



**FLUVANNA COUNTY BOARD OF SUPERVISORS  
MEETING AGENDA**

Circuit Courtroom, Fluvanna Courts Building  
April 19, 2017 - 7:00 pm

**TAB AGENDA ITEMS**

**1 – CALL TO ORDER**

**2 – PLEDGE OF ALLEGIANCE AND MOMENT OF SILENCE**

**3 – ADOPTION OF AGENDA**

**4 – COUNTY ADMINISTRATOR'S REPORT**

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

**6 – PUBLIC HEARING**

X FY17 Budget Amendment Public Hearing—Eric Dahl, DCA and Finance Director

**7 – ACTION MATTERS**

YZ Raymond James Contract Addendum for Bidding Agent Services—Eric Dahl, DCA and Finance Director

A Appointment/Reappointment to the James River Water Authority—Steven M. Nichols, County Administrator

B Appointment to the JABA Board of Directors—Steven M. Nichols, County Administrator

C An Agreement between FSPCA and the County of Fluvanna for the Provision of Public Animal Shelter Services – Steve Nichols, County Administrator

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

D Community Health Improvement Plan—Dr. Denise Bonds, Director, Thomas Jefferson Health District

E Fire and Rescue Update – Cheryl Elliott, Emergency Services Coordinator

F Comparison of Code Compliance Procedures—James Newman, Planner

G Pleasant Grove Road Update—Wayne Stephens, Director of Public Works and County Engineer

**9 – CONSENT AGENDA**

H Accounts Payable Report, February 2017—Eric Dahl, DCA and Finance Director

I Accounts Payable Report, March 2017—Eric Dahl, DCA and Finance Director

J Fluvanna-Charlottesville Judge's Secretarial Services Agreement—Eric Dahl, DCA and Finance Director

K FY17 3rd Quarter Voluntary Contributions—Martin Brookhart, Management Analyst

L FY17 Library E-Rate Funds Supplemental Appropriation—Martin Brookhart, Management Analyst

M FY17 Sheriff's Office Insurance Claim – 2012 Dodge Charger VIN 2945—Martin Brookhart, Management Analyst

Mc FY17 Sheriff's Office Insurance Claim – 2012 Dodge Charger VIN 2946—Martin Brookhart, Management Analyst

N FY17 Sheriff's Office Insurance Claim – 2014 Dodge Charger VIN 9289—Martin Brookhart, Management Analyst

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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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Steven M. Nichols  
2017.04.14 07:48:03  
-04'00'

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**County Administrator Review**

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

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**PLEDGE OF ALLEGIANCE**

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

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**ORDER**

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

**PUBLIC HEARING RULES OF PROCEDURE**

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

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# COUNTY OF FLUVANNA

*"Responsive & Responsible Government"*

BOS Meeting 2017-04-19 p.5/143  
P.O. Box 540  
Palmyra, VA 22963  
(434) 591-1910  
Fax (434) 591-1911  
www.fluvannacounty.org

## 2016-2017 STRATEGIC INITIATIVES AND ACTIONS

### Strategic Initiative A -- SERVICE DELIVERY

- A1** - Create a local Broadband Task Force to: assess our current status county-wide, determine our gaps and needs, develop alternatives and options for improvement, and to identify potential funding sources for broadband expansion.
- A2** - Perform Process Improvement Review of Planning and Zoning Processes.
- A3** - Perform Process Improvement Review of Building Inspection Processes.
- A4** - Implement credit card payment option for citizen at all County funds collection points through MUNIS Cashiering process.
- A5** - Update, format, and improve web-accessibility of all County Personnel Policies.
- A6** - Create Fluvanna County Data Website Dashboard with key metrics.
- A7** - Perform a comprehensive review and update of all ordinances, rules, policies, and practices relating to junk cars, trash and litter, waste tires, condemnation of structures, etc.
- A8** - Create an improved system for managing and tracking of SUPs and Subdivisions (Bond status, project status, etc.).

### Strategic Initiative B -- COMMUNICATION

- B1** - Create a Community Impact Awards Program.
- B2** - Hold an Elected Official Breakfast for our State Representatives in Spring 2016
- B3** - Collect and analyze the results of the local Business Climate Survey.
- B4** - Hold a Local Business Forum - Subtitle: "The Future of Fluvanna's 250 Corridor"
- B5** - Create a local Business Support Action Plan.
- B6** - Assess options to communicate more efficiently, effectively, and economically with Fluvanna residents.
- B7** - Expand County Website to receive, answer, and post questions from residents.
- B8** - Improve communication and collaboration with the School Board to improve understanding of school system funding needs and better plan future budgets.
- B9** - Create a brief, easy to understand tax impact message showing Fluvanna advantages for both residential and business.

### Strategic Initiative C -- PROJECT MANAGEMENT

- C1** - Investigate the use of Technology or other types of Overlay Zones for the Zion Crossroads Community Planning Area to support economic development aims.
- C2** - Create a County-wide overlay map showing utilities and other key features that support business growth and development.
- C3** - Investigate all options for GIS system delivery and management to support needs of all County departments.
- C4** - Develop and adopt a Fluvanna County Master Water and Sewer Service Plan and implementation schedule.
- C5** - Successfully oversee and manage Fluvanna County aspects of the James River Water project.

- C6** - Finalize locations and fund installation of Fire Hydrants in the Columbia District along the route of the Louisa County Water Authority raw water pipeline.
- C7** - Successfully oversee and manage the design and construction of the Zion Crossroads water and sewer system.
- C8** - Successfully oversee and manage the County's E911 Emergency Communications System Project.
- C9** - Proceed with the Pleasant Grove Farm Museum design.
- C10** - Investigate opportunities and options for a Palmyra Village Streetscape project to improve safety, parking, walkability, and overall appearance.

#### **Strategic Initiative D -- ECONOMIC DEVELOPMENT AND TOURISM**

- D1** - Create EDTAC - Economic Development and Tourism Advisory Council.
- D2** - Plan for Fluvanna County activities to celebrate the Virginia Business Appreciation Month in May 2016.
- D3** - Draft and adopt a formal County-wide economic development and tourism strategy inclusive of an implementation schedule.
- D4** - Create separate Tourism and Business information pages for the County website.
- D5** - Create a Fluvanna County "triangle" tourism brochure describing a Monticello, Pleasant Grove House & Museum, Old Stone Jail, Historic Courthouse, and Montpelier history and tourism route.
- D6** - Create a "Faces and Places of Fluvanna" Poster and Rack Card to market Fluvanna County as a destination for tourism and recreational activities.
- D7** - Create a "New Residents Guide" package for distribution to local Real Estate agents.
- D8** - Develop a "This is Fluvanna County" video message to be shared with county citizens and businesses as well as use with county economic development initiatives.
- D9** - Investigate and pursue with State offices the installation of select Boat Ramps along the Rivanna and James Rivers to support additional recreational and tourism opportunities.
- D10** - Investigate opportunities for park expansion or Rivanna River access points to support expanded recreational activities in Fluvanna (e.g., Crofton Park, LMOA river access areas, Town of Columbia flood plain/potential park, etc.).
- D11** - Support local businesses and entrepreneurs by establishing a focused business appreciation and expansion program.

#### **Strategic Initiative E -- FINANCIAL STEWARDSHIP AND EFFICIENCY**

- E1** - Identify all sources of revenue the county can use to finance local government programs and services and determine which sources Fluvanna County should utilize.
- E2** - Investigate creation of a "Capital Depreciation Fund" that would be funded within the tax rate each fiscal year to save for future capital needs.
- E3** - Update, format, and improve web-accessibility of all County Financial Policies.
- E4** - Review, update, and approve new Fluvanna County Proffer Guidelines.
- E5** - Reduce the County's reliance on creating and mailing paper checks for payments and to implement ACH/EFT transaction options.
- E6** - Research and provide samples of Monthly Treasurer Report options and formats so that the Board can decide what they would like to see on a recurrent basis (e.g., what reports are provided in other counties?). Create report for inclusion in Board package each month, as well as a quarterly in-person briefing on the data.

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

**TAB**

<b>MEETING DATE:</b>	April 19, 2017																			
<b>AGENDA TITLE:</b>	FY17 Budget Amendment Public Hearing																			
<b>MOTION(s):</b>	I move the Board of Supervisors approve an FY17 budget amendment of \$7,653,740 for the issuance of the Virginia Resource Authority Taxable Qualified Energy Conservation Revenue Bond (VirginiaSAVES Green Community program – Fluvanna County Projects) Series 2017, with \$7,398,098 in expenditures for equipment purchasing and project construction funds and \$255,642 in expenditures for the cost of issuance, increasing the FY17 Amended Budget to \$95,836,202.																			
<b>STRATEGIC INITIATIVE?</b>	Yes	No	If yes, list initiative(s):																	
		X																		
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other															
	X	X																		
<b>STAFF CONTACT(S):</b>	Eric Dahl, Deputy County Administrator/Director of Finance Marty Brookhart, Management Analyst																			
<b>PRESENTER(S):</b>	Eric Dahl, Deputy County Administrator/Director of Finance																			
<b>RECOMMENDATION:</b>	I recommend approval of the motion as stated above.																			
<b>TIMING:</b>	Effective for FY17																			
<b>DISCUSSION:</b>	This action is necessary to correctly reflect an increase in the FY17 budget from the issuance of the \$7,653,740 Virginia Resource Authority Taxable Qualified Energy Conservation Revenue Bond (VirginiaSAVES Green Community program – Fluvanna County Projects) Series 2017. This bond provides \$7,398,098 for equipment purchasing and project construction funds and \$255,642 for the cost of issuance which is broken down as follows:																			
	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">VASaves Program Fee:</td> <td style="text-align: right;">\$153,075</td> </tr> <tr> <td>VASaves Bond Counsel:</td> <td style="text-align: right;">\$ 35,000</td> </tr> <tr> <td>County Bond Counsel:</td> <td style="text-align: right;">\$ 32,000</td> </tr> <tr> <td>Financial Advisor:</td> <td style="text-align: right;">\$ 20,000</td> </tr> <tr> <td>VRA Commitment Fee:</td> <td style="text-align: right;">\$ 9,567</td> </tr> <tr> <td>Bank Legal Fees:</td> <td style="text-align: right;">\$ 5,000</td> </tr> <tr> <td>Escrow Agent, Trustee &amp; Counsel Fees:</td> <td style="text-align: right;"><u>\$ 1,000</u></td> </tr> <tr> <td><b>TOTAL COST OF ISSUANCE:</b></td> <td style="text-align: right;"><b>\$255,642</b></td> </tr> </table>					VASaves Program Fee:	\$153,075	VASaves Bond Counsel:	\$ 35,000	County Bond Counsel:	\$ 32,000	Financial Advisor:	\$ 20,000	VRA Commitment Fee:	\$ 9,567	Bank Legal Fees:	\$ 5,000	Escrow Agent, Trustee & Counsel Fees:	<u>\$ 1,000</u>	<b>TOTAL COST OF ISSUANCE:</b>
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<b>TOTAL COST OF ISSUANCE:</b>	<b>\$255,642</b>																			
<b>FISCAL IMPACT:</b>	The proposed amendment calls for an increase of \$7,653,740 in revenues from the issuance of the VRA Bond and \$7,398,098 in expenditures for equipment purchasing and project construction funds and \$255,642 in expenditures for the cost of issuance. The current total amended budget for FY17 is \$88,182,462. With this budget amendment, it would bring the total amended budget for FY17 to \$95,836,202.																			

<b>POLICY IMPACT:</b>	Per VA Code Section 15.2-2507, a public hearing is required for any budget amendment which exceeds one percent of total expenditures shown in the currently adopted budget. The advertisement for the public hearing was in the Fluvanna Review seven days prior to the BOS meeting on 4/19/17.				
<b>LEGISLATIVE HISTORY:</b>	N/A				
<b>ENCLOSURES:</b>	Budget Amendment Presentation				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
		X			



## FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

TAB

<b>MEETING DATE:</b>	April 19, 2017				
<b>AGENDA TITLE:</b>	Raymond James Contract Addendum for Bidding Agent Services				
<b>MOTION(S):</b>	<p>I move the Board of Supervisors approve the contract addendum between Fluvanna County and Raymond James Public Finance Investment Strategies Group to provide Bidding Agent Services relating to the competitive procurement of an escrow float contract for the proceeds of the Virginia Public School Authority's Series 2012 D Bonds to fund the escrow for the Virginia Public School Authority's Series 2008 Bonds, and further authorize the County Administrator to execute the agreement subject to approval as to form by the County Attorney.</p>				
<b>STRATEGIC INITIATIVE?</b>	Yes	No	If yes, list initiative(s):		
		X			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
		X			
<b>STAFF CONTACT(S):</b>	Eric Dahl, Deputy County Administrator/Director of Finance				
<b>PRESENTER(S):</b>	Eric Dahl, Deputy County Administrator/Director of Finance				
<b>RECOMMENDATION:</b>	Approve				
<b>TIMING:</b>	Routine				
<b>DISCUSSION:</b>	<p><u>Background:</u></p> <ul style="list-style-type: none"> <li>• Series 2012 D Bonds advance refunded the Special Obligation School Financing Bonds, Fluvanna County (the "County") Series 2008 ('Refunded Bonds').</li> <li>• Series 2012 D Bond Proceeds were invested in certain securities in order to pay principal and interest (Draw Requirement) on the Refunded Bonds until 12/1/2018. This is the first date the Refunded Bonds can be paid off in full.</li> <li>• The structure of the securities' maturity dates (Net Cashflow) did not perfectly align with the draw requirements of the principal and interest due on the Refunded Bonds.</li> <li>• The securities in the 2012 D Escrow were purchased via competitive process in 2012 to produce the lowest escrow cost and greatest refunding savings to the County.</li> <li>• This misalignment is allowing for future opportunity to reinvest cash that can generate potential value for the County.                         <ul style="list-style-type: none"> <li>○ 105-day float period beginning on 8/15/2018</li> <li>○ 75-day float period beginning on 9/16/2018</li> </ul> </li> <li>• An Escrow float contract ("Float Agreement") can be structured whereas a provider will pay VPSA/County an upfront cash payment today for the right to invest the cash from those securities maturing on 8/15/18 and 9/15/18, respectively, in exchange for another investment the Provider would deliver</li> </ul>				

	<p>at that time which would mature on or before 12/1/2018.</p> <ul style="list-style-type: none"> <li>• The amount of cash from those securities for reinvestment is \$57,108,000. The up-front payment is a way for VPSA/County to capture value from the recent increase in short-term rates.</li> </ul> <p><u>Options:</u></p> <ol style="list-style-type: none"> <li>1. Move forward with the Float Agreement and proceed now (“take the sure thing - ~\$74K”)</li> <li>2. Move forward with the Float Agreement and proceed to “best” advantage (“watch the market”)</li> <li>3. Wait to move forward with the Float Agreement (“wait and watch the market”)</li> <li>4. Select the option to purchase State and Local Government Series (SLGS) or other defeasance securities, executing in Fall 2018 (“whatever the market is, assuming SLGS window is open”)</li> <li>5. Take no action</li> </ol> <p>If the Board of Supervisors approve and move forward with the Bidding Agent Services contract addendum, staff will bring back a resolution on the May 5, 2017 meeting to determine the specifics of Net Cash Savings they would like to set related to this transaction.</p>				
<b>FISCAL IMPACT:</b>	None. Depending which option the Board of Supervisors chooses, it can provide additional unbudgeted revenue in either FY17 or FY18.				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	N/A				
<b>ENCLOSURES:</b>	Contract Addendum for Bidding Agent Services				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
	<b>X</b>	<b>X</b>			

# RAYMOND JAMES®

April \_\_\_\_\_, 2017

Steven M. Nichols  
County Administrator  
Fluvanna County  
Palmyra, VA 22963

James Mahone  
Program Manager  
Virginia Public School Authority  
Virginia Department of the Treasury

Re: Virginia Public School Authority School Financing Bonds, (1997 Resolution) Series 2012 D (the “Series 2012D Bonds”)

Dear Mr. Nichols and Mr. Mahone:

This letter (the “Agreement”) outlines the related matters with respect to Raymond James & Associates Inc.’s (“Raymond James”) acting in the role of bidding agent (the “Bidding Agent”) by and through Raymond James’ Public Finance Investment Strategies Group (“PFISG”) which is a department of Raymond James, for Fluvanna County (the “County”) and the Virginia Public School Authority (the “Authority”). The Authority is acting at the request and for the benefit of the County. As used herein Bidding Agent shall mean Raymond James when acting as a bidding agent as described herein.

Under that Advisory Services Contract dated the 9<sup>th</sup> day of September, 2016 between the County and Raymond James, Raymond James is the County’s municipal advisor and financial advisor and provides Services as the same is defined therein (the “Advisory Services Contract”). Raymond James acting as Bidding Agent hereunder is a transaction related Service contemplated under the Advisory Services Contract and this Agreement is an addendum to the Advisory Services Contract and shall be the written correspondence contemplated under Article III, Section (b) “Transaction Related Services (i.e. Bonds and Notes)” of the Advisory Services Contract. Raymond James acting as Bidding Agent does not eliminate any requirements Raymond James has under the Advisory Services Contract and is a transaction related service in addition to all those Services provided under the Advisory Services Contract. Raymond James represents and warrants that its acting as Bidding Agent does not conflict or otherwise limit its abilities to provide Services under the Advisory Services Contract and that all services it renders as Bidding Agent shall be consistent with the requirements of the Advisory Services Contract. The Agreement is an addendum to the Advisory Services Contract and shall be interpreted under the provisions of such Advisory Services Contract.

This “Agreement” pertains to our provision of potential future Bidding Agent Services relating to the competitive procurement of an escrow float contract (the “Contract”) based upon the cash flow from defeasance obligations originally purchased with proceeds of the Authority’s Series 2012 D Bonds to fund the escrow (the “Series 2012D Escrow Fund”) for the Authority’s Series 2008 Bonds under the Escrow Deposit Agreement dated December 20, 2012 (the “Series 2012D Escrow Deposit Agreement”), by and among the Authority, the State Treasurer of the Commonwealth of Virginia, the County, and Regions Bank, as escrow agent (the “Escrow Agent”). The Bidding Agent will solicit pre-approved counterparties (each a “Counterparty”) to enable the Authority and the County to select the Counterparty that will pay the highest up-front payment (“Float Payment”) to the Escrow Agent (as defined herein)

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in exchange for the right of the Counterparty to exchange all or part of the Series 2012D Escrow Fund's cash flows commencing respectively on 8/15/2018 and 9/16/2018 (collectively referenced as the "Float") for U.S. Treasury Bills and other permitted defeasance obligations approved by the Authority, County, and the County's Bond Counsel that will mature on or before 12/1/2018 (the "Eligible Investments"). All parties hereto understand, agree and acknowledge: (i) that any Bidding Agent Services contemplated hereby are wholly conditioned on approval of the underlying transaction for the competitive procurement of an escrow float contract as described *supra* by the County and the Authority; (ii) that nothing herein obligates the Authority or County to enter into a Contract; (iii) that the County's Bond Counsel has not yet reviewed this Agreement or the underlying transaction for the competitive procurement of an escrow float contract and the County's Bond Counsel may reject the transaction entirely or may require modifications of the transaction; (iv) Regions Bank is a suggested Escrow Agent only and Escrow Agent is subject to change at the sole discretion of the County and the Authority; (v) that nothing herein exempts Raymond James from any provisions or requirements of the Advisory Services Contract; and (vi) that this Agreement is an addendum to and a part of that Advisory Services Contract. All references to approval of any documents or actions by the Authority or the County includes approval by Bond Counsel and Counsel to the Authority and the County, respectively.

If the Contract closes, then the Authority and the County will authorize the Escrow Agent to exchange cash from the Series 2012D Escrow Fund on 8/15/2018 and 9/16/2018 or any date thereafter, as directed by the Counterparty per the Contract, for Eligible Investments delivered by the Counterparty which will have a principal amount equal to the reinvested portion of the Float and a maturity date no later than 12/1/2018.

The Counterparty will be permitted to deliver only Eligible Investments to the Escrow Agent.

The scope of services within this engagement includes the following:

1. Review, discuss, and analyze the Series 2012D Escrow Fund's float periods;
2. Provide estimates of the market value of the potential Float Payment from potential counterparties;
3. Develop bid specifications for the Contract designed to meet the anticipated Series 2012D Escrow Fund disbursement requirements and the conditions of the Series 2012D Escrow Deposit Agreement as directed by the Authority and the County;
4. Pre-market bid and act as liaison between potential counterparties and the Authority and the County prior to the bid;
5. Provide market color to the working group as to the expected Float Payment;
6. Conduct the bid process (receiving bids from as many potential counterparties as possible) and report results to the Authority and the County and any other relevant party(ies);
7. Manage the settlement process to closure by requiring appropriate focus by the working group, and of course, and most importantly, the winning Counterparty on satisfying the conditions of the Bid Specifications and the Series 2012D Escrow Deposit Agreement; and
8. Provide documentation with regard to any such bid process to the Authority and the County (and any other parties).

In consideration for Raymond James acting as Bidding Agent, the winning Counterparty will pay to us on the Authority's and the County's behalf a flat fee of \$25,000 with respect to the Contract upon closing. In addition, the winning Counterparty will pay to us on the Authority's and the County's behalf a verification agent fee in an amount not to exceed \$3,500. In all, the winning Counterparty will pay to us on the Authority's and the County's behalf a fee of no greater than \$28,500 and no less than \$25,000. Such fees will be specifically delineated within the Bid Specifications sent to any and all potential counterparties and will be paid on the Authority's and the County's behalf directly to the Bidding Agent by the winning Counterparty. The winning Counterparty's payment of this fee means the Float Payment the Authority and the County will receive is lower than it would have been without the fee. After the award, we can provide comment on the Contract and facilitate the flow of information, but we are not acting as the Authority or the County's legal advisor with regard to finalizing the details of the Contract. Payment by the winning provider of the fee to Raymond James will be contingent upon successful closing of the Contract. Should the

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Authority, acting at the direction of the County, not authorize the Bidding Agent to disseminate a term sheet or ever get to the point where Bid Specifications are disseminated or for any other reason it elects to not proceed once work has begun, neither the County nor the Authority will owe a fee to Raymond James. Further, should a Contract not be executed or should a Contract not close for any reason or no reason at all, then no fees, amounts or costs of any kind shall be owed to Raymond James/Bidding Agent.

All parties acknowledge and are hereby deemed to agree that Bidding Agent is acting as a bidding agent with respect to the Contract. Bidding Agent's engagement includes solicitation of bids with respect to the Contract. Raymond James as a part of the Services under the Advisory Services Contract is engaged to compare alternatives to the Contract. By reason of this Agreement Bidding Agent will not be assumed to be a party to, nor liable under, any contract, agreement or understanding executed or otherwise existing to affect the Contract; except that Raymond James/Bidding Agent is a party to and liable under any such contract, agreement or understanding executed or otherwise existing if (i) such is required, contemplated or provided for by the Advisory Services Contract; or (ii) if Raymond James and/or Bidding Agent is a signatory to the same. Bidding Agent will not: (i) provide any assurances that every possible potential counterparty has been solicited; (ii) investigate the veracity of any certifications provided by any party; (iii) provide opinions that the bidding procedures comply with any applicable law; or (iv) be liable to any party if any investment fails to close or for default of any investment. Raymond James services as Bidding Agent terminate on the settlement date of the Contract and Raymond James shall have no further duties or obligations as Bidding Agent for the County under the Contract thereafter. Notwithstanding the foregoing, Raymond James shall continue to provide those Services under the Advisory Services Contract and nothing herein is intended to modify, alter or eliminate any existing Services thereunder.

