2019	9/27/2019	80.00
NON PROFITS FLUVANNALOUISA HOUSING INTERAGENCY COUNCIL FLUVANNA INTERAGENCY COUNCIL DUES 9/20/19 9/20/2019 PLOF/2019 PLOF/	775						Total:	\$840.74
NON PROFITS FLUVANNA/LOUISA HOUSING INTERAGENCY COUNCIL FLUVANNA INTERAGENCY COUNCIL DUES 092018 9/18/2019 9/20/2019 FLUVANNA/LOUISA HOUSING INTERAGENCY COUNCIL DUES TOUBLIS Prof. (2012) <	216							
FLUVANNA/LOUISA HOUSING INTERAGENCY COUNCIL FLUVANNA INTERAGENCY COUNCIL DUES 092018 9/18/2019 9/20/2019 PLO/2019	777	NON PROFITS						
Fund # - 302 CAPITAL IMPROVEMENT Total: Total	778	FLUVANNA/LOUISA HOUSING	INTERAGENCY COUNCIL	FLUVANNA INTERAGENCY COUNCIL DUES	092018	9/18/2019	9/20/2019	750.00
Fund # - 302 CAPITAL IMPROVEMENT 100 GENERAL FUND Fund Total: PUBLIC SAFETY CAPITAL PROJ VEHICLE INSTALL EMERGENCY LIGHTING 44658 9/9/2019 9/27/2019	779						Total:	\$750.00
Fund # - 302 CAPITAL IMPROVEMENT 100 GENERAL FUND Fund Total: PUBLIC SAFETY CAPITAL PROJ INSTALL EMERGENCY LIGHTING 44658 9/9/2019 9/27/2019	780							
Fund # - 302 CAPITAL IMPROVEMENT PUBLIC SAFETY CAPITAL PROJ INSTALL EMERGENCY LIGHTING 44658 9/9/2019 9/27/2019	781				100 0	SENERAL FUND	Fund Total:	\$576,580.80
PUBLIC SAFETY CAPITAL PROJ FIRST VEHICLE SERVICES VEHICLE 9/27/2019 9/27/2019	782	Fund # - 302 CAPITAL IMPROVEMENT						
FIRST VEHICLE SERVICES VEHICLE INSTALL EMERGENCY LIGHTING 44658 9/9/2019 9/27/2019	783	PUBLIC SAFETY CAPITAL PROJ					-	
	/84		VEHICLE	INSTALL EMERGENCY LIGHTING	44658	9/9/2019	9/27/2019	3,893.90

