



## FLUVANNA COUNTY BOARD OF SUPERVISORS

### REGULAR MEETING AGENDA

Circuit Courtroom, Fluvanna Courts Building

February 19, 2020

Budget Work Session at 4:00 pm

Regular Meeting at 7:00 pm

TAB	AGENDA ITEMS
	<b>A – CALL TO ORDER</b>
	<b>B – PLEDGE OF ALLEGIANCE AND MOMENT OF SILENCE</b>
	<b>C – FLUVANNA COUNTY SCHOOLS BUDGET DISCUSSION</b>
	<b>E – CLOSED MEETING AND DINNER RECESS</b>
	<b>RECESS – DINNER BREAK</b>
	<b>RECONVENE @ 7:00pm</b>
TAB	AGENDA ITEMS
	<b>1 - CALL TO ORDER</b>
	<b>2 - PLEDGE OF ALLEGIANCE AND MOMENT OF SILENCE</b>
	<b>3 – ADOPTION OF AGENDA</b>
	<b>4 – COUNTY ADMINISTRATOR’S REPORT</b>
	<b>5 – PUBLIC COMMENTS #1</b> (5 minutes each)
	<b>6 – PUBLIC HEARING</b>
	None
	<b>7 – ACTION MATTERS</b>
A	Resolution Honoring Minnie Lee May McGehee – Eric Dahl, County Administrator
B	Convenience Center Charges and Fees Increase – Mary Anna Twisdale, Director of Finance
	<b>7A – APPOINTMENTS</b>
	None
	<b>8 – PRESENTATIONS</b> (normally not to exceed 10 minutes each)
C	VDOT Quarterly Report— Bethel Keyfalew, VDOT, Louisa Residency
D	FUSD Rate Update – Eric Dahl, County Administrator
E	Signage at Pleasant Grove Park – Rudy Garcia and Curtis Putnam from the Economic Development Authority
	<b>9 – CONSENT AGENDA</b>
F	Minutes of February 5, 2020 – Caitlin Solis, Clerk to the Board
G	Resolution Recognizing Tyler Seal – Eagle Scout – Caitlin Solis, Clerk to the Board
H	Ratification of Proclamation Honoring Chief Brent – Caitlin Solis, Clerk to the Board

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- I CRMF - FCPS - FCHS Boilers Maintenance – Don Stribling, Executive Director Human Resources, Operations, and Student Services FCHS
- J CRMF - FCPS -Abrams Asbestos Testing – Don Stribling, Executive Director Human Resources, Operations, and Student Services FCHS
- K FY20 2nd Quarter Voluntary Contributions – Liz Mclver, Management Analyst
- L FY20 Fire & Rescue Vehicle Insurance State Farm - 2016 Ford F450 VIN#5205 – Liz Mclver, Management Analyst
- M FY20 - 11206 West River Road Insurance Claim – Liz Mclver, Management Analyst
- N AP Report January 2020 – Mary Anna Twisdale, Director of Finance
- O Kidds Store Agricultural/Forestal District Review and Renewal – Brad Robinson, Senior Planner
- P Poorhouse Agricultural/Forestal District Review and Renewal – Brad Robinson, Senior Planner

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**10 – UNFINISHED BUSINESS**

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TBD

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**11 – NEW BUSINESS**

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TBD

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

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**13 – CLOSED MEETING**

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TBD

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**14 – ADJOURN**

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County Administrator Review

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

**PLEDGE OF ALLEGIANCE**

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

**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**

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

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

**TAB A**

<b>MEETING DATE:</b>	February 19, 2020				
<b>AGENDA TITLE:</b>	Resolution Honoring Minnie Lee May McGehee				
<b>MOTION(s):</b>	<b>I move to approve “A RESOLUTION HONORING THE MEMORY OF MINNIE LEE MAY MCGEHEE”</b>				
<b>STRATEGIC INITIATIVE?</b>	Yes	No	<b>If yes, list initiative(s):</b>		
		X			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
		X			
<b>STAFF CONTACT(S):</b>	Caitlin Solis, Clerk to the Board				
<b>PRESENTER(S):</b>	Eric Dahl, County Administrator				
<b>RECOMMENDATION:</b>	Approval				
<b>TIMING:</b>	Routine				
<b>DISCUSSION:</b>	Resolution recognizing the historical contributions to Fluvanna County by Minnie Lee May McGehee.				
<b>FISCAL IMPACT:</b>	None				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	N/A				
<b>ENCLOSURES:</b>	Resolution 06-2020				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other





**BOARD OF SUPERVISORS**

County of Fluvanna  
Palmyra, Virginia

**RESOLUTION No. 06-2020**

**A RESOLUTION HONORING THE MEMORY OF MINNIE LEE MAY  
MCGEHEE**

**WHEREAS**, Minnie Lee May McGehee, who researched and documented much of the history of Fluvanna County, passed away November 21, 2019; and

**WHEREAS**, Minnie Lee May McGehee volunteered her time to delve into and record Fluvanna County history for more than 50 years; and

**WHEREAS**, she researched subjects that included the formation of the county, the revolutionary war, and the history of the county’s farms, mills, churches, public buildings, houses, roads, taverns, post offices, rivers and canals; and

**WHEREAS**, she wrote 34 publications of the Fluvanna County Historical Society and edited many others; and

**WHEREAS**, she collaborated with other local historians, including Ellen Miygawa, David W. C. Berr, and many others; and

**WHEREAS**, she was a founding member of the Fluvanna Historical Society and The Virginia Canals & Navigations Society; and

**WHEREAS**, she helped lead the effort to have the Rivanna River designated as a Virginia Scenic River, the first river given that designation, and served on the Rivanna Scenic River Advisory Committee for 25 years; and

**WHEREAS**, she wrote Mr. Jefferson’s River, a book about the history of mills and navigation on the Rivanna; and

**WHEREAS**, she served as the first Fluvanna County Voting Registrar after Virginia eliminated the poll tax in 1966 and had the privilege of registering many people to vote for the first time; and

**WHEREAS**, Minnie Lee May McGehee was a native daughter of Fluvanna, who cherished the history, the rivers, the farms, the forests, and most of all, the people of Fluvanna; and

**NOW, THEREFORE BE IT RESOLVED**, that the Fluvanna County Board of Supervisors hereby recognizes the many and lasting contributions of Minnie Lee May McGehee and honors her memory on this 19th day of February 2019.

**THE FOREGOING RESOLUTION WAS DULY AND REGULARLY ADOPTED** by the Fluvanna County Board of Supervisors at the Regular Meeting of the Board held on the 19<sup>th</sup> day of February, 2020;

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

Attest:

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John M. Sheridan, Chair  
Fluvanna County Board of Supervisors





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

**TAB B**

<b>MEETING DATE:</b>	February 19, 2020					
<b>AGENDA TITLE:</b>	Convenience Center Charges and Fees Increase					
<b>MOTION(s):</b>	<b>I move the Board of Supervisors approve the New Convenience Center Charges and Fees rates effective April 1, 2020, as listed below.</b>					
<b>STRATEGIC INITIATIVE?</b>	Yes	No	<b>If yes, list initiative(s):</b>			
		X				
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other	
		X				
<b>STAFF CONTACT(S):</b>	Mary Anna Twisdale, Director of Finance Calvin Hickman, Director of Public Works					
<b>PRESENTER(S):</b>	Mary Anna Twisdale, Director of Finance					
<b>RECOMMENDATION:</b>	Approve					
<b>TIMING:</b>	April 1, 2020					
<b>DISCUSSION:</b>	<b>Priced per Ton</b>		<b>Old</b>	<b>New</b>		
	Household trash		\$57	\$60		
	Construction Debris		\$57	\$65		
	Brush, Stumps & Yard Waste		\$57	\$60		
	Scrap Metal		\$57	\$60		
	<b>Priced per item</b>		<b>Old</b>	<b>New</b>		
	Tires on Rims		\$25	\$25		
	Light Truck Tires		\$15	\$15		
	Automobile Tires		\$15	\$15		
	Refrigerator		\$10	\$35		
	Air Conditioners		\$10	\$35		
	Washer		\$10	\$10		
	Dryers		\$10	\$10		
	Mattress		\$0	\$15		
	Box springs		\$0	\$15		
	<b>Minimum Charge</b>		\$8	\$10		
		<b>Estimated Annual Increase in fees \$30,874</b>				
		<ul style="list-style-type: none"> <li>▪ <b>MINIMUM FEE increase (up to 280lbs):</b> \$8 to \$10 - estimated increase in annual revenue of approximately \$9,144</li> <li>▪ <b>PER TON fee increase (over 280lbs):</b> \$57 to \$60 - estimated increase in annual revenue of approximately \$3,780</li> <li>▪ <b>FEE INCREASE for Refrigerators and Air Conditioners (250):</b> \$10 to \$35 - estimated increase in annual revenue of approximately \$6,250</li> <li>▪ <b>FEE INCREASE for Mattresses and Box Springs (780):</b> \$0 to \$15 - estimated increase in annual revenue of approximately \$11,700</li> </ul>				

<b>FISCAL IMPACT:</b>	Increase Convenience Center Revenue				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	N/A				
<b>ENCLOSURES:</b>	None				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	<u>HR</u>	<u>Other</u>
		X			

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

**TAB C**

<b>MEETING DATE:</b>	February 19, 2020				
<b>AGENDA TITLE:</b>	VDOT Quarterly Report				
<b>MOTION(s):</b>	N/A				
<b>STRATEGIC INITIATIVE?</b>	Yes	No	<b>If yes, list initiative(s):</b>		
		<b>X</b>			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
			<b>XX</b>		
<b>STAFF CONTACT(S):</b>	Eric Dahl, County Administrator				
<b>PRESENTER(S):</b>	Bethel Kefyalew, Operations Engineer, & Alan Saunders, VDOT Residency Administrator				
<b>RECOMMENDATION:</b>	Information Only				
<b>TIMING:</b>	Routine				
<b>DISCUSSION:</b>	Quarterly VDOT update.				
<b>FISCAL IMPACT:</b>	N/A				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	N/A				
<b>ENCLOSURES:</b>	VDOT Quarterly Report				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other



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

**TAB D**

<b>MEETING DATE:</b>	February 19, 2020				
<b>AGENDA TITLE:</b>	FUSD Rate Update				
<b>MOTION(s):</b>	N/A				
<b>STRATEGIC INITIATIVE?</b>	Yes	No	<b>If yes, list initiative(s):</b>		
		X			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
			X		
<b>STAFF CONTACT(S):</b>	Eric Dahl, County Administrator Calvin Hickman, Director of Public Works Brian Estes, Asst. Director of Public Utilities				
<b>PRESENTER(S):</b>	Eric Dahl, County Administrator				
<b>RECOMMENDATION:</b>	None				
<b>TIMING:</b>	None				
<b>DISCUSSION:</b>	The presentation will review the FUSD rate increase approved by the BOS on July 2, 2014 and the overall financial status of the system since that time. Additionally, the water system is aging and there are \$200,000 in deferred maintenance items which need to be completed. The system is in dire need of additional source capacity, as well as replacement and renewal of water lines, valves and appurtenances. It is estimated that a minimum of \$500,000 in work is needed within the next five to ten years.				
<b>FISCAL IMPACT:</b>	A rate model shows that a proposed rate increase is needed in order to fund a portion of needed system improvements. It is anticipated that additional rate increases will be necessary in the immediate future if FUSD is to be made financially stable. When the rate increase was approved in July 2, 2014, other subsequent rate increases should have occurred after that point. There have been no rate increases since then.				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	The current water rates were implemented on July 2, 2014. The three prior rate increases were adopted on May 5, 2010, June 21, 2006, and July 15, 1986, respectively. At the July 2, 2014 meeting, the Board directed staff to set a process to evaluate Fork Union Sanitary District rates every two years.				
<b>ENCLOSURES:</b>	None				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other

		<b>X</b>			<b>X</b>
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**FLUVANNA COUNTY BOARD OF SUPERVISORS  
AGENDA ITEM STAFF REPORT**

**TAB E**

<b>MEETING DATE:</b>	February 19, 2020				
<b>AGENDA TITLE:</b>	Signage at Pleasant Grove Park				
<b>MOTION(s):</b>	N/A				
<b>STRATEGIC INITIATIVE?</b>	Yes	No	<b>If yes, list initiative(s):</b>		
		X			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
			X		
<b>STAFF CONTACT(S):</b>	Bryan Rothamel, Economic Development Coordinator				
<b>PRESENTER(S):</b>	Rudy Garcia and Curtis Putnam from the Economic Development Authority				
<b>RECOMMENDATION:</b>	N/A				
<b>TIMING:</b>	N/A				
<b>DISCUSSION:</b>	<p>-EDTAC and EDA have discussed signage directing park visitors towards our commercial areas.</p> <p>-In a joint effort, EDTAC and EDA have design a sign, front and back, to alert park visitors of park amenities on entry and commercial areas on exit.</p> <p>-EDA has authorized an expenditure not to exceed \$2,000 for the signs.</p>				
<b>FISCAL IMPACT:</b>	None.				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	N/A				
<b>ENCLOSURES:</b>	Presentation				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other





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

**TAB F**

<b>MEETING DATE:</b>	February 19, 2020				
<b>AGENDA TITLE:</b>	Adoption of the Fluvanna County Board of Supervisors February 5, 2020 Meeting Minutes.				
<b>MOTION(s):</b>	<b>I move the meeting minutes of the Fluvanna County Board of Supervisors Regular Meeting on Wednesday, February 5, 2020, be adopted.</b>				
<b>STRATEGIC INITIATIVE?</b>	Yes	No	<b>If yes, list initiative(s):</b>		
		X			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				XX	
<b>STAFF CONTACT(S):</b>	Caitlin Solis, Clerk to the Board				
<b>PRESENTER(S):</b>	Eric Dahl, County Administrator				
<b>RECOMMENDATION:</b>	Approve				
<b>TIMING:</b>	Routine				
<b>DISCUSSION:</b>	None.				
<b>FISCAL IMPACT:</b>	N/A				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	None				
<b>ENCLOSURES:</b>	Draft Minutes for February 5, 2020.				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other



**FLUVANNA COUNTY BOARD OF SUPERVISORS  
REGULAR MEETING MINUTES  
Circuit Court Room  
February 5, 2020  
Regular Meeting 4:00pm  
Work Session 7:00 pm**

**MEMBERS PRESENT:** John M. (Mike) Sheridan, Columbia District, Chair (entered at 4:06pm)  
Tony O’Brien, Rivanna District, Vice Chair (entered at 4:03pm)  
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 4:04pm Vice-Chair O’Brien called to order the Regular Meeting of February 5, 2020. After the recitation of the Pledge of Allegiance, a moment of silence was observed.

**3 - ADOPTION OF AGENDA**

<b>MOTION:</b>	Accept the Agenda, for the February 5, 2020 Regular Meeting of the Board of Supervisors.				
<b>MEMBER:</b>	Mrs. Booker	Mrs. Eager	Mr. O’Brien	Mr. Sheridan	Mr. Weaver
<b>ACTION:</b>		Second			Motion
<b>VOTE:</b>	Yes	Yes	Yes	Absent	Yes
<b>RESULT:</b>	<b>4-0</b>				

**4 - COUNTY ADMINISTRATOR’S REPORT**

Mr. Dahl reported on the following topics:

- **Fluvanna County Parks and Recreation presents the annual Senior Valentine’s Day Dance**
  - February 12<sup>th</sup> from 11am-1pm at the Carysbrook Gym
  - Free to Fluvanna County Community Senior Centers and to the JABA Community Senior Centers
  - There will be a DJ, Dancing and Lunch provided
  - *Space is Limited! Must RSVP by January 31st!*
- **National Wear Red Day**
  - The National Heart, Lung, and Blood Institute and many groups around the country observe National Wear Red Day<sup>®</sup> each year on the first Friday in February to raise awareness about heart disease as the leading cause of death among Americans, especially women.
- **Free Rabies Clinic for Dogs and Cats to be held at Pleasant Grove Park**
  - February 8, 2020 from 9am-Noon
  - Event hosted by Caring for Creatures, Fluvanna SPCA, Green Dogs Unleashed, and the Cat Action Team.
  - Vaccines are not limited by residency or number per vehicle
- **SCBA Grant**
  - Grant period opened up Monday, February 3<sup>rd</sup> on a new FEMA grant portal
  - After some continued new platform kinks, Emergency Services Coordinator is currently working to complete the application
  - Company pricing SCBA equipment through HGAC (cooperative nationwide contract)
    - Pricing should be available this week
- **Goochland Cares Free Clinic and Family Services**
  - Free medical care for adults without health insurance
  - Now serving residents of Fluvanna, Louisa, Cumberland and Goochland Counties
  - Located at 2999 River Road West, Goochland, VA 23063

Board of Supervisors Minutes

**BOS Direction**

- Water Tower Logo Modification
- Removing the lettering at the top and below the logo will increase the size by 27%



**Next BOS Meetings:**

Day	Date	Time	Purpose	Location
Wed	Feb 12	7:00 PM	Work Session - Constitutional Officer Briefs	Morris Room
Wed	Feb 19	4:00 PM	Work Session - FCPS FY21 Adopted Budget Presentation	Courtroom
Wed	Feb 19	7:00 PM	Regular Meeting	Courtroom
Wed	Feb 26	7:00 PM	Work Session - County Agency Briefs	Morris Room
Wed	Mar 4	4:00 PM	Regular Meeting	Courtroom
Wed	Mar 4	7:00 PM	Work Session - County Department Briefs/CIP Review	Courtroom

**5 - PUBLIC COMMENTS #1**

At 4:17pm Chair Sheridan opened the first round of Public Comments.

-Rebecca Schmidt, Health Department, Updated the Board of Supervisors on the 2019 Map to Health Report.

-Patti Reynard, Broken Island, questioned County spending and taxes

With no one else wishing to speak, Chair Sheridan closed the first round of Public Comments at 4:27pm.

**6 - PUBLIC HEARING**

None.

**7 - ACTION MATTERS**

*American Heart Month Proclamation* – Jessica Rice, Human Resources Manager, proposed designating February as American Heart Month in Fluvanna County.

<b>MOTION:</b>	Approve the Proclamation designating February 2020 as American Heart Month in Fluvanna County.				
<b>MEMBER:</b>	Mrs. Booker	Mrs. Eager	Mr. O’Brien	Mr. Sheridan	Mr. Weaver
<b>ACTION:</b>	Second	Motion			
<b>VOTE:</b>	Yes	Yes	Yes	Yes	Yes
<b>RESULT:</b>	<b>5-0</b>				

**7A – BOARDS AND COMMISSIONS**

<b>MOTION:</b>	Move the Board of Supervisors approve the following Board, Commission, or Committee appointment(s): - Fluvanna Parks and Recreation Advisory Board (Student Member #2), Anne Charlotte Robinson, Term February 5, 2020 through June 30, 2020. - JABA Board of Directors – Fluvanna Citizen Representative, Mozell Booker, Term, February 22, 2020 through February 28, 2022. - Community Planning and Management Team – Department of Juvenile Justice, Cecilia Gomez-Brown, February 5, 2020 with no end date. - Jaunt Board – Fluvanna County Representative, Harold E. Morgan, February 5, 2020 through June 30, 2020.				
<b>MEMBER:</b>	Mrs. Booker	Mrs. Eager	Mr. O’Brien	Mr. Sheridan	Mr. Weaver
<b>ACTION:</b>			Motion		Second
<b>VOTE:</b>	Yes	Yes	Yes	Yes	Yes
<b>RESULT:</b>	<b>5-0</b>				

**8 - PRESENTATIONS**

*Board of Equalization 2019 Final Report* – Everett Hannah, Board of Equalization Member, gave the Board of Supervisors and summary of actions taken by the Board of Equalization throughout 2019 including,

- 39 total cases heard by BOE
- 38 properties were residential
- 1 agricultural
- 3 properties were reduced
- 1 was increased
- 29 cases did not feel were assessed comparably to other like properties
- 3 felt they exceeded fair market value
- 4 cases were based on incorrect data

*Fluvanna/Louisa Boundary Line* – Eric Dahl, County Administrator presented a summary of the Fluvanna-Louisa Boundary Line Agreement

**Options for Changing County Boundary Line:**

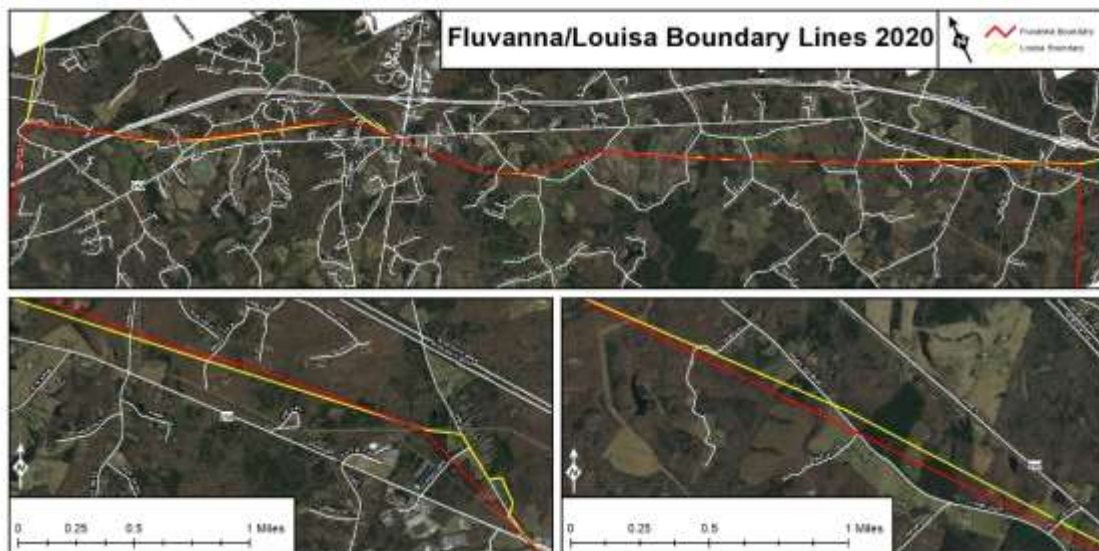
**§ 15.2-3108. Petition and hearing; recordation of order; costs.**

Within a reasonable time after a voluntary boundary agreement is adopted by the affected localities, each affected locality shall petition the circuit court for one of the affected localities to approve the boundary agreement. The petition shall set forth the facts pertaining to the desire to relocate or change the boundary line between the localities, and the petition shall include or have attached to it either (i) a plat depicting the change in the boundaries of the localities as agreed; (ii) a metes and bounds description of the new boundary line as agreed upon by the two localities; or (iii) **a Geographic Information System (GIS) map depicting the change in the boundaries of the localities as agreed, having been established by Virginia State Plane Coordinates System, South Zone or North Zone, as applicable, meeting National Geodetic Survey standards.** If the court finds that the procedures required by § 15.2-3107 have been complied with and that the petition is otherwise in proper order, the court shall enter an appropriate order establishing the new boundary. The order shall include a plat depicting the change in the boundaries of the locality, a metes and bounds description of the new boundary line of the locality, or a GIS map depicting the change in the boundaries of the localities that includes the Virginia State Plane, South Zone or North Zone coordinates, as applicable, and that order shall be entered in the land records of the court and indexed in the names of the localities which were involved. Costs shall be awarded as the court may determine. Whenever such an order is entered, a certified copy of the order shall be sent to the Secretary of the Commonwealth by the clerk of the court.

1977, c. 277, § 15.1-1031.3; 1983, c. 594; 1993, c. 392; 1997, c. 587; 2013, c. 773; 2016, c. 153; 2018, cc. 85, 319; 2019, cc. 118, 385, 705.

**History:**

- Boards of Supervisors of each locality agree on the boundary line
- Advertise Intent to Approve Agreement for 2 consecutive weeks
- Public Hearings held in each locality
- Notice of Board Action sent to each affected property owner
- Adoption of the Agreement by both Boards
- Petitions filed in each locality
- Notice of filing sent to each affected property owner
- Circuit Court approves Boundary Line Agreement
- Notification is sent to the Board of Elections



**Process:**

- Boards of Supervisors of each locality agree on the boundary line
- Advertise Intent to Approve Agreement for 2 consecutive weeks

Board of Supervisors Minutes

- Public Hearings held in each locality
- Notice of Board Action sent to each affected property owner
- Adoption of the Agreement by both Boards
- Petitions filed in each locality
- Notice of filing sent to each affected property owner
- Circuit Court approves Boundary Line Agreement
- Notification is sent to the Board of Elections

**Next Steps:**

- Fluvanna and Louisa Supervisors, Commissioners of the Revenue, and Staff meet to discuss proposal for changing/agreeing to County Boundary Line
- Prepare information for residents regarding the proposed boundary line changes
- Reach agreement with Louisa for proposed Boundary Line Agreement (BLA); circulate BLA between localities for preliminary approval
- Advertise Intent to Approve BLA Agreement for 2 consecutive weeks
- Advertise and hold a Public Hearing
- Adopt BLA
- File Petitions with Circuit Court
- Notify Board of Elections

**Potential Concerns About Changing County Boundary Line:**

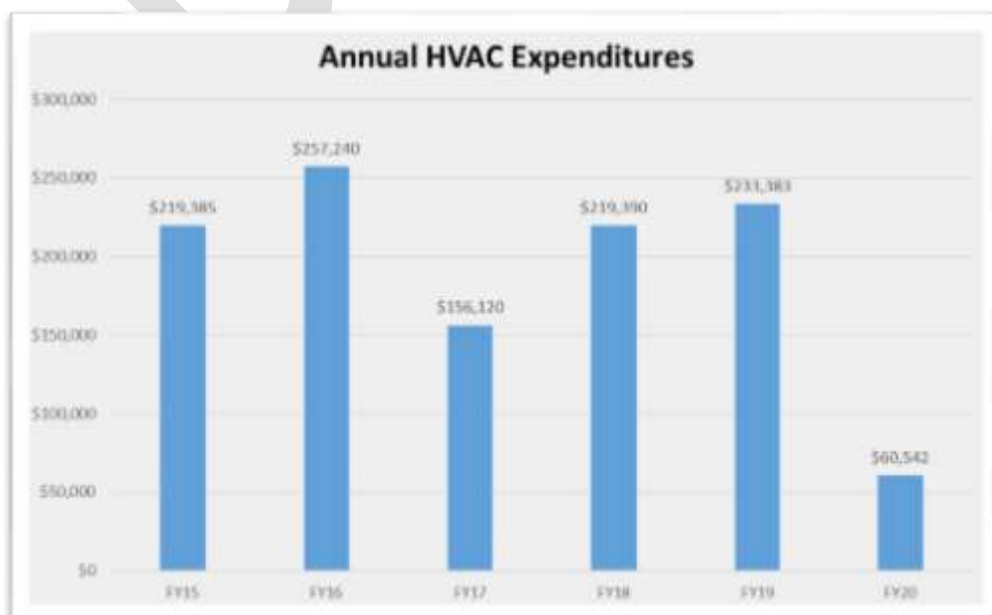
- Will I have to change schools?
- Will I be taxed in a different County?
- Will I have to change my voting location?
- Who will respond if I have an emergency?
- Can this affect Census allocation of federal funding?

*HVAC Personnel Cost Analysis Update-* Jessica Rice, HR Manager, provided an update on HVAC personnel costs since the new position was approved by the Board of Supervisors on September 4, 2019.

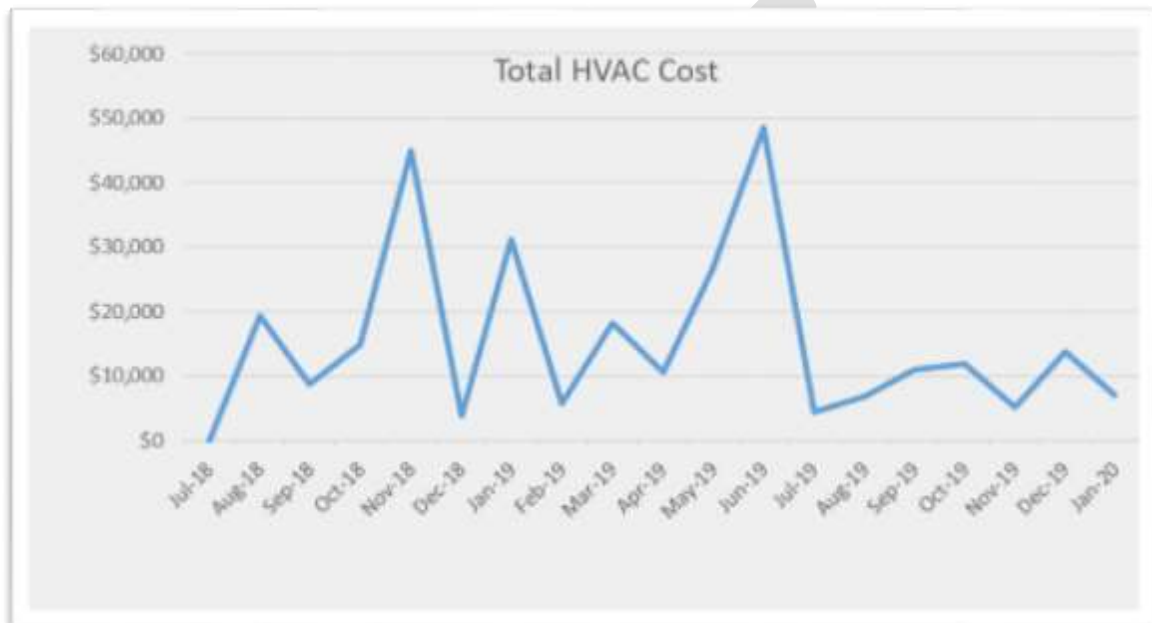
**HVAC Total Expenditures:**

HVAC Expenses	FY19	FY18	FY17	FY16	FY15
Contract - Labor (50%)	\$ 35,510.00	\$ 40,125.00	\$ 16,324.50	\$ 41,513.50	\$ 52,307.03
Contract - Materials (50%)	\$ 35,510.00	\$ 40,125.00	\$ 16,324.50	\$ 41,513.50	\$ 52,307.04
Hourly - Labor	\$ 75,192.92	\$ 64,544.20	\$ 56,627.65	\$ 73,312.96	\$ 50,715.75
Hourly - Materials	\$ 33,101.77	\$ 30,398.22	\$ 23,020.71	\$ 64,647.82	\$ 29,187.09
Preventative Maint. - Labor (95%)	\$ 46,428.40	\$ 37,247.60	\$ 37,537.35	\$ 28,693.80	\$ 28,693.80
Preventative Maint. - Materials (5%)	\$ 2,443.60	\$ 1,960.40	\$ 1,975.65	\$ 1,510.20	\$ 1,510.20
Service Calls and Mileage	\$ 5,196.00	\$ 4,989.17	\$ 4,310.00	\$ 6,048.00	\$ 4,664.00
<i>Subtotal Labor</i>	<i>\$ 157,131.32</i>	<i>\$ 141,916.80</i>	<i>\$ 110,489.50</i>	<i>\$ 143,520.26</i>	<i>\$ 131,716.58</i>
<i>Subtotal Material</i>	<i>\$ 71,055.37</i>	<i>\$ 72,483.62</i>	<i>\$ 41,320.86</i>	<i>\$ 107,671.52</i>	<i>\$ 83,004.33</i>
<i>Subtotal Service Calls &amp; Mileage</i>	<i>\$ 5,196.00</i>	<i>\$ 4,989.17</i>	<i>\$ 4,310.00</i>	<i>\$ 6,048.00</i>	<i>\$ 4,664.00</i>
<b>Grand Total</b>	<b>\$ 233,382.69</b>	<b>\$ 219,389.59</b>	<b>\$ 156,120.36</b>	<b>\$ 257,239.78</b>	<b>\$ 219,384.91</b>

**HVAC Total Expenditures by Year:**



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HVAC Total Expenditures by Month:



*Creative EDC Creative Give Back Grant* – Bryan Rothamel, Economic Development Coordinator presented the application process to the Creative Give Back Grant offered by Creative EDC.