The Authority and the County acknowledge and agree that Bidding Agent has been retained to act solely as Bidding Agent for the Authority and the County with respect to the Contract, and not as an agent or advisor to any other person, and the Authority's and County's engagement of Bidding Agent is not intended to confer rights upon any person (including employees or creditors of the Authority or the County) not a party hereto as against Bidding Agent or its affiliates, or their respective directors, officers, employees or agents, successors, or assigns. Bidding Agent shall act as an independent contractor under this Agreement, and not in any other capacity, and any duties arising out of its engagement shall be owed solely to the Authority and the County. The scope of the Bidding Agent's services is strictly limited to those outlined above and requested by the Authority and the County and this shall be in addition to all those Services provided by Raymond James to the County under that Advisory Services Contract.

The Bidding Agent agrees to assist the Authority and the County as provided only on the basis that it is expressly understood and agreed that the Bidding Agent, in its capacity as Bidding Agent, assumes no responsibility to the Authority or the County or any person for the accuracy or completeness of any information contained in any Preliminary Official Statement or Official Statement issued in connection with the Series 2012D Bonds except as such is required or provided for under the Advisory Services Contract.

The Bidding Agent or its affiliates may have business relationships with the provider or other providers of information relevant to the matter. These business and trading relationships include, but may not be limited to, trading lines, frequent purchases and sales of securities and other engagements through which Bidding Agent may have, among other things, an economic interest. Aside from described above, Bidding Agent will not receive compensation from any third party with respect to the purchase of the Contract. Bidding Agent is involved in a wide range of activities from which conflicting interests or duties may arise. Information which is held elsewhere within Bidding Agent, but of which none of the individuals involved in the Contract purchase actually has knowledge, will not for any purpose be taken into account in determining Bidding Agent's responsibilities to the Authority and the County.

This Agreement may be terminated by any party prior to the completion of services with prior written notice to the other parties. No party shall incur any liability to the other arising out of the termination of this Agreement.

This Agreement is an addendum to that Advisory Services Contract and this addendum embodies all the terms, agreements, conditions and rights contemplated and negotiated by the Authority and the County and the Bidding Agent, with respect to the Bidding Agent Services as a transaction related service under the Advisory Services Contract

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and supersedes any and all discussions and understandings, written or oral, between Authority and the County and Bidding Agent regarding the Bidding Agent Services. Any modifications and/or amendments must be made in writing and signed by all parties. All of the provisions of the Advisory Services Contract are hereby ratified and remain in full force and effect.

This Agreement shall be governed by and construed in accordance with the laws of the Commonwealth of Virginia without reference to any conflicts of law provisions that apply the law of a different jurisdiction.

Please sign below to evidence your agreement as to the scope of Bidding Agent duties and proposed fee structure.

Sincerely Yours,

The parties have agreed to be bound by the terms of this letter by their duly authorized officers on this \_\_\_\_\_<sup>th</sup> day of April, 2017.

RAYMOND JAMES & ASSOCIATES, INC.



\_\_\_\_\_  
David Sutton, Managing Director

FLUVANNA COUNTY, VIRGINIA

Agreed:

Signature

\_\_\_\_\_  
Mr. Steven M. Nichols, County Administrator

VIRGINIA PUBLIC SCHOOL AUTHORITY

Agreed:

Signature

\_\_\_\_\_  
Mr. James Mahone, Program Manager

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

**TAB A**

<b>MEETING DATE:</b>	April 19, 2017				
<b>AGENDA TITLE:</b>	Appointment/Reappointment to the James River Water Authority (JRWA) Citizen Representative				
<b>MOTION(s):</b>	I move to appoint/reappoint _____ to the James River Water Authority (JRWA) Citizen Representative Position, with a term to begin 4/19/2017 and to terminate April 18, 2021.				
<b>STRATEGIC INITIATIVE?</b>	Yes	No	If yes, list initiative(s):		
		XX			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
		XX			
<b>STAFF CONTACT(S):</b>	Kelly Belanger Harris, Clerk for the Board				
<b>PRESENTER(S):</b>	Steven M. Nichols, County Administrator				
<b>RECOMMENDATION:</b>	Approve				
<b>TIMING:</b>	Normal				
<b>DISCUSSION:</b>	<p>Applicants who have shown an interest in this position are:</p> <ul style="list-style-type: none"> <li>· Charles "Mark" Dunning, currently serving on the JRWA</li> </ul>				
<b>FISCAL IMPACT:</b>	None				
<b>POLICY IMPACT:</b>	None				
<b>LEGISLATIVE HISTORY:</b>	None				
<b>ENCLOSURES:</b>	Boards and Commissions Application				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other







# APPLICATION TO SERVE ON BOARDS/COMMISSION/COMMITTEES

## County of Fluvanna

Name (Last, First MI) <b>Dunning, Charles M "Mark"</b>			Election District <b>Columbia</b>	
Mailing Address (including City, State, & ZIP) 1110 Venable Rd., Palmyra, VA 22963			Physical Address (if different)	
Home Phone <b>4345895569</b>	Cell Phone <b>7039662398</b>	Work Phone	Email <b>cmdun047@gmail.com</b>	
EXPERIENCE/PROFESSIONAL EXPERTISE/EDUCATION: * 30 yrs, Water Resources Planner, Division Chief, US Army Corps of Engineers * 7 Yrs, Project Manager, Water Resources, CDM Smith, Fairfax, VA * 3 Yrs, Water Resources Planner, Marstel Day Consultants, Fredericksburg, VA * Ph.D. Social Science, Washington University, St. Louis, MO * Federal Executive Institute, Charlottesville, VA * Fluvanna County Leadership Development Program				
CURRENT OR PRIOR SERVICE ON BOARDS/COMMISSIONS/OR COMMITTEES: President, American Water Resources Association, 2014 Board of Directors, American Water Resources Association, 2009 - 2015				
CIVIC ACTIVITIES AND MEMBERSHIPS (ROLES with fraternal, business, church, or social groups): Founding Board Member, Northern VA Mediation Service				
REASON(S) FOR WANTING TO SERVE: I have extensive experience in all facets of water project development, particularly in public involvement and political interface, as well as in program development and evaluation activities. I believe some of my experience and insights may be relevant as Fluvanna moves forward on the important and vital water development projects that it is undertaking with Louisa County.				
<p><b>Applicants are considered as vacancies occur and your application will be kept on file for three years.</b>                  Fluvanna County does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment or the provision of services.</p> <p><b>Submit by email (<a href="mailto:clerk@fluvannacounty.org">clerk@fluvannacounty.org</a>) or mail to: Clerk, Board of Supervisors, PO Box 540, Palmyra, VA 22963</b></p> <p>By signing below you are indicating that you have read and understand the attached Fluvanna County BCC Attendance Policy and that you agree to abide by the Bylaws of any Board, Commission, or Committee to which you may be appointed.</p>				
Signature <i>Mark Dunning</i>			Date <i>29 JAN 2016</i>	



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

**TAB B**

<b>MEETING DATE:</b>	April 19, 2017				
<b>AGENDA TITLE:</b>	Appointment/Reappointment to the Jefferson Area Board for Ageing (JABA) Board of Directors				
<b>MOTION(s):</b>	I move to appoint/reappoint _____ to the Jefferson Area Board for Aging (JABA) Board of Directors, replacing William Hughes, with a term to begin April 19, 2017 and to terminate June 30, 2019.				
<b>STRATEGIC INITIATIVE?</b>	Yes	No	If yes, list initiative(s):		
		XX			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
		XX			
<b>STAFF CONTACT(S):</b>	Kelly Belanger Harris, Clerk for the Board				
<b>PRESENTER(S):</b>	Steven M. Nichols, County Administrator				
<b>RECOMMENDATION:</b>	Approve				
<b>TIMING:</b>	Normal				
<b>DISCUSSION:</b>	<p>Applicants who have shown an interest in this position are:</p> <ul style="list-style-type: none"> <li>· Paul Bevins, currently at-large on JABA Advisory Council</li> </ul>				
<b>FISCAL IMPACT:</b>	None				
<b>POLICY IMPACT:</b>	None				
<b>LEGISLATIVE HISTORY:</b>	None				
<b>ENCLOSURES:</b>	Boards and Commissions Application				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other





# APPLICATION TO SERVE ON BOARDS/COMMISSION/COMMITTEES

## County of Fluvanna

Name (Last, First MI)		Election		<input type="checkbox"/> Columbia	<input type="checkbox"/> Cunningham	<input type="checkbox"/> Fork Union
		District:		<input type="checkbox"/> Palmyra	<input type="checkbox"/> Rivanna	
Mailing Address (including City, State, & ZIP)				Physical Address (if different)		
Home Phone		Cell Phone	Work Phone		Email	
EXPERIENCE/PROFESSIONAL EXPERTISE/EDUCATION:						
CURRENT OR PRIOR SERVICE ON BOARDS/COMMISSIONS/OR COMMITTEES:						
CIVIC ACTIVITIES AND MEMBERSHIPS (Roles with fraternal, business, church, or social groups):						
REASON(S) FOR WANTING TO SERVE:						
<p><b>Applicants are considered as vacancies occur and your application will be kept on file for three years.</b>                  Fluvanna County does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment or the provision of services.</p> <p><b>Submit by email (<a href="mailto:clerk@fluvannacounty.org">clerk@fluvannacounty.org</a>) or mail to: Clerk, Board of Supervisors, PO Box 540, Palmyra, VA 22963</b></p> <p><b>By signing below you are indicating that you have read and understand the attached Fluvanna County BCC Attendance Policy and that you agree to abide by the Bylaws of any Board, Commission, or Committee to which you may be appointed.</b></p>						
Applicant's Signature <i>(Typing name below serves as signature online)</i>					Date	

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

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

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

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

(Approved June 17, 2015)

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

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

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

**TAB C**

<b>MEETING DATE:</b>	April 19, 2017				
<b>AGENDA TITLE:</b>	An Agreement between FSPCA and the County of Fluvanna for the Provision of Public Animal Shelter Services				
<b>MOTION(s):</b>	<b>I move to approve the document entitled, "AN AGREEMENT BETWEEN FLUVANNA COUNTY SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS AND THE COUNTY OF FLUVANNA, VIRGINIA FOR THE PROVISION OF PUBLIC ANIMAL SHELTER SERVICES" as presented.</b>				
<b>STRATEGIC INITIATIVE?</b>	Yes	No	<b>If yes, list initiative(s):</b>		
		X			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
		XX			
<b>STAFF CONTACT(S):</b>	Steven M. Nichols, County Administrator				
<b>PRESENTER(S):</b>	Steven M. Nichols, County Administrator				
<b>RECOMMENDATION:</b>	Approve				
<b>TIMING:</b>	Routine				
<b>DISCUSSION:</b>	<p><b>Summary of Significant Changes:</b></p> <ul style="list-style-type: none"> <li>• Initial Agreement term 24 months, commencing as of July 1, 2017.</li> <li>• Renewed up to three times, automatically, as of each successive anniversary of the Commencement Date, for additional twelve (12) month terms.</li> <li>• Termination clause 12 months' prior written notice.</li> <li>• County funding increases from \$5.00 to \$6.00 per capita.</li> <li>• FSPCA reimbursement to the County for cost of certain repairs over \$1,000.</li> <li>• Spay/neuter and microchip all Public Shelter Animals prior to adoption unless otherwise recommended by a licensed veterinarian.</li> </ul>				
<b>FISCAL IMPACT:</b>	Increase from \$5.00 to \$6.00 per capita beginning in FY18. Today increase of \$25,691 is included in the FY18 approved budget.				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	Replacing previous agreement signed in 2012.				
<b>ENCLOSURES:</b>	Agreement (Clean and redline Versions)				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
	XX				Sheriff & PW





**AN AGREEMENT BETWEEN FLUVANNA COUNTY SOCIETY FOR  
THE PREVENTION OF CRUELTY TO ANIMALS AND THE COUNTY  
OF FLUVANNA, VIRGINIA FOR THE PROVISION OF PUBLIC ANIMAL  
SHELTER SERVICES**

This Agreement for the Provision of Public Animal Shelter Services (this "Agreement") as defined in 3.2-6546 Code of Virginia, made as of this \_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, by and between the FLUVANNA COUNTY SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS, a not-for-profit entity organized under the laws of the Commonwealth of Virginia ("FSPCA"), and the COUNTY OF FLUVANNA, VIRGINIA, a political subdivision of the Commonwealth of Virginia (the "County").

WHEREAS, the County is required by law to maintain or cause to be maintained a shelter and to provide certain services, pursuant to the guidelines established by the Virginia Department of Agriculture and Consumer Services, §3.2-6546 of the Code of Virginia, as amended (together with other applicable laws and regulations, including County regulations of which the FSPCA has received reasonable prior written notice, "applicable law"); and

WHEREAS, the FSPCA operates a facility at 5239 Union Mills Road, in Troy, Virginia (the "Facility") and has for many years provided such shelter services to the County; and

WHEREAS, the County desires to have the FSPCA continue to provide Public Animal Shelter Services (as hereinafter defined) on their behalf, and the FSPCA desires to provide Public Animal Shelter Services on behalf of the County, in accordance with applicable law, and pursuant to the terms and conditions set forth in this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants herein contained, and subject to the terms and conditions herein set forth, the parties mutually covenant and agree as follows:

- I. **New Agreement; Term of Agreement.** This Agreement replaces in its entirety the covenants and agreements between the County and the FSPCA, pursuant to that certain Agreement, dated July 1, 2012. The initial term of this Agreement shall be for twenty-four (24) months, commencing as of July 1, 2017 (the "Commencement Date"). Thereafter, this Agreement shall be renewed up to three times, automatically, as of each successive anniversary of the Commencement Date, for additional twelve (12) month terms (each twenty-four months of the initial term and any twelve month renewal term, an "Agreement Year"); provided, however, that following the expiration of the initial twenty-four (24) month term, either party may terminate its obligations under this Agreement by either party providing at least twelve (12) months' prior written notice to the other party of its intention to terminate.
  
- II. **Public Animal Shelter Services.** The FSPCA shall provide Public Animal Shelter Services for all Animals (as hereinafter defined) delivered to the Facility by the Sheriff's Animal Control Officers or Deputy Sheriff's (hereby collectively referred to as "ACOs"), including owned Animals surrendered to or confined by the ACOs, and for all Animals

delivered to the Facility by residents of Fluvanna County. For purposes of this Agreement, "Public Animal Shelter Services" shall mean the confinement and care of Animals delivered to the Facility, as more particularly described in Section IV of this Agreement, and "Animals" shall mean domesticated dogs and cats, which excludes feral cats. Except as otherwise expressly provided in this Agreement, or as required by applicable law, the manner in which Public Animal Shelter Services are provided, including, without limitation, the hours of operation and staffing of the Facility, shall be in the sole reasonable discretion of the FSPCA.

**III. Compensation for Public Animal Shelter Services.** In consideration for the provision of Public Animal Shelter Services, the County shall pay to the FSPCA the following amounts:

- A. A monthly fee equal to the product of (1) the estimate of the population of Fluvanna County as published by the U.S. Census Bureau (the "USCB") for the 2010 Census and (2) six dollars (\$6.00), divided by twelve (12) (the "Monthly Fee").
- B. All charges pursuant to Paragraph A of this section shall be invoiced on a monthly basis, with payment due within thirty (30) days of the invoice date. The County will separately invoice FSPCA for other amounts paid directly by the County for services or goods that were directly related to Public Animal Shelter services that should have been paid by FSPCA.
- C. The County shall provide reasonable facilities and equipment maintenance support (e.g., materials, labor, contracted services, and the like) to the FSPCA to ensure Public Animal Shelter operations are in compliance with state law, regulations, and guidelines. If the FSPCA terminates this agreement with the County per Sec. I within two years of the County making such facility or equipment repairs and upgrades exceeding \$1,000 in cost, the FSPCA shall reimburse the county on an amortized scale for the cost of said repairs.
- D. The improvements provided pursuant to this subsection C shall be coordinated with the FSPCA to minimize disruption to FSPCA operations, performed in a workmanlike manner and to meet State Veterinarian requirements for Public Animal Shelters. Should the County fail to make contributions pursuant to this section within a reasonable time, the FSPCA shall have the right to terminate the contract upon thirty (30) days written notice to the County.
- E. To the extent that the FSPCA may desire additional improvements above and beyond those required by state law and regulations for the contracted Public Animal Shelter operations, the cost of any such additional improvements shall be the responsibility of the FSPCA.
- F. Nothing in this agreement shall be deemed to prevent the FSPCA from charging fees for services to owners of animals, including, but not limited to, persons

adopting animals, retrieving lost animals, and retrieving animals to which veterinary services have been provided.

- G. The County will forward to FSPCA any funding received from the State for spay and neuter services.

**IV. Responsibilities of the FSPCA.** The FSPCA shall provide Public Animal Shelter Services as follows, in accordance with and to the extent permitted by applicable state law, regulations and local ordinances, and as may be amended or modified from time to time as agreed to by the parties in writing in accordance with Section XII of this Agreement:

- A. Confinement and care for all dogs and cats (“Animals”) delivered to the Facility by the ACOs. “Confinement” for the purposes of this agreement shall include housing Animals for any lawful purpose that is deemed necessary by the ACOs. “Care” shall be to the same standards as defined by the Code of Virginia in § 3.2-6503; Care of companion animals by owner. Confinement and care for feral cats solely for the purposes of rabies quarantine, as defined in § 3.2-6522 Code of Virginia, if the County provides a proper feral cat containment cage or structure. The Animal Control Officers shall be responsible for placement and removal of quarantined feral cats to/from containment cages.
- B. Confinement and care for Animals delivered to the Facility by County residents to the extent that such confinement and care is required or permitted by law or by County policy.
- C. Place, hold, euthanize, transfer, or otherwise dispose of confined Animals in accordance with the law, County policy, or by order of a court of competent jurisdiction.
- D. Arrange for proper medical treatment of Animals in accordance with State law.
- E. Provide applicable license and documentation as required by applicable law.
- F. Maintain and publicize appropriate hours of operation.
- G. Maintain accurate written or computerized accounts of all Animals confined (except where the ACOs are required to maintain such records, as provided in this Agreement).
- H. Permit authorized representatives of the County to access FSPCA confinement records, upon reasonable prior notice.
- I. Deliver to the County within ten (10) days of receipt copies of any letters, notices, or other correspondence from the State regarding violations identified during inspections of the Facility.

- J. Perform all procedures required by applicable law, including those relating to Animals confined pursuant to Dangerous Dog statutes and Animals confined for biting humans or other animals.
  - K. Respond in a timely manner to any violations that are identified, in writing, as a result of State inspections of the Facility.
  - L. Allow the ACOs to have access to the Facility premises for the purpose of delivering Animals twenty-four (24) hours a day.
  - M. Properly dispose of euthanized Animals.
  - N. Provide regular maintenance and cleaning of the Facility, as required by applicable law.
  - O. Ensure confinement space is available at all times for Animals delivered by the ACOs, with at least two designated holding areas for ACO use after regular Facility hours.
  - P. Provide reasonable and necessary veterinary treatment and vaccinations to the same standards as defined in Section IV.A above to Animals confined by ACOs at no additional cost to the county.
  - Q. Spay/neuter and microchip all Public Shelter Animals prior to adoption unless otherwise recommended by a licensed veterinarian.
  - R. Notify the local office of the Virginia Department of Health and the Fluvanna County Sheriff's Office of biting Animals delivered by parties other than ACOs, confine such Animals in accordance with applicable law, and ensure that such Animals are available for inspection by the Virginia Department of Health at the end of the applicable confinement period.
  - S. Comply with all other requirements for Animal confinement under applicable laws.
  - T. Establish and maintain books and records relating to the operations of the Facility, in accordance with generally accepted accounting principles; and (b) at any reasonable time(s) and upon reasonable prior request, provide to the County and its authorized agents, access to its books and records so that the County may confirm that the FSPCA is complying with the provisions of this Agreement.
- V. **Responsibilities of the County.** The County shall pay the Compensation for Public Animal Shelter Services as provided herein. In addition, the County covenants and agrees to:

- A. Deliver to the Facility, Animals seized pursuant to state law and local ordinances, Animals voluntarily surrendered, or Animals of unidentified ownership.
- B. Designate a supervising County official to whom the FSPCA may deliver routine communications, notifications and any other requests.
- C. Deliver to the Facility within ten (10) days of receipt copies of any letters, notices, or other correspondence from the State regarding violations identified during inspections of the Facility.
- D. Require ACOs to comply with the FSPCA's check-in procedures and all other written, reasonable rules and regulations of the FSPCA, provided that any rules and regulations affecting the provision of Shelter Services do not, in the reasonable judgment of the County, impair the provision of Shelter Services under this Agreement.
- E. Require ACOs and all other County personnel to comply with applicable law in the handling and delivery of Animals to the Facility.
- F. In the case of owned Animals surrendered to an ACO for disposal, provide an admittance form complying with applicable law, with the owner's signature.
- G. In the case of any dead Animals ACOs deliver to the Facility, provide a written description of the location found and probable cause of death.
- H. In the case of any biting Animal picked up by an ACO, provide, in writing, the owner's name (if known), contact information and any information known to the ACO regarding the circumstances of the bite, and notify the local office of the Virginia Department of Health.
- I. In the case of any Animal with aggressive behavior or any other serious behavioral issue known to or described to an ACO, provide such information, in writing, on the FSPCA admission form.
- J. Permit the FSPCA control, to the extent permitted by law, over all Animals upon delivery by ACOs to the Facility, including decisions regarding euthanasia; provided, however that ACOs may suggest euthanasia by providing reasons for such suggestion, in writing, contemporaneously with delivery of such Animals. Animals confined pursuant to criminal violations shall not be released, moved from the FSPCA, or euthanized without written permission from the ACO or court of competent jurisdiction, and such permission shall not be unreasonably withheld by the ACO.
- K. Provide 48 hours advance notice, when practicable, to the FSPCA in cases of a large number of animals confiscated from one situation (a large number shall be greater than 5 animals).

- L. Handle stray and injured Animal calls in the County, as applicable.
  - M. Coordinate with the FSPCA to identify alternate confinement site(s) for Animal intakes during a contagious disease outbreak at the Facility, or in the case of a large number of Animal seizures, or for all Facility Animals during natural disasters, widespread Facility repair, or extenuating circumstances that may cause the Facility to be temporarily uninhabitable. The FSPCA shall be responsible for staffing any such alternate sites.
  - N. Be responsible for the routine care and emergency veterinary treatment of all Animals seized by ACOs until such animals are delivered to the care and custody of the FSPCA. For purposes of this Agreement, Animals left at the Facility by ACOs after regular Facility hours are in the care and custody of the FSPCA following acknowledged notification (e.g., phone, text, or email) by the ACOs to a member of the shelter's Leadership Team. The County acknowledges that it does not have the authority to act on behalf of, contract, or bind the FSPCA for payment of veterinary care or other treatment of animals.
  - O. A list of leadership team members available to confirm intake shall be provided to the County upon execution of this agreement and shall be updated promptly from time to time upon changes in the leadership team membership.
- VI. Default.** Failure by the County to pay any installment of the Monthly Fees within thirty (30) days following the date on which such payment is due, shall constitute a default hereunder as to the County. Failure by the County to cure such default, or failure by either the County or the FSPCA to cure any other material breach of this Agreement, within thirty (30) days following receipt of written notice thereof, may result in immediate termination of this Agreement at the election of the non-defaulting party. Such termination shall be in addition to any and all other available remedies.
- VII. Insurance.** The FSPCA shall maintain sufficient insurance to protect itself and the County from any claims that may arise from the operation of the Facility pursuant to this Agreement. Such insurance shall meet or exceed the minimum coverage requirements established by the County, and may be provided by one or more commercial carriers. A certificate from the insurance provider, naming the County as additional insured, shall be provided to the County upon request.
- VIII. Indemnification.** The FSPCA shall be responsible for, shall defend against and shall indemnify and hold the County Indemnitees (as hereinafter defined) harmless from and against, any and all lawsuits, claims, demands, losses or actions made or taken against any of the County Indemnitees based upon, arising from, or incident to the decisions and/or actions of the FSPCA or any of its officers, directors, employees, agents or volunteers in the performance of the obligations of the FSPCA pursuant to this Agreement. For purposes hereof, the "County Indemnitees" shall mean, collectively,

the County and its Board of Supervisors, employees, representatives, officials and agents.