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	A	B	D	Щ	ഗ	I	7
_	County of Fluvanna	<u>F</u>	rom Date: 9/1/2019				45 munice
7	Accounts Payable List	<u> </u>	To Date: 9/30/2019				
ω,	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount
4 п	Fund # - 100 GENERAL FUND						
2 785	DEPENDANCE SIGNS	NEHICI E	Shoriff Vohicles	10510	8/22/2011	0/12/2010	060 00
2007	R K CHEVROI ET INC	VEHICLE	2019 CHEVROLET TAHOF	226018	8/21/2019	9/6/2019	36 917 00
787				200	200	Total:	\$41,760.90
788							
789	FIRE & RESCUE CAP PROJ		-			-	
200	CRABTREE, ROHRBAUGH &	PROFESSIONAL SERVICES	NEW FIRE BURN BLDG-DESIGN	2 083119	8/31/2019	9/27/2019	17,028.00
791						Total:	\$17,028.00
792							
793	FACILITIES CAP PROJ						
794	t CII SERVICE	CONTRACT SERVICES	REPAIRS-PUBLIC SAFETY BLDG	45310	7/30/2019	9/6/2019	5,488.38
262	COMMONWEALTH INTERIORS	CONTRACT SERVICES	REPAIRS-LIBRARY	2019-364	8/1/2019	9/20/2019	14,530.00
962	FARRISH PLUMBING	CONTRACT SERVICES	REPAIR BROKEN SEWER PIPE	2260	8/12/2019	9/6/2019	1,163.48
797	FARRISH PLUMBING	CONTRACT SERVICES	SPCA-PLUMBING WORK	2284	9/5/2019	9/20/2019	852.46
798	2 LOWE'S	CONTRACT SERVICES	SUPPLIES	082519	8/25/2019	9/20/2019	98.39
662						Total:	\$22,103.68
800							
801							
802	RUMMEL, KLEPPER, & KAHL, LLP.	PROFESSIONAL SERVICES	COLUMBIA WATER SYSTEM	03 091819	9/18/2019	9/27/2019	16,273.75
803						Total:	\$16,273.75
804							
805	SCHOOL TRANSPORT CAP PROJ				!		
806	BLUE BIRD BUS SALES	VEHICLE	FLEE I REPLACEMEN I-BUSES	M006000124 & 125	9/13/2019	9/27/2019	210,801.00
708						Total:	\$210,801.00
808	Con the state of t						
808	SCHOOL OPS & MAIN! CAP PROJ		,	10000			r 0
810	J K & K SYSTEMS INC	CONTRACT SERVICES	SPEED LIMII LIGHTS-CARYSBROOK	14313-KEV	8/30/2019	9/12/2019	5,054.28
811	QUALITY CCTV SYSTEMS, INC.		BUS GARAGE FENCING	17948	9/9/2019	9/27/2019	8,385.00
812	WHITLEY/SERVICE ROOFING & SHEET	CONTRACT SERVICES	CARYSBROOK ROOF	30954	8/29/2019	9/12/2019	106,809.45
813						l otal:	\$120,248.73
8 4				302 CAPITAL	302 CAPITAL IMPROVEMENT	Fund Total	\$428 216 OF
816	Find # - 401 DEBT SERVICE						
817	DEBT SERVICE - COUNTY						
818	U.S. BANK OPERATIONS CENTER	2014 FIRE TRUCK - PALMYRA	DEBT SERVICE-COURTHOUSE, LIBRARY	92519A	9/25/2019	9/25/2019	7,768.75
819	U.S. BANK OPERATIONS CENTER	2014 FIRE TRUCK - PALMYRA	A DEBT SERVICE-COURTHOUSE, LIBRARY	92519A	9/25/2019	9/25/2019	45,000.00
820	U.S. BANK OPERATIONS CENTER	2014C - COURTHOUSE INT	DEBT SERVICE-COURTHOUSE, LIBRARY	92519A	9/25/2019	9/25/2019	27,584.38
821	U.S. BANK OPERATIONS CENTER	2014C - COURTHOUSE PRIN	DEBT SERVICE-COURTHOUSE, LIBRARY	92519A	9/25/2019	9/25/2019	135,000.00
822		2014C - LIBRARY INT	DEBT SERVICE-COURTHOUSE, LIBRARY	92519A	9/25/2019	9/25/2019	16,856.25
823	U.S. BANK OPERATIONS CENTER	2014C - LIBRARY PRIN	DEBT SERVICE-COURTHOUSE, LIBRARY	92519A	9/25/2019	9/25/2019	220,000.00
824						Total:	\$452,209.38
822							