- Creative EDC is an economic development consulting company headquartered in Elkin, NC (between Winston-Salem and Boone).
- The company was created in 2012 by Crystal Morphis, CECD.
- Consulting work includes:
  - Strategic Planning
  - Certified entrepreneurship Community
  - Product development (site characterization)
  - Social media
  - Organizational development
  - Economic impact analysis
  - Back office support
  - Work with clients on site selection
- Creative EDC gives one project a year, up to \$25,000 of value, to a local Economic Development Office.
- The local EDO:
  - Is required to pay for travel expenses.
  - Is able to implement the project.
  - Willingness to allow the project to be publicly available for replication.
- The consulting work needs to be done between April and November.
- The scope of the work clearly needs to be defined.

Previous Winners:

- 2014: Towns of Indian Trail, Matthews, Mint Hill and Stallings, NC
  - Create an Economic Development Alliance between the towns

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- 2015: Cabarrus (NC) Regional Chamber and EDC
  - Attraction of more females in non-traditional jobs to address workforce challenges
- 2016: Wayne County, NC
  - Connecting military spouses and former military to employment
- 2017: Graham, NC
  - Spurring downtown revitalization and entrepreneurship
- 2018: Blacksburg Partnership, VA
  - Re-energizing the Blacksburg Young Professionals Program
- 2019: Waynesboro, VA
  - Transforming a corridor (Gateway Parkway)

Criteria for the Grant:

- Judged on:
  - Creativity
  - Innovation
  - Capability for economic transformation
  - Ability to be replicated
  - Demonstrated consulting need
  - A few points for fun (they aren't getting paid, might as well have fun!)
- Creative EDC staff select the finalists. An independent group of judges select the winner.
- We can submit multiple applications.

Potential Financial Commitment:

- Application (FY20)
- Traveling expenses (~\$5,000) (FY20-21)
- Administrative work for arranging meetings with stakeholders (FY20-21)
- Implementing the project's output. (FY21)

Reasons to Submit:

- The FY20 Economic Development budget: \$26,300.
  - \$5,000 is for the ZXR Small Area Plan this year
- A strategic plan that may incorporate these projects would cost \$50,000-\$70,000.
- FY19 we allocated \$10,000 for a strategic plan. That money was unspent.
- This project is distributed widely, giving Fluvanna EDO greater name recognition among economic development professionals.
- We could be used as case studies in the future.

Ideas for Submittal:

- Project Fluvanna
  - Creating a workforce pipeline of FCHS graduates for business #FromFluvanna.
  - What are strategic first steps in creating a strong pipeline. This would need FCPS support.
- Fork Union 2030
  - Seeing a true renaissance of the village of Fork Union.
  - The county owns land in the village and there is an industrial building for sale.
- ZXR: Green with Envy
  - Planning and implementing a full greenfield development, centered around water/sewer and fiber.

Timeline:

- February 21, 2020: Application submittal deadline
- March 23, 2020: Winner announced
- April 1, 2020: Project initiated
- Nov. 30, 2020: Project Complete
- January 1, 2021: Begin implementation

**9 - CONSENT AGENDA**

The following items were discussed before approval:

G - Minutes of January 22, 2020 – Caitlin Solis, Clerk to the Board

H - Fluvanna Fire Debt Service Payment Forgiveness Request – Liz McIver, Management Analyst

I - Accounts Payable Report for December 2019 – Mary Anna Twisdale, Finance Director

The following items were approved under the Consent Agenda for February 5, 2020:

- Minutes of January 22, 2020 – Caitlin Solis, Clerk to the Board
- Fluvanna Fire Debt Service Payment Forgiveness Request – Liz McIver, Management Analyst
- Accounts Payable Report for December 2019 – Mary Anna Twisdale, Finance Director



<b>MOTION:</b>	Approve the consent agenda, for the February 5, 2020 Board of Supervisors meeting, and to ratify Accounts Payable for December 2019 in the amount of \$2,598,471.55.				
<b>MEMBER:</b>	Mrs. Booker	Mrs. Eager	Mr. O'Brien	Mr. Sheridan	Mr. Weaver
<b>ACTION:</b>			Second		Motion
<b>VOTE:</b>	Yes	Yes	Yes	Yes	Yes
<b>RESULT:</b>	<b>5-0</b>				

**10 - UNFINISHED BUSINESS**

Mrs. Eager mentioned an email she received regarding trash on the side of the roads in the County and asked if there was anything that could be done and suggested CVRJ bring a work detail to clean the roadsides as part of their service.

Mrs. Booker asked about what could be done to help the living conditions of a couple of trailer courts in the County.

**11 - NEW BUSINESS**

None.

**12 - PUBLIC COMMENTS #2**

At 6:05pm Chair Sheridan opened the second round of Public Comments.

-Patti Reynard, Broken Island, questioned county spending.

-Calvin Hickman, Briery Creek Road, addressed County building utility costs reviewed every month and any discrepancy or anomaly that arises is investigated.

With no one else wishing to speak, Chair Sheridan closed the second round of Public Comments at 6:14pm.

**13 - CLOSED MEETING**

<b>MOTION:</b>	At 6:15pm, move the Fluvanna County Board of Supervisors enter into a closed meeting, pursuant to the provisions of Section 2.2-3711 A.1, A.3, A.4, A.5, A.6, & A.19 of the Code of Virginia, 1950, as amended, for the purpose of discussing Personnel, Real Estate, Privacy of Individuals, Prospective Industry, Investment of Funds, and Public Safety.				
<b>MEMBER:</b>	Mrs. Booker	Mrs. Eager	Mr. O'Brien	Mr. Sheridan	Mr. Weaver
<b>ACTION:</b>			Motion		Second
<b>VOTE:</b>	Yes	Yes	Yes	Yes	Yes
<b>RESULT:</b>	<b>5-0</b>				

<b>MOTION:</b>	At 7:09, 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."				
<b>MEMBER:</b>	Mrs. Booker	Mrs. Eager	Mr. O'Brien	Mr. Sheridan	Mr. Weaver
<b>ACTION:</b>			Motion		Second
<b>VOTE:</b>	Yes	Yes	Yes	Yes	Yes
<b>RESULT:</b>	<b>5-0</b>				

**BUDGET WORK SESSION**

County Administrator's FY21 Budget Proposal and FY22-25 Projected Budgets (The Five-Year Financial Plan) – Eric Dahl, County Administrator

**FY21 Budget Proposal Highlights:**

- Budget totals \$84,519,295
  - Real Estate tax rate of \$0.935 (FY20 - \$0.925)
    - Results in a tax increase of 1.08% for the average homeowner.
  - No change to the Personal Property tax rate (Remains at \$4.35 per \$100 of assessed value)
  - No change to the Business and Public Utility Personal Property tax rates (Remains at \$2.90 per \$100 of assessed value)
  - No change to the Machinery & Tools tax rate (Remains at \$1.90)
- Overall increase in total County expenditures by \$1.78 million, a 2.0% increase from the FY20 amended budget
  - Reduction of almost \$7.0 million from the FY21 Operating and Capital budget requests.

**Revenues:**

- Projected total revenues will increase by \$1.7 million above the FY20 amended budget amount. The most significant contributing factors are:
  - Increase of \$771,400 in tax and local operating revenue.
  - Net increase of \$1,004,210 in Schools revenue (State).
  - Decrease of \$2,602,610 to fund CIP projects.
  - Increase of \$2,822,891 in the Zion Crossroads Water and Sewer Fund (fund balance).

Revenue Category	FY20 Budget (Amended)	FY21 COAD Proposed	Percent Change
GENERAL FUND OPERATING REVENUE	\$51,060,958	\$51,457,358	0.8%
SCHOOLS	\$24,032,245	\$25,036,455	4.2%
SOCIAL SERVICES	\$1,748,219	\$1,815,239	3.8%
DEBT SERVICE	\$214,921	\$184,982	-13.9%
CIP	\$3,766,610	\$1,164,000	-69.1%
ENTERPRISE	\$2,015,176	\$4,861,261	141.2%
<b>REVENUES TOTAL</b>	<b>\$82,838,129</b>	<b>\$84,519,295</b>	<b>2.0%</b>

**Expenditures:**

- Departments, Constitutional Officers and Agency budgets have been reviewed in detail and funded at reasonable levels to cover day-to-day operational requirements
  - School System funding requirements still need to be addressed.

Expenditure Category	FY20 Budget (Amended)	FY21 COAD Proposed	Percent Change
GENERAL GOVERNMENT	\$2,974,194	\$3,069,556	3.2%
JUDICIAL ADMINISTRATION	\$1,222,679	\$1,227,692	0.4%
PUBLIC SAFETY	\$8,676,523	\$8,851,388	2.0%
PUBLIC WORKS	\$2,497,421	\$2,674,516	7.1%
HEALTH AND WELFARE	\$6,296,711	\$6,535,882	3.8%
PARKS, RECREATION & CULTURAL	\$1,030,736	\$1,053,925	2.2%
COMMUNITY DEVELOPMENT	\$1,317,897	\$1,292,463	-1.9%
NON-DEPARTMENTAL	\$606,226	\$551,000	-9.1%
SCHOOLS	\$41,896,842	\$42,901,052	2.4%
DEBT SERVICE	\$9,242,684	\$9,126,242	-1.3%
CIP	\$4,266,610	\$1,564,000	-68.3%
ENTERPRISE	\$2,809,606	\$5,671,579	101.9%
<b>EXPENDITURES TOTAL</b>	<b>\$82,838,129</b>	<b>\$84,519,295</b>	<b>2.0%</b>

- **General Government**
  - Reassessment - \$82,017 in contractual costs associated with the County reassessment.
- **Public Safety**
  - Correction and Detention - \$52,434 for costs with the Central Virginia Regional Jail and the Blue Ridge Juvenile Detention.
  - Emergency Management - \$189,175 to implement a second contract ambulance crew, Monday through Friday, twelve hours a day.
  - Public Works
  - Facilities - \$109,747 to adequately maintain the County's facilities, fleet and equipment.
  - Convenience Center and Landfill - \$94,610 for contractual solid waste/recycling services.
  - Health and Welfare

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- Children’s Services Act (CSA) - \$149,000 to account for the current trend of youth and families needing services.
- **Employee Compensation**
  - Maintain competitive compensation to attract and retain high quality employees.
  - Surrounding localities will propose 1.5% - 3% COLA.
  - 2% COLA for all County staff \$168K (1% = \$84K).

Year	Effective Date	Employee Pay Raises	
FY13	1-Apr-12	Low Salary Increases	\$500/\$250 Bonuses
FY13	1-Jul-12	None	5.28% VRS Change
FY14	1-Jul-13	2.00%	Targeted up to 20%
FY15	1-Jul-14	1.50%	Targeted up to 13%
FY16	1-Sep-15	1.50%	
FY17	1-Dec-16	2.00%	Targeted up to 10%
FY18	1-Jan-18	2.00%	
FY19	1-Jul-18	2.00%	
FY20	1-Jul-19	3.00%	Targeted up to 10%

- **Virginia Retirement System**
  - Employer contribution rate increased from 8.14% to 8.73%.
  - \$55K to cover this cost increase.
- **Health Insurance**
  - Health insurance cost increases have been significant fiscal influences every year.
  - Review health insurance options for the FY2021 budget.
  - \$68K to cover a potential 4% increase. (1% = \$17K).

Health Insurance Premium Change	
Year	% Rate Change
FY14	13.00%
FY15	-2.20%
FY16	-2.00%
FY17	7.00%
FY18	10.69%
FY19	16.33%
FY20	18.00%

• **New Positions**

Position	Department	Notes
Included in FY2021 Budget Proposal (planned for July 2020)		
CSA Program Asst.	CSA	New PT Position
Park Maintenance Worker	P&R	New PT Position
Recreation Ops. Mgr.	P&R	Position Upgrade
Equipment Maint. Specialist	Facilities	Position Upgrade
Admin Program Specialist	Building Inspections	Position Upgrade
Admin Program Specialist	Planning	Position Upgrade
Not Included in FY2021 Budget Proposal (planned for July 2020)		
Utilities Tech	Public Utilities	New FT Position
Deputy Sheriff	Sheriff's Office	New FT Position
Fire and Rescue Chief	Fire & Rescue	New FT Position
Asst. Registrar	Registrar	New PT Position
Chief Deputy Sheriff	Sheriff's Office	Position Upgrade

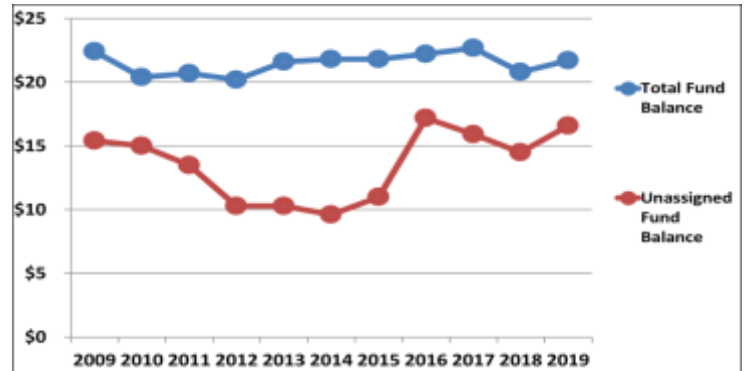
**Capital Projects Fund:**

- Difficult decisions were made to recommend only a very few capital projects due existing fund balance level.
- The County has made a practice of using unassigned fund balance to fund one-time expenditures.
- Many requested projects of less urgency were delayed until later fiscal years to avoid affecting the tax rates, fund balance or debt service funding requirements.
- Cannot continue to defer essential maintenance, facilities, equipment, and vehicles; before long they will be beyond effective life, potentially compromise safety, or fail at a critical time of use.

- Debt service financing may be required to maintain adequate and safe service levels for the community.

**Fund Balance:**

- Fluvanna continues to adhere to a conservative fund balance policy that maintains unassigned restricted fund balance at a minimum of 12% of General Fund revenues and the School Fund revenues, less the County’s funding portion from the General Fund.
- As of June 30, 2019:
  - Unassigned restricted fund balance is \$9,125,690.
  - Unassigned unrestricted fund balance is \$7,507,060 (use toward capital projects).
    - Currently \$6,009,239



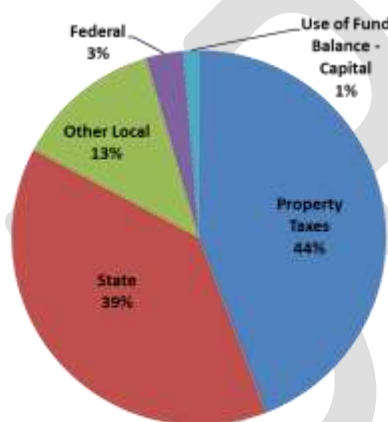
**New Revenue Sources:**

- Staff continues to review and investigate other potential new and existing revenue sources. New sources would include:
  - Business license/registration requirement
  - Vehicle License Fee revisions
  - Building inspections, development, and other service fees revisions
  - Meals Tax; could work on in FY21. If passed by the voters, wouldn’t see new revenues until FY22 (~\$300-\$600K annually).

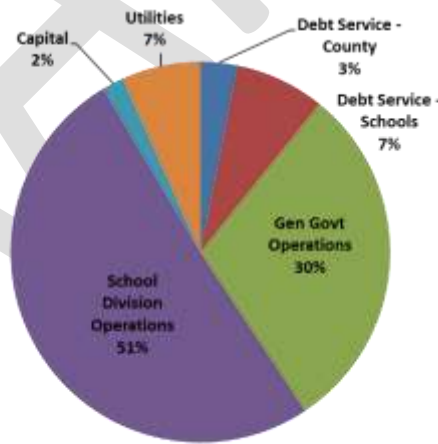
FY21 Revenues and Expenditures – Mary Anna Twisdale, Finance Director

**FY21 COAD Proposed Budget - \$84,519,295:**

**Revenues:**



**Expenditures:**



**General Fund Revenue Summary – FY19-21:**

A	B	C	D	E	F
Revenue Source	FY19 Actual	FY20 Amended Budget	FY21 COAD	Over/(Under) Budget (D-C)	FY20 to FY21 Inc/Dec (D-C)/C
General Property Tax	\$36,606,379	\$37,153,145	\$37,824,690	\$671,545	1.8%
Other local taxes	\$4,440,613	\$4,466,500	\$4,475,099	\$8,599	0.2%
Permits and fees	\$266,135	\$293,600	\$296,850	\$3,250	1.1%
Fines and forfeitures	\$66,715	\$61,500	\$61,000	-\$500	-0.8%
Use of money	\$277,482	\$178,000	\$180,000	\$2,000	1.1%
Charges for services	\$949,686	\$910,125	\$929,700	\$19,575	2.2%
Miscellaneous	\$118,688	\$56,000	\$49,500	-\$6,500	-11.6%
Recovered Cost	\$168,019	\$120,950	\$92,700	-\$28,250	-23.4%
Commonwealth	\$7,330,754	\$7,742,379	\$7,984,086	\$241,707	3.1%
Federal	\$1,568,740	\$1,334,537	\$1,485,942	\$151,405	11.3%
<b>Total</b>	<b>\$51,793,211</b>	<b>\$52,316,736</b>	<b>\$53,379,567</b>	<b>\$1,062,831</b>	<b>2.03%</b>

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**Top 4 Local Revenue Sources:**

A	B	C	D	E	F
Revenue Source	FY19 Actual	FY20 Amended Budget	FY21 COAD	Over/(Under) Budget (D-C)	FY20 to FY21 Inc/Dec (D-C)/C
Real Estate Taxes	\$23,789,823	\$24,261,720	\$24,685,223	\$423,503	1.7%
Personal Property Taxes	\$6,963,184	\$7,408,686	\$7,533,159	\$124,473	1.7%
Public Service Corporation	\$5,143,581	\$5,024,529	\$5,058,750	\$34,221	0.7%
Local Sales Taxes	\$1,827,622	\$1,800,000	\$1,827,599	\$27,599	1.5%

**Commonwealth of VA Revenue:**

PPTRA	\$2,996,570
Compensation Board	\$1,927,000
CSA	\$1,957,000
Social Services	\$641,279
Miscellaneous	\$462,237
<b>TOTAL</b>	<b>\$7,984,086</b>

**Real Estate Tax:**

#	Category	FY21 Residential	FY21 Commercial	Final Date
1	Total Assessed Real Estate Value	\$3,229,180,400	\$117,483,100	Supplements thru Oct.
2	Non-Taxable Real Estate Value	-\$354,811,000	\$0	
3	Total Taxable Real Estate Value	\$2,874,369,400	\$117,483,100	Supplements thru Oct.
4	Land Use, Conservation Easements, and Open Space Agreements (Est.)	-\$302,180,600	N/A	April
5	Tax Relief for Elderly/Veterans (Est.)	-\$53,146,626	N/A	April 1
6	Revised Taxable Real Estate Value	\$2,519,042,174	\$117,483,100	
7	Divided By	100	100	
8	Times Tax Rate	\$0.935	\$0.935	
9	Taxable Real Estate Revenue	\$23,553,044	\$1,098,467	
10	Collection Rate	97.5%	97.5%	
11	FY21 Budget Real Estate Tax	\$22,964,218	\$1,071,005	

**Real Estate Tax Rate Comparison:**

COUNTY/CITY	FY12	FY13	FY14	FY15	FY16	FY17	FY18	FY19	FY20
Albemarle	0.742	0.762	0.766	0.799	0.819	0.839	0.839	0.839	0.854
Buckingham	0.44	0.44	0.44	0.50	0.50	0.55	0.55	0.55	0.55
Charlottesville	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95
Cumberland	0.68	0.68	0.68	0.74	0.74	0.78	0.78	0.78	0.78
Fluvanna	0.57	0.5981	0.795	0.88	0.899	0.917	0.907	0.939	0.925
Goochland	0.53	0.53	0.53	0.53	0.53	0.53	0.53	0.53	0.53
Greene	0.69	0.69	0.69	0.72	0.75	0.775	0.775	0.775	0.82
Louisa	0.62	0.65	0.65	0.68	0.72	0.72	0.72	0.72	0.72
Nelson	0.55	0.60	0.60	0.72	0.72	0.72	0.72	0.72	0.72
<b>Average</b>	<b>0.641</b>	<b>0.656</b>	<b>0.678</b>	<b>0.724</b>	<b>0.736</b>	<b>0.753</b>	<b>0.752</b>	<b>0.756</b>	<b>0.761</b>

**Real Estate Penny Calculation:**

Real Estate (Residential) Value/100	\$25,190,422
Real Estate (Commercial) Value/100	\$1,174,831
Public Utilities Value/100	\$5,410,428
Mobile Homes Value/100	\$21,419
<b>Total Value/100</b>	<b>\$31,797,100</b>
Times \$0.01	\$0.01
<b>Revenue generated by each \$0.01 increase in tax rate (100% Collection Rate)</b>	<b>\$317,971</b>
<b>Per Penny Amount</b> (Collection Rates: 97.5% Real Estate, 100% Public Utilities, and 97.5% Mobile Homes)	<b>\$311,374</b>

**General Fund Expenditure Summary – FY19-21:**

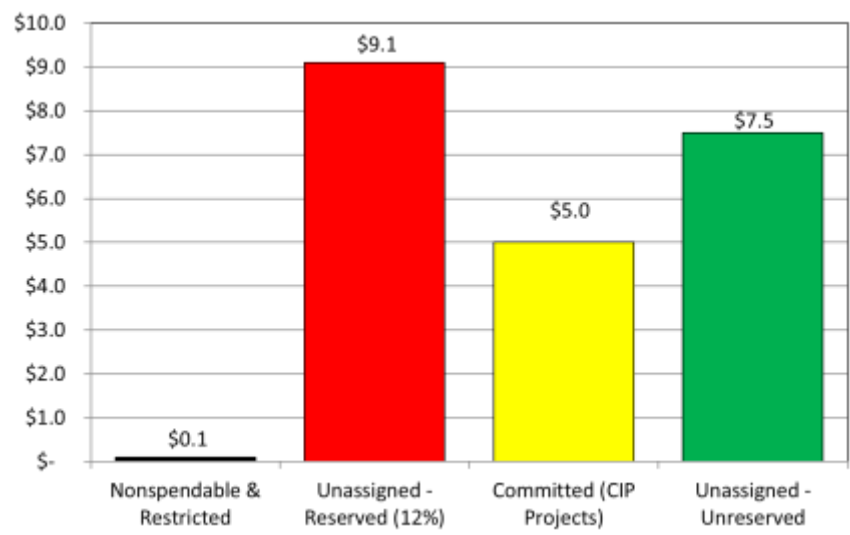
Expenditure	FY19 Actual	FY20 Amended Budget	FY21 COAD	Over/(Under) Budget (D-C)	FY20 to FY21 Inc/Dec (D-C)/C
General Govt	\$2,928,940	\$2,974,194	\$3,069,556	\$95,362	3.21%
Judicial Admin	1,146,062	1,222,679	1,227,692	\$5,013	0.41%
Public Safety	8,047,367	8,676,523	8,851,388	\$174,865	2.02%
Public Works	2,464,093	2,497,421	2,674,516	\$177,095	7.09%
Health & Welfare	5,437,630	6,296,711	6,535,882	\$239,171	3.80%
Education	16,494,153	17,864,597	17,864,597	\$0	0.00%
Parks, Rec. & Library	900,948	1,030,736	1,053,925	\$23,189	2.25%
Comm. Development	1,281,017	1,317,897	1,292,463	(\$25,434)	-1.93%
Non-departmental	33,694	606,226	551,000	(\$55,226)	-9.11%
Debt Service	8,553,148	9,242,684	9,126,242	(\$116,442)	-1.26%
<b>Total</b>	<b>\$47,287,054</b>	<b>\$51,729,668</b>	<b>\$52,247,261</b>	<b>\$517,593</b>	<b>1.00%</b>

**FY21 Debt Service:**

County Projects	\$2,475,742
School Projects	\$6,485,499
<b>FY21 Debt Service (Non-Enterprise)</b>	<b>\$8,961,241</b>
Enterprise Funds (FUSD, Sewer & ZXR)	\$680,412
<b>Total FY21 Debt Service (Inc. Enterprise Funds)</b>	<b>\$9,641,653</b>

**Fund Balance Overview:**

- General Fund Balance (\$M) – as of June 30, 2019



- Fund Balance

<b>FY19 Year End Audited Total Fund Balance:</b>	<b>\$21,693,269</b>
<b>Nonspendable &amp; Restricted</b>	<b>\$71,026</b>
<b>Unassigned – Reserved (12%)</b>	<b>\$9,125,690</b>
<b>Committed (CIP Projects)</b>	<b>\$4,989,493</b>
<b>Unassigned Fund Balance – Excess Above Policy Target:</b>	<b>\$7,507,060</b>
Less: FY19/FY20 Automatic Carryover – PARC – 07.01.19	- \$5,000
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
Less: FY20 Support 56 Water Rescue Truck – 11.04.19	- \$83,000
Less: FY20 Self Contained Breathing Apparatus Funding – 11.04.19	- \$618,000
Less: FY20 Water Distribution System Optimization Study – 11.20.19	- \$22,366
Less: FY19-20 County Carryover Request – 12.04.19	- \$40,635
Less: FY19-20 Schools Carryover Requests – 12.04.19	- \$250,000
<b>Current Unassigned – Unreserved Fund Balance (as of Feb 5, 2020)</b>	<b>\$6,009,239</b>

- Fund Balance Options

		Available Fund Balance
<b>Considerations</b>	<b>Expenditure</b>	<b>\$6,009,239</b>
<b>E911 System Core Cost (Louisa)</b>	<b>\$380,000</b>	<b>\$6,389,239</b>
<b>Zion Crossroads (ZXR)</b>	<b>(\$2,750,000)</b>	<b>\$3,639,239</b>
<b>FY21 CIP</b>	<b>(\$1,119,000)</b>	<b>\$2,520,239</b>
<b>Burn Building - Possible costs above grant</b>	<b>(\$400,000)</b>	<b>\$2,120,239</b>
<b>Add'l JRWA Costs (Estimate – FY22/23)</b>	<b>(2,500,000)</b>	<b>(\$379,761)</b>

**14 - ADJOURN**

<b>MOTION:</b>	Adjourn the regular meeting of Wednesday, February 5, 2020 at 8:13pm.				
<b>MEMBER:</b>	Mrs. Booker	Mrs. Eager	Mr. O’Brien	Mr. Sheridan	Mr. Weaver
<b>ACTION:</b>	Second				Motion
<b>VOTE:</b>	Yes	Yes	Yes	Yes	Yes
<b>RESULT:</b>	<b>5-0</b>				

ATTEST:

FLUVANNA COUNTY BOARD OF SUPERVISORS

\_\_\_\_\_  
Caitlin Solis  
Clerk to the Board

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



**BOARD OF SUPERVISORS**

County of Fluvanna  
Palmyra, Virginia

**PROCLAMATION 01-2020**

**PROCLAIMING FEBRUARY AS  
AMERICAN HEART MONTH**

**WHEREAS**, while considerable progress has been made to prevent heart disease, it is responsible for 1 in 4 deaths, and is the leading cause of fatality in American adults; and

**WHEREAS** each year it is estimated that 630,000 Americans die from heart disease, and associated medical costs average \$200 billion annually; and

**WHEREAS** nationally, February has been designated as American Heart Month since 1964, an annual campaign to increase awareness about heart-related disease; and

**WHEREAS** it is now known that 80% of heart disease is preventable and we reaffirm our commitment to support heart disease research and to educate citizens and staff about risk factors, prevention, and detection; and

**WHEREAS** American Heart Month represents a critical time for raising awareness of preventative actions and healthy lifestyle choices that lead to better heart health; and

**NOW, THEREFORE**, the Fluvanna County Board of Supervisors does hereby **PROCLAIM** February as **American Heart Month** in the County of Fluvanna.