- IX. Annual Appropriations.** To the extent that the County's obligations hereunder shall extend beyond the current fiscal year, the same shall be subject to annual appropriations by the board of supervisors, in each succeeding fiscal year, of funds sufficient to discharge the same. In the event that the County shall fail to appropriate sufficient funds therefore, this Agreement shall terminate at the end of the then current Agreement Term upon notice of same to the FSPCA.
- X. Assignment.** No party shall assign or transfer all or any part of its right, title or interest in this Agreement, without the prior written consent of the other party.
- XI. Governing Law.** This Agreement shall be governed by the laws and regulations of the Commonwealth of Virginia.
- XII. Notices.** All notices required to be given under this Agreement shall be delivered, either via Hand Delivery, first-class registered mail, or electronic mail, as follows:

To the FSPCA:  
Attn: President

To the County:  
Attn: County Administrator

Fluvanna SPCA  
5239 Union Mills Road  
Troy, VA 22974  
president@fspca.org

County of Fluvanna  
P.O. Box 540  
Palmyra, VA 22963  
coad@fluvannacounty.org

- XIII. Complete Agreement; Amendments.** This Agreement constitutes the final expression of the parties and supersedes all previous agreements and understandings, written or oral, relating to the rights and responsibilities of the parties hereunder. This Agreement may not be altered, amended or modified except by written instrument executed by duly authorized representatives of the parties.

IN WITNESS WHEREOF, the parties do hereby set forth their signatures, and do hereby represent that the individuals who have executed this Agreement have been duly authorized to bind the County and the FSPCA to the terms and conditions hereof.

FOR FLUVANNA COUNTY SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS:

\_\_\_\_\_  
President, Board of Directors

\_\_\_\_\_  
Date

APPROVED AS TO FORM:

\_\_\_\_\_  
FSPCA Attorney

\_\_\_\_\_  
Date

FOR FLUVANNA COUNTY, VIRGINIA:

\_\_\_\_\_  
County Administrator

\_\_\_\_\_  
Date

APPROVED AS TO FORM:

\_\_\_\_\_  
Fluvanna County Attorney

\_\_\_\_\_  
Date



**AN AGREEMENT BETWEEN FLUVANNA COUNTY SOCIETY FOR  
THE PREVENTION OF CRUELTY TO ANIMALS AND THE COUNTY  
OF FLUVANNA, VIRGINIA FOR THE PROVISION OF ~~POUND-PUBLIC~~  
ANIMAL SHELTER SERVICES**

This Agreement for the Provision of ~~Pound-Public Animal Shelter~~ Services (this "Agreement") as defined in 3.2-6546 Code of Virginia, made as of this \_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, by and between the FLUVANNA COUNTY SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS, a not-for-profit entity organized under the laws of the Commonwealth of Virginia ("FSPCA"), and the COUNTY OF FLUVANNA, VIRGINIA, a political subdivision of the Commonwealth of Virginia (the "County").

WHEREAS, the County is required by law to maintain or cause to be maintained a ~~shelterpound~~ and to provide certain ~~pound~~ services, pursuant to the guidelines established by the Virginia Department of Agriculture and Consumer Services, §3.2-6546 of the Code of Virginia, as amended (together with other applicable laws and regulations, including County regulations of which the FSPCA has received reasonable prior written notice, "applicable law"); and

WHEREAS, the FSPCA operates a facility at 5239 Union Mills Road, in Troy, Virginia (the "Facility") and has for many years provided such ~~pound-shelter~~ services to the County; and

WHEREAS, the County desires to have the FSPCA continue to provide ~~Pound-Public Animal Shelter~~ Services (as hereinafter defined) on their behalf, and the FSPCA desires to provide ~~Pound-Public Animal Shelter~~ Services on behalf of the County, in accordance with applicable law, and pursuant to the terms and conditions set forth in this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants herein contained, and subject to the terms and conditions herein set forth, the parties mutually covenant and agree as follows:

- I. **New Agreement; Term of Agreement.** This Agreement replaces in its entirety the covenants and agreements between the County and the FSPCA, pursuant to that certain Agreement, dated ~~July 1, 2012~~~~October 1, 2011~~. The initial term of this Agreement shall be for ~~twelve-twenty-four (24)12~~ months, commencing as of July 1, ~~2017~~~~2012~~ (the "Commencement Date"). Thereafter, this Agreement shall be renewed up to three times, automatically, as of each successive anniversary of the Commencement Date, for additional twelve (12) month terms (each ~~twenty-four~~~~twelve~~ months of the initial term and any twelve month renewal term, an "Agreement Year"); provided, however, that following the expiration of the initial ~~twelve-twenty-four (24)12~~ month term, either party~~the FSPCA~~ may terminate its obligations under this Agreement ~~to the County, and the County may terminate its obligations under this Agreement to the FSPCA~~, by either party providing at least ~~twelve~~~~six~~ (12~~6~~) months' prior written notice to the other party of its intention to terminate.
- II. **Public Animal Shelter ~~Pound~~ Services.** The FSPCA shall provide ~~Pound-Public Animal Shelter~~ Services for all Animals (as hereinafter defined) delivered to the Facility

by the ~~Sheriff's Animal Control Officers or Deputy Sheriff's~~ County's animal control officers (hereby collectively referred to as the "ACOs"), including owned Animals surrendered to or ~~impounded~~ confined by the ACOs, and for all Animals delivered to the Facility by ~~County residents of Fluvanna County who are not owners of such Animals.~~ For purposes of this Agreement, "~~Pound~~Public Animal Shelter Services" shall mean the ~~impoundment~~ confinement and care of Animals delivered to the Facility, as more particularly described in Section IV of this Agreement, and "Animals" shall mean domesticated dogs and cats ~~that are customarily impounded~~, which excludes feral cats. Except as otherwise expressly provided in this Agreement, or as required by applicable law, the manner in which ~~Pound~~Public Animal Shelter Services are provided, including, without limitation, the hours of operation and staffing of the Facility, ~~and the decision whether and when to euthanize any Animal,~~ shall be in the sole reasonable discretion of the FSPCA.

**III. Compensation for ~~Pound~~Public Animal Shelter Services.** In consideration for the provision of ~~Pound~~Public Animal Shelter Services, the County shall pay to the FSPCA the following amounts:

- A. A monthly fee equal to the product of (1) the estimate of the population of Fluvanna County as published by the U.S. Census Bureau (the "USCB") for the 2010 Census and (2) ~~six five~~ dollars (~~\$65.00~~), divided by twelve (12) (the "Monthly Fee").
- B. All charges pursuant to Paragraph A of this section shall be invoiced on a monthly basis, with payment due within thirty (30) days of the invoice date. The County will separately invoice FSPCA for other amounts paid directly by the County for services or goods that were directly related to Public Animal Shelter services that should have been paid by FSPCA.
- C. The County shall provide reasonable facilities and equipment maintenance support (e.g., materials, ~~and~~ labor, contracted services, and the like) to the FSPCA to ensure Public Animal Shelter operations ~~are~~ ensure the Facility and equipment therein is in compliance with state law, regulations, and guidelines ~~applicable to public pounds.~~ If the FSPCA terminates this agreement with the County per Sec. I within two years of the County making such facility or equipment repairs and upgrades exceeding \$1,000 in cost, the FSPCA shall reimburse the county on an amortized scale for the cost of said repairs.
- D. The improvements provided pursuant to this subsection C shall be coordinated with the FSPCA to minimize disruption to FSPCA operations, performed in a workmanlike manner and to meet State Veterinarian requirements for Public Animal Shelters ~~pounds.~~ Should the County fail to make contributions pursuant to this section within a reasonable time, the FSPCA shall have the right to terminate the contract upon thirty (30) days written notice to the County.
- E. To the extent that the FSPCA may desire additional improvements above and beyond those required by state law and regulations for the contracted Public Animal

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Shelter operations, the cost of any such additional improvements shall be the ~~sole~~ responsibility of the FSPCA.

F. Nothing in this agreement shall be deemed to prevent the FSPCA from charging fees for services to owners of animals, including, but not limited to, persons adopting animals, retrieving lost animals, and retrieving animals to which veterinary services have been provided.

~~D.G.~~ The County will forward to FSPCA any funding received from the State for spay and neuter services.

IV. **Responsibilities of the FSPCA.** The FSPCA shall provide ~~Pound~~**Public Animal Shelter** Services as follows, in accordance with and to the extent permitted by applicable state law, regulations and local ordinances, and as may be amended or modified from time to time as agreed to by the parties in writing in accordance with Section XII of this Agreement:

- A. ~~Impound-Confinement~~ and care for all dogs and cats (“Animals”) delivered to the Facility by the ACOs. “Confinement” for the purposes of this agreement shall include housing Animals for any lawful purpose that is deemed necessary by the ACOs. “Care” shall be to the same standards as defined by the Code of Virginia in § 3.2-6503; Care of companion animals by owner. Confinement and care for feral cats solely for the purposes of rabies quarantine, as defined in § 3.2-6522 Code of Virginia, if the County provides a proper feral cat containment cage or structure. The Animal Control Officers shall be responsible for placement and removal of quarantined feral cats to/from containment cages.
- B. ~~Impound-Confinement~~ and care for Animals delivered to the Facility by County residents ~~who are not the owners of such Animals~~ to the extent that such ~~impoundment-confinement~~ and care is required or permitted by law or by County policy.
- C. Place, hold, euthanize, transfer, or otherwise dispose of ~~impounded-confined~~ Animals in accordance with the law, County policy, or by order of a court of competent jurisdiction.
- D. ~~Provide treatment and controlled drugs for euthanasia and other medical purposes.~~Arrange for proper medical treatment of Animals in accordance with State law.
- E. Provide applicable license and documentation as required by applicable law.
- F. Maintain and publicize appropriate hours of operation.

- G. Maintain accurate written or computerized accounts of all Animals ~~impounded~~ confined (except where the ACOs are required to maintain such records, as provided in this Agreement).
- H. Permit authorized representatives of the County to access FSPCA ~~impoundment~~ confinement records, upon reasonable prior notice.
- I. Deliver to the County within ten (10) days of receipt copies of any letters, notices, or other correspondence from the State regarding violations identified during inspections of the Facility.
- J. Perform all procedures required by applicable law, including those relating to ~~impounded Animals that have bitten a person.~~ Animals confined pursuant to Dangerous Dog statutes and Animals confined for biting humans or other animals.
- K. Respond in a timely manner to any violations that are identified, in writing, as a result of State inspections of the Facility.
- L. Allow the ACOs to have access to the Facility premises for the purpose of delivering Animals twenty-four (24) hours a day.
- M. Properly dispose of euthanized Animals.
- N. Provide regular maintenance and cleaning of ~~impoundment areas of~~ the Facility, as required by applicable law.
- O. ~~Make Ensure confinement space is dog and cat runs or cages~~ available at all times for Animals delivered by the ACOs, with at least two designated holding areas for ACO use after regular Facility hours.
- P. Provide reasonable and necessary veterinary treatment and vaccinations to the same standards as defined in Section IV.A above to ~~impounded~~ Animals confined by ACOs at no additional cost to the county.
- Q. Spay/neuter and microchip all Public Shelter Animals prior to adoption unless otherwise recommended by a licensed veterinarian.
- ~~Q.R.~~ Notify the local office of the Virginia Department of Health and the Fluvanna County Sheriff's Office of biting Animals delivered by parties other than ACOs, confine such Animals in accordance with applicable law, and ensure that such Animals are available for inspection by the Virginia Department of Health at the end of the applicable confinement period.
- ~~R.S.~~ Comply with all other requirements for Animal ~~impoundment~~ confinement under applicable laws.

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~~S.T.~~ Establish and maintain books and records relating to the operations of the Facility, in accordance with generally accepted accounting principles; and (b) at any reasonable time(s) and upon reasonable prior request, provide to the County and its authorized agents, access to its books and records so that the County may confirm that the FSPCA is complying with the provisions of this Agreement.

V. **Responsibilities of the County.** The County shall pay the Compensation for ~~Pound~~ **Public Animal Shelter** Services as provided herein. In addition, the County covenants and agrees to:

~~T.A.~~ Deliver to the Facility, Animals ~~confiscated for "running at large" in the County seized pursuant to state law and local ordinances, Animals voluntarily surrendered, or Animals of unidentified ownership.~~

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~~U.B.~~ Designate a supervising County official to whom the FSPCA may deliver routine communications, notifications and any other requests.

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~~V.C.~~ Deliver to the Facility within ten (10) days of receipt copies of any letters, notices, or other correspondence from the State regarding violations identified during inspections of the Facility.

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~~W.D.~~ Require ACOs to comply with the FSPCA's check-in procedures and all other written, reasonable rules and regulations of the FSPCA, provided that any rules and regulations affecting the provision of ~~Pound Shelter~~ Services do not, in the reasonable judgment of the County, impair the provision of ~~Pound Shelter~~ Services under this Agreement.

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~~X.E.~~ Require ACOs and all other County personnel to comply with applicable law in the handling and delivery of Animals to the Facility.

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~~Y.F.~~ In the case of owned Animals surrendered to an ACO for disposal, provide an admittance form complying with applicable law, with the owner's signature.

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~~Z.G.~~ In the case of any dead Animals ACOs deliver to the Facility, provide a written description of the location found and probable cause of death.

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~~AA.H.~~ In the case of any biting Animal picked up by an ACO, provide, in writing, the owner's name (if known), contact information and any information known to the ACO regarding the circumstances of the bite, and notify the local office of the Virginia Department of Health.

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~~BB.I.~~ In the case of any Animal with aggressive behavior or any other serious behavioral issue known to or described to an ACO, provide such information, in writing, on the FSPCA admission form.

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~~CC.J.~~ Permit the FSPCA control, to the extent permitted by law, over all Animals upon delivery by ACOs to the Facility, including decisions regarding euthanasia; provided, however that ACOs may suggest euthanasia by providing reasons for such ~~marking suggestion~~, in writing, contemporaneously with delivery of such Animals. Animals confined pursuant to criminal violations shall not be released, moved from the FSPCA, or euthanized without written permission from the ACO or court of competent jurisdiction, and such permission shall not be unreasonably withheld by the ACO.

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~~DD.K.~~ Provide 48 ~~hours~~ advance notice, when practicable, to the FSPCA in cases of a large number of animals confiscated ~~or impounded~~ from one situation (a large number shall be greater than 5 animals).

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~~EE.L.~~ Handle stray and injured Animal calls in the County, as applicable.

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~~FF.M.~~ Coordinate with the FSPCA to identify alternate ~~impoundment confinement~~ site(s) for Animal intakes during a contagious disease outbreak at the Facility, or in the case of a large number of Animal seizures, or for all Facility Animals during natural disasters, widespread Facility repair, or extenuating circumstances that may cause the Facility to be temporarily uninhabitable. The FSPCA shall be responsible for staffing any such alternate sites.

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~~N.~~ Be responsible for the routine care and emergency veterinary treatment of all Animals seized by ACOs until such animals are ~~delivered relinquished~~ to the care and custody of the FSPCA. For purposes of this Agreement, Animals left at the Facility by ACOs after regular Facility hours are ~~not~~ in the care and custody of the ~~FSCPA~~FSPCA following acknowledged notification (e.g., phone, text, or email) by the ACOs to a member of the shelter's Leadership Team until the next regularly scheduled opening of the Facility, unless the FSPCA specifically agrees to accept such animal in writing. ~~The County will also be responsible for any emergency medical treatment procured for a seized animal until such time as the FSPCA has care and custody of the animal.~~ The County acknowledges that it does not have the authority to act on behalf of, contract, or bind the FSPCA for payment of veterinary care or other treatment of animals.

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~~O.~~ A list of leadership team members available to confirm intake shall be provided to the County upon execution of this agreement and shall be updated promptly from time to time upon changes in the leadership team membership.

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~~GG.~~

**VI. Default.** Failure by the County to pay any installment of the Monthly Fees within thirty (30) days following the date on which such payment is due, shall constitute a default hereunder as to the County. Failure by the County to cure such default, or failure by either the County or the FSPCA to cure any other material breach of this Agreement, within thirty (30) days following receipt of written notice thereof, may result in immediate termination of this Agreement at the election of the non-defaulting party. Such termination shall be in addition to any and all other available remedies.

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**VII. Insurance.** The FSPCA shall maintain sufficient insurance to protect itself and the County from any claims that may arise from the operation of the Facility pursuant to this Agreement. Such insurance shall meet or exceed the minimum coverage requirements established by the County, and may be provided by one or more commercial carriers. A certificate from the insurance provider, naming the County as additional insured, shall be provided to the County upon request.

**VIII. Indemnification.** The FSPCA shall be responsible for, shall defend against and shall indemnify and hold the County Indemnitees (as hereinafter defined) harmless from and against, any and all lawsuits, claims, demands, losses or actions made or taken against any of the County Indemnitees based upon, arising from, or incident to the decisions and/or actions of the FSPCA or any of its officers, directors, employees, agents or volunteers in the performance of the obligations of the FSPCA pursuant to this Agreement. For purposes hereof, the "County Indemnitees" shall mean, collectively, the County and its Board of Supervisors, employees, representatives, officials and agents.

**IX. Annual Appropriations.** To the extent that the County's obligations hereunder shall extend beyond the current fiscal year, the same shall be subject to annual appropriations by the board of supervisors, in each succeeding fiscal year, of funds sufficient to discharge the same. In the event that the County shall fail to appropriate sufficient funds therefore, this Agreement shall terminate at the end of the then current Agreement Term upon notice of same to the FSPCA.

**X. Assignment.** No party shall assign or transfer all or any part of its right, title or interest in this Agreement, without the prior written consent of the other party.

**XI. Governing Law.** This Agreement shall be governed by the laws and regulations of the Commonwealth of Virginia.

**XII. Notices.** All notices required to be given under this Agreement shall be delivered, either via Hand Delivery, first-class registered mail, or electronic mail, as follows:

To the FSPCA: _____	To the County:
Attn: President _____	Attn: County Administrator

Fluvanna SPCA	County of Fluvanna
5239 Union Mills Road	P.O. Box 540
Troy, VA 22974	Palmyra, VA 22963
president@fspca.org	coad@fluvannacounty.org

**XIII. Complete Agreement; Amendments.** This Agreement constitutes the final expression of the parties and supersedes all previous agreements and understandings, written or oral, relating to the rights and responsibilities of the parties hereunder. This Agreement may

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not be altered, amended or modified except by written instrument executed by duly authorized representatives of the parties.

IN WITNESS WHEREOF, the parties do hereby set forth their signatures, and do hereby represent that the individuals who have executed this Agreement have been duly authorized to bind the County and the FSPCA to the terms and conditions hereof.

FOR FLUVANNA COUNTY SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS:

\_\_\_\_\_  
President, Board of Directors

\_\_\_\_\_  
Date

APPROVED AS TO FORM:

\_\_\_\_\_  
FSPCA Attorney

\_\_\_\_\_  
Date

FOR FLUVANNA COUNTY, VIRGINIA:

\_\_\_\_\_  
County Administrator

\_\_\_\_\_  
Date

APPROVED AS TO FORM:

\_\_\_\_\_  
Fluvanna County Attorney

\_\_\_\_\_  
Date

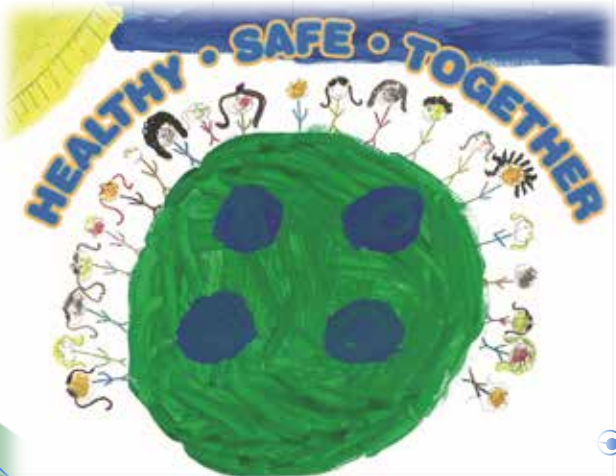


**FLUVANNA COUNTY BOARD OF SUPERVISORS  
AGENDA ITEM STAFF REPORT**

**TAB D**

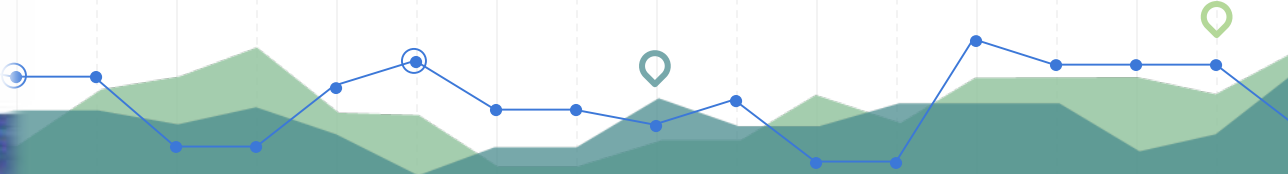
<b>MEETING DATE:</b>	April 19, 2017				
<b>AGENDA TITLE:</b>	Community Health Improvement Plan				
<b>MOTION(s):</b>	N/A				
<b>STRATEGIC INITIATIVE?</b>	Yes	No	<b>If yes, list initiative(s):</b>		
		XX			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
			XX		
<b>STAFF CONTACT(S):</b>	Steven M. Nichols, County Administrator				
<b>PRESENTER(S):</b>	Dr. Denise Bonds, Director, Thomas Jefferson Health District				
<b>RECOMMENDATION:</b>	N/A				
<b>TIMING:</b>	N/A				
<b>DISCUSSION:</b>					
<b>FISCAL IMPACT:</b>	N/A				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	N/A				
<b>ENCLOSURES:</b>	2016 MAPP2HEALTH Presentation				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other





**Our Values:**  
Teamwork,  
Accountability,  
Inclusivity, Respect

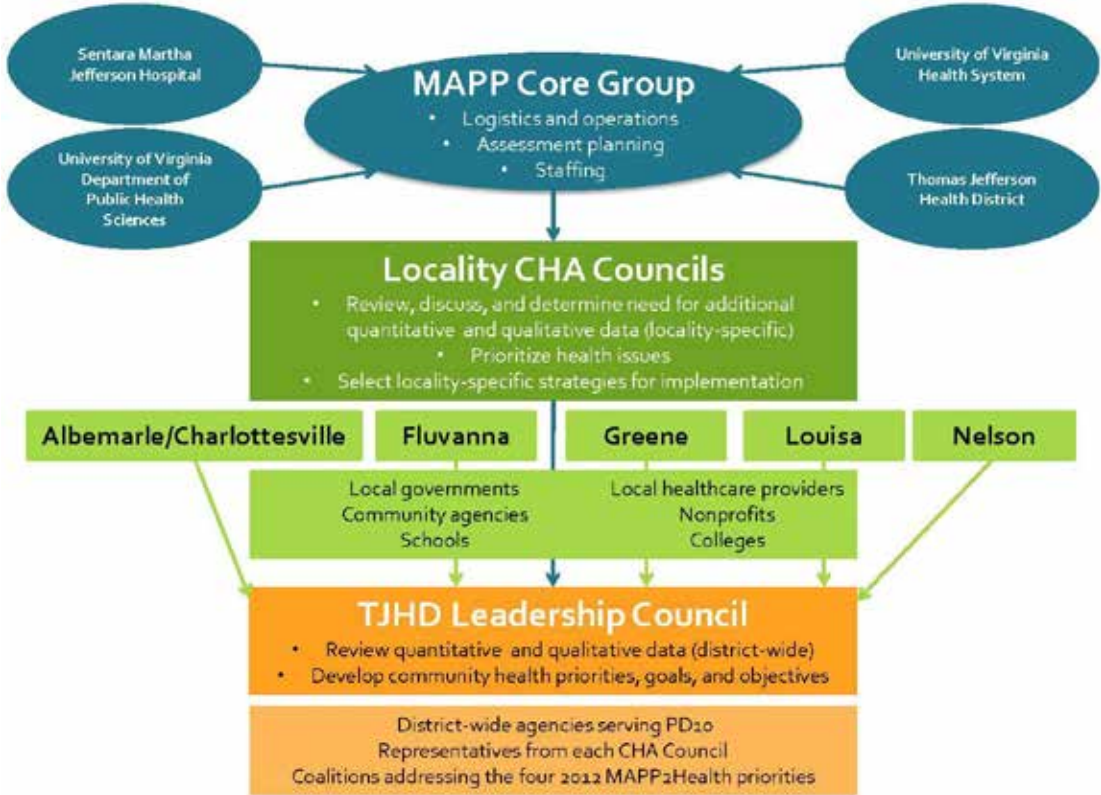
Together we support equitable access to resources for a healthy, safe community.