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~	County of Fluvanna		From Date: 9/1/2019				offe mounier
7	Accounts Payable List	<u> </u>	To Date: 9/30/2019				
3	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount
4 r	Fund # - 100 GENERAL FUND						
ე გეგ				707	ANA DERT SERVICE	Fund Total:	\$452 209 38
027				P P	DEDI SENVICE	ruild lotai.	4454,403.50
02/ 828	PALMYRA SEWER OPER EXPENSES						
829	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SEWER PLANT	7129524547 082219	8/22/2019	9/6/2019	577.56
830	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SEWAGE PUMP STATION	7712348080 082719	8/27/2019	9/12/2019	37.23
831	TREASURER OF VIRGINIA	PERMITS AND FEES	VPDES MUNICIPAL MINOR	715935	9/1/2019	9/20/2019	2,825.00
832						Total:	\$3,439.79
833					502 SEWED	Totol Totol	\$2 420 70
100 100 100 100 100 100 100 100 100 100	Eind # 505 FOBY LINION SANITABY DISTBILLT	ISTRICT			SUZ SEWER	runa rotai:	40,40g.7g
836	FORK UNION SANITARY DISTRICT						
837	GWEN BRADLEY JACKSON	WATER RECEIVABLES	UB 11815 694 DEER	72814	9/18/2019	9/20/2019	77.70
838	USDA RURAL DEVELOPMENT	RDA BOND PAYABLE	FUSD DEBT SERVICE	SEP-19	9/25/2019	9/25/2019	3,584.27
839						Total:	\$3,661.97
840							
841	FUSD OPERATIONAL EXPENSES						
842	APPOMATTOX WELL DRILLING CO.,	BLDGS EQUIP REP & MAINT		9375	8/28/2019	9/6/2019	1,287.81
843	CONSOLIDATED PIPE & SUPPLY	BLDGS EQUIP REP & MAINT	EQUIPMENT	6291027-000	9/3/2019	9/20/2019	306.00
844	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OWENS WELL	9004200003 082819	8/23/2019	9/12/2019	69.36
845	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	MELTON WELL	9594215007 082319	8/23/2019	9/12/2019	73.87
846	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	WEST BOTTOM WELL	7224360003 082319	8/27/2019	9/12/2019	94.05
847	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	BREMO WELL	8434345008 082319	8/23/2019	9/12/2019	150.42
848	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OMOHUNDRO WELL	9346182505 082319	8/23/2019	9/12/2019	383.74
849	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	MORRIS WELL	9501772108 082319	8/23/2019	9/12/2019	755.82
850	LOWE'S	GENERAL MATERIALS AND	SUPPLIES	082519	8/25/2019	9/20/2019	112.05
851	MOJOHNS, INC.	PURCHASE OF SERVICES	PORTABLE TOILET	120944	9/3/2019	9/20/2019	00.09
852	REPUBLIC SERVICES #410	BLDGS EQUIP REP & MAINT	WASTE CONTAINER	0410-000682505	8/31/2019	9/20/2019	205.01
853		PURCHASE OF SERVICES	TOTAL SUSPENDED SOLIDS	333938	8/16/2019	9/20/2019	30.00
854	USDA RURAL DEVELOPMENT	REDEMPTION OF INTEREST	FUSD DEBT SERVICE	SEP-19	9/25/2019	9/25/2019	1,375.73
855						Total:	\$4,903.86
857				505 FORK UNION SANITARY DISTRICT	TARY DISTRICT	Fund Total:	\$8,565.83
858	Fund # - 510 ZION XR WATER & SEWER	C.I					
859	ZION XR W&S EXPENSES						
860	A.G. DILLARD, INC.	CONSTRUCTION	ZION CROSSROADS WATER & SEWER	50078861 083119	9/12/2019	9/20/2019	419,351.50
861		CONSULTING SERVICES	CONSULTING	275174 091919	9/17/2019	9/20/2019	5,000.00
862	CB&I, LLC	CONSTRUCTION	ZION CROSSROADS ELEVATED STORAGE	212351-05	9/6/2019	9/12/2019	91,428.00
863	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES	SRVS RFP 2019-01ZXR W&S-CONA	1722739	8/30/2019	9/6/2019	6,251.00
864	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES	ZXR EST-CONA/INSPECTION	1722741	8/30/2019	9/6/2019	6,756.50
865	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES	ZXR WWPS WBPS-INSPECTION	1722743	8/30/2019	9/6/2019	8,125.00
866	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES	ZXR WWPS-CONA	1722742	8/30/2019	9/6/2019	9,963.00