Adopted 5<sup>th</sup> Day of February 2020.

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John M. Sheridan, Chair

Fluvanna County Board of Supervisors



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

**TAB G**

<b>MEETING DATE:</b>	Feb 19, 2020				
<b>AGENDA TITLE:</b>	Resolution Recognizing Tyler Seal – Eagle Scout				
<b>MOTION(s):</b>	<b>I move the Fluvanna County Board of Supervisors adopt the resolution entitled “Recognizing Tyler Seal for Award of Eagle Scout Status.”</b>				
<b>STRATEGIC INITIATIVE?</b>	Yes	No	<b>If yes, list initiative(s):</b>		
		XX			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				XX	
<b>STAFF CONTACT(S):</b>	Caitlin Solis, Clerk to the Board of Supervisors				
<b>PRESENTER(S):</b>	Eric Dahl, County Administrator				
<b>RECOMMENDATION:</b>	Approve				
<b>TIMING:</b>	Routine				
<b>DISCUSSION:</b>	Tyler has completed all requirements and has been examined by an Eagle Scout Board of Review and deemed worthy of the Eagle Scout Award.				
<b>FISCAL IMPACT:</b>	N/A				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	N/A				
<b>ENCLOSURES:</b>	Resolution Recognizing Tyler Seal for Award of Eagle Scout Status, Letter of Announcement				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
	N/A	N/A	N/A	N/A	N/A





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

**RESOLUTION No. 07 - 2020**

**A RESOLUTION RECOGNIZING TYLER SEAL  
AWARD OF EAGLE SCOUT STATUS**

*The Fluvanna County Board of Supervisors adopted the following resolution on Wednesday, February 19, 2020:*

**WHEREAS**, the Boy Scouts of America was incorporated by Mr. William D. Boyce on February 8, 1910; and

**WHEREAS**, the Boy Scouts of America was founded to promote citizenship, training, personal development and fitness of individuals; and

**WHEREAS**, Tyler Seal has completed all the requirements for becoming an Eagle Scout; and

**WHEREAS**, Tyler has been examined by an Eagle Scout Board of Review and deemed worthy of the Eagle Scout award; and

**WHEREAS**, Boy Scout Troop 154 will be convening an Eagle Scout Court of Honor on February 29, 2020 at 3:00 p.m. at Lake Christian Church, Palmyra, Virginia; and

**WHEREAS**, the Fluvanna County Board of Supervisors fully supports the programs of the Boy 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 Tyler's family and friends in congratulating him on his achievements, the award of Eagle Scout status and acknowledges the good fortune of the County to have such an outstanding young man 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 19<sup>th</sup> day of February, 2020, by the following vote:

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

*Attest:*

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John M. Sheridan, Chair  
Board of Supervisors

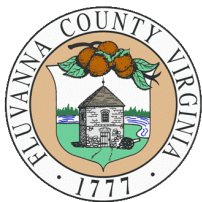


**FLUVANNA COUNTY BOARD OF SUPERVISORS  
AGENDA ITEM STAFF REPORT**

**TAB H**

<b>MEETING DATE:</b>	February 19, 2020				
<b>AGENDA TITLE:</b>	Ratification of Proclamation Honoring Chief Brent				
<b>MOTION(s):</b>	<b>I move to ratify the approval of proclamation “RECOGNIZING FLUVANNA FIRE CHIEF G. MICHAEL BRENT FOR HIS MANY YEARS OF EXEMPLARY SERVICE.”</b>				
<b>STRATEGIC INITIATIVE?</b>	Yes	No	<b>If yes, list initiative(s):</b>		
		X			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				X	
<b>STAFF CONTACT(S):</b>	Caitlin Solis, Clerk to the Board				
<b>PRESENTER(S):</b>	Eric Dahl, County Administrator				
<b>RECOMMENDATION:</b>	Approval				
<b>TIMING:</b>	Normal				
<b>DISCUSSION:</b>	Ratification of the proclamation honoring G. Michael Brent for his many years of service as Fluvanna County Fire Chief, presented at his retirement ceremony on February 8, 2020.				
<b>FISCAL IMPACT:</b>	None				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	N/A				
<b>ENCLOSURES:</b>	Proclamation 02-2020				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other





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

**PROCLAMATION 02-2020**

**RECOGNIZING FLUVANNA FIRE CHIEF G. MICHAEL BRENT  
FOR HIS MANY YEARS OF EXEMPLARY SERVICE**

**WHEREAS**, G. Michael Brent joined the Fluvanna County Volunteer Fire Department in January of 1976; and,

**WHEREAS**, G. Michael Brent was elected to the rank of County Fire Chief in January of 1987, and has served Fluvanna County as Fire Chief for the last 32 years; and,

**WHEREAS**, Chief Brent's stellar leadership, devotion to duty, and his dedication to fellow emergency workers have been evident through his many years of integrity, commitment, and compassion; and,

**WHEREAS**, Chief Brent has been an integral member of the broader county Fire and EMS community by contributing his time and expertise to many projects, committees and official boards to promote the most efficient and effective methods of utilizing the resources available to the emergency response profession, and,

**WHEREAS**, Chief Brent leaves a legacy of successfully protecting the lives and property of Fluvanna County citizens by leading the County's Emergency Services Organizations; and

**WHEREAS**, on behalf of the entire Fluvanna County community, we wish to express our sincere appreciation to Chief Brent for his loyalty to the Fluvanna County Fire Department and the citizens of Fluvanna, and wish him much happiness as he begins this new chapter in life.

**NOW, THEREFORE**, the Fluvanna County Board of Supervisors does hereby **PROCLAIM** and **CELEBRATE** the retirement of G. Michael Brent as Fire Chief, on this 8th day of February, 2020 in the County of Fluvanna and urge all citizens to join in appreciating his work and congratulating Chief Brent on an outstanding career with Fluvanna County and wish him many continued years of happiness and good health.

Passed and adopted this 19th day of February, 2020.

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John M. Sheridan  
Chair, Board of Supervisors







# Capital Reserve Maintenance Fund Request

TAB I

**MOTION:** I move that the Board of Supervisors approve a Capital Reserve Maintenance Fund Request in the amount of **\$14,850.00** for the purpose(s) of:  
**the testing, cleaning, and tuning of the (3) boilers at FCHS.**

### Section 1 - REQUEST

Requesting Department/Agency <b>FCPS</b>	Dept/Agency Contact <b>Don Stribling</b>	Date of Request <b>02/04/2020</b>
Phone <b>(434) 589-5948</b>	Fax <b>(434) 589-5393</b>	Fiscal Year <b>FY20</b>

Reserve Fund Purpose Category: **Ongoing facility or equipment maintenance requirements**

Description of Project/Repair	Qty	Unit Price	Total Price
<b>Opening, cleaning, closing, and tuning of (3) boilers</b>	1	\$14,850.00	\$14,850.00
			\$0.00
			\$0.00
			\$0.00

Total Request: **\$14,850.00**

Description and justification for proposed use.

**Our maintenance team informally cleans the boilers annually. It is recommended, based on efficiency standards, that the boilers be cleaned every 5 years.**

Department/Agency Head Name <b>Don Stribling</b>	Signature <b>Don Stribling</b> <small>Digitally signed by Don Stribling DN: cn=Don Stribling, o=FCPS, ou=FCPS, email=dstribling@apps.fluco.org, c=US Date: 2018.08.21 13:12:45 -04'00'</small>	Date <b>02/04/2020</b>
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### Section 2 - REVIEW

Recommended? <input type="checkbox"/> Yes <input type="checkbox"/> No	County Finance Director <i>Mary Anna Twisdale</i> Mary Anna Twisdale 2020.02.07 15:19:47 -05'00'	Date
Recommended? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	County Administrator <i>Eric Dahl</i> Digitally signed by Eric Dahl Date: 2020.02.07 15:20:14 -05'00'	Date

### Section 3 - BOARD OF SUPERVISORS

Approved? <input type="checkbox"/> Yes <input type="checkbox"/> No	Decision Date	Comments
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# Capital Reserve Maintenance Fund Request

TAB J

**MOTION:** I move that the Board of Supervisors approve a Capital Reserve Maintenance Fund Request in the amount of **\$9,955.00** for the purpose(s) of:  
**air quality testing during asbestos removal and remodeling at Abrams Academy.**

### Section 1 - REQUEST

Requesting Department/Agency <b>FCPS</b>	Dept/Agency Contact <b>Don Stribling</b>	Date of Request <b>02/04/2020</b>
Phone <b>(434) 589-5948</b>	Fax <b>(434) 589-5393</b>	Fiscal Year <b>FY20</b>

Reserve Fund Purpose Category: **Non-recurring project**

Description of Project/Repair	Qty	Unit Price	Total Price
<b>Project Services (Monitoring and Testing)</b>	1	\$7,650.00	\$7,650.00
<b>Asbestos Lab fees (Samples)</b>	1	\$2,305.00	\$2,305.00
			\$0.00
			\$0.00

Total Request: **\$9,955.00**

Description and justification for proposed use.

Department/Agency Head Name <b>Don Stribling</b>	Signature <b>Don Stribling</b> <small>Digitally signed by Don Stribling DN: cn=Don Stribling, o=FCPS, ou=FCPS, email=dstribling@apps.fluco.org, c=US Date: 2018.08.21 13:12:45 -04'00'</small>	Date <b>02/04/2020</b>
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### Section 2 - REVIEW

Recommended? <input type="checkbox"/> Yes <input type="checkbox"/> No	County Finance Director <i>Mary Anna Twisdale</i> Mary Anna Twisdale 2020.02.07 15:20:07 -05'00'	Date
Recommended? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	County Administrator <i>Eric Dahl</i> Digitally signed by Eric Dahl Date: 2020.02.07 15:24:52 -05'00'	Date

### Section 3 - BOARD OF SUPERVISORS

Approved? <input type="checkbox"/> Yes <input type="checkbox"/> No	Decision Date	Comments
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**FLUVANNA COUNTY BOARD OF SUPERVISORS  
AGENDA ITEM STAFF REPORT**

TAB K

<b>MEETING DATE:</b>	February 19, 2020				
<b>AGENDA TITLE:</b>	FY20 2 <sup>nd</sup> Quarter Voluntary Contributions				
<b>MOTION(s):</b>	<p><b>I move the Board of Supervisors approve the following supplemental appropriations for FY20 Voluntary Contribution:</b></p> <ul style="list-style-type: none"> <li>• <b>\$332.00 – Parks &amp; Recreation: PARC Committee</b></li> <li>• <b>\$30.00 – Parks &amp; Recreation: Recreational Supplies</b></li> </ul>				
<b>STRATEGIC INITIATIVE?</b>	Yes	No	<b>If yes, list initiative(s):</b>		
		X			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				X	
<b>STAFF CONTACT(S):</b>	Liz McIver, Management Analyst				
<b>PRESENTER(S):</b>	Liz McIver, Management Analyst				
<b>RECOMMENDATION:</b>	I recommend approval of the motion as stated above.				
<b>TIMING:</b>	Routine				
<b>DISCUSSION:</b>	The Board of Supervisors approved the “Fluvanna County Voluntary Contributions Program Policy” on August 7 <sup>th</sup> , 2013, with the program to become effective September 1 <sup>st</sup> , 2013				
<b>FISCAL IMPACT:</b>	This supplemental appropriation would authorize staff to increase donation revenue and Parks & Rec expenditures.				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	N/A				
<b>ENCLOSURES:</b>	None				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
		X			



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

**TAB L**

<b>MEETING DATE:</b>	February 19, 2020				
<b>AGENDA TITLE:</b>	FY20 Fire & Rescue Insurance Claim – 2016 Ford F450 VIN#5205				
<b>MOTION(s):</b>	<b>I move the Board of Supervisors approve a supplemental appropriation of \$6,520.87 to the FY20 Fire &amp; Rescue Repair &amp; Maintenance Budget to reflect reimbursement from a State Farm insurance claim.</b>				
<b>STRATEGIC INITIATIVE?</b>	Yes	No	<b>If yes, list initiative(s):</b>		
		X			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				X	
<b>STAFF CONTACT(S):</b>	Liz McIver, Management Analyst				
<b>PRESENTER(S):</b>	Liz McIver, Management Analyst				
<b>RECOMMENDATION:</b>	Recommend approval of the following action.				
<b>TIMING:</b>	Routine.				
<b>DISCUSSION:</b>	<p>A 2016 Ford F450 Ambulance (VIN# 5205) was hit from behind during a pick up and was declared to have body damage. The recovered amount from State Farm for the vehicle is \$6,520.87. Funds were recovered from the at fault party in the accident.</p> <p>This supplemental appropriation would authorize staff to appropriate the additional revenue and expense.</p>				
<b>FISCAL IMPACT:</b>	This action will increase the FY20 Fire & Rescue Budget by \$6,520.87				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	N/A				
<b>ENCLOSURES:</b>	None.				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
		X			





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

**TAB M**

<b>MEETING DATE:</b>	February 19, 2020				
<b>AGENDA TITLE:</b>	FY20 - 11206 West River Road Insurance Claim				
<b>MOTION(s):</b>	<b>I move the Board of Supervisors approve a supplemental appropriation of \$2,066.02 to the FY20 Convenience Center Buildings, Equipment Repair and Maintenance Budget to reflect reimbursement from a VACORP Insurance claim.</b>				
<b>STRATEGIC INITIATIVE?</b>	Yes	No	<b>If yes, list initiative(s):</b>		
		X			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				X	
<b>STAFF CONTACT(S):</b>	Liz McIver, Management Analyst				
<b>PRESENTER(S):</b>	Liz McIver, Management Analyst				
<b>RECOMMENDATION:</b>	I recommend approval of the motion as stated above.				
<b>TIMING:</b>	Routine.				
<b>DISCUSSION:</b>	<p>The weigh scales at 11206 West River Road were struck by lightning in August of 2019 and the scales were damaged due to the strike. The recovered amount for the equipment after the \$1,000 deductible is \$2,066.02.</p> <p>This supplemental appropriation would authorize staff to appropriate the additional revenue and expense.</p>				
<b>FISCAL IMPACT:</b>	This action will increase the FY20 Convenience Center Buildings, Equipment Repair and Maintenance Budget by \$2,066.02.				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	N/A				
<b>ENCLOSURES:</b>	None.				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
		X			



TAB N

**MEMORANDUM**

**Date:** February 19, 2020  
**From:** Finance Department  
**To:** Board of Supervisors  
**Subject:** **Accounts Payable Report for January 2020**

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

<b>CATEGORY</b>	<b>AMOUNT</b>
General	\$1,853,742.47
Capital Improvements	\$85,894.46
Debt Service	\$1,427,986.19
Sewer	\$2,177.26
Fork Union Sanitary District	\$11,877.71
Zion Crossroads Water & Sewer	\$269,150.54
<b>TOTAL AP EXPENDITURES</b>	<b>\$3,650,828.63</b>
Payroll	\$927,139.16
<b>TOTAL</b>	<b>\$4,577,967.79</b>

**MOTION**

I move the Accounts Payable and Payroll be ratified for January **2020** in the amount of **\$4,577,967.79**.

Encl:  
AP Report





	A	B	C	D	F	G	H	I	J
1	<b>County of Fluvanna</b>			<b>From Date: 1/1/2020</b>					
2	<b>Accounts Payable List</b>			<b>To Date: 1/31/2020</b>					
49	<b>BOARD OF SUPERVISORS</b>								
50	BANK OF AMERICA	OTHER OPERATING SUPPLIES	P-CARD PURCHASES		1231919	12/31/2019	1/16/2020		37.15
51	BANK OF AMERICA	OTHER OPERATING SUPPLIES	P-CARD PURCHASES		1231919	12/31/2019	1/16/2020		109.43
52	E.W. THOMAS	OTHER OPERATING SUPPLIES	BOS SNACKS		110619	11/6/2019	1/16/2020		19.90
53	E.W. THOMAS	OTHER OPERATING SUPPLIES	BOS DINNER		080719	8/7/2019	1/16/2020		19.99
54	FLUVANNA REVIEW	ADVERTISING	PAGE AD		2020F3-7	1/16/2020	1/31/2020		135.00
55	FRONTRUNNER SIGN STUDIOS	OTHER OPERATING SUPPLIES	DESIGN PLATE		29947	12/31/2019	1/3/2020		114.40
56	NACOP	DUES OR ASSOCIATION	MEMBERSHIP DUES		258857	11/18/2019	1/3/2020		460.00
57	VACORP	WORKER'S COMPENSATION	WORKERS COMP		65171	10/9/2019	1/24/2020		0.86
58	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES		9846654949	1/19/2020	1/31/2020		123.67
59									
60								<b>Total:</b>	<b>\$1,020.40</b>
61	<b>COUNTY ADMINISTRATOR</b>								
62	BANK OF AMERICA	BOOKS/PUBLICATIONS	P-CARD PURCHASES		1231919	12/31/2019	1/16/2020		7.58
63	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES		1231919	12/31/2019	1/16/2020		375.00
64	BANK OF AMERICA	DUES OR ASSOCIATION	P-CARD PURCHASES		1231919	12/31/2019	1/16/2020		25.00
65	BANK OF AMERICA	OTHER OPERATING SUPPLIES	P-CARD PURCHASES		1231919	12/31/2019	1/16/2020		51.11
66	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES		1231919	12/31/2019	1/16/2020		36.96
67	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	COPIER EQUIPMENT		20955024	1/13/2020	1/24/2020		223.00
68	FLUVANNA REVIEW	ADVERTISING	AD FOR RABIES CLINIC		2020F1-14	1/2/2020	1/16/2020		100.00
69	MUNICIPAL CODE CORPORATION	CONTRACT SERVICES	MAINTENANCE SUPPORT		00338420	1/9/2020	1/16/2020		1,395.00
70	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE		01515654 121819	12/18/2019	1/3/2020		8.54
71	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE		01515654 011920	1/19/2020	1/31/2020		0.33
72	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPPLIES		8056973964	1/4/2020	1/24/2020		197.95
73	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES		T428952	1/6/2020	1/10/2020		13.64
74	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES		t429635	1/29/2020	1/31/2020		9.23
75	VACORP	WORKER'S COMPENSATION	WORKERS COMP		65171	10/9/2019	1/24/2020		7.17
76	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES		9846654949	1/19/2020	1/31/2020		41.83
77	VIRGINIA CORRECTIONAL ENTERPRISE	OFFICE SUPPLIES	ENVELOPES		9572561	10/23/2019	1/16/2020		28.35
78									
79								<b>Total:</b>	<b>\$2,520.69</b>
80	<b>COUNTY ATTORNEY</b>								
81	PAYNE & HODOUS, LLP.	COUNTY ATTY LEGAL-	LEGAL FEES		139708	12/6/2019	1/3/2020		10,000.00
82	PAYNE & HODOUS, LLP.	COUNTY ATTY LEGAL-	LEGAL FEES		140503	1/6/2020	1/24/2020		10,000.00
83	PAYNE & HODOUS, LLP.	COUNTY ATTY LEGAL-	LEGAL FEES		139708	12/6/2019	1/3/2020		434.00
84	PAYNE & HODOUS, LLP.	COUNTY ATTY LEGAL-	LEGAL FEES		139708	12/6/2019	1/3/2020		2,343.00
85	PAYNE & HODOUS, LLP.	COUNTY ATTY LEGAL-	LEGAL FEES		140503	1/6/2020	1/24/2020		1,741.50
86	PAYNE & HODOUS, LLP.	COUNTY ATTY LEGAL- REAL	LEGAL FEES		139708	12/6/2019	1/3/2020		2,705.00
87	PAYNE & HODOUS, LLP.	COUNTY ATTY LEGAL-	LEGAL FEES		140503	1/6/2020	1/24/2020		1,670.00
88									
89								<b>Total:</b>	<b>\$28,893.50</b>
90	<b>COMMISSIONER OF THE REVENUE</b>								
91	AUTOMATED OFFICE SYSTEMS	LEASE/RENT	ANNUAL BILLING/METER		089254	12/29/2019	1/3/2020		3,158.24
92	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES		1231919	12/31/2019	1/16/2020		13.75
93	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES		1231919	12/31/2019	1/16/2020		67.36
94	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES		1231919	12/31/2019	1/16/2020		72.47

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1	<b>County of Fluvanna</b>		<b>From Date: 1/1/2020</b>						
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95	COMMISSIONERS OF THE REVENUE	DUES OR ASSOCIATION	ASSOCIATION DUES		010620	1/2/2020	1/10/2020		125.00
96	CROSSROADS CREATIONS	PROFESSIONAL SERVICES	FULL ZIP JACKETS		123119	12/31/2019	1/3/2020		75.00
97	NADA USED CAR GUIDE	PROFESSIONAL SERVICES	CUSTOM LICENSE		000755598	12/23/2019	1/16/2020		1,060.00
98	PITNEY BOWES INC	POSTAL SERVICES	RED INK CARTRIDGE		1014592447	12/13/2019	1/3/2020		113.04
99	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPPLIES		8056973964	1/4/2020	1/24/2020		126.08
100	STONEWALL TECHNOLOGIES	PROFESSIONAL SERVICES	VAMANET		9384	12/31/2019	1/16/2020		300.00
101	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES		T428952	1/6/2020	1/10/2020		6.49
102	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES		1429635	1/29/2020	1/31/2020		13.10
103	VACORP	WORKER'S COMPENSATION	WORKERS COMP		65171	10/9/2019	1/24/2020		8.71
104	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES		9846654949	1/19/2020	1/31/2020		41.83
105								<b>Total:</b>	<b>\$5,181.07</b>
106									
107	<b>REASSESSMENT</b>								
108	PEARSON'S APPRAISAL SERVICE INC	PROFESSIONAL SERVICES	BILLING FOR APPRAISALS 2021 GENERAL		7	1/7/2020	1/16/2020		13,091.00
109								<b>Total:</b>	<b>\$13,091.00</b>
110									
111	<b>TREASURER</b>								
112	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FILE FOLDERS		1NYK-GFVM-L7NY	1/2/2020	1/10/2020		42.67
113	BMS DIRECT	POSTAL SERVICES	POSTAGE		141254	12/27/2019	1/10/2020		409.50
114	BUSINESS DATA OF VA, INC.	PROFESSIONAL SERVICES	CONSULTING		204-283*	11/4/2019	1/3/2020		275.00
115	BUSINESS DATA OF VA, INC.	PROFESSIONAL SERVICES	CONSULTING		204-246*	10/21/2019	1/3/2020		730.00
116	BUSINESS DATA OF VA, INC.	PROFESSIONAL SERVICES	CONSULTING		204-294*	12/11/2019	1/24/2020		535.00
117	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	COPIER EQUIPMENT		20955024	1/13/2020	1/24/2020		125.00
118	CHARLOTTESVILLE OFFICE MACHINE	OFFICE SUPPLIES	REGISTER RECEIPT PAPER		673858	12/12/2019	1/3/2020		90.00
119	CHARLOTTESVILLE OFFICE MACHINE	OFFICE SUPPLIES	RIBBON CASSETTES FOR CALCULATOR		673888	1/3/2020	1/16/2020		37.50
120	MECHUMS RIVER SECURITY	LEASE/RENT	QUARTERLY MONITORING		20726	1/1/2020	1/10/2020		60.00
121	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES		T428952	1/6/2020	1/10/2020		1.95
122	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES		1429635	1/29/2020	1/31/2020		3.45
123	VACORP	WORKER'S COMPENSATION	WORKERS COMP		65171	10/9/2019	1/24/2020		9.82
124	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES		9846654949	1/19/2020	1/31/2020		65.31
125	VIRGINIA DEPT. OF MOTOR VEHICLES	DMV-ONLINE	DMV STOPS		1282025 012120	1/21/2020	1/24/2020		225.00
126								<b>Total:</b>	<b>\$2,610.20</b>
127									
128	<b>INFORMATION TECHNOLOGY</b>								
129	ACHIEVE 1 LLC	EDP EQUIPMENT	VMWARE SOLUTION		202458	1/22/2020	1/31/2020		29,848.87
130	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	LABEL TAPES		1VJT-4XH3-4KDC	1/21/2020	1/31/2020		34.58
131	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES		1231919	12/31/2019	1/16/2020		19.00
132	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES		1231919	12/31/2019	1/16/2020		25.00
133	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES		1231919	12/31/2019	1/16/2020		52.99
134	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES		1231919	12/31/2019	1/16/2020		90.08
135	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES		1231919	12/31/2019	1/16/2020		97.85
136	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES		1231919	12/31/2019	1/16/2020		459.00
137	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES		1231919	12/31/2019	1/16/2020		488.00
138	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	COPIER EQUIPMENT		20955024	1/13/2020	1/24/2020		57.00
139	COMPUTER GENERATED SOLUTIONS,	ADP SERVICES	MAILBOX SUPPORT		N000169485	12/23/2019	1/10/2020		122.58
140	MICROSOFT AZURE	ADP SERVICES	MONTHLY CHARGES		E0800A5MKY	1/16/2020	1/24/2020		98.21

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141	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPPLIES		8056973964	1/4/2020	1/24/2020		40.92
142	TYLER TECHNOLOGIES	ADP SERVICES	APPLICATION SERVICES 1/01/20-03/31/20		045-288864	1/1/2020	1/24/2020		40,662.00
143	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES		T428952	1/6/2020	1/10/2020		2,064.86
144	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES		t429635	1/29/2020	1/31/2020		2,059.21
145	VACORP	WORKER'S COMPENSATION	WORKERS COMP		65171	10/9/2019	1/24/2020		3.65
146	VERIZON	TELECOMMUNICATIONS	MONTHLY CHARGES		9844360997	12/16/2019	1/10/2020		80.02
147	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES		9846654949	1/19/2020	1/31/2020		82.06
148	VERTICAL COMMUNCATIONS, INC.	PROFESSIONAL SERVICES	MITEL SERVICE		2093444	11/18/2019	1/16/2020		127.50
149									
150								<b>Total:</b>	<b>\$76,513.38</b>
151	<b>FINANCE</b>								
152	BANK OF AMERICA	DUES OR ASSOCIATION	P-CARD PURCHASES		1231919	12/31/2019	1/16/2020		50.00
153	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	COPIER EQUIPMENT		20955024	1/13/2020	1/24/2020		185.83
154	EMS MANAGEMENT & CONSULTANTS,	CONTRACT SERVICES	NPP LETTERS MAILES		037990	12/31/2019	1/10/2020		2,366.31
155	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE		01515654 121819	12/18/2019	1/3/2020		113.30
156	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE		01515654 011920	1/19/2020	1/31/2020		158.67
157	ROBINSON FARMER & COX	PROFESSIONAL SERVICES	AUDIT FEES		68318	1/22/2020	1/31/2020		43,660.00
158	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPPLIES		8056973964	1/4/2020	1/24/2020		99.12
159	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPPLIES		8056973964	1/4/2020	1/24/2020		152.96
160	THE ARTINA GROUP, INC.	OFFICE SUPPLIES	1095C IRS FORM		42589	1/8/2020	1/16/2020		349.53
161	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES		T428952	1/6/2020	1/10/2020		5.47
162	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES		t429635	1/29/2020	1/31/2020		5.32
163	VACORP	WORKER'S COMPENSATION	WORKERS COMP		65171	10/9/2019	1/24/2020		8.56
164	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES		9846654949	1/19/2020	1/31/2020		41.83
165	VIRGINIA CORRECTIONAL ENTERPRISE	OFFICE SUPPLIES	ENVELOPES		9572561	10/23/2019	1/16/2020		85.05
166								<b>Total:</b>	<b>\$47,281.95</b>
167									
168	<b>REGISTRAR/ELECTORAL BOARD</b>								
169	AUTOMATED OFFICE SYSTEMS	LEASE/RENT	REGISTRARS COLOR PRINTER		089258	12/29/2019	1/10/2020		155.00
170	CENTURYLINK	TELECOMMUNICATIONS	REGISTRARS		482221007 121719	12/17/2019	1/10/2020		277.52
171	ELECTION CENTER	DUES OR ASSOCIATION	MEMBERSHIP		204876001	1/8/2020	1/10/2020		200.00
172	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPPLIES		8056973964	1/4/2020	1/24/2020		181.48
173	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES		T428952	1/6/2020	1/10/2020		5.77
174	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES		t429635	1/29/2020	1/31/2020		2.03
175	VACORP	WORKER'S COMPENSATION	WORKERS COMP		65171	10/9/2019	1/24/2020		2.52
176	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES		9846654949	1/19/2020	1/31/2020		41.83
177								<b>Total:</b>	<b>\$866.15</b>
178									
179	<b>HUMAN RESOURCES</b>								
180	BANK OF AMERICA	EMPLOYEE RECOGNITION	P-CARD PURCHASES		1231919	12/31/2019	1/16/2020		8.94
181	BANK OF AMERICA	EMPLOYEE RECOGNITION	P-CARD PURCHASES		1231919	12/31/2019	1/16/2020		47.37
182	BANK OF AMERICA	EMPLOYEE RECOGNITION	P-CARD PURCHASES		1231919	12/31/2019	1/16/2020		284.85
183	BANK OF AMERICA	EMPLOYEE RECOGNITION	P-CARD PURCHASES		1231919	12/31/2019	1/16/2020		1,555.00
184	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	COPIER EQUIPMENT		20955024	1/13/2020	1/24/2020		54.35
185	FLUVANNA REVIEW	RECRUITMENT	AD FOR JOB POSTING		2020F1-16	1/2/2020	1/16/2020		63.00
186	MCLAUGHLIN YOUNG EMPLOYEE	PROFESSIONAL SERVICES	EMPLOYEE ASSISTANCE PROGRAM		54124	1/15/2020	1/16/2020		251.22