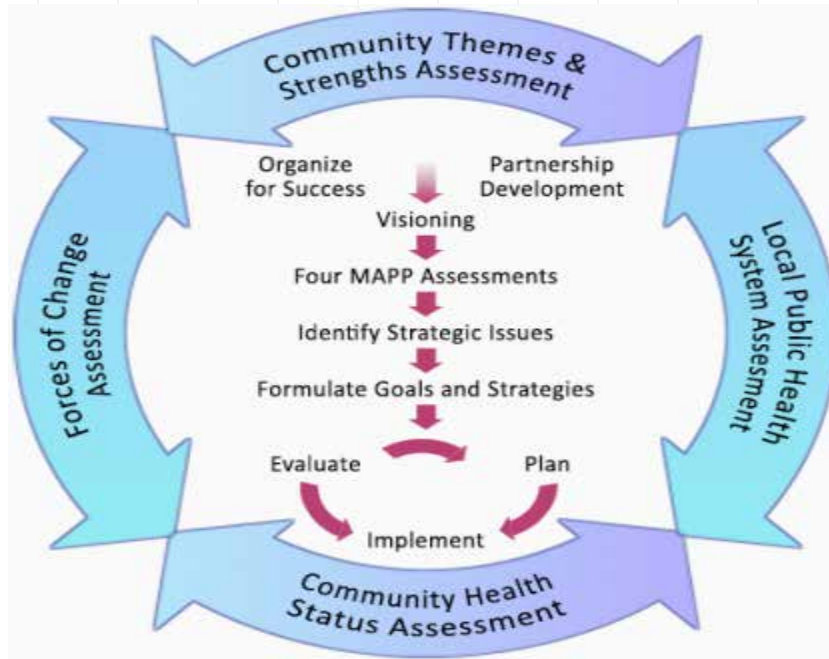
# 2016 MAPP2HEALTH

Fluvanna Board of Supervisors  
*Wednesday, April 19, 2017*

# MAPP2Health Engagement Framework



# Mobilizing for Action through Planning and Partnerships (MAPP)



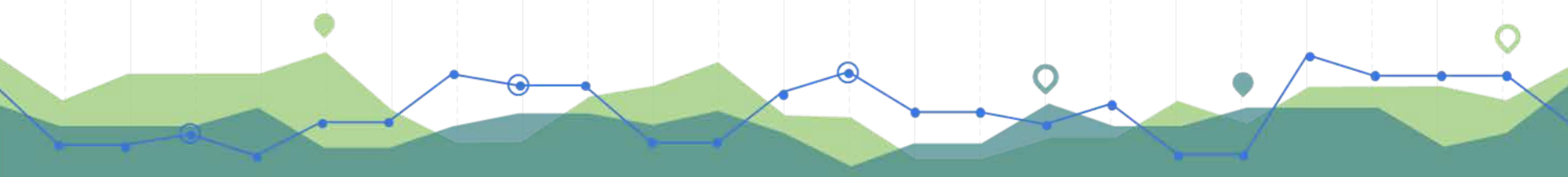
The Community Health Improvement Plan is the result of the assessment process.

The Plan is a living document driven by locality action plans.

With participation from 105 community partners and 10 community coalitions

# Fluvanna CHA Council Members

- ◉ Fluvanna County Adult Education / Fluvanna Families Learning Together
- ◉ Fluvanna County Board of Supervisors
- ◉ Fluvanna County Department of Social Services
- ◉ Fluvanna County Health Department
- ◉ Fluvanna County Public Schools
- ◉ JAUNT, Inc.
- ◉ Jefferson Area Children's Health Improvement Program (CHiP)
- ◉ Monticello Area Community Action Agency (MACAA)
- ◉ Region Ten Community Services Board
- ◉ Sentara Martha Jefferson Hospital
- ◉ Sexual Assault Resource Agency (SARA)
- ◉ The Planning Council
- ◉ Thomas Jefferson Health District
- ◉ University of Virginia Department of Public Health Sciences

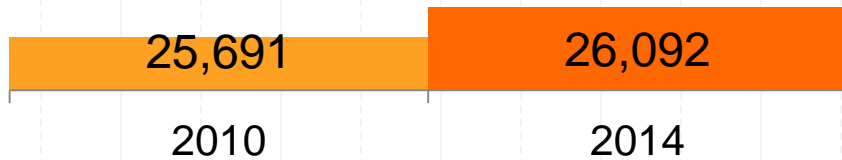


# Community Health Assessment

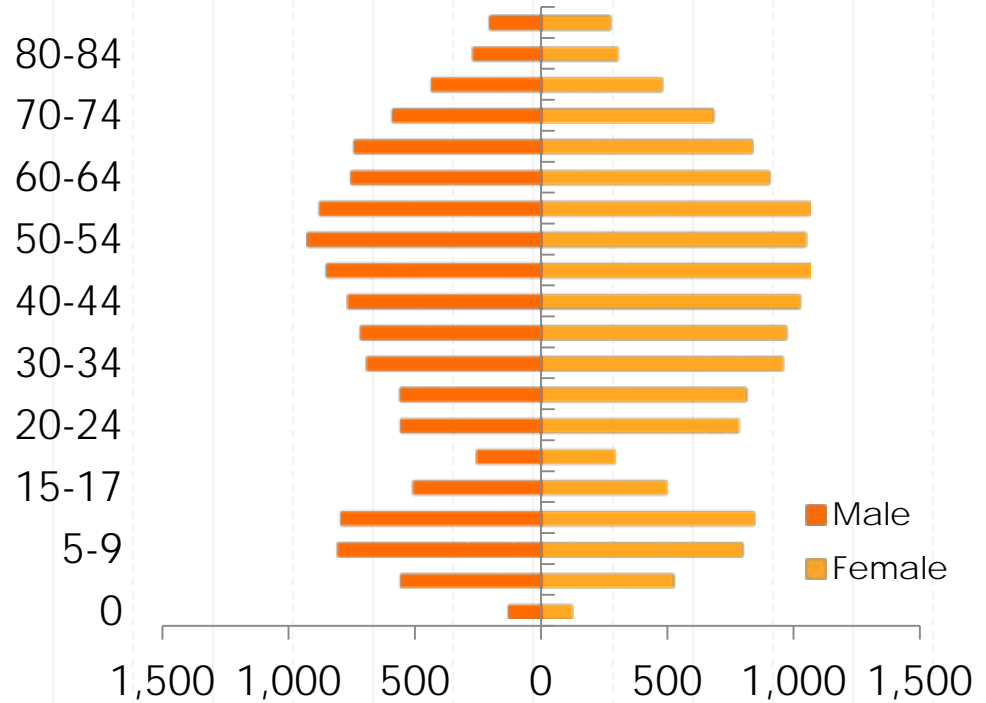
## Data, data, data ...

- Over 140 indicators reviewed
- District-wide and locality specific

## Population Change



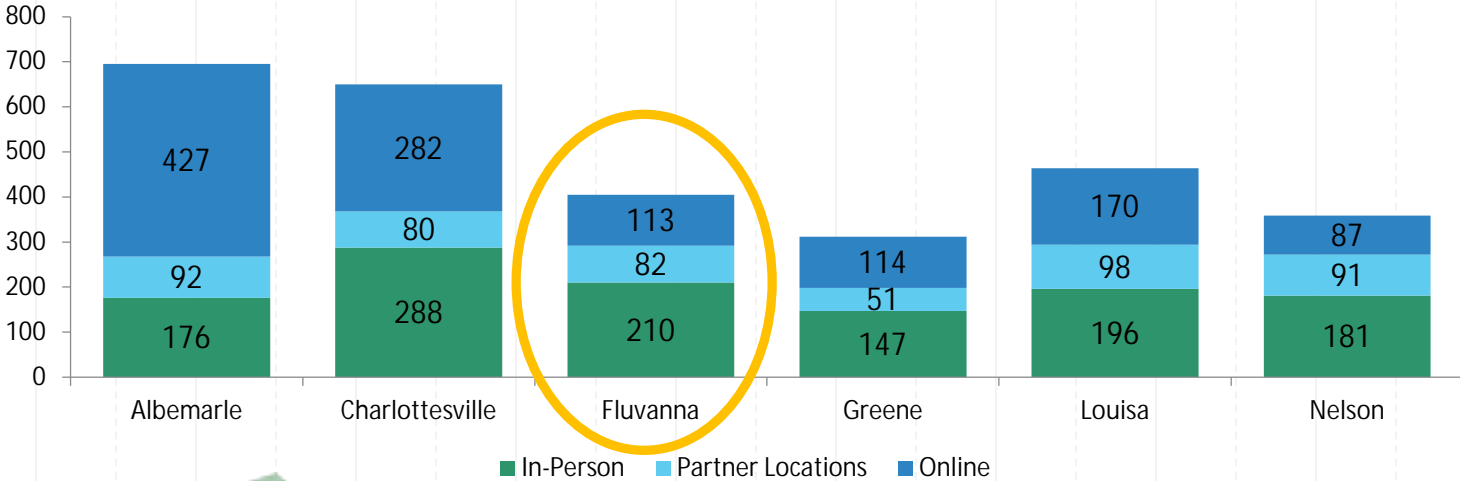
## Population by Age and Gender, 2014



# Community Themes and Strengths

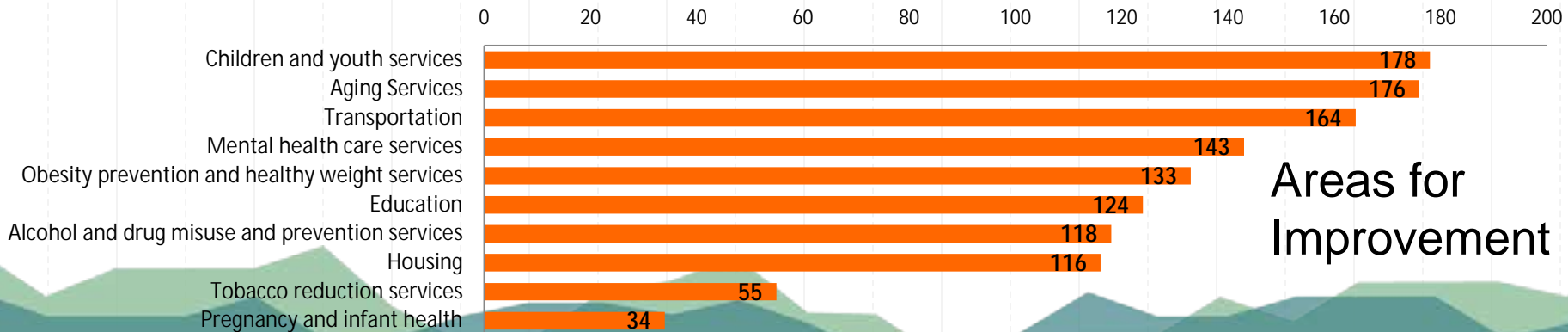
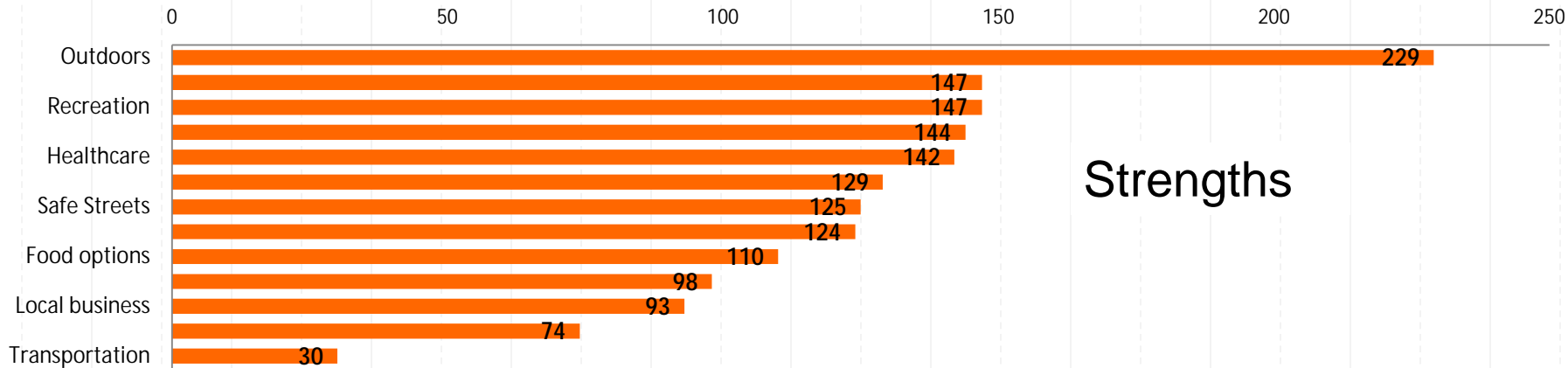
Obtain input from community members on the health of their communities:

- Where do you live?
- What makes your community a healthy place to live?
- What should your community improve?





# Community Themes and Strengths



# Community Health Improvement Plan

Greene	Louisa	Nelson	Fluvanna	Cville/ Albemarle
Children & Youth	Alcohol & Drug	Aging	Mental Health	Disparities in Access
Mental Health	Dental care	Transportation	Housing	Mental Health
Alcohol & Drug	Obesity	Children & Youth (Childcare)	Health system hard to navigate	Alcohol & Drug
Obesity	Funding	Lack of Recreation	Lack of Recreation	Health system hard to navigate
DV/Sexual Assault	Mental Health	Jobs	Economic Dev/Jobs	Transportation
Housing	Transportation	Disparities in Access	Aging	Aging

CHA Council Priority Recommendations  
(based on the 4 MAPP assessments)



# 2016 MAPP2Health Priorities



Healthy Eating and Active Living



Mental Health and Substance Use



Health Disparities and Access to Care



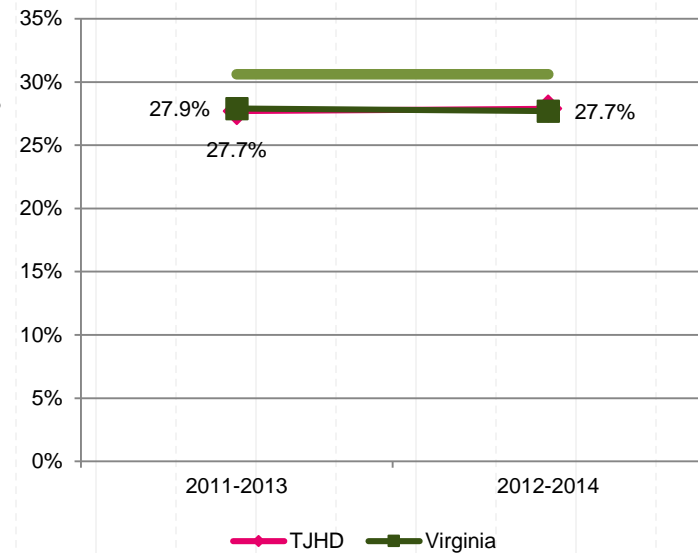
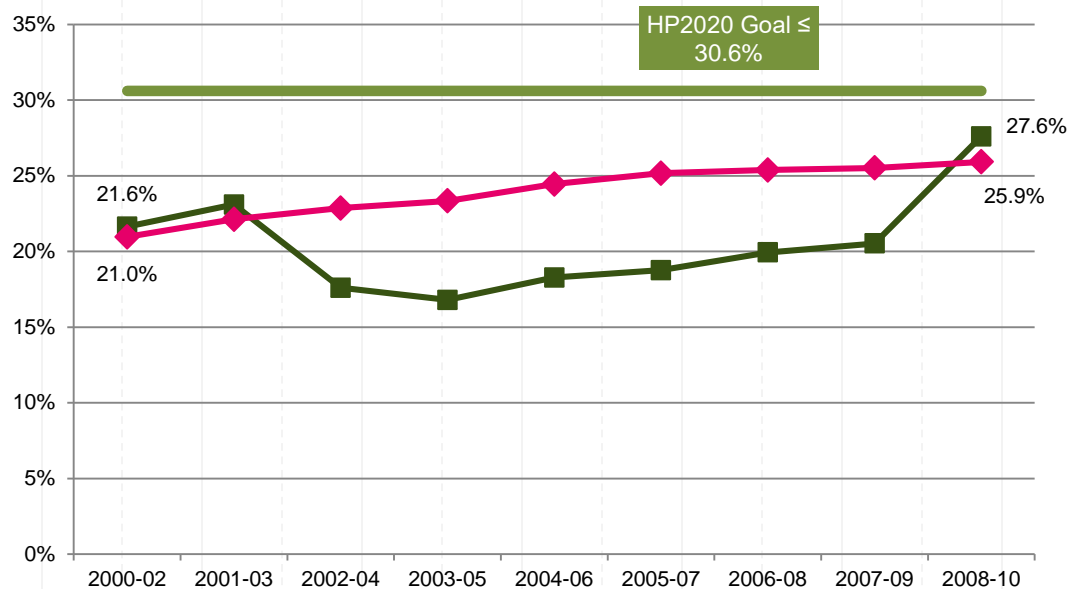
Healthy and Connected Community



**2012 Objective:** By 2017, stop the trend of the percentage of PD10 residents who are overweight or obese from increasing.

à Strategy: Encourage and support schools to implement comprehensive wellness policies (ongoing).

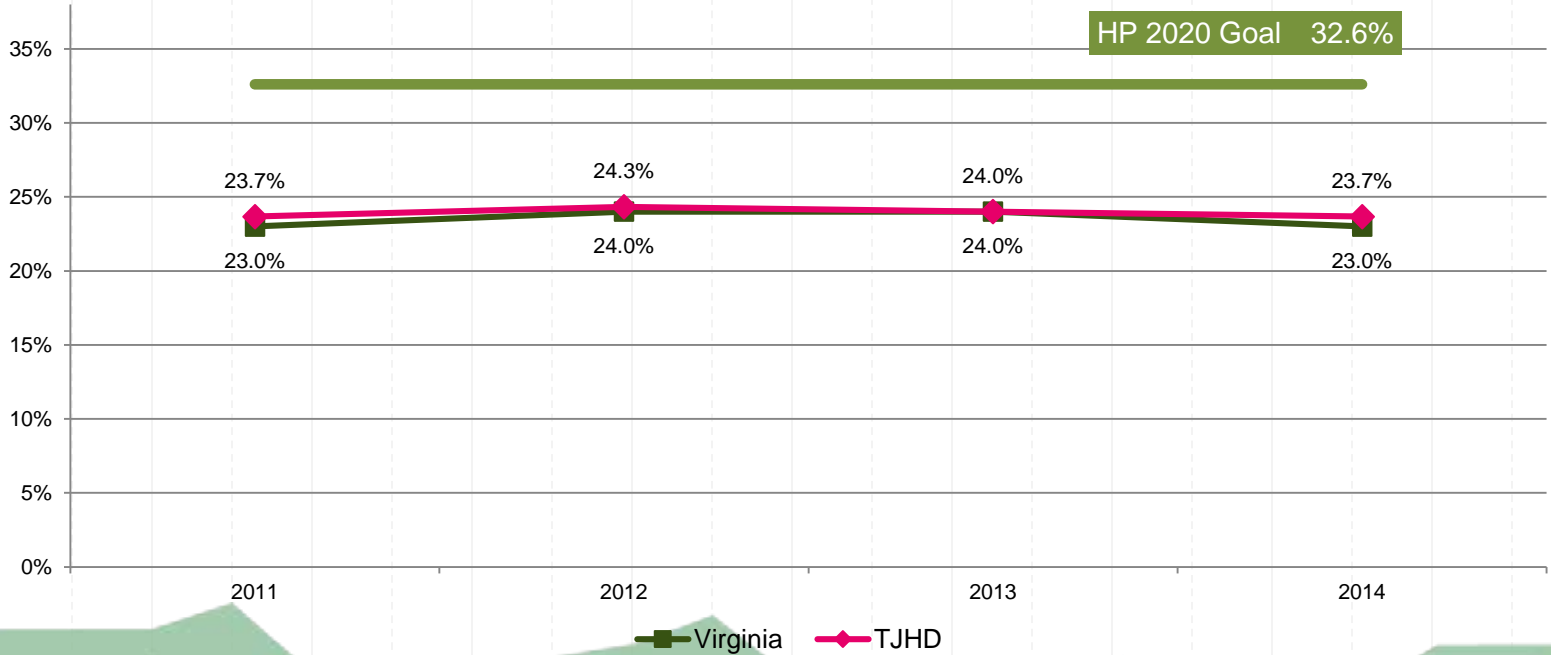
à Strategy: Encourage and support employers to implement comprehensive wellness programs (2016 grant).



Percentage of Obese Adults (self-reported BMI >30 Aged 20 and Older, TJHD and Virginia, Three-Year Rolling Averages, 2000–2010 and 2011–2014. Source: Virginia Department of Health, Virginia Behavioral Risk Factor Surveillance System, 2016.

2012 Objective: By 2017, reduce the percentage of adults living in PD10 who are physically inactive.

à Strategy: Organize and launch the Move2Health campaign to encourage PD10 residents to be more active (2012-2013 district-wide campaign).



Percent of Adults Aged 20 and Older Reporting No Leisure Time Physical Activity, TJHD and Virginia, 2011–2014. Source: County Health Rankings Health Factors, Health Behaviors, Physical Inactivity, 2016.