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~	County of Fluvanna	ш	From Date: 9/1/2019				THE INDUINIE
7	Accounts Payable List	<u>F</u>	To Date: 9/30/2019				
က	Vendor Name	Charge To	Description	Invoice Num	Invoice Number Invoice Date	Check Date	Check Amount
4	Fund # - 100 GENERAL FUND						
2	GENERAL FUND						
867	867 DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES	ZXR W&S INSPECTION	1722740	740 8/30/2019	9/6/2019	10,140.00
868	868 DRAPER ADEN ASSOCIATES	PROFESSIONAL SERVICES	ZION CROSSRAODS ELVATED WATER	ER 2019080638	338 8/31/2019	9/20/2019	3,238.40
869	869 DRAPER ADEN ASSOCIATES	PROFESSIONAL SERVICES	WASTEWATER PUMP STATION	2019080635	335 8/31/2019	9/20/2019	3,831.40
870	870 PAYNE & HODOUS, LLP.	COUNTY ATTY LEGAL- REAL	L LEGAL FEES	138607	307 9/3/2019	9/12/2019	7,488.00
871	871 SARGENT CORPORATION	CONSTRUCTION	ZION CROSSROADS WBS AND WWPS	Sc 48602 082319	8/23/2019	9/12/2019	427,482.69
872	872 U.S. BANK OPERATIONS CENTER	REDEMPTION OF INTEREST	DEBT SERVICE PRIN & INT-ZXR WATER &	IER & 092519	9/25/2019	9/25/2019	155,187.51
873	873 U.S. BANK OPERATIONS CENTER	REDEMPTION OF PRINCIPAL	L DEBT SERVICE PRIN & INT-ZXR WATER &	IER & 092519	9/25/2019	9/25/2019	255,000.00
874						Total:	\$1,409,243.00
875							
876				510 ZION >	510 ZION XR WATER & SEWER	Fund Total:	\$1,409,243.00
877					Total Expen	Total Expenditures by Fund:	\$2,878,254.86

FLUVANNA COUNTY BOARD OF SUPERVISORS MEETING PACKAGE ATTACHMENTS

Incl?	Item
\boxtimes	Unassigned Fund Balance Report
\boxtimes	BOS Contingency Balance Report
\boxtimes	Capital Reserve Balances Memo
	Fluvanna County Bank Balances
\boxtimes	Building Inspections Report
	VDOT Monthly Report



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

"Responsive & Responsible Government"

MEMORANDUM

Date: October 16, 2019

From: Liz McIver – Management Analyst

To: Board of Supervisors

Subject: Unassigned Fund Balance

*FY19 Year End (Unaudited) Unassigned Fund Balance:	*\$2,941,789
Less: FY20 ZXR Waterworks Operations Plan Development – 07.02.19	-\$53,250
Less: FY20 Water and Sewer Master Plan – 07.02.19	-\$235,570
Less: FY20 Fluvanna Rescue Ambulance CIP – 08.21.19	-\$190,000
Current (Unaudited) Unassigned Fund	*\$2,462,969

^{*}Audited FY19 Year End Unassigned Fund Balance will be available upon completion of the FY19 CAFR



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"Responsive & Responsible Government"

MEMORANDUM

Date: October 16, 2019

From: Liz McIver – Management Analyst

To: Board of Supervisors

Subject: FY20 BOS Contingency Balance

The FY20 BOS Contingency line balance is as follows:

Beginning Budget:	\$211,744
Less: FY20 Purchase of TMP 51-A-130 – 08.07.19	-\$60,985
Less: FY20 Sheriff's Office Evidence Storage Building	-\$28,500
Available:	\$122,259



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"Responsive & Responsible Government"

MEMORANDUM

Date: October 16, 2019

From: Liz McIver, Management Analyst

To: Board of Supervisors

Subject: FY20 Capital Reserve Balances

The FY20 Capital Reserve account balances are as follows:

County Capital Reserve:

FY20 Budget Allocation:	\$250,000
FY19 Carryover	\$86,389
Add: FY19 Closed CRM Projects 6/30/19	\$51,538
Total FY20 Budget:	\$387,927
Less: Skid Steer - 07.02.19	-\$3,500
Less: Library Roof Repair - 08.07.19	-\$12,000
Less: Energy Recovery Unit Repair – 08.21.19	-\$5,489
FY20 Available:	\$366,938

Schools Capital Reserve:

FY20 Budget Allocation:	\$250,000
FY19 Carryover	\$194,149
Total FY20 Budget:	\$444,149
Less: Bus Garage Fencing – 08.07.19	-\$18,500
Less: Flashing Speed Limit Sign – 08.07.19	-\$6,500
Less: Replace Diesel and Gas pump – 08.07.19	-\$14,000
FY20 Available:	\$405,149



BUILDING INSPECTIONS MONTHLY REPORT

County of Fluvanna

Building Official: Period:

Kevin Zoll September, 2019

NEW - Single Family Detached	2015	'												
NEW - Single Family Detached	2015					BIIII	ING PERMIT	'S ISSUED						
NEW - Single Family Detached		4	5	10	9	12	12	14	13	2	4	7	3	95
Detached 2	2016	11	11	8	15	9	18	6	5	9	2	6	8	108
(incl. Trades	2017	3	2	16	6	4	10	6	5	14	5	7	13	91
	2018	8	3	15	11	13	17	13	10	8	8	6	9	121
permits)	2019	8	10	14	9	12	9	10	14	13	0	0	0	99
_	2015	2	0	0	0	0	0	0	2	0	0	0	0	4
INLW - Siligle	2016	0	0	0	0	0	5	0	0	0	0	0	0	5
Attached	2017	0	0	0	0	0	0	0	0	0	0	0	0	0
	2018	0	0	0	0	0	0	0	0	0	0	0	0	0
	2019	0	0	0	0	0	0	0	0	0	0	0	0	0
ī	2015	0	0	0	0	1	1	0	2	0	0	0	0	4
	2016	0	1	0	0	0	0	0	1	0	0	0	0	2
NEW - Mobil Homes	2017	0	0	0	0	2	1	0	1	0	0	0	0	4
	2018	0	0	1	1	0	0	0	0	0	0	0	1	3
7	2019	0	0	0	0	0	0	0	0	1	0	0	0	1
	2015	21	30	38	28	21	30	22	25	23	27	35	18	318
_	2016	13	10	31	27	29	29	15	32	31	28	27	27	299
Additions and	2017	29	20	29	43	20	29	32	18	23	27	43	28	341
Alterations —	2018	19	6	10	19	8	13	26	25	32	42	22	21	243
2	2019*	35	33	37	27	38	38	44	34	29	0	0	0	315
		* Trade permit	s count not in	cluded as in pr	evious years									
_	2015	4	4	3	4	1	0	0	2	6	0	0	3	27
Accessory	2016	3	4	4	6	2	2	1	2	1	3	3	6	37
Buildings	2017	0	4	2	3	2	2	2	4	2	0	2	2	25
_	2018	2	3	3	6	2	1	4	2	1	2	2	2	30
	2019	2	4	6	4	4	3	3	8	2	0	0	0	36
1	2015	0	0	0	0	0	0	0	1	1	0	0	0	2
	2016	0	0	0	0	0	1	1	0	0	0	0	0	2
Swimming Pools	2017	0	0	0	0	0	1	1	0	0	1	1	0	4
	2018	0	1	1	1	0	1	2	0	1	2	0	0	9
1	2019	0	0	0	3	2	2	0	1	0	0	0	0	8
	2015	1	0	0	0	0	0	2	0	0	1	1	1	6
	2015	0	0	2	2	0	0	1	0	1	1	1	1	9
Industrial	2017	1	2	0	0	0	0	2	2	1	1	0	0	9
Build/Cell	2018	0	0	0	0	0	2	0	0	0	0	0	0	2
	2019	0	0	1	1	0	2	0	0	0	0	0	0	4
_	2015	32	39	51	41	35	43	38	45	32	32	43	25	456
IOIAL	2016	27	26	45	50	40	55	24	40	42	34	37	42	462
DEDMITS	2017	33	28	47	52	28	43	43	30	40	34	53	43	474
2	2018*	29	13	30	38	23	34	45	37	42	54	30	33	408
2	2019*	45 * Trade permit	47	58 cluded as in pr	44 evious years	56	54	57	57	45	0	0	0	463
		perilin		us pr		BUILDING V	ALUES FOR P	ERMITS ISSU	JED					
	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	\$2,303,913	\$1,931,893	\$6,252,403	\$ 38,103,260
TOTAL	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	\$ 36,632,112
	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	\$ 28,245,796
VALUES	2018	\$2,541,433	\$1,075,551	\$3,544,096	\$2,513,241	\$3,834,995	\$5,693,348	\$3,156,593	\$4,729,005	\$3,637,992	\$1,791,222	\$2,169,284	\$2,421,169	\$ 37,107,929
	2019	\$1,991,054	\$2,502,719	\$5,639,238	\$4,695,173	\$3,057,597	\$3,228,152	\$3,360,952	\$3,926,015	\$3,457,214	\$0	\$0	\$0	\$ 31,858,115