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187	VACORP	WORKER'S COMPENSATION	WORKERS COMP	65171	10/9/2019	1/24/2020			2.12
188	VIRGINIA CORRECTIONAL ENTERPRISE	OFFICE SUPPLIES	BUSINESS CARDS	9577066	12/20/2019	1/3/2020			17.50
189									
190									
191	<b>GENERAL DISTRICT COURT</b>								
192	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	COPIER EQUIPMENT	20955024	1/13/2020	1/24/2020			134.00
193	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T428952	1/6/2020	1/10/2020			13.38
194	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	t429635	1/29/2020	1/31/2020			12.37
195									
196									
197	<b>COURT SERVICE UNIT</b>								
198	DENNIS CRONIN	MILEAGE ALLOWANCES	MILEAGE	123119	12/31/2019	1/10/2020			203.58
199	THE SUPPLY ROOM	OFFICE SUPPLIES	COPY PAPER SUPPLY	3901034-0	12/16/2019	1/10/2020			74.32
200	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T428952	1/6/2020	1/10/2020			10.10
201	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	t429635	1/29/2020	1/31/2020			10.73
202									
203									
204	<b>CLERK OF THE CIRCUIT COURT</b>								
205	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	INK RUBBER STAMP	1XRD-1Q3V-F4V7	1/21/2020	1/24/2020			23.50
206	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	SUPPLIES	1MM1-7Q6X-HNHQ	1/16/2020	1/24/2020			107.87
207	AMAZON CAPITAL SERVICES	PRINTING AND BINDING	TONER CARTRIDGE	1JRR-DR3C-DKfV	12/23/2019	1/10/2020			69.98
208	BANK OF AMERICA	CONTRACT SERVICES	P-CARD PURCHASES	1231919	12/31/2019	1/16/2020			50.49
209	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	COPIER EQUIPMENT	20955024	1/13/2020	1/24/2020			217.00
210	CANON SOLUTIONS AMERICA, INC.	OFFICE SUPPLIES	COPY PAPER	146754702	1/4/2020	1/31/2020			127.00
211	LOGAN SYSTEMS, INC.	PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	53260	1/15/2020	1/24/2020			2,541.67
212	PALMYRA PRESS, INC.	PRINTING AND BINDING	BUSINESS CARDS	3406	1/22/2020	1/31/2020			116.00
213	PITNEY BOWES	LEASE/RENT	LEASE CHARGES	3310451059	1/7/2020	1/16/2020			155.79
214	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPPLIES	8056973964	1/4/2020	1/24/2020			(\$41.88)
215	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPPLIES	8056973964	1/4/2020	1/24/2020			91.53
216	TREASURER OF VIRGINIA	PROFESSIONAL SERVICES	ANNUAL CIS SYSTEM MAINTENANCE	20-065C-RMS-1	11/19/2019	1/31/2020			1,716.00
217	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T428952	1/6/2020	1/10/2020			11.29
218	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	t429635	1/29/2020	1/31/2020			13.28
219	VACORP	WORKER'S COMPENSATION	WORKERS COMP	65171	10/9/2019	1/24/2020			13.30
220	VIRGINIA COURT CLERKS'	DUES OR ASSOCIATION	CLERK OFFICE DUES	010320	1/3/2020	1/10/2020			495.00
221									
222									
223	<b>CIRCUIT COURT JUDGE</b>								
224	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	1231919	12/31/2019	1/16/2020			13.90
225	BUSINESS INFORMATION SYSTEMS	EDP EQUIPMENT	ANNUAL SOFTWARE ASSURANCE	77861	1/14/2020	1/24/2020			850.00
226	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T428952	1/6/2020	1/10/2020			0.17
227	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	t429635	1/29/2020	1/31/2020			0.45
228									
229									
230	<b>COMMONWEALTH ATTY</b>								
231	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	IPAD CASE	1FYT-JPQY-RGVD	12/29/2019	1/3/2020			21.98
232	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	1231919	12/31/2019	1/16/2020			230.04

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233	MATTHEW BENDER & CO INC	BOOKS/PUBLICATIONS	VA CRIMINAL LAW & PROC 2019S2		15950484	12/19/2019	1/3/2020		134.43
234	MATTHEW BENDER & CO INC	MAINTENANCE CONTRACTS	DEC SUBSCRIPTION		3092403530	12/31/2019	1/3/2020		142.00
235	STAPLES CONTRACT & COMMERCIAL,	OTHER OPERATING SUPPLIES	OFFICE SUPPLIES		8056973964	1/4/2020	1/24/2020		109.79
236	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES		T428952	1/6/2020	1/10/2020		17.58
237	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES		1429635	1/29/2020	1/31/2020		7.83
238	VACORP	WORKER'S COMPENSATION	WORKERS COMP		65171	10/9/2019	1/24/2020		12.04
239	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES		9846654949	1/19/2020	1/31/2020		83.66
240	WEST PAYMENT CENTER	BOOKS/PUBLICATIONS	VA PRACTICE SRS CRIMINAL		841660694	1/4/2020	1/16/2020		672.00
241									
242									
							<b>Total:</b>		<b>\$1,431.35</b>
243	<b>SHERIFF</b>								
244	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	OIL FILTER		7306935430259	12/20/2019	1/3/2020		34.00
245	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	CAR SUPPLIES		7306931960943	11/15/2019	1/10/2020		16.50
246	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	OIL FILTER		7306934761864	12/13/2019	1/10/2020		37.67
247	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	CAR SUPPLIES		7306000362174	1/3/2020	1/10/2020		185.25
248	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	CHARGER CONDE		7306000262118	1/2/2020	1/10/2020		681.43
249	AMAZON CAPITAL SERVICES	BUILDING	DUCT FAN WITH SPEED CONTROLLER		1TJL-CJYD-31N7	1/6/2020	1/16/2020		109.00
250	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	GLOVE DISPENSER		1XF7-GMFC-614M	1/6/2020	1/16/2020		91.25
251	AMERICAN UNIFORM SALES, INC	UNIFORM/WEARING APPAREL	UNIFORM/SHERIFF OFFICE		00055397	12/18/2019	1/3/2020		376.15
252	AMERICAN UNIFORM SALES, INC	UNIFORM/WEARING APPAREL	UNIFORM/SHERIFF OFFICE		00055432	12/27/2019	1/3/2020		525.68
253	AMERICAN UNIFORM SALES, INC	UNIFORM/WEARING APPAREL	UNIFORM/SHERIFF OFFICE		00055396	12/18/2019	1/3/2020		781.80
254	AMERICAN UNIFORM SALES, INC	UNIFORM/WEARING APPAREL	ARMOR SKINS		00055509	1/8/2020	1/16/2020		154.14
255	AMERICAN UNIFORM SALES, INC	UNIFORM/WEARING APPAREL	SHIRTS AND SEW ON PATCHES		00055506	1/8/2020	1/16/2020		156.75
256	AMERICAN UNIFORM SALES, INC	UNIFORM/WEARING APPAREL	SHIRTS AND SEW ON PATCHES		00055508	1/8/2020	1/16/2020		167.39
257	AMERICAN UNIFORM SALES, INC	UNIFORM/WEARING APPAREL	SHERIFF UNIFORMS		00055507	1/8/2020	1/16/2020		536.48
258	AMERICAN UNIFORM SALES, INC	UNIFORM/WEARING APPAREL	SHERIFF UNIFORMS		00055570	1/16/2020	1/31/2020		90.03
259	AMERICAN UNIFORM SALES, INC	UNIFORM/WEARING APPAREL	SHERIFF UNIFORMS		00055569	1/16/2020	1/31/2020		225.21
260	AMERICAN UNIFORM SALES, INC	UNIFORM/WEARING APPAREL	SHERIFF UNIFORMS		00055571	1/16/2020	1/31/2020		260.04
261	AT&T 286-3642	TELECOMMUNICATIONS	MONTHLY CHARGES		5828001 010620	1/6/2020	1/24/2020		49.92
262	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES		1231919	12/31/2019	1/16/2020		52.96
263	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	MOUNT & BAL		FCSD013	12/19/2019	1/3/2020		48.00
264	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	MOUNT & BALANCE		FCSD014	1/22/2020	1/31/2020		48.00
265	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	COPIER EQUIPMENT		20955024	1/13/2020	1/24/2020		80.95
266	CASKIE GRAPHICS, INC.	OFFICE SUPPLIES	SUPPLIES		34398	12/23/2019	1/10/2020		127.51
267	CENTRAL SHENANDOAH EMS	OTHER OPERATING SUPPLIES	ROSTER FEE		28561	1/10/2020	1/16/2020		146.00
268	CENTURYLINK	TELECOMMUNICATIONS	SHERIFF OFFICE		309797542 121619	12/16/2019	1/3/2020		173.56
269	CENTURYLINK	TELECOMMUNICATIONS	SHERIFF OFFICE		310191749 121619	12/16/2019	1/3/2020		1,003.96
270	CENTURYLINK	TELECOMMUNICATIONS	SHERIFF DEPT		309903768 010720	1/7/2020	1/24/2020		157.54
271	CENTURYLINK	TELECOMMUNICATIONS	SHERIFF OFFICE		309797542 011620	1/16/2020	1/31/2020		172.55
272	CENTURYLINK	TELECOMMUNICATIONS	SHERIFF OFFICE		310191749 011620	1/16/2020	1/31/2020		977.88
273	CLEAR COMMUNICATIONS AND	VEHICLES REP & MAINT	TUNING FORKS		121141	1/10/2020	1/16/2020		288.00
274	DONNA'S NEEDLEWORK & CRAFT	UNIFORM/WEARING APPAREL	SEW ON		0315-24	1/14/2020	1/31/2020		6.00
275	E.W. THOMAS	FOOD SUPPLIES	INMATE MEALS		EW1 011020	1/13/2020	1/16/2020		177.24
276	FEDEX	POSTAL SERVICES	SHIPPING FEES		6-896-89304	1/14/2020	1/31/2020		111.55
277	FISHER AUTO PARTS, INC.	VEHICLE/POWER EQUIP	CONTROL ARMS BALL AND JOINT		015-358117	1/23/2020	1/31/2020		198.14
278	FLUVANNA ACE HARDWARE	POLICE SUPPLIES	SHERIFF OFFICE		79687	12/26/2019	1/10/2020		209.46

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1	<b>County of Fluvanna</b>		<b>From Date: 1/1/2020</b>						
2	<b>Accounts Payable List</b>		<b>To Date: 1/31/2020</b>						
279	FORK UNION ANIMAL CLINIC	CONTRACT SERVICES	EUTHANASIA		176983	1/1/2020	1/3/2020		67.50
280	FORK UNION ANIMAL CLINIC	CONTRACT SERVICES	EUTHANASIA		177064	12/20/2019	1/3/2020		382.50
281	FORK UNION ANIMAL CLINIC	CONTRACT SERVICES	EXAM		177594	1/2/2020	1/16/2020		261.13
282	FORK UNION ANIMAL CLINIC	CONTRACT SERVICES	SERVICES		177852	1/14/2020	1/31/2020		454.63
283	GALLS, LLC.	OTHER OPERATING SUPPLIES	UNIFORM		014733797	1/13/2020	1/31/2020		260.01
284	GALLS, LLC.	POLICE SUPPLIES	POLICE SUPPLIES		014491831	12/11/2019	1/3/2020		141.17
285	GALLS, LLC.	POLICE SUPPLIES	POLICE SUPPLIES		014587369	12/21/2019	1/10/2020		105.12
286	GALLS, LLC.	POLICE SUPPLIES	SUPPLIES		014661745	1/3/2020	1/31/2020		115.20
287	GALLS, LLC.	POLICE SUPPLIES	BRASS NAMEPLATE		014719935	1/10/2020	1/31/2020		131.00
288	GALLS, LLC.	UNIFORM/WEARING APPAREL	UNIFORMS		014542140	12/17/2019	1/3/2020		880.86
289	GALLS, LLC.	UNIFORM/WEARING APPAREL	UNIFORMS		014647211	12/31/2019	1/10/2020		608.00
290	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL		010220	12/30/2019	1/10/2020		5,740.37
291	JASON HERRING	SUBSISTENCE & LODGING	MEAL REIMBURSEMENT		010620	1/16/2020	1/31/2020		206.25
292	JASON HERRING	SUBSISTENCE & LODGING	MEAL REIMBURSEMENT		011320	1/16/2020	1/31/2020		206.25
293	JASON HERRING	SUBSISTENCE & LODGING	MEAL REIMBURSEMENT		012120	1/16/2020	1/31/2020		206.25
294	MAGNET FORENSICS USA, INC	VEHICLE/POWER EQUIP	MAGNET AXIOM BUNDLE		SIN031711	1/2/2020	1/10/2020		5,625.00
295	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL		SQLCD-572746	1/2/2020	1/10/2020		49.90
296	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL		SQLCD-576096	1/24/2020	1/31/2020		175.67
297	MEDEXPRESS URGENT CARE	MAINTENANCE CONTRACTS	PHYSICAL-SHERIFF OFFICE		1439537C3908	1/15/2020	1/16/2020		404.00
298	NATIONAL SHERIFF'S ASSOCIATION	DUES OR ASSOCIATION	MEMBERSHIP DUES		279586 121219	12/12/2019	1/3/2020		129.00
299	PERFORMANCE SIGNS	VEHICLES REP & MAINT	FORMAT PRINTS		20048	12/18/2019	1/10/2020		415.00
300	PITNEY BOWES	LEASE/RENT	LEASE CHARGES		3310400876	12/30/2019	1/16/2020		171.15
301	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE		10019372	12/10/2019	1/3/2020		20.00
302	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE		10019373	12/17/2019	1/3/2020		20.00
303	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	STATE INSPECTION		10019375	12/19/2019	1/3/2020		20.00
304	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	TOW		10019374	12/13/2019	1/3/2020		85.00
305	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	CAR MAINTENANCE		10019376	12/26/2019	1/10/2020		195.00
306	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE		10019379	1/3/2020	1/16/2020		20.00
307	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	TOW TO CHARLOTTESVILLE		10019377	1/3/2020	1/16/2020		100.00
308	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	CAR REPAIRS		10019378	1/3/2020	1/16/2020		250.00
309	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE		10019380	1/7/2020	1/24/2020		20.00
310	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE		10019381	1/7/2020	1/24/2020		20.00
311	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE		10019382	1/7/2020	1/24/2020		20.00
312	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE		10019383	1/7/2020	1/24/2020		20.00
313	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE		10019384	1/15/2020	1/31/2020		20.00
314	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE		10019385	1/15/2020	1/31/2020		20.00
315	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE		10019386	1/15/2020	1/31/2020		20.00
316	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE		10019387	1/15/2020	1/31/2020		20.00
317	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE		10019389	1/22/2020	1/31/2020		20.00
318	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE		10019391	1/23/2020	1/31/2020		20.00
319	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE		10019392	1/23/2020	1/31/2020		20.00
320	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	CAR MAINTENANCE		10019390	1/23/2020	1/31/2020		40.00
321	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	CAR MAINTENANCE		10019388	1/23/2020	1/31/2020		60.00
322	SPRINT	TELECOMMUNICATIONS	MONTHLY CHARGES		313771602-020	12/26/2019	1/16/2020		1,986.67
323	SPRINT	TELECOMMUNICATIONS	MONTHLY CHARGES		313771602-021	1/26/2020	1/31/2020		1,984.84
324	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPPLIES		8056973964	1/4/2020	1/24/2020		(\$82.90)

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325	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPPLIES		8056973964	1/4/2020	1/24/2020		14.99
326	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPPLIES		8056973964	1/4/2020	1/24/2020		45.20
327	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPPLIES		8056973964	1/4/2020	1/24/2020		693.47
328	TOWN GUN SHOP, INC.	POLICE SUPPLIES	POLICE SUPPLIES		R82796	12/26/2019	1/10/2020		104.35
329	UMANSKY COC LLC	VEHICLES REP & MAINT	MAINTENANCE		122961	10/19/2019	1/16/2020		154.95
330	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES		T428952	1/6/2020	1/10/2020		213.29
331	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES		t429635	1/29/2020	1/31/2020		211.61
332	VACORP	WORKER'S COMPENSATION	WORKERS COMP		65171	10/9/2019	1/24/2020		1,569.83
333	VALLEY OFFICE MACHINES, INC.	MAINTENANCE CONTRACTS	KONICA/C308-SHERIFF		668169	1/7/2020	1/16/2020		25.59
334	VALLEY OFFICE MACHINES, INC.	MAINTENANCE CONTRACTS	KONICA/C258 SHERIFF		668168	1/7/2020	1/16/2020		39.02
335	VALLEY OFFICE MACHINES, INC.	MAINTENANCE CONTRACTS	CANON/1435IF		668170	1/7/2020	1/16/2020		269.00
336	VERIZON BUSINESS/MCI COMM	TELECOMMUNICATIONS	MONTHLY CHARGES		74278814	12/25/2019	1/3/2020		18.37
337	VERIZON BUSINESS/MCI COMM	TELECOMMUNICATIONS	MONTHLY CHARGES		74402888	1/25/2020	1/31/2020		18.66
338	VERIZON	TELECOMMUNICATIONS	SHERIFF OFFICE		9845881830	1/10/2020	1/31/2020		280.07
339	VIRGINIA DEPT. OF MOTOR VEHICLES	OFFICE SUPPLIES	TO INCLUDE INV #20193640003		201936501358	12/30/2019	1/16/2020		15.00
340	WAGNER'S MOBILE GLASS & MIRROR	VEHICLES REP & MAINT	MAINTENANCE		1006932	12/19/2019	1/3/2020		255.00
341	WELLS FARGO VENDOR FIN SERV	MAINTENANCE CONTRACTS	COPIER CHARGES		5008762774	1/7/2020	1/16/2020		289.90
342	WEST RIVER AUTO	VEHICLES REP & MAINT	VEHICLE MAINTENANCE		36752	12/17/2019	1/16/2020		194.14
343	WEST RIVER AUTO	VEHICLES REP & MAINT	DIAGNOSTIC REPORT		36815	1/14/2020	1/31/2020		30.90
344	WEST RIVER AUTO	VEHICLES REP & MAINT	VEHICLE MAINTENANCE		36817	1/24/2020	1/31/2020		114.50
345	WEST RIVER AUTO	VEHICLES REP & MAINT	VEHICLE MAINTENANCE		36813	1/14/2020	1/31/2020		255.64
346									
347									
348	<b>E911</b>								
349	AT&T MOBILITY	TELECOMMUNICATIONS	MONTHLY CHARGE		X12262019 121819	12/18/2019	1/10/2020		2.00
350	BANK OF AMERICA	MAINTENANCE CONTRACTS	P-CARD PURCHASES		1231919	12/31/2019	1/16/2020		25.00
351	BANK OF AMERICA	MAINTENANCE CONTRACTS	P-CARD PURCHASES		1231919	12/31/2019	1/16/2020		30.00
352	BANK OF AMERICA	MAINTENANCE CONTRACTS	P-CARD PURCHASES		1231919	12/31/2019	1/16/2020		224.00
353	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	COPIER EQUIPMENT		20955024	1/13/2020	1/24/2020		80.95
354	CENTURYLINK	TELECOMMUNICATIONS	E911		310214091 121919	12/19/2019	1/10/2020		144.21
355	CENTURYLINK	TELECOMMUNICATIONS	SFERIFF OFFICE		310042302 121019	12/10/2019	1/10/2020		3,107.00
356	COMCAST CORPORATION	TELECOMMUNICATIONS	MONTHLY CHARGES		0046933 010320	1/3/2020	1/24/2020		104.52
357	ESRI INC	MAINTENANCE CONTRACTS	MAINTENANCE		93761650	1/6/2020	1/16/2020		3,250.00
358	GEO-COMM, INC.	MAINTENANCE CONTRACTS	GIS WIRELINE MAINTENANCE		7305	1/8/2020	1/24/2020		12,802.60
359	NWG SOLUTIONS, LLC.	IT SERVICES	MANAGED SERVER		49175	12/31/2019	1/10/2020		1,275.00
360	NWG SOLUTIONS, LLC.	IT SERVICES	WINDOWS SERVER		49138	12/10/2019	1/10/2020		2,050.58
361	NWG SOLUTIONS, LLC.	IT SERVICES	BLOCK TIME		49405	1/22/2020	1/31/2020		2,500.00
362	NWG SOLUTIONS, LLC.	MAINTENANCE CONTRACTS	DATTO MONTHLY SERVICE		49177	12/31/2019	1/10/2020		1,168.70
363	SPRINT	TELECOMMUNICATIONS	MONTHLY CHARGES		313771602-020	12/26/2019	1/16/2020		337.89
364	SPRINT	TELECOMMUNICATIONS	MONTHLY CHARGES		313771602-021	1/26/2020	1/31/2020		337.30
365	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES		T428952	1/6/2020	1/10/2020		213.29
366	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES		t429635	1/29/2020	1/31/2020		211.61
367	VACORP	WORKER'S COMPENSATION	WORKERS COMP		65171	10/9/2019	1/24/2020		19.34
368									
369									
370	<b>FIRE AND RESCUE SQUAD</b>								
							<b>Total:</b>		<b>\$34,926.04</b>
							<b>Total:</b>		<b>\$27,883.99</b>

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371	COLONIAL AUTO CENTER	VEHICLES REP & MAINT	VEHICLE REPAIRS		743524	1/22/2020	1/31/2020		6,520.87
372	FLUVANNA COUNTY RESCUE SQUAD	FIRE & RESCUE ASSN	RESCUE SQUAD QUARTERLY ALLOCATION		FR3-20	1/1/2020	1/3/2020		26,975.00
373	FLUVANNA COUNTY VOLUNTEER FIRE	FIRE & RESCUE ASSN	FCFD QUARTERLY		FF3-20	1/1/2020	1/3/2020		35,712.50
374	INDACO RISK ADVISORS	GENERAL LIABILITY	INS POLICY RENEWAL		218194	12/12/2019	1/31/2020		19,535.00
375	INDACO RISK ADVISORS	VEHICLE INSURANCE	INS POLICY RENEWAL		218194	12/12/2019	1/31/2020		18,768.90
376	LAKE MONTICELLO FIRE & RESCUE	FIRE & RESCUE ASSN	LM FIRE QUARTERLY		LM3-20	1/1/2020	1/3/2020		86,875.00
377	LAKE MONTICELLO FIRE & RESCUE	FIRE & RESCUE CAPITAL	LM FIRE & RESCUE EXPANSION PROJECT		LMEXP-20	1/1/2020	1/3/2020		65,000.00
378	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES		9846654949	1/19/2020	1/31/2020		560.14
379									
380									
381	<b>CORRECTION AND DETENTION</b>								
382	CENTRAL VIRGINIA REGIONAL JAIL	CVRJ COST OF PRISONERS	OPERATIONAL COSTS FY19/20 3RD QTR		010120F	1/1/2020	1/10/2020		310,587.25
383	COUNTY OF ALBEMARLE, VIRGINIA	CONFINEMENT - BRJDC	JAN20 BILLING		FY2020-00000580	1/3/2020	1/10/2020		10,608.00
384	COUNTY OF ALBEMARLE, VIRGINIA	CONFINEMENT - BRJDC	FEB20 BILLING		FY2020-00000671	1/29/2020	1/31/2020		10,608.00
385									
386									
387	<b>BUILDING INSPECTIONS</b>								
388	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL		010220	12/30/2019	1/10/2020		116.16
389	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL		SQLCD-576096	1/24/2020	1/31/2020		23.18
390	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE		01515654 121819	12/18/2019	1/3/2020		1.17
391	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE		01515654 011920	1/19/2020	1/31/2020		0.65
392	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPPLIES		8056973964	1/4/2020	1/24/2020		92.48
393	TREASURER OF VIRGINIA	SURCHARGE	LEVY ON PERMIT FEES		LV202002	1/21/2020	1/31/2020		526.01
394	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES		T428952	1/6/2020	1/10/2020		3.58
395	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES		t429635	1/29/2020	1/31/2020		0.25
396	VACORP	WORKER'S COMPENSATION	WORKERS COMP		65171	10/9/2019	1/24/2020		109.68
397	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES		9846654949	1/19/2020	1/31/2020		203.69
398									
399									
400	<b>EMERGENCY MANAGEMENT</b>								
401	BANK OF AMERICA	OTHER OPERATING SUPPLIES	P-CARD PURCHASES		1231919	12/31/2019	1/16/2020		44.81
402	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	COPIER EQUIPMENT		20955024	1/13/2020	1/24/2020		37.17
403	IMAGETREND, INC	CONTRACT SERVICES	ANNUAL FEE		120221	1/3/2020	1/10/2020		20,500.00
404	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL		010220	12/30/2019	1/10/2020		78.45
405	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL		SQLCD-576096	1/24/2020	1/31/2020		33.48
406	VACORP	WORKER'S COMPENSATION	WORKERS COMP		65171	10/9/2019	1/24/2020		1.93
407	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES		9846654949	1/19/2020	1/31/2020		41.83
408									
409									
410	<b>PUBLIC ANIMAL SHELTER</b>								
411	FLUVANNA SPCA	CONTRACT SERVICES	FY20 3RD QTR JAN-MAR		10120	1/1/2020	1/3/2020		75,198.25
412									
413									
414	<b>FACILITIES</b>								
415	ABSOLUTE PLUMBING & DRAIN	BLDGS EQUIP REP & MAINT	PUMP HOLDING CELLS FIREHOUSE		14216-IJE	1/3/2020	1/10/2020		1,000.00
416	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT	DURACELL PROCELL 24PK		1XGY-HYYQ-PGY9	12/11/2019	1/16/2020		53.63

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417	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT	OSRAM OT10W/LIGHTING		167X-L6X6-KHW6	12/8/2019	1/16/2020		102.76
418	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT	ANGLE THERMOSTATIC TRAP		14MN-PWL1-VPPF	12/18/2019	1/16/2020		171.96
419	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT	MASTER LOCK		1MM7-NQQY-K6YK	1/8/2020	1/24/2020		26.41
420	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT	MASTER LOCK		1P9T-6KHR-1WW6	1/7/2020	1/24/2020		163.97
421	AMAZON CAPITAL SERVICES	VEHICLE/POWER EQUIP	CHEMICO-VALVE GRINDING PASTE		1DRK-77L9-HT36	12/9/2019	1/16/2020		12.99
422	AMAZON CAPITAL SERVICES	VEHICLE/POWER EQUIP	HEAD TRIMMER		1WP4-4QGP-NXTL	12/16/2019	1/16/2020		31.15
423	AMAZON CAPITAL SERVICES	VEHICLE/POWER EQUIP	GEARWRENCH		1MM3-CT1V-QPYY	11/13/2019	1/16/2020		43.13
424	AMAZON CAPITAL SERVICES	VEHICLE/POWER EQUIP	LARGE VALVE		1LKL-WMPP-9TXG	12/10/2019	1/16/2020		51.73
425	AMAZON CAPITAL SERVICES	VEHICLE/POWER EQUIP	CORDLESS SAW		1T97-9L9W-VLNV	12/18/2019	1/16/2020		219.88
426	AMAZON CAPITAL SERVICES	VEHICLE/POWER EQUIP	KAWASAKI ENGINE		1RK7-MP93-6RNH	1/7/2020	1/24/2020		45.90
427	AMAZON CAPITAL SERVICES	VEHICLES REP & MAINT	DOOR HANDLE		1T7G-YW1X-HJ76	11/17/2019	1/16/2020		53.31
428	ASSA ABLOY ENTRANCE SYSTEMS US	BLDGS EQUIP REP & MAINT	SOCIAL SERVICES SERVICE		SEI/01284537	7/23/2019	1/10/2020		312.17
429	BANK OF AMERICA	BLDGS EQUIP REP & MAINT	P-CARD PURCHASES		1231919	12/31/2019	1/16/2020		254.31
430	BANK OF AMERICA	BLDGS EQUIP REP & MAINT	P-CARD PURCHASES		1231919	12/31/2019	1/16/2020		278.48
431	BANK OF AMERICA	GENERAL MATERIALS AND	P-CARD PURCHASES		1231919	12/31/2019	1/16/2020		63.17
432	BANK OF AMERICA	GENERAL MATERIALS AND	P-CARD PURCHASES		1231919	12/31/2019	1/16/2020		162.12
433	BANK OF AMERICA	UNIFORM/WEARING APPAREL	P-CARD PURCHASES		1231919	12/31/2019	1/16/2020		87.99
434	BANK OF AMERICA	VEHICLE/POWER EQUIP	P-CARD PURCHASES		1231919	12/31/2019	1/16/2020		85.00
435	BETTER LIVING, INC.	BLDGS EQUIP REP & MAINT	PUBLIC WORKS SUPPLIES		BMZ00927660-001	12/31/2019	1/10/2020		468.43
436	BETTER LIVING, INC.	BLDGS EQUIP REP & MAINT	EQUIPMENT		BMZ00927648-001	12/31/2019	1/24/2020		468.43
437	BRAME SPECIALTY COMPANY, INC.	JANITORIAL SUPPLIES	CLEANING SUPPLIES		7485254	1/9/2020	1/16/2020		103.87
438	BRAME SPECIALTY COMPANY, INC.	JANITORIAL SUPPLIES	CLEANING SUPPLIES		7482463	1/9/2020	1/16/2020		1,157.53
439	BROWN MOTOR PARTS, INC.	GENERAL MATERIALS AND	CAR SUPPLIES		ID-105905	12/19/2019	1/16/2020		9.98
440	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	MOUNT & BAL		FCPW009	12/9/2019	1/3/2020		80.00
441	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	TRAILER		FCPW011	12/13/2019	1/3/2020		110.99
442	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	IRONMAN		FCPW010	12/13/2019	1/3/2020		267.98
443	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	TIRES		010620	1/6/2020	1/16/2020		79.99
444	CII SERVICE	BLDGS EQUIP REP & MAINT	GYM WO#4976-1		45842	10/31/2019	1/10/2020		999.42
445	CINTAS	LAUNDRY AND DRY	DRY CLEANING		4038500846	12/27/2019	1/3/2020		104.29
446	CINTAS	LAUNDRY AND DRY	DRY CLEANING		4039116533	1/3/2020	1/10/2020		101.17
447	CINTAS	LAUNDRY AND DRY	DRY CLEANING		4039562263	1/9/2020	1/16/2020		102.73
448	CINTAS	LAUNDRY AND DRY	DRY CLEANING		4040148537	1/16/2020	1/24/2020		114.47
449	E.W. THOMAS	JANITORIAL SUPPLIES	PUBLIC WORKS SUPPLIES		2713345	1/13/2020	1/16/2020		30.21
450	FLUVANNA ACE HARDWARE	BLDGS EQUIP REP & MAINT	MAINTENANCE SUPPLIES		123119	12/31/2019	1/10/2020		47.53
451	FLUVANNA ACE HARDWARE	VEHICLES REP & MAINT	MAINTENANCE SUPPLIES		123119	12/31/2019	1/10/2020		19.16
452	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL		010220	12/30/2019	1/10/2020		1,223.49
453	JONES AUTOMOTIVE/ALL STAR AUTO	GENERAL MATERIALS AND	AUTO SUPPLIES		123119	12/31/2019	1/10/2020		7.89
454	JONES AUTOMOTIVE/ALL STAR AUTO	VEHICLE/POWER EQUIP	AUTO SUPPLIES		123119	12/31/2019	1/10/2020		653.06
455	JONES AUTOMOTIVE/ALL STAR AUTO	VEHICLES REP & MAINT	AUTO SUPPLIES		123119	12/31/2019	1/10/2020		840.43
456	KOREN DIVERSIFIED HOLDINGS LLC	VEHICLE/POWER EQUIP	EQUIPMENT		95450	12/23/2019	1/10/2020		301.71
457	LOWE'S	BLDGS EQUIP REP & MAINT	MAINTENANCE SUPPLIES		122519	12/25/2019	1/10/2020		548.73
458	LOWE'S	GENERAL MATERIALS AND	MAINTENANCE SUPPLIES		122519	12/25/2019	1/10/2020		221.31
459	LOWE'S	JANITORIAL SUPPLIES	MAINTENANCE SUPPLIES		122519	12/25/2019	1/10/2020		5.64
460	LOWE'S	VEHICLE/POWER EQUIP	MAINTENANCE SUPPLIES		122519	12/25/2019	1/10/2020		105.84
461	LOWE'S	VEHICLES REP & MAINT	MAINTENANCE SUPPLIES		122519	12/25/2019	1/10/2020		78.85
462	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	REPAIRS		0044294	1/3/2020	1/10/2020		363.74