# 2016: Promote Healthy Eating and Active Living

**GOAL: Increase access to healthy foods and recreation through education, advocacy, and evidence-based programming.**

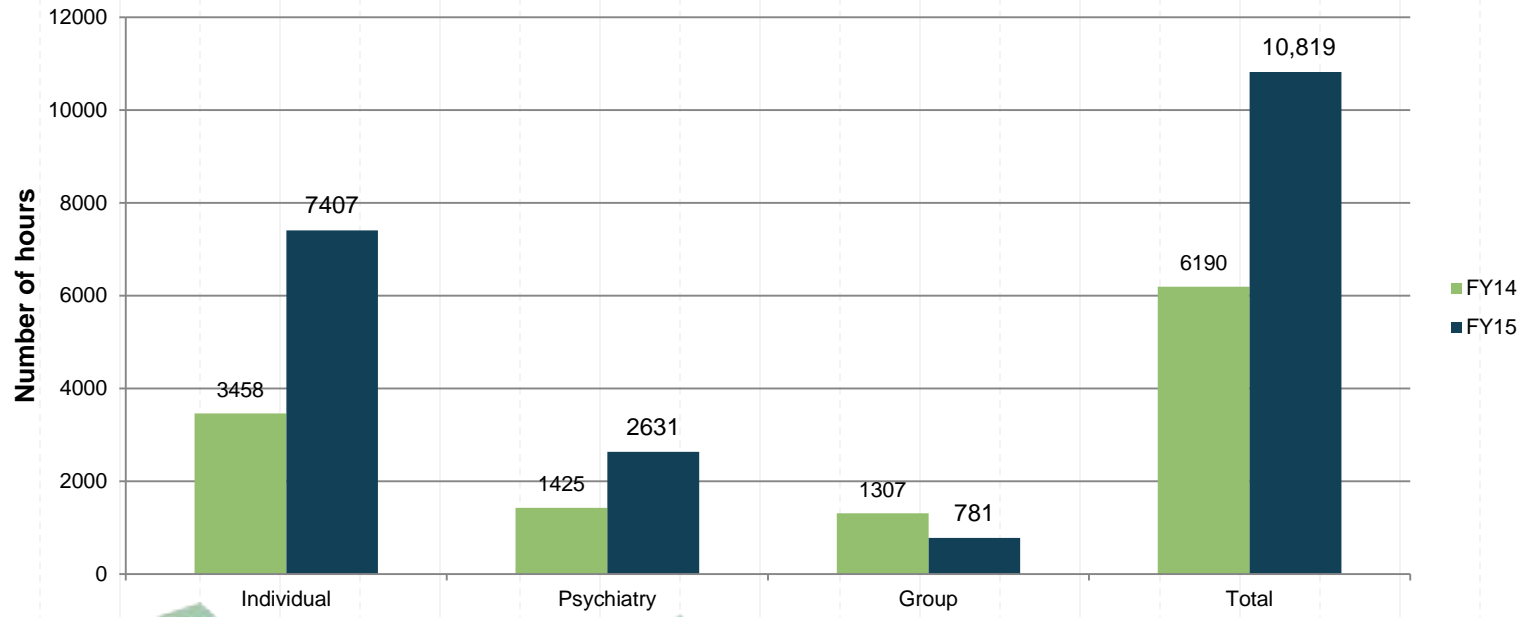
<p><b>Objective 1</b> By 2019, decrease the percentage of TJHD adults who are overweight or obese.</p>	<p><b>Objective 2</b> By 2019, decrease the percentage of TJHD children who are overweight or obese.</p>	<p><b>Objective 3</b> By 2019, implement data collection and analysis of obesity across the lifespan in all of TJHD.</p>
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## Fluvanna Strategies

<p><b>Strategy 1:</b> Create an outdoor basketball court for use by all community members.</p>	<p><b>Strategy 2:</b> Include cooking classes or demonstrations at <i>Tuesday's Table</i> or similar events.</p>	<p><b>Strategy 3:</b> Increase public awareness of free health resources.</p>	<p><b>Strategy 4:</b> Identify evidence-based programming that addresses healthy eating/heart health in faith-based settings.</p>
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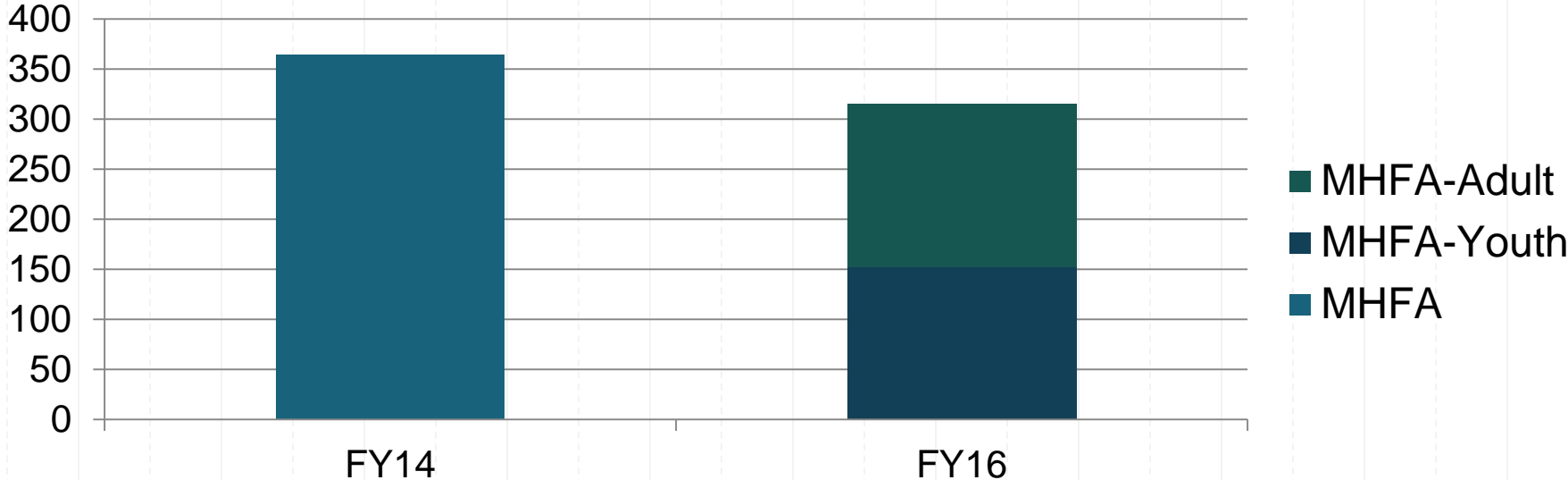
2012 Objective: By 2017, increase access to mental health services in PD10 by increasing the number of mental health service hours provided by Community mental Health and Wellness Coalition (CMHWC) member agencies.

à Strategy: Establish a system to collect and track the number of Community Mental Health and Wellness Coalition (CMHWC) agencies' service hours (complete)



**2012 Objective:** By 2017, among PD10 residents decrease stigma and fears associated with mental health, as demonstrated through pre/post surveys from educational programs.

à Strategy: Develop, conduct and promote culturally competent educational programs, such as Mental Health First Aid USA, to reduce the stigma and fears that prevent individuals from seeking mental health services (ongoing training).





# 2016: Address Mental Health and Substance Use

BOS Meeting 2017-04-19 p.57/143

**GOAL: Improve capacity to provide culturally and linguistically appropriate mental health and substance abuse prevention and treatment services**

## **Objective 1**

By 2019, reduce the need for mental health and substance use disorder hospitalization in TJHD through improved access to upstream outpatient care.

## **Objective 2**

By 2019, increase the capacity of Community Mental Health and Wellness Coalition partners to provide mental health and substance use disorders services in TJHD by 10%.

## **Objective 3**

By 2019, leverage partnerships across local coalitions to implement 3-5 policy, system, and environmental changes to prevent substance use disorders and promote mental health.

## **Fluvanna Strategies**

**Strategy 1:** Create more adult peer support groups for addiction by connecting available facilities (including churches) with people who can implement the support groups.

**Strategy 2:** Participate in the Community Mental Health and Wellness Coalition to share resources and information and to work toward its district-wide goals, especially the public awareness and stigma reduction campaign.

**Strategy 3:** Increase service system capacity by bringing in additional psychiatrists or psychiatric nurses.

# 2016: Improve health disparities and access to care

**GOAL: Increase health equity and narrow the gap for health conditions through outreach and education to healthcare providers and community members.**

**Objective 1**

By 2019, identify up to three health condition with marked disparities and reduce the disparities.

**Objective 2**

By 2019, decrease the 2010-14 TJHD African American infant mortality rate from 10.6 to 5.0 infant deaths per 1000 live births.

**Objective 3**

By 2019, support TJHD employers and community partners to develop cultural humility and workforce diversity to ensure all citizens have the opportunity to achieve the highest levels of health.

**Fluvanna Strategies**

**Strategy 1:** Have a Fluvanna County representative actively participate in the newly developed coalition that will address this goal.

**Strategy 2:** Increase public awareness that Medicaid patients have access to free medical transportation to and from medical appointments.



# 2016: Foster a Health and Connected Community

**GOAL: Increase well-being across the lifespan by supporting education, prevention, advocacy, and evidence-based programming.**

<b>Objective 1</b>	<b>Objective 2</b>	<b>Objective 3</b>
By 2019, decrease the founded/substantiated child and adult abuse and neglect report rates.	By 2019, strengthen health relationships across the lifespan through expansion and implementation of evidence-based programming.	By 2019, decrease the rate of unintentional injury hospitalizations due to falls.

## Fluvanna Strategies

<b>Strategy 1:</b> Explore collaboration with pastors to develop a faith coalition to support meeting the community's needs.	<b>Strategy 2:</b> Develop a Faith Day that allows the community to gather, discuss, and learn about health and social issues.	<b>Strategy 3:</b> Provide a handout on parenting skills and resources when every child enters school.
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Full report can be found at:

<http://www.vdh.virginia.gov/content/uploads/sites/91/2016/07/2016-MAPP2Health-Report.pdf>

Data slides can be found at:

<http://www.vdh.virginia.gov/thomas-jefferson/council-information/>

## Contact

### **Putnam Ivey**

Population Health and Outreach Team,  
Thomas Jefferson Health District  
434-972-6241

[Putnam.ivey@vdh.virginia.gov](mailto:Putnam.ivey@vdh.virginia.gov)

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

**TAB E**

<b>MEETING DATE:</b>	April 19, 2017				
<b>AGENDA TITLE:</b>	Fire & Rescue Update				
<b>MOTION(s):</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>	Cheryl J. Elliott, Emergency Services Coordinator				
<b>PRESENTER(S):</b>	Cheryl J. Elliott, Emergency Services Coordinator				
<b>RECOMMENDATION:</b>	N/A				
<b>TIMING:</b>	Annual update on "state of affairs"				
<b>DISCUSSION:</b>	Presentation will cover how fire and rescue services are functioning within the county: number of calls, response times, types of calls; volunteers; contract EMS services. Overviews for several new initiatives will be presented, including a recruitment & retention campaign, a burn-building grant, and purchasing ImageTrend for dispatch. Brief updates will also cover cost recovery, public safety radio project and regional radio collaboration effort.				
<b>FISCAL IMPACT:</b>	While we will request no new funding in this presentation, several items will have a fiscal impact in the near future.				
<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



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

**TAB F**

<b>MEETING DATE:</b>	April 19, 2017				
<b>AGENDA TITLE:</b>	Comparison of Code Compliance Procedures				
<b>MOTION(s):</b>	N/A				
<b>STRATEGIC INITIATIVE?</b>	Yes	No	<b>If yes, list initiative(s):</b>	A2	
	X				
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
			X		
<b>STAFF CONTACT(S):</b>	James Newman, Planner; Scott Miller, Code Compliance Officer				
<b>PRESENTER(S):</b>	James Newman, Planner				
<b>RECOMMENDATION:</b>	Guidance from the Board				
<b>TIMING:</b>	Immediate				
<b>DISCUSSION:</b>	Guidance on how Board wishes to proceed in regards to amending the Fluvanna County Code regarding garbage and inoperable vehicles.				
<b>FISCAL IMPACT:</b>	N/A				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	N/A				
<b>ENCLOSURES:</b>	PowerPoint Presentation				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
					X





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

**TAB G**

<b>MEETING DATE:</b>	April 19, 2017				
<b>AGENDA TITLE:</b>	Pleasant Grove Road Update				
<b>MOTION(s):</b>	N/A				
<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>	Wayne Stephens, Director of Public Works and County Engineer				
<b>PRESENTER(S):</b>	Wayne Stephens, Director of Public Works and County Engineer				
<b>RECOMMENDATION:</b>					
<b>TIMING:</b>					
<b>DISCUSSION:</b>					
<b>FISCAL IMPACT:</b>	None				
<b>POLICY IMPACT:</b>	None				
<b>LEGISLATIVE HISTORY:</b>	None				
<b>ENCLOSURES:</b>	None				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other





# COUNTY OF FLUVANNA

*"Responsive & Responsible Government"*

BOS Meeting 2017-04-19 p.67/143

P.O. Box 540

Palmyra, VA 22963

(434) 591-1910

Fax (434) 591-1911

www.fluvannacounty.org

## MEMORANDUM

**TAB**

**Date:** April 19, 2017  
**From:** Finance Department  
**To:** Board of Supervisors  
**Subject:** Accounts Payable Report for February 2017

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

CATEGORY	AMOUNT
General	\$619,904.16
Capital Improvements	\$266,426.97
Debt Service	\$0.00
Sewer	\$33,322.44
Fork Union Sanitary District	\$24,492.08
<b>TOTAL AP EXPENDITURES</b>	<b>\$944,145.65</b>
Payroll	\$726,644.15
<b>TOTAL</b>	<b>\$1,670,789.80</b>

## MOTION

I move the Accounts Payable and Payroll be ratified for February 2017 in the amount of \$1,670,789.80.

Encl:  
AP Report



	A	B	C	D	F	G	H	I	J
1	<b>County of Fluvanna</b> <b>Accounts Payable List</b> <b>From Date: 2/1/2017</b> <b>To Date: 2/28/2017</b>								
2									
3									
4									
6	<b>Vendor Name</b>	<b>Charge To</b>	<b>Description</b>	<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Check Date</b>	<b>Check Amount</b>		
7	<b>Fund # - 100 GENERAL FUND</b>								
8	<b>GENERAL FUND</b>								
9	MINNESOTA LIFE INS. CO	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 021017	000000049710	2/9/2017	2/24/2017	162.74		
10	MINNESOTA LIFE INS. CO	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 022417	000000049986	2/23/2017	2/24/2017	202.41		
11	FOSTER FUELS	CUSTOMERS	SIGN DEPOSIT ZMP 16:07 FOSTER FUELS	021617a	2/15/2017	2/17/2017	90.00		
12	ROY SIMMONS	CUSTOMERS	SIGN DEPOSIT ZMP 16:06 WILSON READY	021617	2/15/2017	2/17/2017	90.00		
13	TREASURER OF VIRGINIA	SHERIFF'S FEE PAY TO C/W	SHERIFF'S FEES	78290	2/1/2017	2/1/2017	1,450.43		
14	TREASURER, CITY OF	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 022417	000000049988	2/23/2017	2/24/2017	90.93		
15	VACORP	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 022417	000000049987	2/23/2017	2/24/2017	434.86		
16	VACORP	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 021017	000000049711	2/9/2017	2/24/2017	445.39		
17								<b>Total:</b>	<b>\$2,966.76</b>
18									
19	<b>REAL ESTATE TAXES</b>								
20	KUHNS, GARY D & REBECCA S	R E 2016 - 1ST	RE 2016 18A-5-445- VETERAN'S	49603	2/3/2017	2/10/2017	556.85		
21	KUHNS, GARY D & REBECCA S	R E 2016 - 2ND	RE 2016 18A-5-445- VETERAN'S	49603	2/3/2017	2/10/2017	556.84		
22	MARSHALL, BRYCE & FRAZIER,	R E 2016 - 1ST	RE 2016 18A-6-241	49763	2/13/2017	2/17/2017	1,377.33		
23	MATHEWS, MATHEW STEWART III	R E 2016 - 1ST	RE 2016 18A-11-31	49761	2/13/2017	2/17/2017	1,239.79		
24	SMITH, KEVIN C	R E 2016 - 1ST	RE 2016 31-10-13	49762	2/13/2017	2/17/2017	81.10		
25								<b>Total:</b>	<b>\$3,811.91</b>
26									
27	<b>PERSONAL PROPERTY TAXES</b>								
28	ENTERPRISE FM TRUST	P P 2016 - 1ST	PP 2016 222528 - 1D7HE22K98S532612	49605	2/3/2017	2/10/2017	128.33		
29	ENTERPRISE FM TRUST	P P 2016 - 2ND	PP 2016 222528 - 1D7HE22K98S532612	49605	2/3/2017	2/10/2017	128.32		
30	FINANCIAL SERVICES VEHICLE TRUST	P P 2016 - 1ST	PP 2016 202474 - WBA3D5C54EKX97657	49606	2/3/2017	2/10/2017	582.90		
31	FINANCIAL SERVICES VEHICLE TRUST	P P 2016 - 2ND	PP 2016 202474 - WBA3D5C54EKX97657	49606	2/3/2017	2/10/2017	582.90		
32	KAUFMAN, EMILY	P P 2016 - 1ST	PP 2016 225787	49608	2/3/2017	2/10/2017	327.88		
33	LAND ROVER FINANCIAL GROUP	P P 2016 - 1ST	PP 2016 228076-SALSF2D45DA811866	49607	2/3/2017	2/10/2017	664.47		
34	LAND ROVER FINANCIAL GROUP	P P 2016 - 2ND	PP 2016 228076-SALSF2D45DA811866	49607	2/3/2017	2/10/2017	664.46		
35	NISSAN-INFINITI LT	P P 2016 - 1ST	PP 2016 1985 - 1N6AD0CW8EN771290	49610	2/3/2017	2/10/2017	184.87		
36	NISSAN-INFINITI LT	P P 2016 - 2ND	PP 2016 1985 - 1N6AD0CW8EN771290	49610	2/3/2017	2/10/2017	184.88		
37	ROBERTS JR, ROBERT DOUGLAS	P P 2016 - 1ST	PP 2016 228642	49611	2/3/2017	2/10/2017	92.24		
38	ROBERTS JR, ROBERT DOUGLAS	P P 2016 - 2ND	PP 2016 228642	49611	2/3/2017	2/10/2017	92.23		
39	TOYOTA LEASE TRUST	P P 2016 - 1ST	PP 2016 228960-2T2BK1BA5FC280930	49612	2/3/2017	2/10/2017	184.88		
40	TOYOTA LEASE TRUST	P P 2016 - 2ND	PP 2016 228960-2T2BK1BA5FC280930	49612	2/3/2017	2/10/2017	184.87		
41								<b>Total:</b>	<b>\$4,003.23</b>
42									
43	<b>OTHER LOCAL TAXES</b>								

	A	B	C	D	F	G	H	I	J
1	<b>County of Fluvanna</b> <b>Accounts Payable List</b> <b>From Date: 2/1/2017</b> <b>To Date: 2/28/2017</b>								
2									
3									
4									
6	Vendor Name	Charge To	Description		Invoice Number	Invoice Date	Check Date		Check Amount
44	ENTERPRISE FM TRUST	ADMIN FEE VEHICLE LICENSE	PP 2016 222528 - 1D7HE22K98S532612		49605	2/3/2017	2/10/2017		33.00
45	FINANCIAL SERVICES VEHICLE TRUST	ADMIN FEE VEHICLE LICENSE	PP 2016 202474 - WBA3D5C54EKX97657		49606	2/3/2017	2/10/2017		33.00
46	KAUFMAN, EMILY	ADMIN FEE VEHICLE LICENSE	PP 2016 225787		49608	2/3/2017	2/10/2017		33.00
47	LAND ROVER FINANCIAL GROUP	ADMIN FEE VEHICLE LICENSE	PP 2016 228076-SALSF2D45DA811866		49607	2/3/2017	2/10/2017		33.00
48	MCCLLOUD, LISA ANGELA	ADMIN FEE VEHICLE LICENSE	PP 2015 207103		49604	2/3/2017	2/10/2017		33.00
49	MCCLLOUD, LISA ANGELA	ADMIN FEE VEHICLE LICENSE	PP 2016 207103		49609	2/3/2017	2/10/2017		33.00
50	ROBERTS JR, ROBERT DOUGLAS	ADMIN FEE VEHICLE LICENSE	PP 2016 228642		49611	2/3/2017	2/10/2017		33.00
51	TOWN OF SCOTTSVILLE	SALES TAX-	SALES TAX		78292	2/16/2017	2/16/2017		100.61
52									
53									
54	<b>PERMITS/FEES/LICENSES</b>								
55	JES CONSTRUCTION	BUILDING PERMITS	REFUND/BLDG PERMIT		022117	2/23/2017	2/24/2017		34.42
56	LIBERTY HOMES	BUILDING PERMITS	REFUND/BLDG PERMIT OVERPAYMENT		022217	2/23/2017	2/24/2017		91.80
57									
58									
59	<b>BOARD OF SUPERVISORS</b>								
60	BANK OF AMERICA	ADVERTISING	P-CARD PURCHASES		013117	2/15/2017	2/17/2017		149.95
61	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES		013117	2/15/2017	2/17/2017		40.00
62	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES		013117	2/15/2017	2/17/2017		295.00
63	E.W. THOMAS	OTHER OPERATING	BOS DINNER		011817	2/8/2017	2/10/2017		26.78
64	FLUVANNA REVIEW	ADVERTISING	PUBLIC HEARING		2017F5-23	2/8/2017	2/10/2017		166.00
65	FLUVANNA REVIEW	ADVERTISING	PUBLIC HEARING/PAGE AD		2017F6-11	2/23/2017	2/24/2017		103.00
66	FRONTRUNNER SIGN STUDIOS	OTHER OPERATING	PLAQUE		25780-P3161-SHAW	2/15/2017	2/17/2017		97.30
67	JOHN M. SHERIDAN	MILEAGE ALLOWANCES	MILEAGE		020217a	2/15/2017	2/17/2017		152.79
68	JOHN M. SHERIDAN	SUBSISTENCE & LODGING	REIMBURSEMENT		020217	2/15/2017	2/17/2017		4.09
69	JOHN M. SHERIDAN	SUBSISTENCE & LODGING	REIMBURSEMENT		020217	2/15/2017	2/17/2017		26.26
70	JOHN M. SHERIDAN	SUBSISTENCE & LODGING	REIMBURSEMENT		020217	2/15/2017	2/17/2017		29.43
71	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES		013117	2/2/2017	2/3/2017		223.75
72	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES		9780634014	2/23/2017	2/24/2017		222.43
73									
74									
75	<b>COUNTY ADMINISTRATOR</b>								
76	BANK OF AMERICA	BOOKS/PUBLICATIONS	P-CARD PURCHASES		013117	2/15/2017	2/17/2017		311.48
77	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES		309762613 011617	2/2/2017	2/3/2017		8.32
78	SHENANDOAH VALLEY WATER	LEASE/RENT	SPRING WATER		B3464300-17	2/8/2017	2/10/2017		64.30
79	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES		8042874751	2/15/2017	2/17/2017		74.10
80	STEVEN NICHOLS	OFFICE SUPPLIES	REIMBURSEMENT		020817	2/8/2017	2/10/2017		36.64