Category	Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	TOTAL	
	LAND DISTURBING PERMITS ISSUED														
	2015	6	5	9	10	10	12	15	16	3	5	10	5	106	
LAND	2016	12	11	8	14	10	17	7	6	11	3	9	9	117	
DISTURBING	2017	3	2	17	7	7	9	6	6	15	8	7	14	101	
PERMITS	2018	10	4	16	13	11	17	13	7	9	6	7	8	121	
	2019	8	12	16	9	14	10	12	14	13	0	0	0	108	

INSPECTIONS COMPLETED															
TOTAL INSPECTIONS	2015	105	137	146	214	113	232	193	181	208	206	149	149	2,033	
	2016	116	91	153	157	155	214	249	230	197	181	184	172	2,099	
	2017	159	144	171	141	177	152	202	182	153	183	181	169	2,014	
	2018	163	148	173	186	215	176	164	220	144	221	154	141	2,105	
	2019	237	207	232	297	305	246	324	332	295	0	0	0	2,475	

FEES COLLECTED															
Building Permits	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	\$	147,717
	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	\$	141,195
	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	\$	117,568
	2017	\$8,988	\$4,311	\$9,939	\$14,765	\$13,796	\$23,633	\$14,993	\$8,748	\$10,826	\$12,613	\$9,556	\$14,570	\$	146,738
			- ' '		. ,										
	2019	\$11,377	\$13,617	\$14,005	\$14,308	\$11,228	\$16,260	\$13,778	\$18,772	\$14,375	\$0	\$0	\$0	\$	127,720
	2015	\$1,775	\$875	\$1,425	\$3,425	\$1,750	\$1,850	\$2,325	\$3,338	\$1,085	\$2,819	\$10,450	\$2,298	\$	33,415
Land	2016	\$3,200	\$2,575	\$1,700	\$1,950	\$2,250	\$2,200	\$4,020	\$875	\$28,074	\$2,000	\$1,450	\$1,100	\$	51,494
Disturbing Permits	2017	\$475	\$800	\$7,000	\$1,523	\$2,366	\$2,425	\$1,733	\$7,784	\$2,100	\$2,050	\$1,000	\$1,625	\$	30,881
	2018	\$1,450	\$5,975	\$1,890	\$1,625	\$1,625	\$2,850	\$1,625	\$1,175	\$1,125	\$875	\$10,675	\$2,150	\$	33,040
	2019	\$1,000	\$1,500	\$1,625	\$1,125	\$3,553	\$1,250	\$2,975	\$6,556	\$1,920	\$0	\$0	\$0	\$	21,504
		'													
	2015	\$1,200	\$1,000	\$1,650	\$2,600	\$1,500	\$1,850	\$1,850	\$2,400	\$1,650	\$1,050	\$900	\$850	\$	18,500
Zoning	2016	\$1,150	\$1,250	\$1,800	\$2,450	\$1,650	\$2,700	\$1,150	\$1,150	\$1,900	\$1,050	\$900	\$850	\$	18,000
Permits/	2017	\$400	\$1,000	\$2,400	\$950	\$1,500	\$1,800	\$1,245	\$1,250	\$1,600	\$1,050	\$1,250	\$1,550	\$	15,995
Proffers	2018	\$1,400	\$800	\$1,750	\$1,600	\$1,400	\$2,200	\$2,050	\$1,400	\$1,050	\$1,400	\$700	\$1,400	\$	17,150
	2019	\$1,200	\$1,800	\$2,200	\$1,550	\$2,050	\$1,350	\$1,950	\$2,300	\$1,700	\$0	\$0	\$0	\$	16,100
	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	\$	199,632
TOTAL	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	\$	210,689
TOTAL FEES	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	\$	164,444
1223	2018	\$11,838	\$11,086	\$13,579	\$17,990	\$16,821	\$28,683	\$18,668	\$11,323	\$13,001	\$14,888	\$20,931	\$18,120	\$	196,928
	2019	\$13,577	\$16,917	\$17,830	\$16,983	\$16,831	\$18,860	\$18,703	\$27,628	\$17,995	\$0	\$0	\$0	\$	165,324