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463	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	VEHICLE REPAIRS		0044705	1/24/2020	1/31/2020		123.66
464	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL		SQLCD-576096	1/24/2020	1/31/2020		42.15
465	MIDWEST MOTOR SUPPLY CO. INC.	GENERAL MATERIALS AND	MAINTENANCE SUPPLIES		7643662	1/6/2020	1/16/2020		348.43
466	NOLAND	BLDGS EQUIP REP & MAINT	EQUIPMENT		50505 01	1/21/2020	1/31/2020		110.41
467	RIDGEVIEW NEW HOLLAND INC	VEHICLE/POWER EQUIP	SUPPLIES		C254437	12/23/2019	1/3/2020		40.79
468	RUHLMAN'S HAULING	AGRICULTURAL SUPPLIES	GRAVEL		010220	1/2/2020	1/16/2020		879.23
469	SHADE EQUIPMENT COMPANY INC	GENERAL MATERIALS AND	SNOW POLE MARKERS		246449	1/14/2020	1/24/2020		41.91
470	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	TOW		1003417	12/27/2019	1/10/2020		90.00
471	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPPLIES		8056973964	1/4/2020	1/24/2020		37.98
472	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPPLIES		8056973964	1/4/2020	1/24/2020		44.58
473	TIGER FUEL COMPANY	DIESEL FUEL (OFF ROAD	OFFROAD DIESEL		213930	1/2/2020	1/10/2020		177.11
474	TRANE U.S., INC.	BLDGS EQUIP REP & MAINT	MOTOR		7511922	12/18/2019	1/3/2020		79.05
475	TRANE U.S., INC.	BLDGS EQUIP REP & MAINT	SERVICE		7591553	1/8/2020	1/24/2020		24.11
476	TRANE U.S., INC.	GENERAL MATERIALS AND	SCRUBS IN A BUCKET		7591444	1/8/2020	1/24/2020		22.45
477	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES		T428952	1/6/2020	1/10/2020		4.53
478	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES		t429635	1/29/2020	1/31/2020		9.12
479	VACORP	WORKER'S COMPENSATION	WORKERS COMP		65171	10/9/2019	1/24/2020		213.38
480	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES		9846654949	1/19/2020	1/31/2020		460.13
481	VIRGINIA COOPERATIVE EXTENSION	CONVENTION AND	PESTICIDE RECERTIFICATION CLASS		011620	1/25/2020	1/31/2020		20.00
482	VIRGINIA HVAC & ELECTRICAL, LP	BLDGS EQUIP REP & MAINT	KENTS STORE FIREHOUSE OVEN REPAIRS		13305	12/30/2019	1/3/2020		688.00
483									
484									
485	<b>GENERAL SERVICES</b>								
486	AQUA VIRGINIA, INC.	WATER SERVICES	REGISTRARS		7970740556855 011420	1/14/2020	1/24/2020		20.61
487	AQUA VIRGINIA, INC.	WATER SERVICES	COMMONWEALTH ATTORNEY		0550900 011420	1/14/2020	1/24/2020		21.36
488	AQUA VIRGINIA, INC.	WATER SERVICES	NORTH G		7929300552931 011420	1/14/2020	1/24/2020		28.09
489	AQUA VIRGINIA, INC.	WATER SERVICES	PUBLIC WORKS		7929310552932 011420	1/14/2020	1/24/2020		61.00
490	AQUA VIRGINIA, INC.	WATER SERVICES	ADMIN OFFICE		7800100540828 011420	1/14/2020	1/24/2020		88.49
491	BFPE INTERNATIONAL	MAINTENANCE CONTRACTS	SPRINKLER INSPECTION/PERFORMING ARTS		2430817	12/31/2019	1/16/2020		100.00
492	BFPE INTERNATIONAL	MAINTENANCE CONTRACTS	SPRINKLER INPSECTION/COURTS BLDG		2430818	12/31/2019	1/16/2020		190.00
493	BFPE INTERNATIONAL	MAINTENANCE CONTRACTS	FIRE ALARM MONITORING		2430064	12/31/2019	1/16/2020		390.00
494	BFPE INTERNATIONAL	MAINTENANCE CONTRACTS	FIRE ALARM MONITORING-LIBRARY		2430065	12/31/2019	1/16/2020		390.00
495	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-SIGNS		105221-009 121819	12/18/2019	1/3/2020		2.43
496	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE		105221-006 121819	12/18/2019	1/3/2020		30.40
497	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE- USE BY RENTERS		105221-002 121819	12/18/2019	1/3/2020		32.40
498	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE		105221-007 121819	12/18/2019	1/3/2020		32.40
499	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	FARM MUSEUM		275904-011 121819	12/18/2019	1/3/2020		32.92
500	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE		105221-008 121819	12/18/2019	1/3/2020		33.58
501	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	POLE BARN		275904-006 121819	12/18/2019	1/3/2020		34.33
502	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GR-USE BY RENTERS		105221-003 121819	12/18/2019	1/3/2020		34.38
503	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	SOCCER FIELD-CONCESSIONS		105221-004 121819	12/18/2019	1/3/2020		36.70
504	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	DOG KENNEL		275904-008 121819	12/18/2019	1/3/2020		110.22
505	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PUBLIC SAFETY -OUTLETS		85473-003 121819	12/18/2019	1/3/2020		111.95
506	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	VFW HALL		275904-010 121819	12/18/2019	1/3/2020		168.28
507	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	LANDFILL E911 TOWER		85473-005 121819	12/18/2019	1/3/2020		221.52
508	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	COLUMBIA SCHOOL-E911 TOWER		85473-006 121819	12/18/2019	1/3/2020		223.90
							<b>Total:</b>		<b>\$15,293.95</b>

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509	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	LANDFILL		275904-002 121819	12/18/2019	1/3/2020		299.21
510	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PUBLIC SAFETY BLDG E911 TOWER		275904-009 121819	12/18/2019	1/3/2020		366.29
511	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE HOUSE		275904-004 121819	12/18/2019	1/3/2020		687.97
512	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	LIBRARY		275906-001 123019	12/30/2019	1/10/2020		2,069.53
513	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PUBLIC SAFETY BLDG		85473-002 123019	12/30/2019	1/10/2020		3,131.16
514	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	KENTS STORE		275907-002 010320	1/3/2020	1/16/2020		560.51
515	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	OUTLETS		85473-003 011620	1/16/2020	1/24/2020		105.03
516	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	COLUMBIA SCHOOL		85473-006 011620	1/16/2020	1/24/2020		198.48
517	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	LANDFILL		85473-005 011620	1/16/2020	1/24/2020		200.68
518	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE		105221-006 011620	1/16/2020	1/31/2020		30.40
519	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	POLE BARN		275904-006 011620	1/16/2020	1/31/2020		30.40
520	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	USE BY RENTERS		105221-002 011620	1/16/2020	1/31/2020		32.40
521	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	271 PLEASANT GROVE		105221-007 011620	1/16/2020	1/31/2020		32.40
522	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	THOMAS JEFF PKWY-SIGN		105221-009 011620	1/16/2020	1/31/2020		32.40
523	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	HERITAGE FARM MUSEUM		275904-011 011620	1/16/2020	1/31/2020		32.52
524	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	271 PLEASANT GROVE		105221-008 011620	1/16/2020	1/31/2020		33.02
525	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	USE BY RENTERS		105221-003 011620	1/16/2020	1/31/2020		34.12
526	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	SOCCER FIELD-CONCESSION		105221-004 011620	1/16/2020	1/31/2020		35.79
527	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	DOG KENNEL		275904-008 011620	1/16/2020	1/31/2020		99.61
528	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	VFW HALL		275904-010 011620	1/16/2020	1/31/2020		154.29
529	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	LANDFILL		275904-002 011620	1/16/2020	1/31/2020		254.94
530	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PUBLIC SAFETY BLDG		275904-009 011620	1/16/2020	1/31/2020		330.85
531	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	271 PLEASANT GR		275904-004 011620	1/16/2020	1/31/2020		578.24
532	CENTRAL VA ELECTRIC COOP	STREET LIGHTS	PUBLIC SAFETY ST LIGHTS		85473-001 121809	12/18/2019	1/3/2020		85.52
533	CENTRAL VA ELECTRIC COOP	STREET LIGHTS	ST LIGHTS NEAR PUBLIC SAFETY BLDG		85473-001 011620	1/16/2020	1/24/2020		80.36
534	CENTURYLINK	TELECOMMUNICATIONS	FACILITIES		309428096 121619	12/16/2019	1/3/2020		48.93
535	CENTURYLINK	TELECOMMUNICATIONS	FACILITIES		309697981 121619	12/16/2019	1/3/2020		58.72
536	CENTURYLINK	TELECOMMUNICATIONS	CIRCUIT COURT		310338742 121619	12/16/2019	1/3/2020		60.01
537	CENTURYLINK	TELECOMMUNICATIONS	PERFORMING ARTS		309898636 121619	12/16/2019	1/3/2020		117.49
538	CENTURYLINK	TELECOMMUNICATIONS	RESCUE SQUAD		310110229 121619	12/16/2019	1/3/2020		195.14
539	CENTURYLINK	TELECOMMUNICATIONS	FINANCE		309762613 121619	12/16/2019	1/3/2020		196.19
540	CENTURYLINK	TELECOMMUNICATIONS	FACILITIES		309363296 121619	12/16/2019	1/3/2020		599.00
541	CENTURYLINK	TELECOMMUNICATIONS	FINANCE		309762613 121619	12/16/2019	1/3/2020		683.43
542	CENTURYLINK	TELECOMMUNICATIONS	FACILITIES		309428096 011620	1/16/2020	1/31/2020		48.60
543	CENTURYLINK	TELECOMMUNICATIONS	FACILITIES		309697981 011620	1/16/2020	1/31/2020		58.39
544	CENTURYLINK	TELECOMMUNICATIONS	CIRCUIT COURT		310338742 011620	1/16/2020	1/31/2020		59.65
545	CENTURYLINK	TELECOMMUNICATIONS	PERFORMING ARTS		309898636 011620	1/16/2020	1/31/2020		116.51
546	CENTURYLINK	TELECOMMUNICATIONS	RESCUE SQUAD		310110229 011620	1/16/2020	1/31/2020		193.82
547	CENTURYLINK	TELECOMMUNICATIONS	FINANCE		309762613 011620	1/16/2020	1/31/2020		205.91
548	CENTURYLINK	TELECOMMUNICATIONS	FACILITIES		309363296 011620	1/16/2020	1/31/2020		593.12
549	CENTURYLINK	TELECOMMUNICATIONS	FINANCE		309762613 011620	1/16/2020	1/31/2020		682.57
550	CINTAS	MAINTENANCE CONTRACTS	FIRST AID-ADMIN		8404463737	1/2/2020	1/10/2020		113.02
551	CINTAS	MAINTENANCE CONTRACTS	FIRST AID-LANDFILL		5015717829	1/2/2020	1/10/2020		142.65
552	COMPUTER CABLING & TECHNOLOGY	MAINTENANCE CONTRACTS	MAINTENANCE		111234A	1/24/2020	1/31/2020		1,040.00
553	COUNTY WASTE, LLC	MAINTENANCE CONTRACTS	96GAL TRASH SERVICE		06-00017537 011320	1/13/2020	1/16/2020		20.00
554	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	LARGE BALLFIELD LIGHTS		3023889169 122619	12/26/2019	1/3/2020		22.63



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555	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	CARYBROOK GYM		0084297506 122619	12/26/2019	1/3/2020		173.55
556	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	RESCUE BLDG		4894115007 122319	12/23/2019	1/3/2020		254.67
557	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	FORK UNION FIRE STATION		4834680458 122619	12/26/2019	1/3/2020		391.23
558	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OLD STONE JAIL		1424085007 122319	12/23/2019	1/3/2020		391.45
559	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PALMYRA FIRE STATION		1005898992 122319	12/23/2019	1/3/2020		423.55
560	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PERFORMING ARTS		4144237502 122619	12/26/2019	1/3/2020		808.43
561	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	TREASURER OFFICE		1024205005 122319	12/23/2019	1/3/2020		842.46
562	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	HISTORIC COURTHOUSE		1144090006 122319	12/23/2019	1/3/2020		910.93
563	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	ADMIN BLDG		1404067504 122319	12/23/2019	1/3/2020		1,358.64
564	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	COMMUNITY CENTER		4331888158 122619	12/26/2019	1/3/2020		1,514.98
565	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SOCIAL SERVICES		0074032509 122319	12/23/2019	1/3/2020		2,002.20
566	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	COURTS BLDG		8895892548 122319	12/23/2019	1/3/2020		2,312.56
567	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	HOUSING OFFICE		1134080009 123019	12/30/2019	1/10/2020		33.40
568	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	FIRE STATION CELL TOWER		5699060132 123019	12/30/2019	1/10/2020		33.81
569	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SM BALLFIELD CONCESSION		0274195007 123019	12/30/2019	1/10/2020		47.32
570	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	LG BALLFIELD CONCESSIONS		0692200942 123019	12/30/2019	1/10/2020		56.25
571	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	51 COURT SQ		1114097502 123019	12/30/2019	1/10/2020		64.93
572	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	REGISTRARS		1284152509 123019	12/30/2019	1/10/2020		94.46
573	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8880 JAMES MAD HWY		7048771633 123019	12/30/2019	1/10/2020		110.86
574	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PUBLIC WORKS OFFICE		1304130006 123019	12/30/2019	1/10/2020		127.38
575	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	CELL TOWER BREMO RD		6260822157 123019	12/30/2019	1/10/2020		145.79
576	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	WEAVER BLDG		1124090000 123019	12/30/2019	1/10/2020		162.98
577	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	MAINTENANCE SHOP		2554330007 123019	12/30/2019	1/10/2020		239.13
578	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	FUSD OFFICE		8866300000 123019	12/30/2019	1/10/2020		464.66
579	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	COMMONWEALTH ATTORNEY		6274752663 123019	12/30/2019	1/16/2020		321.66
580	DOMINION VIRGINIA POWER	STREET LIGHTS	ST LIGHTS BESIDE POST OFFICE		7080078962 123019	12/30/2019	1/10/2020		96.80
581	DOMINION VIRGINIA POWER	STREET LIGHTS	STREET LIGHTS NEAR MASONIC LODGE		9609027314 123019	12/30/2019	1/10/2020		99.18
582	DOMINION VIRGINIA POWER	STREET LIGHTS	PALMYRA VILLAGE ST LIGHTS		3595578927 123019	12/30/2019	1/10/2020		484.48
583	DOMINION VIRGINIA POWER	STREET LIGHTS	COLUMBIA ST LIGHTS		4210122349 123019	12/30/2019	1/16/2020		207.36
584	INTRASTATE PEST	MAINTENANCE CONTRACTS	OLD STONE JAIL		1104229	11/22/2019	1/3/2020		85.00
585	INTRASTATE PEST	MAINTENANCE CONTRACTS	MONTHLY SERVICES		1108134	12/19/2019	1/3/2020		1,578.00
586	INTRASTATE PEST	MAINTENANCE CONTRACTS	FUSD		1113809	1/22/2020	1/31/2020		95.00
587	NATIONAL COMMUNICATION TOWERS,	LEASE/RENT	VFW TOWER ANNUAL LEASE PYMT		02012020	1/7/2020	1/10/2020		19,669.09
588	REPUBLIC SERVICES #410	MAINTENANCE CONTRACTS	WASTE CONTAINERS		0410-000690209	12/31/2019	1/16/2020		895.95
589	SHRED-IT USA LLC	LEASE/RENT	SHRED		8128951539	1/7/2020	1/10/2020		162.70
590	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	PROPANE		8697546	12/26/2019	1/3/2020		320.94
591	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	PROPANE		8697577	12/20/2019	1/3/2020		886.65
592	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	PROPANE		8793317	1/3/2020	1/10/2020		396.41
593	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	PROPANE		8848992	1/9/2020	1/16/2020		851.60
594	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	PROPANE		8940061	1/10/2020	1/16/2020		1,057.50
595	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	PROPANE		8986636	1/16/2020	1/24/2020		118.03
596	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	PROPANE		9065399	1/24/2020	1/31/2020		286.63
597	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	PROPANE		9073450	1/24/2020	1/31/2020		766.06
598	THE SUPPLY ROOM	LEASE/RENT	WATER SUPPLY		123119	12/31/2019	1/10/2020		229.77
599	THE SUPPLY ROOM	WATER SERVICES	WATER SUPPLY		123119	12/31/2019	1/10/2020		394.20
600	TIGER FUEL COMPANY	HEATING SERVICES	HEATING OIL		236817	1/2/2020	1/10/2020		691.96

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601	TIGER FUEL COMPANY	HEATING SERVICES	HEATING OIL		236835	1/2/2020	1/10/2020		1,509.67
602	TIGER FUEL COMPANY	HEATING SERVICES	HEATING OIL		243820	1/9/2020	1/16/2020		330.84
603	TIGER FUEL COMPANY	HEATING SERVICES	HEATING OIL		244737	1/9/2020	1/16/2020		774.91
604	TIGER FUEL COMPANY	HEATING SERVICES	HEATING OIL		243905	1/9/2020	1/16/2020		1,576.31
605	TIGER FUEL COMPANY	HEATING SERVICES	HEATING OIL		250990	1/16/2020	1/24/2020		291.47
606	TIGER FUEL COMPANY	HEATING SERVICES	HEATING OIL		251004	1/16/2020	1/24/2020		680.46
607	TIGER FUEL COMPANY	HEATING SERVICES	HEATING OIL		257815	1/23/2020	1/31/2020		436.46
608	TIGER FUEL COMPANY	HEATING SERVICES	HEATING OIL		257808	1/23/2020	1/31/2020		898.92
609	TREASURER, FLUVANNA CO	SEWER SERVICES	211 MAIN ST		46406	1/16/2020	1/31/2020		13.06
610	TREASURER, FLUVANNA CO	SEWER SERVICES	181 MAIN ST		46403	1/16/2020	1/31/2020		13.83
611	TREASURER, FLUVANNA CO	SEWER SERVICES	1730 THOMAS JEFF PKWY		46424	1/16/2020	1/31/2020		23.01
612	TREASURER, FLUVANNA CO	SEWER SERVICES	FLUVANNA LIBRARY		46415	1/16/2020	1/31/2020		26.83
613	TREASURER, FLUVANNA CO	SEWER SERVICES	132 MAIN ST		46397	1/16/2020	1/31/2020		31.42
614	TREASURER, FLUVANNA CO	SEWER SERVICES	72 MAIN ST		46396	1/16/2020	1/31/2020		39.07
615	TREASURER, FLUVANNA CO	SEWER SERVICES	160 COMMONS BLVD		46414	1/16/2020	1/31/2020		56.67
616	TREASURER, FLUVANNA CO	SEWER SERVICES	197 MAIN ST		46404	1/16/2020	1/31/2020		58.96
617	TREASURER, FLUVANNA CO	WATER SERVICES	5725 JAMES MAD HWY		46234	1/16/2020	1/31/2020		21.00
618	TREASURER, FLUVANNA CO	WATER SERVICES	CARYSBROOK SOFTBALL FIELD		46280	1/16/2020	1/31/2020		21.00
619	TREASURER, FLUVANNA CO	WATER SERVICES	CARYBROOK BASEBALL FIELD		46281	1/16/2020	1/31/2020		21.00
620	TREASURER, FLUVANNA CO	WATER SERVICES	FLUVANNA FIRE HOUSE		46282	1/16/2020	1/31/2020		27.60
621	TREASURER, FLUVANNA CO	WATER SERVICES	CARYSBROOK BLDG		46119	1/16/2020	1/31/2020		73.80
622	TREASURER, FLUVANNA CO	WATER SERVICES	FLUVANNA GYM		46118	1/16/2020	1/31/2020		220.10
623	VERTIV SERVICES INC	MAINTENANCE CONTRACTS	PREVENTATIVE MAINTENANCE		57767831	1/1/2020	1/16/2020		14,241.50
624	VIRGINIA UTILITY PROTECTION	MAINTENANCE CONTRACTS	TRANSMISSIONS		12190163	12/31/2019	1/10/2020		3.15
625	W & H RESOURCES, INC	MAINTENANCE CONTRACTS	MONTHLY MAINTENANCE		23813	1/1/2020	1/16/2020		1,725.00
626									
627									
628	<b>PUBLIC WORKS</b>								
629	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES		1231919	12/31/2019	1/16/2020		35.17
630	CALVIN HICKMAN	MILEAGE ALLOWANCES	MILEAGE		122319	1/3/2020	1/10/2020		16.82
631	CALVIN HICKMAN	MILEAGE ALLOWANCES	MILEAGE		123019	1/3/2020	1/10/2020		23.20
632	CALVIN HICKMAN	MILEAGE ALLOWANCES	MILEAGE		120919	1/3/2020	1/10/2020		56.26
633	CALVIN HICKMAN	MILEAGE ALLOWANCES	MILEAGE		120319	1/3/2020	1/10/2020		64.96
634	CALVIN HICKMAN	MILEAGE ALLOWANCES	MILEAGE		121719	1/3/2020	1/10/2020		64.96
635	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	COPIER EQUIPMENT		20955024	1/13/2020	1/24/2020		220.00
636	LOWE'S	GENERAL MATERIALS AND	MAINTENANCE SUPPLIES		122519	12/25/2019	1/10/2020		85.50
637	NOLAND	GENERAL MATERIALS AND	SOCKET SAVER		499890 01	1/14/2020	1/31/2020		22.18
638	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPPLIES		8056973964	1/4/2020	1/24/2020		11.87
639	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPPLIES		8056973964	1/4/2020	1/24/2020		23.26
640	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPPLIES		8056973964	1/4/2020	1/24/2020		38.24
641	TRANE U.S., INC.	GENERAL MATERIALS AND	TOOL SUPPLIES		7591418	1/8/2020	1/24/2020		333.03
642	TRANE U.S., INC.	GENERAL MATERIALS AND	MAINTENANCE SUPPLY		7662832	1/22/2020	1/31/2020		518.63
643	VACORP	WORKER'S COMPENSATION	WORKERS COMP		65171	10/9/2019	1/24/2020		134.02
644	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES		9846654949	1/19/2020	1/31/2020		167.32
645	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	PRINTER COPIER		26187913	12/30/2019	1/10/2020		93.04
646	WOLSELEY INVESTMENTS INC	GENERAL MATERIALS AND	PARTS FOR LEAK AT LIBRARY		6135187	1/15/2020	1/31/2020		51.40
								<b>Total:</b>	<b>\$82,923.49</b>

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1	<b>County of Fluvanna Accounts Payable List</b>		<b>From Date: 1/1/2020</b>						
2			<b>To Date: 1/31/2020</b>						
647								<b>Total:</b>	<b>\$1,959.86</b>
648									
649	<b>CONVENIENCE CENTER</b>								
650	BFI - FLUVANNA TRANSFER STATION	CONTRACT SERVICES	TRASH AND RECYCLING		4347-000006379	12/31/2019	1/16/2020		7,826.69
651	CAMPBELL EQUIPMENT, INC.	BLDGS EQUIP REP & MAINT	DISPOSAL		FCPW015	1/14/2020	1/24/2020		14.00
652	CAMPBELL EQUIPMENT, INC.	CONTRACT SERVICES	DISMOUNT/DISPOSAL		FCPW014	1/6/2020	1/16/2020		83.00
653	CAROLINA SOFTWARE	BLDGS EQUIP REP & MAINT	SOFTWARE SUPPORT		74083	1/1/2020	1/10/2020		250.00
654	CENTURYLINK	TELECOMMUNICATIONS	CONVENIENCE CENTER		310392717 121619	12/16/2019	1/3/2020		78.59
655	CENTURYLINK	TELECOMMUNICATIONS	CONVENIENCE CENTER		310392717 011620	1/16/2020	1/31/2020		77.85
656	DRAPER ADEN ASSOCIATES	PROFESSIONAL SERVICES	ENVIRONMENTAL MONITORING		2019120350	12/31/2019	1/16/2020		3,850.00
657	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL		010220	12/30/2019	1/10/2020		57.36
658	LOWE'S	BLDGS EQUIP REP & MAINT	MAINTENANCE SUPPLIES		122519	12/25/2019	1/10/2020		102.33
659	REPUBLIC SERVICES #410	CONTRACT SERVICES	LANDFILL WASTE CONTAINER PICK		0410-000690015	12/31/2019	1/16/2020		6,600.00
660	RUHLMAN'S HAULING	BLDGS EQUIP REP & MAINT	GRAVEL		010220	1/2/2020	1/16/2020		780.14
661	VACORP	WORKER'S COMPENSATION	WORKERS COMP		65171	10/9/2019	1/24/2020		93.11
662	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES		9846654949	1/19/2020	1/31/2020		81.97
663								<b>Total:</b>	<b>\$19,895.04</b>
664									
665	<b>PUBLIC UTILITIES</b>								
666	ANDERSON TIRE COMPANY	VEHICLES REP & MAINT	STATE INSPECTION		RA0114568	12/31/2019	1/16/2020		40.00
667	ARTHURS SEPTIC SERVICE	CONTRACT SERVICES	MAINTENANCE		010920	1/9/2020	1/24/2020		555.00
668	BANK OF AMERICA	OUTSIDE ANALYTICAL	P-CARD PURCHASES		1231919	12/31/2019	1/16/2020		404.83
669	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	DOG PARK WELL		203061-001 121819	12/18/2019	1/3/2020		27.76
670	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	COMPETITION PARK		105221-001 121819	12/18/2019	1/3/2020		137.60
671	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	DOG PARK WELL		203061.001 011620	1/16/2020	1/24/2020		30.50
672	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	COMPETITION PARK		105221-001 011620	1/16/2020	1/31/2020		124.94
673	CENTURYLINK	TELECOMMUNICATIONS	WASTEWATER TREATMENT		310089744 121919	12/19/2019	1/3/2020		53.54
674	CENTURYLINK	TELECOMMUNICATIONS	WASTEWATER		309433290 121919	12/19/2019	1/3/2020		70.88
675	CENTURYLINK	TELECOMMUNICATIONS	FUSD		309719161 121619	12/16/2019	1/3/2020		213.23
676	CENTURYLINK	TELECOMMUNICATIONS	FUSD		309719161 011620	1/16/2020	1/31/2020		211.81
677	CINTAS	LAUNDRY AND DRY	DRY CLEANING		4038500846	12/27/2019	1/3/2020		41.32
678	CINTAS	LAUNDRY AND DRY	DRY CLEANING		4039116533	1/3/2020	1/10/2020		41.32
679	CINTAS	LAUNDRY AND DRY	DRY CLEANING		4039562263	1/9/2020	1/16/2020		41.32
680	CINTAS	LAUNDRY AND DRY	DRY CLEANING		4040148537	1/16/2020	1/24/2020		41.32
681	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PUMP HOUSE		4501632147 122319	12/23/2019	1/3/2020		243.22
682	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	WASTEWATER MONITORING		68580	12/24/2019	1/3/2020		130.00
683	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	WASTEWATER MONITORING		68597	12/30/2019	1/10/2020		147.00
684	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	WASTEWATER MONITORING		68599	12/30/2019	1/10/2020		147.00
685	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	WASTEWATER MONITORING		68627	1/2/2020	1/16/2020		100.00
686	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	WASTEWATER MONITORING		68628	1/2/2020	1/16/2020		100.00
687	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	WASTEWATER MONITORING		68629	1/2/2020	1/16/2020		307.00
688	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	WASTEWATER MONITORING		68730	1/9/2020	1/24/2020		100.00
689	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	WASTEWATER MONITORING		68731	1/9/2020	1/24/2020		100.00
690	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL		010220	12/30/2019	1/10/2020		598.50
691	JONES AUTOMOTIVE/ALL STAR AUTO	VEHICLES REP & MAINT	CAR SUPPLIES		624052	12/31/2019	1/16/2020		175.39
692	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE		01515654 121819	12/18/2019	1/3/2020		29.39