	A	B	C	D	F	G	H	I	J									
1	<b>County of Fluvanna</b> <b>Accounts Payable List</b>																	
2										<b>From Date: 2/1/2017</b> <b>To Date: 2/28/2017</b>								
3																		
4																		
6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount											
81	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE CHARGES	T307257	2/8/2017	2/10/2017	12.03											
82	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20045644	2/2/2017	2/3/2017	238.80											
83	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	STAPLER FINISHER	20100873	2/8/2017	2/10/2017	47.59											
84								<b>Total:</b>	<b>\$793.26</b>									
85																		
86	<b>COUNTY ATTORNEY</b>																	
87	PAYNE & HODOUS, LLP.	PROFESSIONAL SERVICES	LEGAL FEES	121765 & 121759	2/8/2017	2/10/2017	22.47											
88	PAYNE & HODOUS, LLP.	PROFESSIONAL SERVICES	LEGAL FEES	121765 & 121759	2/8/2017	2/10/2017	28,936.68											
89								<b>Total:</b>	<b>\$28,959.15</b>									
90																		
91	<b>COMMISSIONER OF THE REVENUE</b>																	
92	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	21.00											
93	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	30.00											
94	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	70.00											
95	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	31.53											
96	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	53.94											
97	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	293.04											
98	BANK OF AMERICA	VEHICLE FUEL	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	32.40											
99	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES	309762613 011617	2/2/2017	2/3/2017	13.82											
100	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	020117	2/8/2017	2/10/2017	22.99											
101	SHENANDOAH VALLEY WATER	OFFICE SUPPLIES	SPRING WATER	B4232210-17	2/8/2017	2/10/2017	30.46											
102	STONEWALL TECHNOLOGIES	PROFESSIONAL SERVICES	VAMANET MBR FEE	8755	2/8/2017	2/10/2017	300.00											
103	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE CHARGES	T307257	2/8/2017	2/10/2017	14.92											
104	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	013117	2/2/2017	2/3/2017	49.89											
105	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9780634014	2/23/2017	2/24/2017	49.89											
106								<b>Total:</b>	<b>\$1,013.88</b>									
107																		
108	<b>REASSESSMENT</b>																	
109	BLUE RIDGE MASS APPRAISAL	PROFESSIONAL SERVICES	BLDG PERMITS	70516	2/8/2017	2/10/2017	448.00											
110	EVERETT M HANNAH	PROFESSIONAL SERVICES	BOE	011017	2/2/2017	2/3/2017	400.00											
111	GARY L. ELLIS	PROFESSIONAL SERVICES	BOE	011017	2/2/2017	2/3/2017	320.00											
112	JOANN RAWLS	PROFESSIONAL SERVICES	BOE	113016	2/2/2017	2/3/2017	1,900.00											
113	JOHN H. HILL	PROFESSIONAL SERVICES	BOE	011017	2/2/2017	2/3/2017	400.00											
114	KAREN K. BERCAW	PROFESSIONAL SERVICES	BOE	011017	2/2/2017	2/3/2017	400.00											
115	THE DAILY PROGRESS	ADVERTISING	BOE	012917	2/8/2017	2/10/2017	170.00											
116								<b>Total:</b>	<b>\$4,038.00</b>									
117																		

	A	B	C	D	F	G	H	I	J
1	<b>County of Fluvanna</b> <b>Accounts Payable List</b> <b>From Date: 2/1/2017</b> <b>To Date: 2/28/2017</b>								
2									
3									
4									
6	<b>Vendor Name</b>	<b>Charge To</b>	<b>Description</b>	<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Check Date</b>	<b>Check Amount</b>		
118	<b>TREASURER</b>								
119	ARCANE TECHNOLOGIES INC	LEASE/RENT	SURVEILLANCE	16924	2/8/2017	2/10/2017	379.40		
120	BMS DIRECT	PRINTING AND BINDING	POSTAGE	111969	2/15/2017	2/17/2017	345.62		
121	BMS DIRECT	PRINTING AND BINDING	POSTAGE	111971	2/15/2017	2/17/2017	1,415.83		
122	BUSINESS DATA OF VA, INC.	PROFESSIONAL SERVICES	CONSULTING	1684-2017	2/2/2017	2/3/2017	150.00		
123	BUSINESS DATA OF VA, INC.	PROFESSIONAL SERVICES	CONSULTING	1370-2017	2/2/2017	2/3/2017	250.00		
124	BUSINESS DATA OF VA, INC.	PROFESSIONAL SERVICES	CONSULTING	1693-2017	2/8/2017	2/10/2017	125.00		
125	BUSINESS DATA OF VA, INC.	PROFESSIONAL SERVICES	CONSULTING	1689-2017	2/8/2017	2/10/2017	250.00		
126	BUSINESS DATA OF VA, INC.	PROFESSIONAL SERVICES	CONSULTING	1708-2017	2/8/2017	2/10/2017	300.00		
127	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES	309762613 011617	2/2/2017	2/3/2017	16.59		
128	FLUVANNA REVIEW	ADVERTISING	DOG TAGS	2017F4-15	2/8/2017	2/10/2017	63.00		
129	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	020717	2/15/2017	2/17/2017	4,025.00		
130	PITNEY BOWES	LEASE/RENT	LEASING CHARGES	3302749392	2/8/2017	2/10/2017	1,080.00		
131	SHENANDOAH VALLEY WATER	LEASE/RENT	SPRING WATER	B3464500-17	2/8/2017	2/10/2017	28.60		
132	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8042874751	2/15/2017	2/17/2017	(\$9.94)		
133	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8042874751	2/15/2017	2/17/2017	9.94		
134	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE CHARGES	T307257	2/8/2017	2/10/2017	10.97		
135	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	013117	2/2/2017	2/3/2017	49.89		
136	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9780634014	2/23/2017	2/24/2017	49.89		
137	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20087386	2/8/2017	2/10/2017	131.38		
138	VIRGINIA DEPT. OF MOTOR VEHICLES	DMV-ONLINE	ACCT 546001282025	020917	2/8/2017	2/10/2017	40.00		
139								<b>Total:</b>	<b>\$8,711.17</b>
140									
141	<b>INFORMATION TECHNOLOGY</b>								
142	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	14.99		
143	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	19.99		
144	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	20.00		
145	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	115.00		
146	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	139.98		
147	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	157.09		
148	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	469.40		
149	BANK OF AMERICA	ADP SUPPLIES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	20.97		
150	BANK OF AMERICA	ADP SUPPLIES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	55.18		
151	BANK OF AMERICA	ADP SUPPLIES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	91.58		
152	BANK OF AMERICA	ADP SUPPLIES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	99.00		
153	BANK OF AMERICA	ADP SUPPLIES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	110.97		
154	BANK OF AMERICA	ADP SUPPLIES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	127.76		



	A	B	C	D	F	G	H	I	J	
1	<b>County of Fluvanna</b> <b>Accounts Payable List</b> <b>From Date: 2/1/2017</b> <b>To Date: 2/28/2017</b>									
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6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount			
155	BANK OF AMERICA	ADP SUPPLIES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	262.46			
156	BANK OF AMERICA	ADP SUPPLIES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	269.90			
157	BANK OF AMERICA	ADP SUPPLIES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	415.85			
158	BANK OF AMERICA	EDP EQUIPMENT	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	210.59			
159	CDW GOVERNMENT, INC.	ADP SERVICES	ACRO DC PRO UPG	GST3379	2/15/2017	2/17/2017	841.90			
160	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES	309762613 011617	2/2/2017	2/3/2017	5.53			
161	CGS	ADP SERVICES	MAILBOX MAINTENANCE	N000140500	2/8/2017	2/10/2017	305.51			
162	DELL MARKETING, L.P.	EDP EQUIPMENT	MONITOR	10143899164	2/2/2017	2/3/2017	623.98			
163	DELL MARKETING, L.P.	EDP EQUIPMENT	DELL MONITORS	10144074887	2/2/2017	2/3/2017	1,793.90			
164	DISYS SOLUTIONS, INC.	ADP SERVICES	SMARTNET	IN06023	2/15/2017	2/17/2017	3,008.58			
165	DISYS SOLUTIONS, INC.	ADP SERVICES	SOFTWARE	IN06024	2/23/2017	2/24/2017	630.81			
166	ESRI INC	ADP SERVICES	DESKTOP MAINTENANCE	93247404	2/15/2017	2/17/2017	400.00			
167	SUMMIT BUSINESS ASSOC., INC.	ADP SERVICES	SOFTWARE MAINTENANCE	2016438	2/23/2017	2/24/2017	1,449.99			
168	TYLER TECHNOLOGIES	ADP SERVICES	APP SERVICES	045-181789	2/23/2017	2/24/2017	31,274.50			
169	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE CHARGES	T307257	2/8/2017	2/10/2017	2,328.84			
170	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	013117	2/2/2017	2/3/2017	179.99			
171	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9780634014	2/23/2017	2/24/2017	179.99			
172								<b>Total:</b>	<b>\$45,624.23</b>	
173										
174	<b>FINANCE</b>									
175	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	50.00			
176	BANK OF AMERICA	DUES OR ASSOCIATION	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	35.00			
177	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES	309762613 011617	2/2/2017	2/3/2017	13.85			
178	FLUVANNA CO CIRCUIT COURT	PROFESSIONAL SERVICES	US BANK UCC RECORDING FEE	022417	2/24/2017	2/27/2017	20.00			
179	RICHMOND TIMES-DISPATCH	ADVERTISING	ACCT 6018730	122516	2/2/2017	2/3/2017	178.40			
180	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8042874751	2/15/2017	2/17/2017	9.39			
181	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8042874751	2/15/2017	2/17/2017	11.39			
182	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8042874751	2/15/2017	2/17/2017	14.99			
183	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8042874751	2/15/2017	2/17/2017	34.99			
184	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8042874751	2/15/2017	2/17/2017	127.49			
185	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8042874751	2/15/2017	2/17/2017	374.53			
186	UPS	POSTAL SERVICES	OVERNIGHT LETTER	Y7646Y047	2/8/2017	2/10/2017	12.25			
187	UPS	POSTAL SERVICES	OVERNIGHT DELIVERY	Y7646Y067	2/23/2017	2/24/2017	13.41			
188	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE CHARGES	T307257	2/8/2017	2/10/2017	6.50			
189	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20045645	2/2/2017	2/3/2017	169.45			
190								<b>Total:</b>	<b>\$1,071.64</b>	
191										

	A	B	C	D	F	G	H	I	J
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2									
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6	<b>Vendor Name</b>	<b>Charge To</b>	<b>Description</b>	<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Check Date</b>	<b>Check Amount</b>		
192	<b>REGISTRAR/ELECTORAL BOARD</b>								
193	AUTOMATED OFFICE SYSTEMS	LEASE/RENT	COLOR COPIER	075247	2/8/2017	2/10/2017	155.00		
194	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	39.50		
195	BANK OF AMERICA	POSTAL SERVICES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	8.32		
196	BANK OF AMERICA	POSTAL SERVICES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	11.54		
197	BANK OF AMERICA	POSTAL SERVICES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	35.36		
198	BANK OF AMERICA	POSTAL SERVICES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	940.00		
199	CATHERINE E. HOBBS	CONVENTION AND	EXPENSE REIMBURSEMENT	111616	2/8/2017	2/10/2017	39.22		
200	CATHERINE E. HOBBS	CONVENTION AND	EXPENSE REIMBURSEMENT	010117	2/8/2017	2/10/2017	57.53		
201	CATHERINE E. HOBBS	CONVENTION AND	EXPENSE REIMBURSEMENT	100116	2/8/2017	2/10/2017	185.50		
202	CATHERINE E. HOBBS	MILEAGE ALLOWANCES	MILEAGE	011017	2/8/2017	2/10/2017	72.76		
203	CATHERINE E. HOBBS	MILEAGE ALLOWANCES	MILEAGE	110816	2/8/2017	2/10/2017	80.68		
204	SHENANDOAH VALLEY WATER	LEASE/RENT	SPRING WATER	B4031010-17	2/8/2017	2/10/2017	24.57		
205	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8042874751	2/15/2017	2/17/2017	96.49		
206	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE CHARGES	T307257	2/8/2017	2/10/2017	0.91		
207	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	013117	2/2/2017	2/3/2017	49.89		
208	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9780634014	2/23/2017	2/24/2017	50.14		
209							<b>Total:</b>		<b>\$1,847.41</b>
210									
211	<b>HUMAN RESOURCES</b>								
212	BUSINESS & LEGAL RESOURCES	BOOKS/PUBLICATIONS	SOCIAL SECURITY BOOKLET	17904470-B3	2/8/2017	2/10/2017	79.45		
213	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES	309762613 011617	2/2/2017	2/3/2017	2.76		
214	FLUVANNA REVIEW	RECRUITMENT	PUBLIC HEARING/PAGE AD	2017F6-11	2/23/2017	2/24/2017	63.00		
215	PIERCE GROUP BENEFITS	PROFESSIONAL SERVICES	HEALTH INS BROKER FEE	8 FLUVANNA	2/8/2017	2/10/2017	1,242.00		
216	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	PRINTER	20061631	2/2/2017	2/3/2017	44.80		
217							<b>Total:</b>		<b>\$1,432.01</b>
218									
219	<b>GENERAL DISTRICT COURT</b>								
220	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	427.00		
221	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES	309871364 011617	2/8/2017	2/10/2017	229.99		
222	SHENANDOAH VALLEY WATER	MAINTENANCE CONTRACTS	SPRING WATER	B70017350-17	2/23/2017	2/24/2017	26.25		
223	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE CHARGES	T307257	2/8/2017	2/10/2017	17.43		
224	VIRGINIA BUSINESS SYSTEMS	MAINTENANCE CONTRACTS	COPIER	20071186	2/8/2017	2/10/2017	161.51		
225							<b>Total:</b>		<b>\$862.18</b>
226									
227	<b>COURT SERVICE UNIT</b>								
228	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES	309762613 011617	2/2/2017	2/3/2017	11.06		

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2										
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6	<b>Vendor Name</b>	<b>Charge To</b>	<b>Description</b>	<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Check Date</b>	<b>Check Amount</b>			
229	DENNIS CRONIN	MILEAGE ALLOWANCES	MILEAGE	011017	2/8/2017	2/10/2017	20.33			
230	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE CHARGES	T307257	2/8/2017	2/10/2017	13.90			
231								<b>Total:</b>	<b>\$45.29</b>	
232										
233	<b>CLERK OF THE CIRCUIT COURT</b>									
234	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES	309762613 011617	2/2/2017	2/3/2017	22.12			
235	CHARLOTTESVILLE OFFICE MACHINE	MAINTENANCE CONTRACTS	CONTRACT COVERAGE	671685	2/15/2017	2/17/2017	315.00			
236	FLUVANNA CO CIRCUIT COURT	CONTRACT SERVICES	BANK SERVICE FEES	013117	2/8/2017	2/10/2017	84.10			
237	KOFILE PRESERVATION INC	RECORD PRESERVATION	DEED BOOKS	217142	1/19/2017	2/3/2017	14,052.00			
238	LOGAN SYSTEMS, INC.	PRINTING AND BINDING	SUPPLIES	49208	2/23/2017	2/24/2017	67.92			
239	LOGAN SYSTEMS, INC.	PROFESSIONAL SERVICES	CONTRACT	49207	2/23/2017	2/24/2017	2,541.67			
240	PITNEY BOWES INC	OFFICE SUPPLIES	SUPPLIES	1003337345	2/23/2017	2/24/2017	125.46			
241	PITNEY BOWES	LEASE/RENT	LEASING CHARGES	3302748947	2/8/2017	2/10/2017	150.00			
242	SHENANDOAH VALLEY WATER	OFFICE SUPPLIES	SPRING WATER	B24843500-17	2/8/2017	2/10/2017	58.45			
243	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8042874751	2/15/2017	2/17/2017	632.70			
244	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE CHARGES	T307257	2/8/2017	2/10/2017	16.08			
245	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20171597	2/23/2017	2/24/2017	210.98			
246								<b>Total:</b>	<b>\$18,276.48</b>	
247										
248	<b>CIRCUIT COURT JUDGE</b>									
249	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES	309762613 011617	2/2/2017	2/3/2017	8.29			
250	ALISON A DWIER-SELDEN	COMPENSATION-CIVIL	JURY DUTY	CL14000209-13	2/13/2017	2/17/2017	30.00			
251	AMANDA L THOMAS	COMPENSATION-CIVIL	JURY DUTY	CL14000209-16	2/13/2017	2/17/2017	60.00			
252	BARBARA A PAIGE	COMPENSATION-CIVIL	JURY DUTY	CL14000209-20	2/13/2017	2/17/2017	60.00			
253	BOBBIE L GALLO	COMPENSATION-CIVIL	JURY DUTY	CL14000209-11	2/13/2017	2/17/2017	30.00			
254	CHRISTOPHER D TREXLER	COMPENSATION-CIVIL	JURY DUTY	CL14000209-12	2/13/2017	2/17/2017	30.00			
255	DANIEL C BUCK	COMPENSATION-CIVIL	JURY DUTY	CL14000209-1	2/13/2017	2/17/2017	30.00			
256	ELAINE L HALL	COMPENSATION-CIVIL	JURY DUTY	CL14000209-6	2/13/2017	2/17/2017	30.00			
257	GREGORY D O'DELL	COMPENSATION-CIVIL	JURY DUTY	CL14000209-10	2/13/2017	2/17/2017	30.00			
258	JACOB R PACE	COMPENSATION-CIVIL	JURY DUTY	CL14000209-8	2/13/2017	2/17/2017	30.00			
259	JAMES H BATTEN III	COMPENSATION-CIVIL	JURY DUTY	CL14000209-17	2/13/2017	2/17/2017	60.00			
260	JAMES N FITZGERALD JR	COMPENSATION-CIVIL	JURY DUTY	CL14000209-14	2/13/2017	2/17/2017	30.00			
261	JOSE R ALVAREZ	COMPENSATION-CIVIL	JURY DUTY	CL14000209-5	2/13/2017	2/17/2017	30.00			
262	KE'SUAN N SMITH	COMPENSATION-CIVIL	JURY DUTY	CL14000209-18	2/13/2017	2/17/2017	60.00			
263	KIMBERLEY G HUBBARD	COMPENSATION-CIVIL	JURY DUTY	CL14000209-2	2/13/2017	2/17/2017	30.00			
264	LAYTON W DABNEY	COMPENSATION-CIVIL	JURY DUTY	CL14000209-3	2/13/2017	2/17/2017	30.00			
265	LISA R SULLIVAN	COMPENSATION-CIVIL	JURY DUTY	CL14000209-4	2/13/2017	2/17/2017	30.00			

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1	<b>County of Fluvanna</b> <b>Accounts Payable List</b> <b>From Date: 2/1/2017</b> <b>To Date: 2/28/2017</b>									
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6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount			
266	LOUISE G MCINTRYE	COMPENSATION-CIVIL	JURY DUTY	CL14000209-19	2/13/2017	2/17/2017	60.00			
267	MARVIN T BOWLING	COMPENSATION-CIVIL	JURY DUTY	CL14000209-22	2/13/2017	2/17/2017	30.00			
268	MICHAEL A ROGERS	COMPENSATION-CIVIL	JURY DUTY	CL14000209-15	2/13/2017	2/17/2017	60.00			
269	RASHELLE L WILLIAMS	COMPENSATION-CIVIL	JURY DUTY	CL14000209-21	2/13/2017	2/17/2017	60.00			
270	ROBERT W VIA, SR	COMPENSATION-CIVIL	JURY DUTY	CL14000209-7	2/13/2017	2/17/2017	30.00			
271	STACEY M MORRIS	COMPENSATION-CIVIL	JURY DUTY	CL14000209-9	2/13/2017	2/17/2017	30.00			
272	TREASURER OF VIRGINIA	PROFESSIONAL SERVICES	ANNUAL MAINTENANCE FEE FY16-17	17-065C-VJS	2/15/2017	2/17/2017	650.00			
273	TREASURER OF VIRGINIA	PROFESSIONAL SERVICES	JURY QUESTIONAIRE/POSTAGE AND	17-065C-JMS	2/15/2017	2/17/2017	2,139.00			
274	ULINE	FURNITURE & FIXTURES	LOCKER AND STORAGE RACKS	84018950	2/8/2017	2/10/2017	1,593.68			
275	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE CHARGES	T307257	2/8/2017	2/10/2017	0.01			
276								<b>Total:</b>	<b>\$5,260.98</b>	
277										
278	<b>COMMONWEALTH ATTY</b>									
279	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES	309762613 011617	2/2/2017	2/3/2017	13.82			
280	JEFF HAISLIP	CONVENTION AND	MILEAGE	021517	2/15/2017	2/17/2017	68.91			
281	RICHMOND PRINTING SERVICE LLC	OFFICE SUPPLIES	SUPPLIES	38362	2/8/2017	2/10/2017	305.00			
282	SHENANDOAH VALLEY WATER	LEASE/RENT	SPRING WATER	B3547800-17	2/8/2017	2/10/2017	16.70			
283	SHERRI STADER CAREW	OTHER OPERATING	MILEAGE	012717	2/2/2017	2/3/2017	68.80			
284	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8042874751	2/15/2017	2/17/2017	(\$23.11)			
285	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8042874751	2/15/2017	2/17/2017	16.79			
286	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8042874751	2/15/2017	2/17/2017	23.11			
287	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8042874751	2/15/2017	2/17/2017	33.67			
288	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8042874751	2/15/2017	2/17/2017	64.53			
289	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8042874751	2/15/2017	2/17/2017	66.67			
290	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8042874751	2/15/2017	2/17/2017	92.72			
291	STAPLES CONTRACT & COMMERCIAL,	OTHER OPERATING	SUPPLIES	8042874751	2/15/2017	2/17/2017	(\$45.94)			
292	STAPLES CONTRACT & COMMERCIAL,	OTHER OPERATING	SUPPLIES	8042874751	2/15/2017	2/17/2017	57.09			
293	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE CHARGES	T307257	2/8/2017	2/10/2017	9.23			
294	VALLEY BUSINESS FORMS	OFFICE SUPPLIES	LETTERHEAD	20578	2/8/2017	2/10/2017	171.00			
295	VALLEY BUSINESS FORMS	OTHER OPERATING	BROCHURES	20577	2/8/2017	2/10/2017	134.00			
296	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	013117	2/2/2017	2/3/2017	368.61			
297	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9780634014	2/23/2017	2/24/2017	49.89			
298	WEST PAYMENT CENTER	BOOKS/PUBLICATIONS	TRIAL HANDBOOK	835609100	2/23/2017	2/24/2017	242.00			
299								<b>Total:</b>	<b>\$1,733.49</b>	
300										
301	<b>SHERIFF</b>									
302	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	OIL FILTER	7306703052203	2/2/2017	2/3/2017	3.77			