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693	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE		01515654 121819	12/18/2019	1/3/2020		401.32
694	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE		01515654 011920	1/19/2020	1/31/2020		33.57
695	THE ARTINA GROUP, INC.	OFFICE SUPPLIES	FOLD BLANK		41123	12/20/2019	1/3/2020		209.56
696	UNIVAR USA, INC.	CHEMICAL SUPPLIES	CHEMICAL SUPPLIES		RI765711	12/26/2019	1/3/2020		1,675.33
697	UNIVAR USA, INC.	CHEMICAL SUPPLIES	CHEMICAL SUPPLIES		RI765713	12/26/2019	1/3/2020		2,029.46
698	UNIVAR USA, INC.	CHEMICAL SUPPLIES	CHEMICAL SUPPLIES		RI765710	12/26/2019	1/3/2020		2,535.35
699	UNIVAR USA, INC.	CHEMICAL SUPPLIES	CHEMICAL SUPPLIES		RI765932	1/2/2020	1/10/2020		1,111.38
700	USABLUEBOOK	BLDGS EQUIP REP & MAINT	SHROUD /LBOD PROBES		096646	12/19/2019	1/3/2020		67.35
701	USABLUEBOOK	GENERAL MATERIALS AND	SUPPLIES		111903	1/10/2020	1/31/2020		423.98
702	VACORP	WORKER'S COMPENSATION	WORKERS COMP		65171	10/9/2019	1/24/2020		163.23
703	VERIZON BUSINESS/MCI COMM	TELECOMMUNICATIONS	MONTHLY CHARGES		74278814	12/25/2019	1/3/2020		18.37
704	VERIZON BUSINESS/MCI COMM	TELECOMMUNICATIONS	MONTHLY CHARGES		74402888	1/25/2020	1/31/2020		18.66
705	VERIZON	TELECOMMUNICATIONS	MONTHLY CHARGES		9845152851	12/27/2019	1/16/2020		128.53
706	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES		9846654949	1/19/2020	1/31/2020		441.22
707	VSI SUPPLY	GENERAL MATERIALS AND	BRASS VALVE		S4192	11/13/2019	1/16/2020		120.60
708								<b>Total:</b>	<b>\$13,590.78</b>
709									
710	<b>HEALTH</b>								
711	CENTURYLINK	TELECOMMUNICATIONS	FINANCE		309762613 121619	12/16/2019	1/3/2020		149.51
712	THOMAS JEFFERSON HEALTH	CONTRACT SERVICES	FY20 3RD QTR ALLOCATION		010120	1/1/2020	1/3/2020		69,471.00
713	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES		T428952	1/6/2020	1/10/2020		11.64
714	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES		t429635	1/29/2020	1/31/2020		13.83
715								<b>Total:</b>	<b>\$69,645.98</b>
716									
717	<b>VJCCCA</b>								
718	LIVE OAK MENTORING LLC	PROFESSIONAL SERVICES	MENTORING		012320	1/23/2020	1/24/2020		300.00
719								<b>Total:</b>	<b>\$300.00</b>
720									
721	<b>CSA</b>								
722	BANK OF AMERICA	FOOD SUPPLIES	P-CARD PURCHASES		1231919	12/31/2019	1/16/2020		3.37
723	BANK OF AMERICA	FOOD SUPPLIES	P-CARD PURCHASES		1231919	12/31/2019	1/16/2020		5.99
724	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	COPIER EQUIPMENT		20955024	1/13/2020	1/24/2020		57.00
725	CENTURYLINK	TELECOMMUNICATIONS	FINANCE		309762613 011620	1/16/2020	1/31/2020		150.93
726	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE		01515654 121819	12/18/2019	1/3/2020		53.00
727	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE		01515654 011920	1/19/2020	1/31/2020		45.89
728	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPPLIES		8056973964	1/4/2020	1/24/2020		183.13
729	VACORP	WORKER'S COMPENSATION	WORKERS COMP		65171	10/9/2019	1/24/2020		1.73
730								<b>Total:</b>	<b>\$501.04</b>
731									
732	<b>CSA PURCHASE OF SERVICES</b>								
733	1VISION MENTORING LLC	COMM SVCS			P12925057657	12/31/2019	1/3/2020		1,100.00
734	1VISION MENTORING LLC	COMM SVCS			P12925063058	12/31/2019	1/3/2020		1,500.00
735	1VISION MENTORING LLC	COMM SVCS			P01925057646	1/31/2020	1/31/2020		1,250.00
736	1VISION MENTORING LLC	COMM SVCS			P01925063047	1/31/2020	1/31/2020		1,500.00
737	1VISION MENTORING LLC	POS MANDATED WSS			P12925052385	12/31/2019	1/3/2020		1,500.00
738	1VISION MENTORING LLC	POS MANDATED WSS			P01925052369	1/31/2020	1/31/2020		1,350.00

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739	A. JAMES ANDERSON, P.H.D	COMM SVCS			P11925050365	11/25/2019	1/3/2020		1,750.00
740	A. JAMES ANDERSON, P.H.D	FF4E-COMM SVCS			P10925065320	10/7/2019	1/24/2020		1,500.00
741	AMY Z. COBERT, M.A., CCC-SLP	POS MANDATED SPED-			P12925056188	12/31/2019	1/10/2020		360.00
742		COMM SVCS			P10925048899	10/31/2019	1/24/2020		110.00
743		COMM SVCS			P10925048900	10/31/2019	1/24/2020		110.00
744		COMM SVCS			P11925048892	11/30/2019	1/24/2020		220.00
745		COMM SVCS			P11925048993	11/30/2019	1/24/2020		220.00
746		COMM SVCS			P12925048880	12/31/2019	1/24/2020		220.00
747		COMM SVCS			P12925048981	12/31/2019	1/24/2020		220.00
748		COMM SVCS			P12925048782	12/31/2019	1/24/2020		412.50
749		COMM SVCS			P11925048795	11/30/2019	1/24/2020		440.00
750		COMM SVCS			P11925049096	11/30/2019	1/24/2020		440.00
751		COMM SVCS			P11925049194	11/30/2019	1/24/2020		440.00
752		COMM SVCS			P12925049084	12/31/2019	1/24/2020		440.00
753		COMM SVCS			P12925049183	12/31/2019	1/24/2020		440.00
754		COMM SVCS			P11925051497	11/30/2019	1/24/2020		563.75
755		COMM SVCS			P12925056985	12/31/2019	1/24/2020		852.50
756		COMM SVCS			P11925051398	11/30/2019	1/24/2020		1,100.00
757		COMM SVCS			P12925056886	12/31/2019	1/24/2020		1,210.00
758		FF4E-COMM SVCS			P11925045518	11/30/2019	1/24/2020		165.00
759		FF4E-COMM SVCS			P12925060814	12/31/2019	1/24/2020		275.00
760		FF4E-COMM SVCS			P11925045419	11/30/2019	1/24/2020		2,463.80
761		FF4E-COMM SVCS			P12925060715	12/31/2019	1/24/2020		2,546.30
762	BELIEVE IN ME YOUTH & FAMILY	COMM SVCS			P12925052959	12/31/2019	1/3/2020		1,125.00
763	BELIEVE IN ME YOUTH & FAMILY	COMM SVCS			P12925056560	12/31/2019	1/3/2020		1,350.00
764	BELIEVE IN ME YOUTH & FAMILY	COMM SVCS			P01925056548	1/30/2020	1/31/2020		1,350.00
765	BELIEVE IN ME YOUTH & FAMILY	FF4E-COMM SVCS			P12925050675	12/31/2019	1/3/2020		1,125.00
766	BELIEVE IN ME YOUTH & FAMILY	FF4E-COMM SVCS			P12925050776	12/31/2019	1/3/2020		1,125.00
767	BELIEVE IN ME YOUTH & FAMILY	NON-MAND COMM BASED			P12925061783	12/31/2019	1/3/2020		1,125.00
768	C.M. MENTORING SERVICES LLC	COMM SVCS			P12925056398	12/31/2019	1/10/2020		1,375.00
769	C.M. MENTORING SERVICES LLC	COMM SVCS			P12925055499	12/31/2019	1/10/2020		1,650.00
770	C.M. MENTORING SERVICES LLC	COMM SVCS			P12925055500	12/31/2019	1/10/2020		1,650.00
771	C.M. MENTORING SERVICES LLC	POS MANDATED WSS			P12925049720	12/31/2019	1/10/2020		1,100.00
772	CEDAR ROW FARM, LLC	FF4E-COMM SVCS			P12925065915	12/31/2019	1/10/2020		150.00
773	CHILD CONNECTION DEVELOPMENT	COMM SVCS			P01925059833	1/3/2020	1/16/2020		90.00
774	CHILD CONNECTION DEVELOPMENT	COMM SVCS			P01925064934	1/3/2020	1/16/2020		90.00
775	CHILD CONNECTION DEVELOPMENT	COMM SVCS			P12925059824	12/31/2019	1/16/2020		180.00
776	CHILD CONNECTION DEVELOPMENT	COMM SVCS			P12925064925	12/31/2019	1/16/2020		180.00
777	CHILD CONNECTION DEVELOPMENT	COMM SVCS			P12925049326	12/31/2019	1/16/2020		1,050.00
778	COMPASS COUNSELING SERVICES OF	NON-MAND COMM BASED			P12925064349	12/31/2019	1/16/2020		990.00
779	COUNSELING ALLIANCE OF VA, LLC	COMM SVCS			P12925058127	12/31/2019	1/16/2020		357.50
780	COUNSELING ALLIANCE OF VA, LLC	COMM SVCS			P12925063128	12/31/2019	1/16/2020		900.00
781	CUMBERLAND HOSPITAL LLC	EDUC SVCS CONG CARE			P12925066305	12/31/2019	1/24/2020		1,100.00
782	CUMBERLAND HOSPITAL LLC	EDUC SVCS CONG CARE			P12925062406	12/17/2019	1/24/2020		1,980.00
783	DETOUR MENTORING	COMM SVCS			P12925056461	12/31/2019	1/3/2020		720.00
784	DETOUR MENTORING	COMM SVCS			P12925062962	12/31/2019	1/3/2020		780.00

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785	DETOUR MENTORING	COMM SVCS			P12925062863	12/31/2019	1/3/2020		900.00
786	DETOUR MENTORING	COMM SVCS			P01925062949	1/31/2020	1/31/2020		360.00
787	DETOUR MENTORING	COMM SVCS			P01925058250	1/31/2020	1/31/2020		660.00
788	DETOUR MENTORING	COMM SVCS			P01925056451	1/30/2020	1/31/2020		720.00
789	DETOUR MENTORING	COMM SVCS			P01925062852	1/31/2020	1/31/2020		1,200.00
790	DETOUR MENTORING	COMM SVCS. TRANSITION			P12925062768	12/31/2019	1/3/2020		300.00
791	DETOUR MENTORING	COMM SVCS. TRANSITION			P01925062753	1/31/2020	1/31/2020		360.00
792	DETOUR MENTORING	FF4E-COMM SVCS			P12925053977	12/31/2019	1/3/2020		840.00
793	DETOUR MENTORING	FF4E-COMM SVCS			P01925053959	1/31/2020	1/31/2020		1,260.00
794	DETOUR MENTORING	NON-MAND COMM BASED			P12925058684	12/31/2019	1/3/2020		600.00
795	DETOUR MENTORING	POS MANDATED WSS			P12925058086	12/31/2019	1/3/2020		900.00
796	DETOUR MENTORING	POS MANDATED WSS			P01925064870	1/31/2020	1/31/2020		720.00
797		POS MANDATED FFOP			P12925050417	12/31/2019	1/10/2020		2,513.00
798	ELK HILL	COMM SVCS			P07925062591	7/31/2019	1/24/2020		343.75
799	ELK HILL	COMM SVCS			P09925062502	9/30/2019	1/24/2020		385.00
800	ELK HILL	EDUC SVCS CONG CARE			P07925062109	7/31/2019	1/24/2020		1,600.00
801	ELK HILL	EDUC SVCS CONG CARE			P08925062104	8/2/2019	1/24/2020		2,142.00
802	ELK HILL	EDUC SVCS CONG CARE			P12925062307	12/31/2019	1/24/2020		3,213.00
803	ELK HILL	EDUC SVCS CONG CARE			P11925062210	11/30/2019	1/24/2020		3,855.60
804	ELK HILL	EDUC SVCS CONG CARE			P09925062212	9/30/2019	1/24/2020		4,284.00
805	ELK HILL	EDUC SVCS CONG CARE			P10925062211	10/31/2019	1/24/2020		4,712.40
806	ELK HILL	POS MANDATED SPED-			P09925063975	9/30/2019	1/24/2020		214.20
807	ELK HILL	POS MANDATED SPED-			P11925063561	11/5/2019	1/24/2020		428.40
808	ELK HILL	POS MANDATED SPED-			P08925063451	8/31/2019	1/24/2020		450.00
809	ELK HILL	POS MANDATED SPED-			P10925063568	10/31/2019	1/24/2020		642.60
810	ELK HILL	POS MANDATED SPED-			P12925063454	12/31/2019	1/24/2020		1,350.00
811	ELK HILL	POS MANDATED SPED-			P10925064069	10/31/2019	1/24/2020		1,499.40
812	ELK HILL	POS MANDATED SPED-			P11925063462	11/30/2019	1/24/2020		1,500.00
813	ELK HILL	POS MANDATED SPED-			P09925063476	9/30/2019	1/24/2020		1,800.00
814	ELK HILL	POS MANDATED SPED-			P08925064152	8/2/2019	1/24/2020		2,142.00
815	ELK HILL	POS MANDATED SPED-			P10925063470	10/31/2019	1/24/2020		2,250.00
816	ELK HILL	POS MANDATED SPED-			P11925063663	11/26/2019	1/24/2020		3,213.00
817	ELK HILL	POS MANDATED SPED-			P11925064064	11/26/2019	1/24/2020		3,213.00
818	ELK HILL	POS MANDATED SPED-			P12925063755	12/31/2019	1/24/2020		3,213.00
819	ELK HILL	POS MANDATED SPED-			P12925063856	12/31/2019	1/24/2020		3,213.00
820	ELK HILL	POS MANDATED SPED-			P12925063957	12/31/2019	1/24/2020		3,213.00
821	ELK HILL	POS MANDATED SPED-			P11925063865	11/30/2019	1/24/2020		3,855.60
822	ELK HILL	POS MANDATED SPED-			P11925063966	11/30/2019	1/24/2020		3,855.60
823	ELK HILL	POS MANDATED SPED-			P09925063877	9/30/2019	1/24/2020		4,284.00
824	ELK HILL	POS MANDATED SPED-			P09925064178	9/30/2019	1/24/2020		4,284.00
825	ELK HILL	POS MANDATED SPED-			P10925064171	10/31/2019	1/24/2020		4,498.20
826	ELK HILL	POS MANDATED SPED-			P10925063872	10/31/2019	1/24/2020		4,926.60
827	ELK HILL	POS MANDATED SPED-			P10925063973	10/31/2019	1/24/2020		4,926.60
828	ELK HILL	RES. CONG. CARE			P09925061926	9/30/2019	1/24/2020		6,000.00
829	ELK HILL	RES. CONG. CARE			P11925061924	11/30/2019	1/24/2020		6,000.00
830	ELK HILL	RES. CONG. CARE			P07925061823	7/31/2019	1/24/2020		6,200.00

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831	ELK HILL	RES. CONG. CARE			P08925061821	8/31/2019	1/24/2020		6,200.00
832	ELK HILL	RES. CONG. CARE			P10925061925	10/31/2019	1/24/2020		6,200.00
833	ELK HILL	RES. CONG. CARE			P12925062022	12/31/2019	1/24/2020		6,200.00
834	FLUVANNA DEPARTMENT OF SOCIAL	FF4E-COMM SVCS			P10925053345	10/23/2019	1/16/2020		1,000.00
835	FLUVANNA DEPARTMENT OF SOCIAL	FF4E-COMM SVCS			P10925053446	10/23/2019	1/16/2020		1,000.00
836	FLUVANNA DEPARTMENT OF SOCIAL	FF4E-COMM SVCS			P10925053547	10/23/2019	1/16/2020		1,000.00
837	GPM INVESTMENTS LLC	COMM SVCS			P01925057290	1/31/2020	1/24/2020		50.00
838	GPM INVESTMENTS LLC	COMM SVCS			P12925057287	12/31/2019	1/24/2020		50.00
839	GRAFTON INTERGRATED HEALTH	EDUC SVCS CONG CARE			P12925060108	12/31/2019	1/24/2020		4,356.80
840	GRAFTON INTERGRATED HEALTH	POS MAND FC LIC RES CONG			P12925060013	12/31/2019	1/24/2020		2,201.00
841	GRAFTON INTERGRATED HEALTH	POS MANDATED SPED-			P12925045058	12/31/2019	1/24/2020		4,941.80
842	GRAFTON INTERGRATED HEALTH	POS MANDATED SPED-			P08925045053	8/31/2019	1/24/2020		5,006.80
843	GRAFTON INTERGRATED HEALTH	POS MANDATED SPED-			P07925045060	7/31/2019	1/24/2020		5,214.10
844	GRAFTON INTERGRATED HEALTH	POS MANDATED SPED-			P11925045067	11/30/2019	1/24/2020		5,681.40
845	GRAFTON INTERGRATED HEALTH	POS MANDATED SPED-			P09925045079	9/30/2019	1/24/2020		6,161.00
846	GRAFTON INTERGRATED HEALTH	POS MANDATED SPED-			P10925045074	10/31/2019	1/24/2020		7,107.90
847	HALLMARK YOUTHCARE	EDUC SVCS CONG CARE			P11925061171	11/30/2019	1/3/2020		131.00
848	HALLMARK YOUTHCARE	EDUC SVCS CONG CARE			P12925061135	12/31/2019	1/16/2020		1,965.00
849	HALLMARK YOUTHCARE	EDUC SVCS CONG CARE			P12925061236	12/31/2019	1/16/2020		2,119.00
850	HALLMARK YOUTHCARE	FC4E RES/CONG/CSA PARENT			P11925061074	11/30/2019	1/3/2020		780.00
851	HALLMARK YOUTHCARE	FC4E RES/CONG/CSA PARENT			P12925061042	12/31/2019	1/16/2020		6,045.00
852	HARBOR POINT BEHAVIORAL HEALTH	EDUC SVCS CONG CARE			P12925059370	12/31/2019	1/3/2020		2,660.00
853	HARBOR POINT BEHAVIORAL HEALTH	EDUC SVCS CONG CARE			P11925059372	11/30/2019	1/3/2020		190.00
854	HARBOR POINT BEHAVIORAL HEALTH	EDUC SVCS CONG CARE			P11925059273	11/26/2019	1/3/2020		570.00
855	HARBOR POINT BEHAVIORAL HEALTH	RES. CONG. CARE			P12925059180	12/31/2019	1/3/2020		14,074.00
856	HARBOR POINT BEHAVIORAL HEALTH	RES. CONG. CARE			P11925059181	11/30/2019	1/3/2020		1,816.00
857	HARBOR POINT BEHAVIORAL HEALTH	RES. CONG. CARE			P11925059082	11/26/2019	1/3/2020		3,178.00
858	HEALTH CONNECT AMERICA, INC.	POS MANDATED SPED-			P10925052594	10/22/2019	1/10/2020		1,740.00
859	HEALTH CONNECT AMERICA, INC.	POS MANDATED SPED-			P10925055195	10/31/2019	1/10/2020		2,030.00
860	HEALTH CONNECT AMERICA, INC.	POS MANDATED SPED-			P08925052487	8/31/2019	1/10/2020		2,320.00
861	HEALTH CONNECT AMERICA, INC.	POS MANDATED SPED-			P11925052492	11/30/2019	1/10/2020		4,350.00
862	HEALTH CONNECT AMERICA, INC.	POS MANDATED SPED-			P11925055193	11/30/2019	1/10/2020		4,350.00
863	HEALTH CONNECT AMERICA, INC.	POS MANDATED SPED-			P12925052489	12/31/2019	1/10/2020		4,350.00
864	HEALTH CONNECT AMERICA, INC.	POS MANDATED SPED-			P12925055190	12/31/2019	1/10/2020		4,350.00
865	HEALTH CONNECT AMERICA, INC.	POS MANDATED SPED-			P09925052497	9/30/2019	1/10/2020		5,510.00
866	HEALTH CONNECT AMERICA, INC.	POS MANDATED SPED-			P10925052496	10/31/2019	1/10/2020		6,670.00
867	INTERCEPT HEALTH	POS MANDATED SPED-			P12925054159	12/31/2019	1/24/2020		1,631.25
868	JACKSON-FEILD HOMES INC	EDUC SVCS CONG CARE			P11925060940	11/30/2019	1/16/2020		190.00
869	JACKSON-FEILD HOMES INC	EDUC SVCS CONG CARE			P11925056241	11/26/2019	1/16/2020		1,900.00
870	JACKSON-FEILD HOMES INC	EDUC SVCS CONG CARE			P12925049537	12/31/2019	1/16/2020		3,230.00
871	JACKSON-FEILD HOMES INC	EDUC SVCS CONG CARE			P12925060938	12/31/2019	1/16/2020		3,230.00
872	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-			P12925054055	12/31/2019	1/3/2020		900.00
873	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-			P12925029656	12/31/2019	1/3/2020		4,500.00
874	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-			P12925029791	12/31/2019	1/10/2020		4,500.00
875	LIBERTY POINT BEHAVIORAL	EDUC SVCS CONG CARE			P12925054939	12/31/2019	1/16/2020		5,040.00
876	LIBERTY POINT BEHAVIORAL	EDUC SVCS CONG CARE			P11925054954	11/30/2019	1/31/2020		4,560.00

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877	LIVE OAK MENTORING LLC	COMM SVCS			P12925051129	12/31/2019	1/16/2020		1,250.00
878	LIVE OAK MENTORING LLC	COMM SVCS			P12925052830	12/31/2019	1/16/2020		1,500.00
879	LIVE OAK MENTORING LLC	NON-MAND COMM BASED			P12925054550	12/31/2019	1/16/2020		750.00
880		FF4E-COMM SVCS			P12925068416	12/18/2019	1/24/2020		2,500.00
881	NATIONAL COUNSELING GROUP	COMM SVCS			P11925048566	11/30/2019	1/3/2020		250.00
882	NATIONAL COUNSELING GROUP	COMM SVCS			P07925033864	7/31/2019	1/3/2020		728.75
883	NATIONAL COUNSELING GROUP	COMM SVCS			P11925044167	11/30/2019	1/3/2020		877.50
884	NATIONAL COUNSELING GROUP	COMM SVCS			P12925048588	12/31/2019	1/24/2020		250.00
885	NATIONAL COUNSELING GROUP	COMM SVCS			P12925066289	12/31/2019	1/24/2020		487.50
886	NATIONAL COUNSELING GROUP	COMM SVCS			P10925044101	10/31/2019	1/24/2020		1,040.00
887	NATIONAL COUNSELING GROUP	COMM SVCS. TRANSITION			P10925043969	10/31/2019	1/3/2020		520.00
888	NATIONAL COUNSELING GROUP	COMM SVCS. TRANSITION			P12925061503	12/31/2019	1/24/2020		390.00
889	NATURAL STEPS LLC	COMM SVCS			P12925051245	12/31/2019	1/31/2020		850.00
890	NATURAL STEPS LLC	FF4E-COMM SVCS			P11925067462	11/30/2019	1/31/2020		162.00
891	NATURAL STEPS LLC	FF4E-COMM SVCS			P11925067563	11/30/2019	1/31/2020		220.00
892	NATURAL STEPS LLC	FF4E-COMM SVCS			P12925067556	12/31/2019	1/31/2020		220.00
893	NATURAL STEPS LLC	FF4E-COMM SVCS			P12925067457	12/31/2019	1/31/2020		486.00
894	PARACLETE THERAPEUTICS LLC	COMM SVCS			P12925049801	12/31/2019	1/10/2020		1,200.00
895	PARACLETE THERAPEUTICS LLC	COMM SVCS			P12925054802	12/31/2019	1/10/2020		1,500.00
896	PEOPLE PLACES, INC.	COMM SVCS			P12925051531	12/31/2019	1/16/2020		474.38
897	PEOPLE PLACES, INC.	COMM SVCS			P12925049232	12/31/2019	1/16/2020		503.13
898	PEOPLE PLACES, INC.	FF4E-COMM SVCS			P12925049943	12/31/2019	1/16/2020		350.00
899	PEOPLE PLACES, INC.	POS MAND THER FC 4E			P12925060548	12/31/2019	1/16/2020		3,720.00
900	PIPER IVY PRESCHOOL INC	FF4E-COMM SVCS			P07925066861	7/31/2019	1/31/2020		300.00
901	PIPER IVY PRESCHOOL INC	FF4E-COMM SVCS			P01925067060	1/31/2020	1/31/2020		600.00
902	PIPER IVY PRESCHOOL INC	FF4E-COMM SVCS			P08925066855	8/31/2019	1/31/2020		600.00
903	PIPER IVY PRESCHOOL INC	FF4E-COMM SVCS			P11925066964	11/30/2019	1/31/2020		600.00
904	PIPER IVY PRESCHOOL INC	FF4E-COMM SVCS			P10925066965	10/31/2019	1/31/2020		750.00
905	PIPER IVY PRESCHOOL INC	FF4E-COMM SVCS			P12925067058	12/31/2019	1/31/2020		750.00
906	REGION TEN	COMM SVCS			P10925043304	10/31/2019	1/10/2020		730.60
907	REGION TEN	COMM SVCS			P11925043303	11/30/2019	1/10/2020		1,278.55
908	REGION TEN	COMM SVCS. TRANSITION			P10925042209	10/31/2019	1/10/2020		326.50
909	REGION TEN	COMM SVCS. TRANSITION			P10925043510	10/31/2019	1/10/2020		326.50
910	REGION TEN	COMM SVCS. TRANSITION			P10925043611	10/31/2019	1/10/2020		326.50
911	REGION TEN	COMM SVCS. TRANSITION			P10925044312	10/31/2019	1/10/2020		326.50
912	REGION TEN	COMM SVCS. TRANSITION			P11925043506	11/30/2019	1/10/2020		326.50
913	REGION TEN	COMM SVCS. TRANSITION			P11925043607	11/30/2019	1/10/2020		326.50
914	REGION TEN	COMM SVCS. TRANSITION			P11925055008	11/30/2019	1/10/2020		326.50
915	REGION TEN	COMM SVCS. TRANSITION			P12925055005	12/31/2019	1/10/2020		326.50
916	SECURE CHILD IN- HOME PROGRAM	FF4E-COMM SVCS			P12925060644	12/31/2019	1/16/2020		2,300.00
917		POS MANDATED FFOP			P12925025216	12/31/2019	1/10/2020		945.00
918	THE DISCOVERY SCHOOL OF VA FOR	EDUC SVCS CONG CARE			P12925050913	12/31/2019	1/10/2020		1,530.00
919	THE DISCOVERY SCHOOL OF VA FOR	EDUC SVCS CONG CARE			P12925061414	12/31/2019	1/10/2020		2,635.00
920	THE DISCOVERY SCHOOL OF VA FOR	RES. CONG. CARE			P12925050818	12/31/2019	1/10/2020		2,226.00
921	THE DISCOVERY SCHOOL OF VA FOR	RES. CONG. CARE			P12925061319	12/31/2019	1/10/2020		3,627.00
922	THE FAISON CENTER, INC	POS MANDATED SPED-			P12925027421	12/31/2019	1/16/2020		3,975.00



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923	THE FAISON CENTER, INC	POS MANDATED SPED-			P12925030322	12/31/2019	1/16/2020		5,061.00
924	THE FAISON CENTER, INC	POS MANDATED SPED-			P12925030023	12/31/2019	1/16/2020		7,500.75
925		POS MANDATED FFOP			P12925055378	12/31/2019	1/3/2020		1,016.00
926		POS MANDATED FFOP			P12925040479	12/31/2019	1/3/2020		1,841.00
927		POS MANDATED FFOP			P01925068968	1/5/2020	1/31/2020		296.95
928		POS MANDATED FFOP			P12925068866	12/31/2019	1/31/2020		712.68
929		POS MANDATED FFOP			P12925068767	12/19/2019	1/31/2020		118.78
930	VIRGINIA CHILD & FAMILY	FF4E-COMM SVCS			P12925067217	12/18/2019	1/24/2020		4,995.00
931	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-			P10925060439	10/31/2019	1/31/2020		5,516.16
932	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-			P12925058930	12/31/2019	1/31/2020		6,364.80
933	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-			P12925060431	12/31/2019	1/31/2020		6,364.80
934	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-			P09925060242	9/20/2019	1/31/2020		6,596.48
935	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-			P08925058927	8/31/2019	1/31/2020		6,815.80
936	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-			P12925060332	12/31/2019	1/31/2020		7,061.80
937	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-			P08925060228	8/31/2019	1/31/2020		7,143.80
938	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-			P08925060329	8/31/2019	1/31/2020		7,348.80
939	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-			P11925060436	11/30/2019	1/31/2020		7,637.76
940	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-			P11925058937	11/30/2019	1/31/2020		7,842.76
941	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-			P11925060338	11/30/2019	1/31/2020		8,293.76
942	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-			P09925058943	9/30/2019	1/31/2020		8,896.40
943	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-			P09925060344	9/30/2019	1/31/2020		9,634.40
944	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-			P07925058933	7/31/2019	1/31/2020		9,991.04
945	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-			P10925058940	10/31/2019	1/31/2020		10,169.36
946	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-			P07925060234	7/31/2019	1/31/2020		10,319.04
947	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-			P07925060335	7/31/2019	1/31/2020		10,729.04
948	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-			P10925060341	10/31/2019	1/31/2020		10,825.36
949								<b>Total:</b>	<b>\$531,314.28</b>
950									
951	<b>PARKS &amp; RECREATION</b>								
952	AUTOMATED OFFICE SYSTEMS	LEASE/RENT	METER CHARGE		089261	12/29/2019	1/10/2020		31.78
953	AUTOMATED OFFICE SYSTEMS	LEASE/RENT	LANIER COLOR PRINTER		089262	12/29/2019	1/10/2020		129.00
954	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES		1231919	12/31/2019	1/16/2020		7.12
955	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES		1231919	12/31/2019	1/16/2020		8.82
956	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES		1231919	12/31/2019	1/16/2020		22.87
957	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES		1231919	12/31/2019	1/16/2020		30.74
958	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES		1231919	12/31/2019	1/16/2020		44.06
959	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES		1231919	12/31/2019	1/16/2020		59.67
960	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES		1231919	12/31/2019	1/16/2020		67.78
961	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES		1231919	12/31/2019	1/16/2020		71.60
962	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES		1231919	12/31/2019	1/16/2020		81.23
963	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES		1231919	12/31/2019	1/16/2020		167.92
964	BSN SPORTS, INC.	RECREATIONAL SUPPLIES	MATS FOR GYM FLOOR		907711673	12/20/2019	1/16/2020		4,476.20
965	CENTURYLINK	TELECOMMUNICATIONS	PARKS N REC		309373828 121619	12/16/2019	1/3/2020		326.23
966	CENTURYLINK	TELECOMMUNICATIONS	PARK N REC		309373828 011620	1/16/2020	1/31/2020		323.32
967	CINTAS	CONTRACT SERVICES	FIRST AID-PARKS N REC		5015717832	1/2/2020	1/10/2020		48.56
968	CINTAS	CONTRACT SERVICES	FIRST AID-PARKS N REC		5015717830	1/2/2020	1/24/2020		56.35

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969	CINTAS	CONTRACT SERVICES	FIRST AID - PARKS N REC		5015240828	11/6/2019	1/24/2020		97.39
970	DEVI PETERSON	PROFESSIONAL SERVICES	YOGA		20 012220	12/4/2019	1/24/2020		316.20
971	E.W. THOMAS	RECREATIONAL SUPPLIES	PARK N REC		010820	1/13/2020	1/16/2020		214.33
972	HEATHER ANTONACCI	PROFESSIONAL SERVICES	HORSEBACK CLASS		21 011120	1/11/2020	1/31/2020		150.50
973	IMAGE DESIGNERS, INC.	RECREATIONAL SUPPLIES	RECREATIONAL SUPPLIES		077554	1/3/2020	1/10/2020		3,493.30
974	IMAGE DESIGNERS, INC.	RECREATIONAL SUPPLIES	BASKETBALL UNIFORMS		077580	1/9/2020	1/16/2020		55.60
975	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL		010220	12/30/2019	1/10/2020		131.70
976	MOJOHNS, INC.	CONTRACT SERVICES	PORTABLE TOILET		124038	1/2/2020	1/10/2020		60.00
977	MOJOHNS, INC.	CONTRACT SERVICES	PORTABLE TOILET		124039	1/2/2020	1/10/2020		60.00
978	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPPLIES		8056973964	1/4/2020	1/24/2020		143.72
979	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPPLIES		8056973964	1/4/2020	1/24/2020		199.99
980	THE SUPPLY ROOM	RECREATIONAL SUPPLIES	PARKS N REC/ T SHIRTS		3896783-0	12/20/2019	1/3/2020		477.00
981	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES		T428952	1/6/2020	1/10/2020		1.67
982	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES		1429635	1/29/2020	1/31/2020		1.41
983	VACORP	WORKER'S COMPENSATION	WORKERS COMP		65171	10/9/2019	1/24/2020		176.32
984	VERIZON BUSINESS/MCI COMM	TELECOMMUNICATIONS	MONTHLY CHARGES		74278814	12/25/2019	1/3/2020		18.38
985	VERIZON BUSINESS/MCI COMM	TELECOMMUNICATIONS	MONTHLY CHARGES		74402888	1/25/2020	1/31/2020		18.67
986	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES		9846654949	1/19/2020	1/31/2020		167.32
987	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER		25972529	11/25/2019	1/10/2020		33.07
988	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER		25972528	11/25/2019	1/10/2020		101.15
989	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER		26158578	12/24/2019	1/10/2020		138.44
990	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER		26158577	12/24/2019	1/10/2020		202.30
991									
992									
993	<b>LIBRARY</b>								
994	AMAZON.COM	BOOKS/PUBLICATIONS	BOOKS & SUPPLIES		011020	1/10/2020	1/31/2020		452.32
995	AMAZON.COM	OFFICE SUPPLIES	BOOKS & SUPPLIES		011020	1/10/2020	1/31/2020		170.68
996	BANK OF AMERICA	BOOKS/PUBLICATIONS	P-CARD PURCHASES		1231919	12/31/2019	1/16/2020		36.86
997	BANK OF AMERICA	BOOKS/PUBLICATIONS	P-CARD PURCHASES		1231919	12/31/2019	1/16/2020		39.96
998	BANK OF AMERICA	MAINTENANCE CONTRACTS	P-CARD PURCHASES		1231919	12/31/2019	1/16/2020		119.00
999	CENTURYLINK	TELECOMMUNICATIONS	NEW CHARGES		1484019249	1/7/2020	1/31/2020		4,347.31
1000	GALE	BOOKS/PUBLICATIONS	BOOK		69061388	12/16/2019	1/3/2020		12.74
1001	GALE	BOOKS/PUBLICATIONS	BOOK		69051821	12/12/2019	1/3/2020		26.35
1002	GALE	BOOKS/PUBLICATIONS	BOOKS		69077608	12/19/2019	1/3/2020		49.28
1003	GALE	BOOKS/PUBLICATIONS	BOOKS		69071538	12/18/2019	1/3/2020		71.37
1004	MICROMARKETING LLC	BOOKS/PUBLICATIONS	CD		799433	1/9/2020	1/16/2020		19.99
1005	OVERDRIVE	BOOKS/PUBLICATIONS	BOOKS		03100CO19250820	12/31/2019	1/10/2020		2,812.73
1006	OVERDRIVE	BOOKS/PUBLICATIONS	MAGAZINES		03100CO20001036	1/3/2020	1/16/2020		137.38
1007	OVERDRIVE	BOOKS/PUBLICATIONS	BOOKS/MAGAZINES		03100DA20003744	1/7/2020	1/16/2020		416.38
1008	OVERDRIVE	BOOKS/PUBLICATIONS	BOOKS		03100DA20007595	1/13/2020	1/24/2020		46.94
1009	OVERDRIVE	BOOKS/PUBLICATIONS	BOOKS		03100DA20008784	1/13/2020	1/24/2020		181.94
1010	OVERDRIVE	BOOKS/PUBLICATIONS	MAGAZINE		03100DA20012945	1/21/2020	1/31/2020		55.00
1011	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGE		T429038	1/6/2020	1/16/2020		4.05
1012	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	USAGE CHARGES		T426277	8/27/2019	1/31/2020		7.63
1013	VACORP	WORKER'S COMPENSATION	WORKERS COMP		65171	10/9/2019	1/24/2020		5.71
1014									
								<b>Total:</b>	<b>\$9,013.62</b>

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1015									
1016	<b>COUNTY PLANNER</b>								
1017	BANK OF AMERICA	DUES OR ASSOCIATION	P-CARD PURCHASES		1231919	12/31/2019	1/16/2020		100.00
1018	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES		1231919	12/31/2019	1/16/2020		29.47
1019	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	COPIER EQUIPMENT		20955024	1/13/2020	1/24/2020		320.00
1020	FLUVANNA REVIEW	ADVERTISING	OCT 8 PUBLIC HEARING		2019F40-21	10/3/2019	1/31/2020		135.19
1021	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL		010220	12/30/2019	1/10/2020		140.64
1022	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE		01515654 121819	12/18/2019	1/3/2020		0.51
1023	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE		01515654 011920	1/19/2020	1/31/2020		13.92
1024	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES		T428952	1/6/2020	1/10/2020		9.70
1025	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES		t429635	1/29/2020	1/31/2020		3.56
1026	VACORP	WORKER'S COMPENSATION	WORKERS COMP		65171	10/9/2019	1/24/2020		163.32
1027	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES		9846654949	1/19/2020	1/31/2020		125.49
1028	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	PIRINTER COPIER		26187914	12/30/2019	1/10/2020		93.04
1029	VIRGINIA CORRECTIONAL ENTERPRISE	OFFICE SUPPLIES	BUSINESS CARDS		9577066	12/20/2019	1/3/2020		17.50
1030								<b>Total:</b>	<b>\$1,152.34</b>
1031									
1032	<b>PLANNING COMMISSION</b>								
1033	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE		01515654 121819	12/18/2019	1/3/2020		17.74
1034	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE		01515654 011920	1/19/2020	1/31/2020		12.06
1035								<b>Total:</b>	<b>\$29.80</b>
1036									
1037	<b>ECONOMIC DEVELOPMENT</b>								
1038	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES		1231919	12/31/2019	1/16/2020		50.00
1039	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES		1231919	12/31/2019	1/16/2020		250.00
1040	BANK OF AMERICA	OTHER OPERATING SUPPLIES	P-CARD PURCHASES		1231919	12/31/2019	1/16/2020		7.00
1041	BRYAN ROTHAMEL	SUBSISTENCE & LODGING	MEAL REIMBURSEMENT		120319A	1/3/2020	1/10/2020		14.00
1042	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	COPIER EQUIPMENT		20955024	1/13/2020	1/24/2020		57.00
1043	MJC DESIGNS, LLC.	MARKETING	CUSTOM SIGNS		3574	12/31/2019	1/3/2020		707.99
1044	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE		01515654 121819	12/18/2019	1/3/2020		0.96
1045	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE		01515654 011920	1/19/2020	1/31/2020		2.93
1046	VACORP	WORKER'S COMPENSATION	WORKERS COMP		65171	10/9/2019	1/24/2020		2.63
1047	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES		9846654949	1/19/2020	1/31/2020		41.83
1048								<b>Total:</b>	<b>\$1,134.34</b>
1049									
1050	<b>VA COOPERATIVE EXTENSION</b>								
1051	AMAZON CAPITAL SERVICES	AGRICULTURAL SUPPLIES	SUPPLIES		1M4F-F4JG-HMHN	1/5/2020	1/10/2020		141.40
1052	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES		T428952	1/6/2020	1/10/2020		5.79
1053	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES		t429635	1/29/2020	1/31/2020		10.87
1054	VIRGINIA COOPERATIVE EXTENSION	CONTRACT SERVICES	BILLING SALARY FY20 2ND QTR		010920	1/10/2020	1/16/2020		17,861.03
1055								<b>Total:</b>	<b>\$18,019.09</b>
1056									
1057	<b>NON PROFITS</b>								
1058	CHILD HEALTH PARTNERSHIP, INC.	JEFFERSON AREA CHIP	FY20 3RD QTR ALLOCATION		10120	1/1/2020	1/3/2020		13,265.00
1059	JAUNT, INC.	JAUNT	FY20 3RD QTR ALLOCATION		10120	1/1/2020	1/3/2020		21,250.00
1060	JEFFERSON AREA BOARD FOR AGING	JEFFERSON AREA	FY20 3RD QTR ALLOCATION		10120	1/1/2020	1/3/2020		21,250.00

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1061	MONTICELLO AREA COMMUNITY	MACAA		FY20 3RD QTR ALLOCATION	1010	1/1/2020	1/3/2020		12,750.00
1062	PIEDMONT VIRGINIA COMMUNITY	PIEDMONT VA. COMM.		FY20 3RD QTR ALLOCATION	10120	1/1/2020	1/3/2020		12,651.25
1063	REGION TEN	REGION TEN COMMUNITY		FY20 3RD QTR ALLOCATION	10120	1/1/2020	1/3/2020		32,250.00
1064	THOMAS JEFFERSON PLANNING	T J PLANNING DIST. COMM.		FY20 3RD QTR ALLOCATION	10120	1/1/2020	1/3/2020		8,568.25
1065								<b>Total:</b>	<b>\$121,984.50</b>
1066									
1067									
					<b>100 GENERAL FUND</b>			<b>Fund Total:</b>	<b>\$1,853,742.47</b>
1068	<b>Fund # - 302 CAPITAL IMPROVEMENT</b>								
1069	<b>PUBLIC SAFETY CAPITAL PROJ</b>								
1070	EAST COAST EMERGENCY VEHICLES	VEHICLE		SHERIFF VEHICLES	15735	12/31/2019	1/10/2020		2,458.53
1071	EAST COAST EMERGENCY VEHICLES	VEHICLE		SPEAKERS	15110	10/2/2019	1/31/2020		369.00
1072								<b>Total:</b>	<b>\$2,827.53</b>
1073									
1074	<b>FIRE &amp; RESCUE CAP PROJ</b>								
1075	MOTOROLA SOLUTIONS, INC.	VEHICLE		WATER RESCUE TRUCK RADIO	41279062	1/9/2020	1/16/2020		5,100.19
1076								<b>Total:</b>	<b>\$5,100.19</b>
1077									
1078	<b>FACILITIES CAP PROJ</b>								
1079	CRABTREE, ROHRBAUGH &	PROFESSIONAL SERVICES		STUDY AND ASSESSMENT	4 123119	12/31/2019	1/24/2020		1,627.50
1080	NOLAND	CONTRACT SERVICES		EVAP FRESH/HVAC SUPPLY	497988 01	12/12/2019	1/3/2020		120.00
1081	NOLAND	CONTRACT SERVICES		THERMOSTAT/SOCIAL SERVICES	497650 01	12/10/2019	1/3/2020		355.86
1082								<b>Total:</b>	<b>\$2,103.36</b>
1083									
1084	<b>PUBLIC WORKS CAPITAL PROJECT</b>								
1085	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES		PROJ AGREEMENT #5	1770995	12/27/2019	1/10/2020		4,490.00
1086	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES		WATERWORKS OPS PLAN	1770993	12/27/2019	1/10/2020		4,910.00
1087	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES		MANUAL UPDATE	1770992	12/27/2019	1/10/2020		5,955.00
1088	NATIONAL AUTO FLEET GROUP	VEHICLE		CHEVROLET K-1500	W7241	1/7/2020	1/10/2020		31,179.13
1089	RUMMEL, KLEPPER, & KAHL, LLP.	PROFESSIONAL SERVICES		COLUMBIA WASTEWATER	010820	1/8/2020	1/10/2020		753.50
1090	RUMMEL, KLEPPER, & KAHL, LLP.	PROFESSIONAL SERVICES		COLUMBIA WASTEWATER	04 121319	12/13/2019	1/24/2020		6,885.75
1091	SHADE EQUIPMENT COMPANY INC	VEHICLE		SUPPLIES	246448	1/14/2020	1/24/2020		4,890.00
1092								<b>Total:</b>	<b>\$59,063.38</b>
1093									
1094	<b>SCHOOL OPS &amp; MAINT CAP PROJ</b>								
1095	WAGNER'S MOBILE GLASS & MIRROR	CONTRACT SERVICES		SBO RENOVATIONS	5415	1/24/2020	1/31/2020		16,800.00
1096								<b>Total:</b>	<b>\$16,800.00</b>
1097									
1098									
					<b>302 CAPITAL IMPROVEMENT</b>			<b>Fund Total:</b>	<b>\$85,894.46</b>
1099	<b>Fund # - 401 DEBT SERVICE</b>								
1100	<b>DEBT SERVICE - COUNTY</b>								
1101	U.S. BANK OPERATIONS CENTER	2017 ENERGY PERFORMANCE		DEBT & ADMIN FEES-BOND SERIES 2017 VRA	010320	1/3/2020	1/3/2020		125,452.20
1102	U.S. BANK OPERATIONS CENTER	ADMINISTRATIVE FEES		DEBT & ADMIN FEES-BOND SERIES 2017 VRA	010320	1/3/2020	1/3/2020		8,083.26
1103	US BANK, NA	ADMINISTRATIVE FEES		SCH BDS 2005 VPSA	5597243	12/24/2019	1/10/2020		625.00
1104								<b>Total:</b>	<b>\$134,160.46</b>
1105									
1106	<b>DEBT SERVICE - SCHOOLS</b>								

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1107	REGIONS BANK	VPSA SERIES 2012A INT	DEBT SERVICE INT-SERIES 2012 A&B VPSA		011020	1/10/2020	1/10/2020		42,916.25
1108	REGIONS BANK	VPSA SERIES 2012B INT	DEBT SERVICE INT-SERIES 2012 A&B VPSA		011020	1/10/2020	1/10/2020		(\$907.24)
1109	REGIONS BANK	VPSA SERIES 2012B INT	DEBT SERVICE INT-SERIES 2012 A&B VPSA		011020	1/10/2020	1/10/2020		1,121,662.50
1110	U.S. BANK OPERATIONS CENTER	G O SCH BOND 2005A INT	DEBT SERVICE INT-SERIES 2005 SCHOOL		011020	1/10/2020	1/10/2020		52,286.72
1111	U.S. BANK OPERATIONS CENTER	VPSA SERIES 2014C INT	DEBT SERVICE INT-SERIES 2014 VPSA		011020A	1/10/2020	1/10/2020		77,867.50
1112								<b>Total:</b>	<b>\$1,293,825.73</b>
1113									
1114									
					<b>401 DEBT SERVICE</b>			<b>Fund Total:</b>	<b>\$1,427,986.19</b>
1115	<b>Fund # - 502 SEWER</b>								
1116	<b>PALMYRA SEWER OPER EXPENSES</b>								
1117	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SEWER PLANT		7129524547 122319	12/23/2019	1/3/2020		1,043.46
1118	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PUMP STATION		7712348080 123019	12/30/2019	1/16/2020		74.25
1119	LOWE'S	GENERAL MATERIALS AND	MAINTENANCE SUPPLIES		122519	12/25/2019	1/10/2020		375.98
1120	VSI SUPPLY	BLDGS EQUIP REP & MAINT	GRINDER PUMP		S4190	11/13/2019	1/16/2020		683.57
1121								<b>Total:</b>	<b>\$2,177.26</b>
1122									
1123								<b>502 SEWER</b>	<b>Fund Total: \$2,177.26</b>
1124	<b>Fund # - 505 FORK UNION SANITARY DISTRICT</b>								
1125	<b>FORK UNION SANITARY DISTRICT</b>								
1126	USDA RURAL DEVELOPMENT	RDA BOND PAYABLE	FUSD DEBT SERVICE		012520	1/25/2020	1/25/2020		3,638.34
1127								<b>Total:</b>	<b>\$3,638.34</b>
1128									
1129	<b>FUSD OPERATIONAL EXPENSES</b>								
1130	ALBEMARLE LOCK & SAFE, INC.	BLDGS EQUIP REP & MAINT	12 PADLOCKS		104587	1/8/2020	1/16/2020		263.40
1131	CONSOLIDATED PIPE & SUPPLY	BLDGS EQUIP REP & MAINT	BRONZE BODY TURPINE		6291364-000-000	1/3/2020	1/16/2020		1,014.00
1132	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	WEST BOTTOM WELL		7224360003 122619	12/26/2019	1/3/2020		62.25
1133	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	MELTON WELL		9594215007 122619	12/26/2019	1/3/2020		63.92
1134	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	BREMO WELL		8434345008 122619	12/26/2019	1/3/2020		192.91
1135	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OWENS WELL		9004200003 122619	12/26/2019	1/3/2020		575.82
1136	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OMOHUNDRO WELL		9346182505 122619	12/26/2019	1/3/2020		944.72
1137	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	MORRIS WELL/WTP		9501772108 122619	12/26/2019	1/3/2020		1,469.70
1138	MOJOHNS, INC.	PURCHASE OF SERVICES	PORTABLE TOILET		124071	1/2/2020	1/10/2020		60.00
1139	REPUBLIC SERVICES #410	BLDGS EQUIP REP & MAINT	WASTE CONTAINERS		0410-000689710	12/31/2019	1/16/2020		2,073.83
1140	SCHNEIDER LABRATORIES INC	PURCHASE OF SERVICES	SUSPENDED SOLIDS		351768	12/18/2019	1/10/2020		30.00
1141	USDA RURAL DEVELOPMENT	REDEMPTION OF INTEREST	FUSD DEBT SERVICE		012520	1/25/2020	1/25/2020		1,321.66
1142	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES		T428952	1/6/2020	1/10/2020		83.58
1143	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES		t429635	1/29/2020	1/31/2020		83.58
1144								<b>Total:</b>	<b>\$8,239.37</b>
1145									
1146								<b>505 FORK UNION SANITARY DISTRICT</b>	<b>Fund Total: \$11,877.71</b>
1147	<b>Fund # - 510 ZION XR WATER &amp; SEWER</b>								
1148	<b>ZION XR W&amp;S EXPENSES</b>								
1149	CB&i, LLC	CONSTRUCTION	ZION CROSSROADS ELEVATED STORAGE		212351-08	12/6/2019	1/31/2020		116,189.75
1150	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES	ASSET MGMT PLAN & BILLING		1770994	12/27/2019	1/10/2020		1,920.00
1151	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES	TASK 12 WATER/SEWER LINES		1771018	12/27/2019	1/10/2020		3,125.50
1152	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES	TASK 14 EST-CONA INSPECTION		1771020	12/27/2019	1/10/2020		3,995.75

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1153	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES		TASK 15 WWPS & WBPS	1771021	12/27/2019	1/10/2020		4,981.50
1154	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES		TASK 16 WWPS & WBPS INSPECTION	1771022	12/27/2019	1/10/2020		5,005.00
1155	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES		LINES INSPECTION TASK 13 WS	1771019	12/27/2019	1/10/2020		7,897.50
1156	E-MERGE SYSTEMS INC	CONSTRUCTION		SCADA UPGRADE	191052000-01	12/16/2019	1/10/2020		39,711.50
1157	E-MERGE SYSTEMS INC	CONSTRUCTION		RTU UPGRADE	191051000-01	12/16/2019	1/10/2020		50,560.00
1158	PAYNE & HODOUS, LLP.	COUNTY ATTY LEGAL- REAL		LEGAL FEES	139708	12/6/2019	1/3/2020		1,573.00
1159	PAYNE & HODOUS, LLP.	COUNTY ATTY LEGAL- REAL		LEGAL FEES	140503	1/6/2020	1/24/2020		3,301.00
1160	QUINN CONSULTING SERVICES INC	PROFESSIONAL SERVICES		STRUCTURAL INSPECTION	5	12/18/2019	1/10/2020		2,285.54
1161	SARGENT CORPORATION	CONSTRUCTION		ZION CROSSROADS WBS AND WWPS	122719	11/25/2019	1/24/2020		28,604.50
1162									<b>Total:</b>
1163									<b>\$269,150.54</b>
1164									
1165									
						<b>510 ZION XR WATER &amp; SEWER</b>		<b>Fund Total:</b>	<b>\$269,150.54</b>
								<b>Total Expenditures by Fund:</b>	<b>\$3,650,828.63</b>

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

**TAB O**

<b>MEETING DATE:</b>	February 19, 2020				
<b>AGENDA TITLE:</b>	Kidds Store Agricultural/Forestal District Review and Renewal				
<b>MOTION(s):</b>	I move to renew the Kidds Store Agricultural/Forestal District, which consists of 25 parcels totaling 1327.261 acres, for an additional 10 year period, expiring on December 15, 2029.				
<b>STRATEGIC INITIATIVE?</b>	Yes	No	<b>If yes, list initiative(s):</b>		
		X			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				X	
<b>STAFF CONTACT(S):</b>	Brad Robinson, Senior Planner				
<b>PRESENTER(S):</b>	Brad Robinson, Senior Planner				
<b>RECOMMENDATION:</b>	Approval				
<b>TIMING:</b>	Immediate decision requested				
<b>DISCUSSION:</b>	Request to renew the Kidds Store Agricultural/Forestal District for an additional ten (10) year period. Section 15.2-4311 of the Code of Virginia states if the local governing body determines that a review is necessary, it shall ask for the recommendations of the local advisory committee and the planning commission in order to determine whether to terminate, modify or continue the district. If the local governing body determines that a review is unnecessary, it shall set the year in which the next review shall occur.				
<b>FISCAL IMPACT:</b>	N/A				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	The Board of Supervisors approved the creation of the Kidds Store Agricultural/Forestal District on December 15, 1999.				
	The Board of Supervisors approved the renewal of the Kidds Store Agricultural/Forestal District on October 7, 2009.				
	The district expired on December 15, 2019 and is currently up for renewal for an additional ten (10) year period.				
<b>ENCLOSURES:</b>	Memo with resolution				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
					X





# Memo

To: Fluvanna County Board of Supervisors

From: Brad Robinson, Senior Planner

Date: February 19, 2020

**Re: Kidds Store Agricultural/Forestal District Review and Renewal**

In accordance with Section 15.2-4311 of the Code of Virginia, the Planning Department contacted the current property owners of parcels identified in the above referenced agricultural and forestal district and advised them that the approved district expired on December 15, 2019. This letter also advised the property owners that if the Planning Department did not receive a response, it would be determined that the property owner desired their property to remain in the existing district.

There were twenty-six (26) parcels that comprised the Kidds Store Agricultural/Forestal District. A response was received from eleven (11) of these parcels with one request for removal from the district. It is the recommendation of the Planning Department that the Board of Supervisors renew the Kidds Store Agricultural/Forestal District for an additional ten (10) year period, removing Tax Map Parcel 39-A-34 containing a total of 331.29 acres owned by William E. & Anne C. Davis. Removal of this parcel will not affect the required 200-acre core of the district or the required distance between the core and any outlying parcels. Removal of this parcel will result in district acreage of **1327.261** acres.

The Kidds Store District will consist of the following property owners and tax parcels after renewal:

OWNER'S NAME	TAX MAP PARCEL #	ACREAGE	RECEIVED FORM
Black, Louis Ogden & Martha H.	27 A 26	48.9	
Kidd, Gary P. & Joyce N.	38 A 10	38.445	
Kidd, Gary Preston Et Al	38 A 21	5.3	
Kidd, Gary Preston Et Al	38 A 23	60	
Haislip, William A.	38 A 34	48	X
Haislip, William A.	38 A 52	68.63	X
Black, Louis Ogden & Martha H.	38 A 53	54.01	
Black, Louis Ogden & Martha H.	38 A 57	1.49	
Black, Louis Ogden & Martha H.	38 A 58	2.5	
Black, Jason Clarke & Stephanie C.	38 A 59	17.55	
Campagna, Stephen F. & Kimberly C.	38 A 60	3	
Black, Louis Ogden & Martha H.	38 A 70A	2	
Haislip, Allen E.	39 6 1A	46	X

Haislip, Allen E.	39 6 1B	53	X
Haislip, William A.	39 6 2	101	X
Haislip, Allen E.	39 A 2A	2	X
Haislip Lane Farms, LLC	39 A 5	115	
Corcoran, David M. Trustee	39 A 6	14.575	X
Corcoran, David M. Trustee	39 A 7	41.951	X
Corcoran, David M. Trustee	39 A 7A	77.257	X
Goin, George Newton & Claudia	39 A 16	43.796	
Goin, Claudia S.	39 A 18	196.787	
Goin, Claudia S.	39 A 20	94.7	
Browning, Margaret	39 A 22	53.37	X
Haislip, Shannon A.	39 A 112	138	
<b>Total</b>		<b>1327.261</b>	

The 2015 Comprehensive Plan designates this area of Fluvanna County as within the Rural Preservation Planning Area.

Please be advised that Section 15.2-4311 of the Code of Virginia states in part that “*the local governing body may complete a review of any district created under this section. If the local governing body determines that a review is necessary, it shall ask for the recommendations of the local advisory committee and the planning commission in order to determine whether to terminate, modify or continue the district.*” It further states “*if the local governing body determines that a review is unnecessary, it shall set the year in which the next review shall occur.*” This is interpreted to mean that the Board of Supervisors has the authority to discuss the disposition and renew the qualifying districts without the recommendation of the advisory committee and the planning commission; however, if the Board feels that a review is necessary, the normal process, inclusive of a public hearing, shall be required.

If you have any questions or comments regarding this information, please contact me at (434) 591-1910 x 1061, or at brobinson@fluvannacounty.org.

Attachments:

- A. Resolution renewing AFD for an additional ten (10) year period



**BOARD OF SUPERVISORS**

County of Fluvanna  
Palmyra, Virginia

**RESOLUTION No. 08-2020**

**A RESOLUTION TO AUTHORIZE RENEWAL OF THE KIDDS STORE AGRICULTURAL/FORESTAL DISTRICT FOR AN ADDITIONAL TEN-YEAR PERIOD TO EXPIRE DECEMBER 15, 2029**

At a regular meeting of the Board of Supervisors of the County of Fluvanna held in the Fluvanna County Courts Building at 7:00 p.m. on the 19th day of February 2020, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

**WHEREAS**, the Fluvanna County Board of Supervisors approved the creation of the Kidds Store Agricultural/Forestal District on December 15, 1999 for a ten-year period; and

**WHEREAS**, the Fluvanna County Board of Supervisors approved the renewal of the Kidds Store Agricultural/Forestal District on October 7, 2009; and

**WHEREAS**, the district expired on December 15, 2019; and

**WHEREAS**, in accordance with Section 15.2-4311 of the Code of Virginia, the Fluvanna County Planning & Community Development Department contacted the current property owners of parcels identified in the Kidds Store Agricultural/Forestal District and advised them that the approved district expired on December 15, 2019 and inquired whether the owners desired that the property remain in or be removed from the district.