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6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
303	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	CAR SUPPLIES	7306703466970	2/8/2017	2/10/2017	21.78		
304	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	CAR SUPPLIES	7306703429344	2/8/2017	2/10/2017	30.54		
305	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	CAR SUPPLIES	7306703466997	2/8/2017	2/10/2017	104.24		
306	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	OIL FILTER	7306704420130	2/15/2017	2/17/2017	2.76		
307	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	OIL FILTER	7306704452896	2/15/2017	2/17/2017	7.35		
308	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	295.00		
309	BANK OF AMERICA	INVESTIGATIVE SERVICES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	70.25		
310	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	399.98		
311	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	599.97		
312	BANK OF AMERICA	VEHICLE FUEL	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	34.00		
313	BROWN HONDA-DODGE	VEHICLES REP & MAINT	CAR REPAIRS	431345	2/8/2017	2/10/2017	9.95		
314	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	MOUNT AND BALANCE	020817	2/15/2017	2/17/2017	88.00		
315	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES	309762613 011617	2/2/2017	2/3/2017	22.12		
316	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES	310191749 011617	2/2/2017	2/3/2017	933.28		
317	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES	309903768 020717	2/23/2017	2/24/2017	147.48		
318	CLEAR COMMUNICATIONS AND	VEHICLES REP & MAINT	TUNING FORK CERTIFICATION	111319	2/15/2017	2/17/2017	240.00		
319	CMI, INC.	POLICE SUPPLIES	SUPPLIES	831426	2/15/2017	2/17/2017	598.00		
320	E.W. THOMAS	OFFICE SUPPLIES	SUPPLIES	120106	2/8/2017	2/10/2017	9.43		
321	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	020117	2/8/2017	2/10/2017	4,161.92		
322	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL	SQLCD/276413	2/2/2017	2/3/2017	94.11		
323	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL	SQLCD-281353	2/23/2017	2/24/2017	295.92		
324	MIDLOTHIAN BUSINESS FORMS	POLICE SUPPLIES	SUPPLIES	1929	2/2/2017	2/3/2017	717.54		
325	NATIONAL ASSOCIATION OF TOWN	DUES OR ASSOCIATION	MEMBERSHIP FEE	NNO4057	2/8/2017	2/10/2017	35.00		
326	PAINT PERFECTIONS UNLIMITED LLC	VEHICLES REP & MAINT	CAR PAINT	6339	2/23/2017	2/24/2017	4,825.25		
327	PSYCHOLOGICAL HEALTH ROANOKE	PROFESSIONAL SERVICES	PSYCH TESTING	A-C-9631	2/2/2017	2/3/2017	85.00		
328	PSYCHOLOGICAL HEALTH ROANOKE	PROFESSIONAL SERVICES	PSYCH TESTING	B-C-9630	2/2/2017	2/3/2017	85.00		
329	RECTOR & VISITORS OF THE	CONTRACT SERVICES	1ST & 2ND QTR	020817	2/8/2017	2/10/2017	1,016.40		
330	SAUL MINEROFF ELECT INC	INVESTIGATIVE SERVICES	BATTERY AND CAMERA LENS	3101	2/23/2017	2/24/2017	113.65		
331	SHENANDOAH VALLEY WATER	LEASE/RENT	SPRING WATER	B3822710-17	2/8/2017	2/10/2017	111.10		
332	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE	1001761	2/2/2017	2/3/2017	14.00		
333	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE	1001762	2/2/2017	2/3/2017	14.00		
334	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE	1001765	2/2/2017	2/3/2017	14.00		
335	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	TOWING	1001763	2/2/2017	2/3/2017	100.00		
336	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	TOWING	1001764	2/2/2017	2/3/2017	100.00		
337	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE	1001766	2/8/2017	2/10/2017	14.00		
338	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	ROTORS	1001767	2/8/2017	2/10/2017	60.00		
339	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE	1001768	2/23/2017	2/24/2017	14.00		

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340	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL FILTER		1001770	2/23/2017	2/24/2017		14.00
341	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	CAR MAINTENANCE		1001769	2/23/2017	2/24/2017		34.00
342	TOWN GUN SHOP, INC.	POLICE SUPPLIES	SUPPLIES		R80549	2/15/2017	2/17/2017		936.60
343	UPS	POSTAL SERVICES	SHIPPING DOCUMENT		Y9X292067	2/23/2017	2/24/2017		65.45
344	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE CHARGES		T307257	2/8/2017	2/10/2017		875.98
345	VALLEY OFFICE MACHINES, INC.	MAINTENANCE CONTRACTS	METER BILLING		170208-0063	2/15/2017	2/17/2017		115.97
346	VERIZON BUSINESS/MCI COMM	TELECOMMUNICATIONS	PHONE CHARGES		05403678	2/2/2017	2/3/2017		16.34
347	VERIZON WIRELESS	INVESTIGATIVE SERVICES	SMS PRESERVATION		160277131	2/2/2017	2/3/2017		100.00
348	VERIZON	TELECOMMUNICATIONS	WIRELESS/SHERIFFS OFFICE		9780012809	2/23/2017	2/24/2017		1,838.42
349	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER		20111053	2/8/2017	2/10/2017		77.72
350	VIRGINIA DEPT. OF MOTOR VEHICLES	POLICE SUPPLIES	SHERIFFS OFFICE		17031649	2/8/2017	2/10/2017		40.00
351	WEST RIVER AUTO	VEHICLES REP & MAINT	CAR REPAIRS		33240	2/8/2017	2/10/2017		24.75
352	WEST RIVER AUTO	VEHICLES REP & MAINT	CAR REPAIRS		33136	2/8/2017	2/10/2017		75.99
353	WEST RIVER AUTO	VEHICLES REP & MAINT	CAR REPAIRS		32946	2/8/2017	2/10/2017		81.58
354									
355									
356	<b>E911</b>								
357	BANK OF AMERICA	BLDGS EQUIP REP & MAINT	P-CARD PURCHASES		013117	2/15/2017	2/17/2017		187.39
358	BANK OF AMERICA	MAINTENANCE CONTRACTS	P-CARD PURCHASES		013117	2/15/2017	2/17/2017		212.00
359	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES		013117	2/15/2017	2/17/2017		167.00
360	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES		309762613 011617	2/2/2017	2/3/2017		2.76
361	CENTURYLINK	TELECOMMUNICATIONS	SHERIFFS OFFICE		310214091 011917	2/2/2017	2/3/2017		960.80
362	COMCAST CORPORATION	TELECOMMUNICATIONS	SHERIFFS OFFICE		020317	2/8/2017	2/10/2017		445.29
363	JOEL A. ZELINSKY	E911 NEW ROAD SIGNS	ADDRESS PLATE		2825	2/8/2017	2/10/2017		81.90
364	NWG SOLUTIONS, LLC.	BLDGS EQUIP REP & MAINT	HARD DRIVE		40030	2/2/2017	2/3/2017		84.50
365	NWG SOLUTIONS, LLC.	CONTRACT SERVICES	MANAGED SERVICES		39911	2/2/2017	2/3/2017		875.00
366	NWG SOLUTIONS, LLC.	CONTRACT SERVICES	BLOCK TIME		40067	2/2/2017	2/3/2017		2,300.00
367	NWG SOLUTIONS, LLC.	CONTRACT SERVICES	MANAGED SERVICES		39670	1/3/2017	2/10/2017		875.00
368	NWG SOLUTIONS, LLC.	CONTRACT SERVICES	BLOCK TIME ON SITE SVC HRS		40104	2/23/2017	2/24/2017		2,500.00
369	NWG SOLUTIONS, LLC.	MAINTENANCE CONTRACTS	DATTO CLOUD BACKUP		39906	2/2/2017	2/3/2017		1,103.70
370	NWG SOLUTIONS, LLC.	MAINTENANCE CONTRACTS	DATTO CLOUD BACKUP		39665	1/3/2017	2/10/2017		1,103.70
371	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES		8042874751	2/15/2017	2/17/2017		17.60
372	VERIZON	TELECOMMUNICATIONS	WIRELESS/SHERIFFS OFFICE		9780012809	2/23/2017	2/24/2017		258.60
373	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER		20111053	2/8/2017	2/10/2017		77.73
374									
375									
376	<b>FIRE AND RESCUE SQUAD</b>								
							<b>Total:</b>		<b>\$19,785.59</b>
							<b>Total:</b>		<b>\$11,252.97</b>

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377	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	1,045.08		
378	LAKE MONTICELLO FIRE & RESCUE	CONVENTION AND	COST SHARE FOR EMT CLASS	011617	2/8/2017	2/10/2017	5,000.00		
379	PLATINUM EDUCATIONAL GROUP LLC	CONVENTION AND	LICENSE FEE	17-0160	2/15/2017	2/17/2017	500.00		
380	STAPLES CONTRACT & COMMERCIAL,	CONVENTION AND	SUPPLIES	8042874751	2/15/2017	2/17/2017	247.69		
381	STAPLES CONTRACT & COMMERCIAL,	CONVENTION AND	SUPPLIES	8042874751	2/15/2017	2/17/2017	453.85		
382	STAPLES CONTRACT & COMMERCIAL,	EDP EQUIPMENT	SUPPLIES	8042874751	2/15/2017	2/17/2017	1,157.22		
383								<b>Total:</b>	<b>\$8,403.84</b>
384									
385	<b>CORRECTION AND DETENTION</b>								
386	E.W. THOMAS	FOOD SUPPLIES	SUPPLIES	120106	2/8/2017	2/10/2017	13.87		
387								<b>Total:</b>	<b>\$13.87</b>
388									
389	<b>BUILDING INSPECTIONS</b>								
390	BANK OF AMERICA	BOOKS/PUBLICATIONS	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	468.40		
391	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES	309762613 011617	2/2/2017	2/3/2017	8.29		
392	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL	SQLCD-281353	2/23/2017	2/24/2017	27.41		
393	PRINCE WILLIAM COUNTY	OFFICE SUPPLIES	BUSINESS CARDS/ZOLL	1276	2/2/2017	2/3/2017	36.74		
394	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8042874751	2/15/2017	2/17/2017	27.53		
395	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8042874751	2/15/2017	2/17/2017	38.24		
396	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8042874751	2/15/2017	2/17/2017	66.06		
397	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE CHARGES	T307257	2/8/2017	2/10/2017	1.55		
398	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	013117	2/2/2017	2/3/2017	99.78		
399	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9780634014	2/23/2017	2/24/2017	99.78		
400								<b>Total:</b>	<b>\$873.78</b>
401									
402	<b>EMERGENCY MANAGEMENT</b>								
403	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES	309762613 011617	2/2/2017	2/3/2017	2.76		
404	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	020117	2/8/2017	2/10/2017	21.40		
405	NATIONAL COMMUNICATION TOWERS,	PROFESSIONAL SERVICES	ANNUAL TOWER RENT-VFW TOWER	1054	2/23/2017	2/24/2017	18,000.00		
406	NFPA	BOOKS/PUBLICATIONS	BOOK	6911754Y	2/15/2017	2/17/2017	40.50		
407	RECTOR & VISITORS OF THE	CONTRACT SERVICES	EMS COVERAGE JAN17	013117	2/23/2017	2/24/2017	49,906.41		
408	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8042874751	2/15/2017	2/17/2017	27.22		
409	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	013117	2/2/2017	2/3/2017	59.89		
410	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9780634014	2/23/2017	2/24/2017	59.89		
411								<b>Total:</b>	<b>\$68,118.07</b>
412									
413	<b>ANIMAL CONTROL</b>								

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414	COLONIAL AUTO CENTER	VEHICLES REP & MAINT	CAR REPAIRS/MAINTENANCE		669048	2/23/2017	2/24/2017		1,782.38
415	FLUVANNA SPCA	PASS-THRU SPAY & NEUTER	ANIMAL FRIENDLY FEES		22317	2/23/2017	2/24/2017		940.84
416	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL		020117	2/8/2017	2/10/2017		455.99
417	VERIZON	TELECOMMUNICATIONS	WIRELESS/SHERIFFS OFFICE		9780012809	2/23/2017	2/24/2017		179.80
418									
419									
420	<b>FACILITIES</b>								
421	AMELIA OVERHEAD DOOR	BLDGS EQUIP REP & MAINT	REPAIRS		110894	2/23/2017	2/24/2017		735.00
422	ARCANE TECHNOLOGIES INC	BLDGS EQUIP REP & MAINT	INSTALLATION SERVICES		16923	2/2/2017	2/3/2017		440.00
423	BAKER ROOFING COMPANY	BLDGS EQUIP REP & MAINT	REPAIRS		902208667	2/2/2017	2/3/2017		936.00
424	BANK OF AMERICA	BLDGS EQUIP REP & MAINT	P-CARD PURCHASES		013117	2/15/2017	2/17/2017		39.88
425	BANK OF AMERICA	GENERAL MATERIALS AND	P-CARD PURCHASES		013117	2/15/2017	2/17/2017		30.53
426	BANK OF AMERICA	JANITORIAL SUPPLIES	P-CARD PURCHASES		013117	2/15/2017	2/17/2017		105.82
427	BETTER LIVING, INC.	GENERAL MATERIALS AND	SUPPLIES		BMZ00646883-001	2/15/2017	2/17/2017		252.15
428	BFPE INTERNATIONAL	BLDGS EQUIP REP & MAINT	REPAIRS		203292	2/2/2017	2/3/2017		190.00
429	BFPE INTERNATIONAL	BLDGS EQUIP REP & MAINT	TROUBLE ON PANEL		2047840	2/23/2017	2/24/2017		332.50
430	BROWN MOTOR PARTS, INC.	GENERAL MATERIALS AND	AUTO PARTS		ID-79112	2/8/2017	2/10/2017		1,350.35
431	BROWN MOTOR PARTS, INC.	VEHICLES REP & MAINT	AUTO PARTS		ID-79112	2/8/2017	2/10/2017		12.95
432	BUDGET ELECTRICAL & MECHANICAL,	BLDGS EQUIP REP & MAINT	REPAIRS		0830	2/23/2017	2/24/2017		187.50
433	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	MOUNT AND BALANCE		020217	2/8/2017	2/10/2017		18.00
434	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	TIRES		013017	2/8/2017	2/10/2017		102.99
435	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES		309762613 011617	2/2/2017	2/3/2017		11.06
436	CHARLES EDWARD GARRISON, II	BLDGS EQUIP REP & MAINT	PAINT		374648	2/15/2017	2/17/2017		985.00
437	CHARLES EDWARD GARRISON, II	BLDGS EQUIP REP & MAINT	PAINT PUBLIC SAFETY BLDG		374647	2/15/2017	2/17/2017		2,330.00
438	CHARLES EDWARD GARRISON, II	CONTRACT SERVICES	PAINT 911 OFFICE		374645	2/15/2017	2/17/2017		1,025.00
439	CHARLES EDWARD GARRISON, II	CONTRACT SERVICES	PAINT LOBBY/PUBLIC SAFETY BLDG		374644	2/15/2017	2/17/2017		3,865.00
440	CII SERVICE	BLDGS EQUIP REP & MAINT	WO# 3085		40665	2/2/2017	2/3/2017		224.08
441	CII SERVICE	BLDGS EQUIP REP & MAINT	WO# 3090		40670	2/2/2017	2/3/2017		301.36
442	CII SERVICE	BLDGS EQUIP REP & MAINT	WO# 3086		40666	2/2/2017	2/3/2017		313.12
443	CII SERVICE	BLDGS EQUIP REP & MAINT	WO#2989		40691	2/15/2017	2/17/2017		323.67
444	CII SERVICE	BLDGS EQUIP REP & MAINT	WO#2922		40686	2/15/2017	2/17/2017		679.68
445	CII SERVICE	BLDGS EQUIP REP & MAINT	WO#2926		40688	2/15/2017	2/17/2017		1,024.00
446	CII SERVICE	BLDGS EQUIP REP & MAINT	WO#K6225		15608	2/15/2017	2/17/2017		1,181.00
447	CII SERVICE	BLDGS EQUIP REP & MAINT	WO#2924		40687	2/15/2017	2/17/2017		8,433.00
448	CINTAS	LAUNDRY AND DRY	DRY CLEANING		394828112	2/2/2017	2/3/2017		157.97
449	CINTAS	LAUNDRY AND DRY	DRY CLEANING		394830191	2/8/2017	2/10/2017		240.26
450	CINTAS	LAUNDRY AND DRY	DRY CLEANING		394832159	2/15/2017	2/17/2017		144.91





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451	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394834135	2/23/2017	2/24/2017	144.91			
452	COMMONWEALTH DISTRIBUTION, LLC.	GENERAL MATERIALS AND	SUPPLIES	59923	2/2/2017	2/3/2017	619.89			
453	E.W. THOMAS	GENERAL MATERIALS AND	SUPPLIES	012717	2/15/2017	2/17/2017	4.39			
454	E.W. THOMAS	JANITORIAL SUPPLIES	SUPPLIES	012717	2/15/2017	2/17/2017	21.30			
455	EQUIPMENT & ENGINE TRAINING	CONVENTION AND	ANNUAL CONFERENCE REGISTRATION	200003740	1/30/2017	2/3/2017	400.00			
456	FLUVANNA ACE HARDWARE	GENERAL MATERIALS AND	SUPPLIES	57557	2/8/2017	2/10/2017	320.29			
457	GARY OSTEEN PLUMBING	BLDGS EQUIP REP & MAINT	REPAIRS	012617	1/30/2017	2/3/2017	260.00			
458	GARY OSTEEN PLUMBING	BLDGS EQUIP REP & MAINT	REPAIRS	012817	2/8/2017	2/10/2017	329.00			
459	GARY OSTEEN PLUMBING	BLDGS EQUIP REP & MAINT	INSTALLED NEW TOILET	020217	2/8/2017	2/10/2017	580.00			
460	GARY OSTEEN PLUMBING	BLDGS EQUIP REP & MAINT	REPAIRS	021517a	2/15/2017	2/17/2017	65.00			
461	GARY OSTEEN PLUMBING	BLDGS EQUIP REP & MAINT	REPAIRS	021517	2/15/2017	2/17/2017	2,067.92			
462	INBODEN ENVIRONMENTAL	OTHER OPERATING	WASTEWATER MONITORING	61432	2/15/2017	2/17/2017	247.00			
463	INBODEN ENVIRONMENTAL	OTHER OPERATING	WASTEWATER MONITORING	61433	2/15/2017	2/17/2017	277.00			
464	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	020117	2/8/2017	2/10/2017	1,052.67			
465	JONES AUTOMOTIVE/ALL STAR AUTO	GENERAL MATERIALS AND	AUTO PARTS	463088	2/8/2017	2/10/2017	492.24			
466	JONES AUTOMOTIVE/ALL STAR AUTO	VEHICLE/POWER EQUIP	AUTO PARTS	463088	2/8/2017	2/10/2017	34.06			
467	JONES AUTOMOTIVE/ALL STAR AUTO	VEHICLES REP & MAINT	AUTO PARTS	463088	2/8/2017	2/10/2017	735.21			
468	LOWE'S	GENERAL MATERIALS AND	SUPPLIES	012517	1/25/2017	2/3/2017	5,354.28			
469	LOWE'S	JANITORIAL SUPPLIES	SUPPLIES	012517	1/25/2017	2/3/2017	13.26			
470	PRINCE WILLIAM COUNTY	OFFICE SUPPLIES	BUSINESS CARDS (PETER WELCH)	1443	2/15/2017	2/17/2017	36.74			
471	QUALITY WELDING, INC	BLDGS EQUIP REP & MAINT	SQUARE TUBE	39659	2/15/2017	2/17/2017	49.84			
472	RAFALY ELECTRICAL CONTRACTORS,	BLDGS EQUIP REP & MAINT	SERVICE CALL	7135	2/15/2017	2/17/2017	127.00			
473	RAFALY ELECTRICAL CONTRACTORS,	BLDGS EQUIP REP & MAINT	LIBRARY/EXTERIOR LIGHTS	7137	2/15/2017	2/17/2017	345.00			
474	RICHMOND TIMES-DISPATCH	ADVERTISING	ACCT 6018730	122516	2/2/2017	2/3/2017	165.80			
475	RUHLMAN'S HAULING	BLDGS EQUIP REP & MAINT	PROFESSIONAL SERVICES	020817	2/15/2017	2/17/2017	375.04			
476	SHANNON RACE	SUBSISTENCE & LODGING	REIMBURSEMENT	013117	2/2/2017	2/3/2017	19.45			
477	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE CHARGES	T307257	2/8/2017	2/10/2017	6.29			
478	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	013117	2/2/2017	2/3/2017	539.42			
479	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9780634014	2/23/2017	2/24/2017	480.45			
480	WAYNE OXYGEN & WELDING SUPPLY	CONTRACT SERVICES	MATERIALS	63418G	2/2/2017	2/3/2017	421.13			
481	WINCHESTER EQUIPMENT COMPANY	VEHICLE/POWER EQUIP	STRUCTURAL REPAIRS	S04016	2/15/2017	2/17/2017	865.02			
482								<b>Total:</b>	<b>\$42,422.38</b>	
483										
484	<b>GENERAL SERVICES</b>									
485	ABC EXTINGUISHERS, LLC.	MAINTENANCE CONTRACTS	ABC EXTINGUISHER WITH VEHICLE	20171044	2/2/2017	2/3/2017	207.10			
486	AQUA VIRGINIA, INC.	WATER SERVICES	197 MAIN ST/PUBLIC WORKS	7929310552932 020317	2/15/2017	2/17/2017	22.86			
487	AQUA VIRGINIA, INC.	WATER SERVICES	213 MAINST	7970740556855 020317	2/15/2017	2/17/2017	23.60			


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6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
488	AQUA VIRGINIA, INC.	WATER SERVICES	181 MAIN ST	15301850550900 0203	2/15/2017	2/17/2017	29.59		
489	AQUA VIRGINIA, INC.	WATER SERVICES	197 MAIN ST NORTH G	7929300552931 020317	2/15/2017	2/17/2017	108.88		
490	AQUA VIRGINIA, INC.	WATER SERVICES	132 MIAN ST	7800100540828 020317	2/15/2017	2/17/2017	161.57		
491	BFPE INTERNATIONAL	MAINTENANCE CONTRACTS	FIRE ALARM MONITORING	2045659	2/15/2017	2/17/2017	390.00		
492	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	51 KENTS STORE RD	275907-002 020217	2/8/2017	2/10/2017	469.92		
493	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	479 CUNNINGHAM RD	2133-005 013017	2/8/2017	2/10/2017	1,941.66		
494	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	160 COMMONS BLVD	85473-002 013017	2/8/2017	2/10/2017	2,499.43		
495	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	214 COMMONS BLVD	275906-001 013017	2/8/2017	2/10/2017	4,385.77		
496	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE DR	105221-006 0216	2/23/2017	2/24/2017	28.39		
497	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	479 CUNNINGHAM RD	2133-003 0216	2/23/2017	2/24/2017	28.39		
498	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	271 PLEASANT GROVE	275904-006 0216	2/23/2017	2/24/2017	28.39		
499	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	THOMAS JEFF PKWY	203061-001 0216	2/23/2017	2/24/2017	28.49		
500	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	718 THOMAS JEFF PKWY	85473-003 0216	2/23/2017	2/24/2017	28.58		
501	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	271 PLEASANT GROVE DR	105221-007	2/23/2017	2/24/2017	30.39		
502	CENTURYLINK 589-8525	TELECOMMUNICATIONS	PAYPHONE	A375337	2/8/2017	2/10/2017	100.00		
503	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES	309762613 011617	2/2/2017	2/3/2017	663.56		
504	CINTAS	MAINTENANCE CONTRACTS	FIRST AID	5007162462	2/15/2017	2/17/2017	309.38		
505	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8952 JAMES MAD HWY	3023889169 012517	2/2/2017	2/3/2017	6.59		
506	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OLD STORE JAIL MUSEUM	1424085007 012517	1/25/2017	2/3/2017	49.07		
507	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8878 JAMES MAD HWY	84297506 012517	1/25/2017	2/3/2017	206.65		
508	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	181 MAIN ST	6274752663 013017	1/30/2017	2/3/2017	278.66		
509	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PUMP HOUSE #9	4501632147 012517	1/25/2017	2/3/2017	388.86		
510	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	TREAS OFFICE	1024205005 012517	1/25/2017	2/3/2017	392.46		
511	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	14567 JAMES MAD HWY	1005898992 012517	1/25/2017	2/3/2017	406.27		
512	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	90 RESCUE LN	4894115007 012517	1/25/2017	2/3/2017	430.24		
513	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	5753 JAMES MAD HWY	4834680458 012617	1/26/2017	2/3/2017	548.51		
514	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	35 COURT SQ	1144090006 012517	1/25/2017	2/3/2017	658.41		
515	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8952 JAMES MAD HWY	4144237502 012517	1/25/2017	2/3/2017	1,359.10		
516	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	72 MAIN ST	1404067504 012517	1/25/2017	2/3/2017	1,617.28		
517	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	5725 JAMES MAD HWY	4331888158 012617	1/26/2017	2/3/2017	1,648.49		
518	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SOCIAL SERVICES	74032509 012517	1/26/2017	2/3/2017	2,264.37		
519	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	132 MAIN ST	8895892548 012517	1/25/2017	2/3/2017	2,688.69		
520	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8838 JAMES MAD HWY	9974215007 013017	2/8/2017	2/10/2017	6.98		
521	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	222 MAIN ST	1134080009 013017	2/8/2017	2/10/2017	28.81		
522	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8952 JAMES MAD HWY	0692200942 013017	2/8/2017	2/10/2017	31.19		
523	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	14591 JAMES MAD HWY	5699060132 013017	2/8/2017	2/10/2017	37.79		
524	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	197 MAIN ST	1304130006 013017	2/8/2017	2/10/2017	110.88		