**NOW, THEREFORE BE IT RESOLVED** on this 19th day of February 2020 that the Fluvanna County Board of Supervisors hereby renews the Kidds Store Agricultural/Forestal District for an additional ten-year period to expire on December 15, 2029.

**THE FOREGOING RESOLUTION WAS DULY AND REGULARLY ADOPTED** by the Fluvanna County Board of Supervisors at the regular meeting of the Board held on the 19<sup>th</sup> day of February, 2020;

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

Attest:

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





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

**RESOLUTION No. 08-2020**

**A RESOLUTION TO AUTHORIZE RENEWAL OF THE KIDDS STORE  
AGRICULTURAL/FORESTAL DISTRICT FOR AN ADDITIONAL TEN-YEAR  
PERIOD TO EXPIRE DECEMBER 15, 2029**

At a regular meeting of the Board of Supervisors of the County of Fluvanna held in the Fluvanna County Courts Building at 7:00 p.m. on the 19th day of February 2020, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

**WHEREAS**, the Fluvanna County Board of Supervisors approved the creation of the Kidds Store Agricultural/Forestal District on December 15, 1999 for a ten-year period; and

**WHEREAS**, the Fluvanna County Board of Supervisors approved the renewal of the Kidds Store Agricultural/Forestal District on October 7, 2009; and

**WHEREAS**, the district expired on December 15, 2019; and

**WHEREAS**, in accordance with Section 15.2-4311 of the Code of Virginia, the Fluvanna County Planning & Community Development Department contacted the current property owners of parcels identified in the Kidds Store Agricultural/Forestal District and advised them that the approved district expired on December 15, 2019 and inquired whether the owners desired that the property remain in or be removed from the district.

**NOW, THEREFORE BE IT RESOLVED** on this 19th day of February 2020 that the Fluvanna County Board of Supervisors hereby renews the Kidds Store Agricultural/Forestal District for an additional ten-year period to expire on December 15, 2029.

**THE FOREGOING RESOLUTION WAS DULY AND REGULARLY ADOPTED** by the Fluvanna County Board of Supervisors at the regular meeting of the Board held on the 19<sup>th</sup> day of February, 2020;

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

Attest:

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



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

**TAB P**

<b>MEETING DATE:</b>	February 19, 2020				
<b>AGENDA TITLE:</b>	Poorhouse Agricultural/Forestal District Review and Renewal				
<b>MOTION(s):</b>	I move to renew the Poorhouse Agricultural/Forestal District, which consists of 18 parcels totaling 494.8749 acres, for an additional 10 year period, expiring on January 19, 2030.				
<b>STRATEGIC INITIATIVE?</b>	Yes	No	<b>If yes, list initiative(s):</b>		
		X			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				X	
<b>STAFF CONTACT(S):</b>	Brad Robinson, Senior Planner				
<b>PRESENTER(S):</b>	Brad Robinson, Senior Planner				
<b>RECOMMENDATION:</b>	Approval				
<b>TIMING:</b>	Immediate decision requested				
<b>DISCUSSION:</b>	Request to renew the Poorhouse Agricultural/Forestal District for an additional ten (10) year period. Section 15.2-4311 of the Code of Virginia states if the local governing body determines that a review is necessary, it shall ask for the recommendations of the local advisory committee and the planning commission in order to determine whether to terminate, modify or continue the district. If the local governing body determines that a review is unnecessary, it shall set the year in which the next review shall occur.				
<b>FISCAL IMPACT:</b>	N/A				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	<p>The Board of Supervisors approved the creation of the Poorhouse Agricultural/Forestal District on January 19, 1999.</p> <p>The Board of Supervisors approved the renewal of the Poorhouse Agricultural/Forestal District on December 2, 2009.</p> <p>The district expired on January 19, 2020 and is currently up for renewal for an additional ten (10) year period.</p>				
<b>ENCLOSURES:</b>	Memo with resolution				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
					X





# Memo

To: Fluvanna County Board of Supervisors

From: Brad Robinson, Senior Planner

Date: February 19, 2020

**Re: Poorhouse Agricultural/Forestal District Review and Renewal**

In accordance with Section 15.2-4311 of the Code of Virginia, the Planning Department contacted the current property owners of parcels identified in the above referenced agricultural and forestal district and advised them that the approved district would expire on January 19, 2020. This letter also advised the property owners that if the Planning Department did not receive a response, it would be determined that the property owner desired their property to remain in the existing district.

There were eighteen (18) parcels that comprised the Poorhouse Agricultural/Forestal District. A response was received from thirteen (13) of these parcels with no requests for removal from the district. It is the recommendation of the Planning Department that the Board of Supervisors renew the Poorhouse Agricultural/Forestal District for an additional ten (10) year period.

The Poorhouse District will consist of the following property owners and tax parcels after renewal:

OWNER'S NAME	TAX MAP PARCEL #	ACREAGE	RECEIVED FORM
Boggs, Charles M. & Allman, Joanna S.	10 2 2C	29.362	
Snoddy, Thomas C. & Dora J.	10 A 36C	2	X
Mcdaniel, Elizabeth King	10 A 42A	0.873	
Schultz, Susan W.	10 A 43	1.25	
Moran, Michael W.	11 4 A	29.534	X
Moran, Michael W.	11 4 C	28.9672	X
Sholett Revocable Living Trust, David W. & Roberta Sholett	11 A 17	168.18	
Holeywell, Lois J. & Ann W.	11 A 19	8.3577	
Steere Joint Revocable Trust James & Juanita Steere, Trustees	11 A 26	7.75	X
Steere Joint Revocable Trust James & Juanita Steere, Trustees	11 A 27	11	X

Steere Joint Revocable Trust James & Juanita Steere, Trustees	11 A 28	2.8	X
Steere Joint Revocable Trust James & Juanita Steere, Trustees	11 A 29	103	X
Melton, Florence H.	11 A 31	2	X
Richards, Leonard J. & Linda R.	11 A 33	10	X
Gragg, Adam R. & Kathleen B.	11 A 33A	59.48	X
Woodson, Patrick & Cheri	11 A 34	28.756	X
Woodson, Patrick & Cheri	11 A 34A	0.73	X
Woodson, Patrick & Cheri	11 A 35	0.835	X
<b>Total</b>		<b>494.8749</b>	

The 2015 Comprehensive Plan designates this area of Fluvanna County as within the Rural Residential Planning Area.

Please be advised that Section 15.2-4311 of the Code of Virginia states in part that “*the local governing body may complete a review of any district created under this section. If the local governing body determines that a review is necessary, it shall ask for the recommendations of the local advisory committee and the planning commission in order to determine whether to terminate, modify or continue the district.*” It further states “*if the local governing body determines that a review is unnecessary, it shall set the year in which the next review shall occur.*” This is interpreted to mean that the Board of Supervisors has the authority to discuss the disposition and renew the qualifying districts without the recommendation of the advisory committee and the planning commission; however, if the Board feels that a review is necessary, the normal process, inclusive of a public hearing, shall be required.

If you have any questions or comments regarding this information, please contact me at (434) 591-1910 x 1061, or at brobinson@fluvannacounty.org.

Attachments:

- A. Resolution renewing AFD for an additional ten (10) year period



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

**RESOLUTION No. 09-2020**

**A RESOLUTION TO AUTHORIZE RENEWAL OF THE POORHOUSE AGRICULTURAL/FORESTAL DISTRICT FOR AN ADDITIONAL TEN-YEAR PERIOD TO EXPIRE JANUARY 19, 2030**

At a regular meeting of the Board of Supervisors of the County of Fluvanna held in the Fluvanna County Courts Building at 7:00 p.m. on the 19th day of February 2020, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

**WHEREAS**, the Fluvanna County Board of Supervisors approved the creation of the Poorhouse Agricultural/Forestal District on January 19, 1999 for a ten-year period; and

**WHEREAS**, the Fluvanna County Board of Supervisors approved the renewal of the Poorhouse Agricultural/Forestal District on December 2, 2009; and

**WHEREAS**, the district expired on January 19, 2020; and

**WHEREAS**, in accordance with Section 15.2-4311 of the Code of Virginia, the Fluvanna County Planning & Community Development Department contacted the current property owners of parcels identified in the Poorhouse Agricultural/Forestal District and advised them that the approved district would expire on January 19, 2020 and inquired whether the owners desired that the property remain in or be removed from the district.

**NOW, THEREFORE BE IT RESOLVED** on this 19th day of February 2020 that the Fluvanna County Board of Supervisors hereby renews the Poorhouse Agricultural/Forestal District for an additional ten-year period to expire on January 19, 2030.

**THE FOREGOING RESOLUTION WAS DULY AND REGULARLY ADOPTED** by the Fluvanna County Board of Supervisors at the regular meeting of the Board held on the 19<sup>th</sup> day of February, 2020;

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

Attest:

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





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

**RESOLUTION No. 09-2020**

**A RESOLUTION TO AUTHORIZE RENEWAL OF THE POORHOUSE  
AGRICULTURAL/FORESTAL DISTRICT FOR AN ADDITIONAL TEN-YEAR  
PERIOD TO EXPIRE JANUARY 19, 2030**

At a regular meeting of the Board of Supervisors of the County of Fluvanna held in the Fluvanna County Courts Building at 7:00 p.m. on the 19th day of February 2020, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

**WHEREAS**, the Fluvanna County Board of Supervisors approved the creation of the Poorhouse Agricultural/Forestal District on January 19, 1999 for a ten-year period; and

**WHEREAS**, the Fluvanna County Board of Supervisors approved the renewal of the Poorhouse Agricultural/Forestal District on December 2, 2009; and

**WHEREAS**, the district expired on January 19, 2020; and

**WHEREAS**, in accordance with Section 15.2-4311 of the Code of Virginia, the Fluvanna County Planning & Community Development Department contacted the current property owners of parcels identified in the Poorhouse Agricultural/Forestal District and advised them that the approved district would expire on January 19, 2020 and inquired whether the owners desired that the property remain in or be removed from the district.

**NOW, THEREFORE BE IT RESOLVED** on this 19th day of February 2020 that the Fluvanna County Board of Supervisors hereby renews the Poorhouse Agricultural/Forestal District for an additional ten-year period to expire on January 19, 2030.

**THE FOREGOING RESOLUTION WAS DULY AND REGULARLY ADOPTED** by the Fluvanna County Board of Supervisors at the regular meeting of the Board held on the 19<sup>th</sup> day of February, 2020;

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

Attest:

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



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

Incl?	Item
<input checked="" type="checkbox"/>	Unassigned Fund Balance Report
<input checked="" type="checkbox"/>	BOS Contingency Balance Report
<input checked="" type="checkbox"/>	Capital Reserve Balances Memo
<input checked="" type="checkbox"/>	Fluvanna County Bank Balance and Investment Report
<input checked="" type="checkbox"/>	Building Inspections Report
<input checked="" type="checkbox"/>	VDOT Monthly Report & 2020 Resurfacing List
<input type="checkbox"/>	
<input type="checkbox"/>	
<input type="checkbox"/>	
<input type="checkbox"/>	





## MEMORANDUM

**Date:** February 19, 2020  
**From:** Liz McIver – Management Analyst  
**To:** Board of Supervisors  
**Subject:** Unassigned Fund Balance

<b>FY19 Year End Audited Total Unassigned Fund Balance:</b>	<b>\$16,632,750</b>
<b>Unassigned Fund Balance – 12% Target Per Policy:</b>	<b>\$9,125,690</b>
<b>Unassigned Fund Balance – Excess Above Policy Target:</b>	<b>\$7,507,060</b>
Less: FY19/FY20 Automatic Carryover – PARC – 07.01.19	-\$5,000
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
Less: FY20 Support 56 Water Rescue Truck – 11.04.19	-\$83,000
Less: FY20 Self Contained Breathing Apparatus Funding – 11.04.19	-\$618,000
Less: FY20 Water Distribution System Optimization Study – 11.20.19	-\$22,366
Less: FY19-20 County Carryover Request – 12.4.19	-\$40,635
Less: FY19-20 Schools Carryover Request – 12.4.19	-\$250,000
<b>Current FY20 Unassigned Fund Balance – Excess Above Policy Target:</b>	<b>\$6,009,239</b>
Less: FY20 Zion Crossroads Water Project (Future Commitment)	-\$3,000,000
<b>Current FY20 Unassigned Fund Balance – Including Zion Crossroads</b>	<b>\$3,009,239</b>



## MEMORANDUM

**Date:** February 19, 2020  
**From:** Liz McIver – Management Analyst  
**To:** Board of Supervisors  
**Subject:** FY20 BOS Contingency Balance

The FY20 BOS Contingency line balance is as follows:

<b>Beginning Budget:</b>	<b>\$211,744</b>
Less: FY20 Purchase of TMP 51-A-130 – 08.07.19	-\$60,985
Less: FY20 Sheriff's Office Evidence Storage Building – 09.18.19	-\$28,500
Less: FY20 Convenience Center Budget Transfer – 01.22.20	-\$50,000
<b>Available:</b>	<b>\$72,259</b>



## MEMORANDUM

**Date:** February 19, 2020  
**From:** Liz McIver – Management Analyst  
**To:** Board of Supervisors  
**Subject:** FY20 Capital Reserve Balances

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The FY20 Capital Reserve account balances are as follows:

### County Capital Reserve:

<b>FY20 Budget Allocation:</b>	<b>\$250,000</b>
FY19 Carryover	\$86,389
Add: FY19 Closed CRM Projects 6/30/19	\$51,538
<b>Total FY20 Budget:</b>	<b>\$387,927</b>
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
Less: Additional excavation & material for ADA Trail erosion repair – 10.16.19	-\$4,983
Less: John Deere Backhoe/Bobcat Mini Excavator Repair – 10.16.19	-\$14,000
Less: E911 UPS Battery Replacement – 11.06.19	-\$16,600
Less: Treasurer’s Office Front Lobby Concrete Floor – 11.06.19	-\$18,663
Less: DSS Conference Room Pain & Carpet – 01.22.20	-\$4,370
Less: Geo-Thermal Water Pump Replacement – 01.22.20	-\$5,000
<b>FY20 Available:</b>	<b>\$303,322</b>

**Schools Capital Reserve:**

<b>FY20 Budget Allocation:</b>	<b>\$250,000</b>
FY19 Carryover	\$194,149
<b>Total FY20 Budget:</b>	<b>\$444,149</b>
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
Less: FCHS Turf Inspection and Leveling – 11.06.19	-\$9,800
Less: FCHS Track Repair – 01.08.20	-\$4,425
Less: FCHS Grinder Pump Replacement – 01.08.20	-\$12,014
<b>FY20 Available:</b>	<b>\$378,910</b>

**Fluvanna County Monthly Bank Balances and Investment Report**

Month	Wells Fargo Commercial Checking - Main Bank	BB&T - Cost Recovery Fund	Multi-Bank Securities (MBS) Brokerage (CD's)	MBS Earnings	Virginia Investment Pool (VIP) Stable NAV Liquidity Pool	VIP Stable NAV Earnings	Virginia Investment Pool (VIP) 1-3 Year High Quality Bond Fund	VIP 1-3 Year Earnings	Ending Balance TOTAL
Jul-16	\$10,053,334	\$332,174					\$7,152,669	\$ (2,455)	\$17,538,177
Aug-16	\$6,733,878	\$377,034					\$7,142,574	\$ (10,095)	\$14,253,486
Sep-16	\$3,127,373	\$417,387					\$7,150,195	\$ 7,622	\$10,694,955
Oct-16	\$2,408,014	\$465,326					\$7,144,306	\$ (5,889)	\$10,017,646
Nov-16	\$6,337,061	\$511,779					\$7,111,653	\$ (32,653)	\$13,960,493
Dec-16	\$10,222,656	\$568,084					\$7,112,980	\$ 1,327	\$17,903,720
Jan-17	\$6,794,517	\$601,955					\$7,124,549	\$ 11,562	\$14,521,021
Feb-17	\$6,276,766	\$648,260					\$7,131,495	\$ 6,947	\$14,056,520
Mar-17	\$4,372,044	\$699,524					\$7,133,155	\$ 1,660	\$12,204,723
Apr-17	\$1,856,533	\$734,130					\$7,147,486	\$ 14,331	\$9,738,149
May-17	\$5,134,100	\$772,183					\$7,155,655	\$ 8,168	\$13,061,937
Jun-17	\$14,272,459	\$815,451					\$7,155,722	\$ 67	\$22,243,632
Jul-17	\$9,473,371	\$854,310			\$0	\$ -	\$7,178,718	\$ 12,852	\$17,506,399
Aug-17	\$5,699,776	\$890,237			\$0	\$ -	\$7,185,438	\$ 11,237	\$13,775,452
Sep-17	\$1,497,668	\$431,051			\$0	\$ -	\$7,192,355	\$ (4,928)	\$9,121,074
Oct-17	\$3,270,241	\$35,223			\$135	\$ 135	\$4,170,653	\$ (4,230)	\$7,476,252
Nov-17	\$7,739,856	\$79,183			\$135	\$ 0	\$4,162,255	\$ (8,398)	\$11,981,429
Dec-17	\$13,640,973	\$144,416			\$135	\$ 0	\$4,160,490	\$ (1,765)	\$17,946,014
Jan-18	\$9,813,762	\$195,944			\$135	\$ 0	\$4,149,498	\$ (10,993)	\$14,159,339
Feb-18	\$8,302,311	\$183,287			\$50,138	\$ 2	\$4,146,305	\$ (3,192)	\$12,682,040
Mar-18	\$4,474,342	\$89,291			\$2,224,967	\$ 1,829	\$4,153,316	\$ 7,011	\$10,941,916
Apr-18	\$2,043,660	\$67,042			\$2,303,479	\$ 3,512	\$4,148,585	\$ (4,731)	\$8,562,767
May-18	\$11,822,481	\$18,984			\$2,422,389	\$ 3,910	\$4,162,798	\$ 14,213	\$18,426,652
Jun-18	\$9,675,143	\$73,593			\$9,435,967	\$ 13,578	\$4,161,567	\$ (1,231)	\$23,346,270
Jul-18	\$4,394,222	\$114,515			\$9,435,966	\$ 20,600	\$0	\$ -	\$13,944,703
Aug-18	\$1,677,219	\$37,320			\$13,619,588	\$ 23,145	\$0	\$ -	\$15,334,127
Sep-18	\$2,615,110	\$37,723			\$11,767,732	\$ 13,986	\$0	\$ -	\$14,420,565
Oct-18	\$4,668,338	\$207,298			\$6,811,718	\$ 9,323	\$0	\$ -	\$11,687,355
Nov-18	\$9,679,741	\$62,912			\$3,821,042	\$ 7,420	\$0	\$ -	\$13,563,695
Dec-18	\$7,075,743	\$123,078			\$11,843,045	\$ 14,583	\$0	\$ -	\$19,041,866
Jan-19	\$2,232,580	\$50,291	\$1,725,979	\$ 1,979	\$11,031,090	\$ 25,045	\$0	\$ -	\$15,039,941
Feb-19	\$3,730,470	\$104,029	\$1,980,687	\$ 5,708	\$7,139,094	\$ 15,631	\$0	\$ -	\$12,954,280
Mar-19	\$2,731,676	\$67,493	\$1,985,056	\$ 4,369	\$7,048,463	\$ 17,372	\$0	\$ -	\$9,847,632
Apr-19	\$2,236,793	\$54,733	\$1,989,555	\$ 4,499	\$4,727,004	\$ 12,909	\$0	\$ -	\$9,008,085
May-19	\$6,356,355	\$109,062	\$1,991,072	\$ 1,517	\$2,234,471	\$ 7,467	\$0	\$ -	\$10,690,960
Jun-19	\$19,357,070	\$89,816	\$1,998,125	\$ 7,054	\$2,314,010	\$ 4,539	\$0	\$ -	\$23,759,021
Jul-19	\$7,232,465	\$84,893	\$3,004,197	\$ 21,072	\$5,396,774	\$ 7,765	\$0	\$ -	\$15,718,329
Aug-19	\$3,342,583	\$65,780	\$3,014,168	\$ 9,971	\$3,782,000	\$ 10,226	\$0	\$ -	\$10,204,531
Sep-19	\$2,084,929	\$95,173	\$3,015,337	\$ 1,169	\$1,225,489	\$ 5,489	\$0	\$ -	\$6,420,928
Oct-19	\$2,561,402	\$91,132	\$1,244,422	\$ (247)	\$101,652	\$ 1,162	\$0	\$ -	\$3,998,608
Nov-19	\$10,747,976	\$83,567	\$1,245,493	\$ 1,071	\$176,856	\$ 205	\$0	\$ -	\$12,253,892
Dec-19	\$17,627,077	\$132,634	\$1,245,721	\$ 229	\$177,125	\$ 268	\$0	\$ -	\$19,182,557
Jan-20	\$9,002,915	\$43,597	\$1,258,082	\$ 12,361	\$5,308,086	\$ 5,962	\$0	\$ -	\$15,612,680









## Culpeper District, Louisa Residency

### Fluvanna County Monthly Report: February 2020

#### Fluvanna Mileage, Structures

PRIMARY MILES	SECONDARY MILES	STRUCTURES	TOTAL MILES
102.34	598.62	75	700.96

#### Fatal Accidents

DATE	LOCATION	ALCOHOL	RESTRAINT
1/22/19	Route 656	No	Yes

\*Of the 819 fatalities in VA in 2018, 126 were related to distracted driving and 298 were motor vehicle occupants not wearing a seatbelt.

\*\*10% of all drivers do not wear a seatbelt. Of all driver fatalities, 50% are from the 10% that do not wear a seatbelt if the option was available.

[Link to Smart Scale Information](#)

[Link to Smart Scale Projects \(Filter for Fluvanna Co. Projects\)](#)

SmartScale Round 4 Key Dates:

- November 6, 2019, Project Development Workshop
- February 2020, Project Review
- March 1 - April 1, 2020, Pre-application Deadline
- August 3, 2020, Application Deadline



#### Projects:

PROJECT	LAST MILESTONE	NEXT MILESTONE	AD DATE
Route 53 Safety improvements at Route 618, Roundabout, (UPC:96938)	Pre Advertisement Conference (Aug 2019)	Pre-Construction Meeting	Awarded
Route 680 – Rural Rustic (UPC:107558)	CN Completed		
Route 629 Bridge Replacement (UPC 104848)	CN Completed		
Route 1001 – PE Study (UPC 115895)	PE Authorization	Survey in Progress	Anticipated Completion Spring 2020
Route 659 – PE Study (UPC 115896)	PE Authorization	Survey in Progress	Anticipated Completion Spring 2020
Route 600-618 Intersection Improvements (UPC 111739)	Floodplain Analysis	Pursuing Add. SS Funding	Anticipated FEB 2022

**Additional Road Projects:**

- **On-Call Pipe Replacements** (UPC 106020)
- **District Wide Guardrail Repair and/or Replacement** (UPC 106849)
- **District Wide ADA Compliance** (UPC 108027)
- **On-Call District Wide Pavement Marking** (UPC 108282)
- **District-Wide Primary Rumble-Strips, 9999-967-280** (UPC 106978)

Route	County MP Start	County MP End	Location Description	Length (LM)	Center/Edge
6	9.74	12.27	From Rt. 640 (Haden Martin Rd) to Rt. 650 (Mountain Hill Rd)	2.53	Center
15	10.23	21.58	From Rt. 673 (Bethel Church Rd) to Rt. 250 (Richmond Rd) (Exclude 35mph zone within town limits)	11.35	Center
53	0	2.41	From Albemarle County Line to Rt. 636 (Garden Ln/Nahor Manor Rd)	2.41	Center
53	0	4.77	From Albemarle County Line to Rt. 600 (S. Boston Rd)	4.77	Edge

\*In a national study, 11 states analyzed the effectiveness of center line rumbles in reducing crashes. Centerline rumble strips reduced 18% - 64% of crossover crashes.

\*\*Edge line rumble strips studies show that single vehicle run-off-road fatal and injury crashes can be reduced by nearly 29%.

**State-Force and District-Wide Bridge Projects:**

- **District Wide Bridge Deck Cleaning and Washing** (UPC 105980);
- **District Wide Bridge Maintenance** (UPC 105979);
- **Route 623 over Venable Creek, Completed;**
- **Route 53, .5 miles S of Lake Monticello Rd - Emergency Pipe Replacement; Completed**
- **Route 616 Soil Nailing Slope Repair; Completed**

**Resurfacing Projects:**

VDOT provided the County with a list of routes included in the 2019 resurfacing schedule.

Please review the routes listed and let us know if you have any questions or concerns.

Fluvanna County Resurfacing					
Plant Mix			Surface Treatment		
Schedule	Miles	Cost/Estimate	Schedule	Miles	Cost/Estimate
2019	4.94	\$863,675	2019	43.65	\$590,849
2020	-	-	2020	55.52	\$421,558

## Traffic Engineering

### Studies under Review:

- Route 600/618 Guardrail Improvements
- Route 677 Speed Limit Posting
- Route 250 speed study, from Route 631 to Route 15
- Route 53 High School Speed Limit Reduction
- Rt. 633, 1079 N.Boston Rd – Chevrons/Curve Warning Signage + edge line consideration

### Completed Studies:

- Route 53 shoulder safety improvements (proximity 4800 block +/-); Curve warning signs installed
- Fire Station signs along roadway by Fork Union Fire Station on Route 15 installed
- Speed limit and signage study at intersection of Route 761 and Route 620 installed
- Route 15 at Route 644 Speed Study; Not Warranted
- Centerline Marking on Rt. 613, Bybees Church Rd; Approved, Installation Summer 2020

### County Safety and Operational Improvements:

- Route 250 at Route 631 (Troy Rd): grading to improve sight distance is completed
- Route 600 at Broken Island Rd: Request for safety improvements to improve visibility at the curve; Larger chevron signs and puppy track pavement markings have been installed
- Village of Palmyra Traffic Circle: County and VDOT staff plan to simulate EMS response prior to installing pavement markings;
- Route 53 at Route 660 (Cunningham): VDOT continues to evaluate this intersection for interim and long-term safety improvements
- Route 629/631 intersection review and grading work completed
- Digital Speed Display Signs (ongoing)

## Area Land Use

Fluvanna County Plan/Plat Reviews - Received December 2019 - January 2020							
Project Name	Routes/Address	Submission Type	VDOT Contact	VDOT Received Date	Locality Due Date	VDOT Comment Date	Status
Mechanical Building Solutions	15-TMP 5-9-2	Preliminary Plan,	John Wilson	12/5/2019	12/12/2019	12/11/2019	Review Complete - Acceptable
Foothills Irrigation	250-End of Zion Station Rd, Lot 4	Preliminary Plan,	John Wilson	12/5/2019	12/12/2019	12/11/2019	Review Complete - Acceptable
2428 Richmond Road LLC	250-2428 Richmond Road	Rezoning, Preliminary Plan,	John Wilson	12/5/2019	12/12/2019	12/11/2019	Review Complete - Acceptable
250 West LC Minor Subdivision	609-TMP 42-A-20	Preliminary Plat Review,	Mark Wood	12/6/2019	1/20/2020	12/23/2019	Review Complete - Acceptable
Joseph & Ann Ayers Family Subdivision	656-TMP 59-A-78	Final Plat Review,	Mark Wood	12/6/2019	1/20/2020	12/23/2019	Review Complete - Acceptable
Boundary & Easement Adjustment Plat Derry,	624-TMP 52-17-2, 3, & 5	Preliminary Plat Review,	Mark Wood	12/10/2019	1/24/2020	12/19/2019	Review Complete - Revision Required
Village Oaks Townhomes	618-TMP 9-A-14C	Site Plan,	John Wilson	12/18/2019	1/31/2020	12/19/2019	Review Complete - Acceptable
Village Oaks Clubhouse	618-Opposite 100 Crofton Place, Palmyra, VA	Site Plan,	John Wilson	12/18/2019	1/31/2020	12/19/2019	Review Complete - Acceptable
Lane Self Storage	15-0.2 Miles south of 15/250 Intersection	Site Plan,	John Wilson	12/18/2019	1/31/2020	12/27/2019	Review Complete - Acceptable
Village Oaks Phase 1C Final Plat	618-TMP 9-A-14C	Final Plat Review,	John Wilson	12/20/2019	2/3/2020	1/2/2020	Review Complete - Acceptable
Boundary & Easement Adjustment Plat Derry,	624-TMP 52-17-2, 3, & 5	Preliminary Plat Review,	Mark Wood	12/23/2019	2/6/2020	12/23/2019	Review Complete - Acceptable
Island Hill Rural Cluster Major Sub	600-South Boston Road	Site Plan,	Mark Wood	1/2/2020	2/14/2020	1/7/2020	Review Complete - Acceptable
250 West LC Minor Subdivision	609-TMP 42-A-20	Final Plat Review,	Mark Wood	1/15/2020	2/28/2020	1/16/2020	Review Complete - Acceptable
burnett/Bryant/Layton Properties Boundary Adjustment	625-265 Oak Creek Road	Final Plat Review, Preliminary Plan,	Mark Wood	1/22/2020	3/6/2020		Review Underway
Shirley Property Easement Plat	613-TMP 11-13-1A	Preliminary Plat Review,	Mark Wood	1/22/2020	3/6/2020		Review Underway

- Zions Crossroads Small Area Plan: Existing condition transportation data & draft survey was presented at January 13<sup>th</sup> stakeholder's meeting. A web page is in development for this study.

### Maintenance Activities

VDOT crews in Palmyra and Zion Crossroads Area HQ have responded to **351** Work Orders in FY20. Top actives have been dead animal removal and fallen tree/limb clearing.

#### BOS Manual:

[http://www.virginiadot.org/business/resources/local\\_assistance/BOSmanual.pdf](http://www.virginiadot.org/business/resources/local_assistance/BOSmanual.pdf)

Alan Saunders, P.E.  
Residency Engineer  
VDOT Louisa Residency  
540-967-3710