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525	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	51 COURT SQ #5	51 COURT SQ	2/8/2017	2/10/2017	112.27		
526	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	21 MAIN ST	1284152509 013017	2/8/2017	2/10/2017	117.80		
527	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	196 MAIN ST	1124090000 013017	2/8/2017	2/10/2017	162.73		
528	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8880 JAMES MAD HWY	2554330007 013017	2/8/2017	2/10/2017	164.60		
529	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	15704 W RIVER RD	8866300000 013017	2/8/2017	2/10/2017	500.20		
530	DOMINION VIRGINIA POWER	STREET LIGHTS	COLUMBIA ST LIGHTS	4210122349 013017	1/30/2017	2/3/2017	200.81		
531	DOMINION VIRGINIA POWER	STREET LIGHTS	BESIDE POST OFFICE	7080078962 013017	2/8/2017	2/10/2017	81.75		
532	DOMINION VIRGINIA POWER	STREET LIGHTS	NEAR MASONIC LOUNGE	9609027314 013017	2/8/2017	2/10/2017	84.42		
533	DOMINION VIRGINIA POWER	STREET LIGHTS	PALMYRA VILLAGE	3595578927 013017	2/8/2017	2/10/2017	470.20		
534	INTRASTATE PEST	MAINTENANCE CONTRACTS	KENTS STORE FIRE SATTION	901058	1/30/2017	2/3/2017	38.00		
535	INTRASTATE PEST	MAINTENANCE CONTRACTS	PALMYRA FIRE STATION	904043	1/30/2017	2/3/2017	38.00		
536	INTRASTATE PEST	MAINTENANCE CONTRACTS	FUSD OFFICE	901055	2/8/2017	2/10/2017	38.00		
537	INTRASTATE PEST	MAINTENANCE CONTRACTS	FORK UNION COMM CENTER	904420	2/15/2017	2/17/2017	28.00		
538	INTRASTATE PEST	MAINTENANCE CONTRACTS	PLEASANT GROVE	904468	2/15/2017	2/17/2017	32.00		
539	INTRASTATE PEST	MAINTENANCE CONTRACTS	CARYSBROOK	904409	2/15/2017	2/17/2017	58.00		
540	INTRASTATE PEST	MAINTENANCE CONTRACTS	PALMYRA VILLAGE	904443	2/15/2017	2/17/2017	109.00		
541	REPUBLIC SERVICES #410	MAINTENANCE CONTRACTS	TRASH	0410-000623403	2/15/2017	2/17/2017	1,446.23		
542	SHENANDOAH VALLEY WATER	WATER SERVICES	SPRING WATER	B24842500-17	2/8/2017	2/10/2017	20.00		
543	SHENANDOAH VALLEY WATER	WATER SERVICES	SPRING WATER	B6259320-17	2/8/2017	2/10/2017	28.00		
544	SHENANDOAH VALLEY WATER	WATER SERVICES	SPRING WATER	B3807110-17	2/8/2017	2/10/2017	62.05		
545	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	PROPANE	108536	2/2/2017	2/3/2017	1,178.17		
546	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	PROPANE	108544	2/2/2017	2/3/2017	1,198.80		
547	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	TANK RENT	20486	2/8/2017	2/10/2017	12.00		
548	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	PROPANE	108596	2/8/2017	2/10/2017	689.10		
549	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	PROPANE	108736	2/15/2017	2/17/2017	117.50		
550	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	PROPANE	211957	2/15/2017	2/17/2017	1,065.79		
551	TIGER FUEL COMPANY	HEATING SERVICES	HEATING OIL	170096	2/8/2017	2/10/2017	1,045.18		
552	TIGER FUEL COMPANY	HEATING SERVICES	HEATING OIL	172847	2/15/2017	2/17/2017	301.72		
553	TIGER FUEL COMPANY	HEATING SERVICES	HEATING OIL	176911	2/15/2017	2/17/2017	1,237.49		
554	TIGER FUEL COMPANY	HEATING SERVICES	HEATING OIL	177207	2/15/2017	2/17/2017	1,455.00		
555	TREASURER, FLUVANNA CO	SEWER SERVICES	197 MAIN ST	30008	2/15/2017	2/17/2017	14.59		
556	TREASURER, FLUVANNA CO	SEWER SERVICES	181 MAIN ST	30007	2/15/2017	2/17/2017	16.89		
557	TREASURER, FLUVANNA CO	SEWER SERVICES	211 MAIN ST	30010	2/15/2017	2/17/2017	16.89		
558	TREASURER, FLUVANNA CO	SEWER SERVICES	72 MAIN ST	29999	2/15/2017	2/17/2017	35.25		
559	TREASURER, FLUVANNA CO	SEWER SERVICES	160 COMMONS BLVD	30019	2/15/2017	2/17/2017	48.25		
560	TREASURER, FLUVANNA CO	SEWER SERVICES	214 COMMONS BLVD	30020	2/15/2017	2/17/2017	48.25		
561	TREASURER, FLUVANNA CO	SEWER SERVICES	132 MAIN ST	30000	2/15/2017	2/17/2017	286.93		

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562	TREASURER, FLUVANNA CO	WATER SERVICES	5725 JAMES MAD HWY	30339	2/15/2017	2/17/2017	21.00											
563	TREASURER, FLUVANNA CO	WATER SERVICES	8880 JAMES MAD HWY	30399	2/15/2017	2/17/2017	21.00											
564	TREASURER, FLUVANNA CO	WATER SERVICES	8878 JAMES MAD HWY	30400	2/15/2017	2/17/2017	21.00											
565	TREASURER, FLUVANNA CO	WATER SERVICES	5753 JAMES MAD HWY	30401	2/15/2017	2/17/2017	25.40											
566	TREASURER, FLUVANNA CO	WATER SERVICES	8878 JAMES MAD HWY	30201	2/15/2017	2/17/2017	28.70											
567	TREASURER, FLUVANNA CO	WATER SERVICES	8880 JAMES MAD HWY	30203	2/15/2017	2/17/2017	77.10											
568							<b>Total:</b>	<b>\$37,399.31</b>										
569																		
570	<b>PUBLIC WORKS</b>																	
571	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES	309762613 011617	2/2/2017	2/3/2017	8.29											
572	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8042874751	2/15/2017	2/17/2017	22.95											
573	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8042874751	2/15/2017	2/17/2017	58.12											
574	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8042874751	2/15/2017	2/17/2017	64.54											
575	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8042874751	2/15/2017	2/17/2017	67.84											
576	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8042874751	2/15/2017	2/17/2017	85.78											
577	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	013117	2/2/2017	2/3/2017	99.78											
578	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9780634014	2/23/2017	2/24/2017	99.78											
579	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	PRINTER	20087385	2/8/2017	2/10/2017	93.04											
580	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20100874	2/8/2017	2/10/2017	231.69											
581							<b>Total:</b>	<b>\$831.81</b>										
582																		
583	<b>CONVENIENCE CENTER</b>																	
584	CAMPBELL EQUIPMENT, INC.	CONTRACT SERVICES	DISPOSE TIRES	020217a	2/8/2017	2/10/2017	39.00											
585	FAIRBANKS SCALES, INC.	BLDGS EQUIP REP & MAINT	MAINTENANCE	1315964	1/30/2017	2/3/2017	784.00											
586	HERITAGE CRYSTALCLEAN, LLC	BLDGS EQUIP REP & MAINT	USED OIL SERVICE	14411540	1/30/2017	2/3/2017	216.25											
587	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	020117	2/8/2017	2/10/2017	45.05											
588	MO-JOHNS, INC.	LEASE/RENT	PORTABLE TOILET	97930	2/23/2017	2/24/2017	60.00											
589	RAFALY ELECTRICAL CONTRACTORS,	BLDGS EQUIP REP & MAINT	LANDFILL	7138	2/15/2017	2/17/2017	6,906.08											
590	RUHLMAN'S HAULING	BLDGS EQUIP REP & MAINT	PROFESSIONAL SERVICES	020817	2/15/2017	2/17/2017	674.03											
591	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	013117	2/2/2017	2/3/2017	52.51											
592	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9780634014	2/23/2017	2/24/2017	49.89											
593	WAGNER'S MOBILE GLASS & MIRROR	BLDGS EQUIP REP & MAINT	CAR REPAIRS	1006531	2/8/2017	2/10/2017	230.00											
594							<b>Total:</b>	<b>\$9,056.81</b>										
595																		
596	<b>HEALTH</b>																	
597	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES	309762613 011617	2/2/2017	2/3/2017	147.87											
598	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE CHARGES	T307257	2/8/2017	2/10/2017	8.71											

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599							<b>Total:</b>	<b>\$156.58</b>										
600																		
601	<b>VJCCCA</b>																	
602	SATELLITE TRACKING OF PEOPLE LLC	PROFESSIONAL SERVICES	ELECTRONIC MONITORING	STPINV00036904	2/8/2017	2/10/2017	179.80											
603							<b>Total:</b>	<b>\$179.80</b>										
604																		
605	<b>CSA</b>																	
606	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES	309762613 011617	2/2/2017	2/3/2017	2.76											
607	PRINCE WILLIAM COUNTY	OFFICE SUPPLIES	BUSINESS CARDS/MARYANNA	976	2/2/2017	2/3/2017	36.74											
608	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8042874751	2/15/2017	2/17/2017	92.74											
609	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20194718	2/23/2017	2/24/2017	50.59											
610							<b>Total:</b>	<b>\$182.83</b>										
611																		
612	<b>CSA PURCHASE OF SERVICES</b>																	
613	ADDICTION RECOVERY SYSTEMS,	COMM SVCS		P01919319767	1/31/2017	2/10/2017	434.00											
614	ADDICTION RECOVERY SYSTEMS,	COMM SVCS		P01919319866	1/31/2017	2/10/2017	434.00											
615	ALLIED INSTRUCTIONAL SERVICES	POS MANDATED SPED-		P11000803462	11/30/2016	2/10/2017	150.00											
616	ALLIED INSTRUCTIONAL SERVICES	POS MANDATED SPED-		P12000803461	12/31/2016	2/10/2017	150.00											
617	ALLIED INSTRUCTIONAL SERVICES	POS MANDATED SPED-		P01000803407	1/31/2017	2/24/2017	150.00											
618	BEAUTIFUL GATE MINISTRY, INC	COMM SVCS		P01919319469	1/31/2017	2/10/2017	350.00											
619	BEAUTIFUL GATE MINISTRY, INC	COMM SVCS		P01919319268	1/31/2017	2/10/2017	420.00											
620	BRIDGE FOR GOOD ENTERPRISES	POS MAND SVCS IN PUBLIC		P01000813843	1/31/2017	2/24/2017	450.00											
621	CENTRA HEALTH, INC.	EDUC SVCS CONG CARE		P01000809588	1/31/2017	2/17/2017	2,950.00											
622	CENTRA HEALTH, INC.	EDUC SVCS CONG CARE		P12000814529	12/31/2016	2/24/2017	1,225.00											
623	CENTRA HEALTH, INC.	EDUC SVCS CONG CARE		P01000814532	1/31/2017	2/24/2017	3,325.00											
624	CENTRA HEALTH, INC.	EDUC SVCS CONG CARE		P01000810031	1/31/2017	2/24/2017	3,500.00											
625	CENTRA HEALTH, INC.	EDUC SVCS CONG CARE		P01000810130	1/31/2017	2/24/2017	3,500.00											
626	CENTRA HEALTH, INC.	RES. CONG. CARE		P01000809693	1/31/2017	2/17/2017	11,962.59											
627	CENTRA HEALTH, INC.	RES. CONG. CARE		P01000815734	1/31/2017	2/24/2017	1,110.00											
628	CENTRA HEALTH, INC.	RES. CONG. CARE		P01000815536	1/31/2017	2/24/2017	1,147.00											
629	CENTRA HEALTH, INC.	RES. CONG. CARE		P01000815635	1/31/2017	2/24/2017	1,147.00											
630	CENTRA HEALTH, INC.	RES. CONG. CARE		P12000814433	12/31/2016	2/24/2017	4,535.57											
631	CENTRA HEALTH, INC.	RES. CONG. CARE		P01000814439	1/31/2017	2/24/2017	10,466.70											
632	CENTRA HEALTH, INC.	RES. CONG. CARE		P01000809938	1/31/2017	2/24/2017	10,815.59											
633	CENTRA HEALTH, INC.	RES. CONG. CARE		P01000810237	1/31/2017	2/24/2017	10,815.59											
634	CHILD CONNECTION DEVELOPMENT	COMM SVCS		P01919323582	1/30/2017	2/17/2017	756.00											
635	CHILD CONNECTION DEVELOPMENT	COMM SVCS		P10919323587	10/31/2016	2/17/2017	756.00											

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636	CHILD CONNECTION DEVELOPMENT	COMM SVCS		P11919323586	11/30/2016	2/17/2017	792.00		
637	CHILD CONNECTION DEVELOPMENT	COMM SVCS		P12919323581	12/31/2016	2/17/2017	792.00		
638	COMPASS YOUTH & FAMILY SERVICES	COMM SVCS		P12919312644	12/31/2016	2/3/2017	1,560.00		
639	COMPASS YOUTH & FAMILY SERVICES	COMM SVCS		P01000814796	1/31/2017	2/24/2017	720.00		
640	COMPASS YOUTH & FAMILY SERVICES	POS MAND SVCS IN PUBLIC		P01000810642	1/31/2017	2/24/2017	570.00		
641	DETOUR MENTORING	COMM SVCS		P01000814654	1/31/2017	2/3/2017	440.00		
642	DETOUR MENTORING	COMM SVCS		P01919326549	1/31/2017	2/3/2017	550.00		
643	DETOUR MENTORING	COMM SVCS		P01919324647	1/31/2017	2/3/2017	605.00		
644	DETOUR MENTORING	COMM SVCS		P01000813955	1/31/2017	2/3/2017	715.00		
645	DETOUR MENTORING	COMM SVCS		P01919325351	1/31/2017	2/3/2017	770.00		
646	DETOUR MENTORING	COMM SVCS		P01000813353	1/31/2017	2/3/2017	1,100.00		
647	DETOUR MENTORING	COMM SVCS		P01000813652	1/31/2017	2/3/2017	1,100.00		
648	DETOUR MENTORING	COMM SVCS		P01919326150	1/31/2017	2/3/2017	1,210.00		
649	DETOUR MENTORING	COMM SVCS		P01919326348	1/31/2017	2/3/2017	1,210.00		
650		POS MANDATED FFOP		P01919307192	1/31/2017	2/17/2017	552.00		
651		POS MANDATED FFOP		P01919307391	1/31/2017	2/17/2017	672.00		
652		POS MANDATED FFOP		P01919306789	1/31/2017	2/17/2017	700.00		
653		POS MANDATED FFOP		P01919331290	1/31/2017	2/17/2017	1,120.00		
654		POS MANDATED FFOP		P01919331505	1/31/2017	2/24/2017	448.00		
655	DISCOVERY SCHOOL	RES. CONG. CARE		P12000805078	12/31/2016	2/10/2017	2,496.00		
656	DISCOVERY SCHOOL	RES. CONG. CARE		P01000815094	1/31/2017	2/17/2017	6,262.00		
657	DISCOVERY SCHOOL	RES. CONG. CARE		P01000801740	1/31/2017	2/24/2017	5,952.00		
658	DISCOVERY SCHOOL	RES. CONG. CARE		P01000803641	1/31/2017	2/24/2017	5,952.00		
659	ELK HILL	COMM SVCS		P01919307597	1/31/2017	2/24/2017	412.50		
660	ELK HILL	COMM SVCS		P01919331698	1/31/2017	2/24/2017	550.00		
661	FAMILY PRESERVATION SERV.	COMM SVCS		P12000800745	12/31/2016	2/3/2017	2,105.00		
662	FAMILY PRESERVATION SERV.	COMM SVCS		P12919325464	12/31/2016	2/10/2017	240.00		
663	FAMILY PRESERVATION SERV.	COMM SVCS		P10919316171	10/31/2016	2/10/2017	480.00		
664	FAMILY PRESERVATION SERV.	COMM SVCS		P11919316170	11/30/2016	2/10/2017	825.00		
665	FAMILY PRESERVATION SERV.	COMM SVCS		P12919316163	12/31/2016	2/10/2017	900.00		
666	INTERCEPT YOUTH SERVICE	POS MAND FC LIC RES CONG		P12919320757	12/31/2016	2/3/2017	7,783.79		
667	INTERCEPT YOUTH SERVICE	POS MAND FC LIC RES CONG		P01919320701	1/31/2017	2/24/2017	7,783.79		
668		POS MANDATED FFOP		P01919323177	1/31/2017	2/10/2017	672.00		
669		POS MANDATED FFOP		P12919323175	12/31/2016	2/10/2017	672.00		
670		POS MANDATED FFOP		P01919323076	1/31/2017	2/10/2017	700.00		
671		POS MANDATED FFOP		P12919323074	12/31/2016	2/10/2017	700.00		
672		COMM SVCS		P01000810527	1/31/2017	2/24/2017	600.00		

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6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount																				
673		COMM SVCS		P01000812728	1/31/2017	2/24/2017	600.00																				
674		COMM SVCS		P01000815426	1/31/2017	2/24/2017	675.00																				
675	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-		P01000800410	1/31/2017	2/24/2017	4,930.00																				
676	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-		P01000800511	1/31/2017	2/24/2017	4,930.00																				
677	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-		P01000802512	1/31/2017	2/24/2017	4,930.00																				
678	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-		P01000802808	1/31/2017	2/24/2017	4,930.00																				
679	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-		P01000802913	1/31/2017	2/24/2017	4,930.00																				
680	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-		P01000803209	1/31/2017	2/24/2017	4,930.00																				
681	LIONHEART RESORT LLC	EDUC SVCS CONG CARE		P11000807273	11/30/2016	2/10/2017	3,400.00																				
682	LIONHEART RESORT LLC	RES. CONG. CARE		P11000807380	11/30/2016	2/10/2017	7,500.00																				
683	NATIONAL COUNSELING GROUP	COMM SVCS		P11000811156	11/30/2016	2/3/2017	132.60																				
684	NATIONAL COUNSELING GROUP	COMM SVCS		P01000812084	1/31/2017	2/17/2017	1,898.03																				
685	NATIONAL COUNSELING GROUP	COMM SVCS		P01000812699	1/31/2017	2/24/2017	358.02																				
686	NATIONAL COUNSELING GROUP	COMM SVCS		P12000811195	12/31/2016	2/24/2017	1,922.70																				
687	NATIONAL COUNSELING GROUP	COMM SVCS		P01000809425	1/31/2017	2/24/2017	106.08																				
688	NATIONAL COUNSELING GROUP	COMM SVCS		P01000810824	1/31/2017	2/24/2017	292.01																				
689	NATIONAL COUNSELING GROUP	COMM SVCS		P01000815923	1/31/2017	2/24/2017	1,038.24																				
690	NATIONAL COUNSELING GROUP	POS MAND SVCS IN PUBLIC		P01000815244	1/31/2017	2/24/2017	931.45																				
691	PRANA OT LLC	COMM SVCS		P01919305285	1/31/2017	2/17/2017	330.00																				
692		COMM SVCS		P01919330383	1/31/2017	2/17/2017	390.00																				
693	REGION TEN	COMM SVCS		P12000810322	12/31/2016	2/24/2017	35.00																				
694	RESCARE	EDUC SVCS CONG CARE		P01000810900	1/29/2017	2/24/2017	3,042.00																				
695	RESCARE	POS MAND FC LIC RES CONG		P01000811002	1/29/2017	2/24/2017	6,966.00																				
696		COMM SVCS		P12919311546	12/31/2016	2/3/2017	2,332.50																				
697	THE FAISON SCHOOL FOR AUTISM,	POS MANDATED SPED-		P01000803014	1/31/2017	2/24/2017	360.00																				
698	THE FAISON SCHOOL FOR AUTISM,	POS MANDATED SPED-		P01000803316	1/31/2017	2/24/2017	5,500.00																				
699	THE FAISON SCHOOL FOR AUTISM,	POS MANDATED SPED-		P01000803115	1/31/2017	2/24/2017	6,600.00																				
700	UNITED METHODIST FAMILY	TFC LIC. RES CONG CARE		P11919305359	11/30/2016	2/3/2017	4,346.80																				
701	UNITED METHODIST FAMILY	TFC LIC. RES CONG CARE		P10919305360	10/31/2016	2/3/2017	4,438.66																				
702	UNITED METHODIST FAMILY	TFC LIC. RES CONG CARE		P12919305358	12/31/2016	2/3/2017	4,519.66																				
703	UNITED METHODIST FAMILY	TFC LIC. RES CONG CARE		P01919331306	1/31/2017	2/24/2017	672.00																				
704	VA HOME FOR BOYS & GIRLS	EDUC SVCS CONG CARE		P12000804172	12/31/2016	2/10/2017	2,400.00																				
705	VA HOME FOR BOYS & GIRLS	RES. CONG. CARE		P12000801879	12/31/2016	2/10/2017	7,440.00																				
706	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P01000812919	1/31/2017	2/24/2017	4,656.00																				
707	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P01000808918	1/31/2017	2/24/2017	7,822.50																				
708	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P01000804317	1/31/2017	2/24/2017	7,916.25																				
709	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P01000804221	1/31/2017	2/24/2017	8,435.00																				

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710	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P01000800320	1/31/2017	2/24/2017	8,772.50			
711							<b>Total:</b>	<b>\$266,671.12</b>		
712										
713	<b>PARKS &amp; RECREATION</b>									
714	ASHLEIGH MORRIS	PROFESSIONAL SERVICES	DOGGIE CLASS	18a	2/23/2017	2/24/2017	300.00			
715	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	30.00			
716	BANK OF AMERICA	MILEAGE ALLOWANCES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	1.25			
717	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	(\$58.00)			
718	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	(\$37.75)			
719	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	7.36			
720	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	8.20			
721	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	10.25			
722	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	13.15			
723	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	18.61			
724	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	19.46			
725	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	20.80			
726	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	29.08			
727	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	30.51			
728	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	55.11			
729	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	68.17			
730	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	79.16			
731	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	95.00			
732	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	96.00			
733	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	111.82			
734	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	112.32			
735	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	121.00			
736	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	140.50			
737	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	171.00			
738	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	193.79			
739	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	367.02			
740	BANK OF AMERICA	SITE IMPROVEMENTS	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	556.19			
741	BONNIE SNODDY	PROFESSIONAL SERVICES	KARATE	17	2/15/2017	2/17/2017	462.00			
742	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES	309373828 011617	2/2/2017	2/3/2017	609.73			
743	CINTAS	CONTRACT SERVICES	FIRST AID	5007162463	2/8/2017	2/10/2017	142.37			
744	DJ RICK HAGGARD ENTERTAINMENT	RECREATIONAL SUPPLIES	FATHER DAUGHTER DANCE	10320078330721117	2/8/2017	2/10/2017	300.00			
745	E.W. THOMAS	RECREATIONAL SUPPLIES	PURCHASE FOR EVENTS	121416	2/8/2017	2/10/2017	354.48			
746	E.W. THOMAS	RECREATIONAL SUPPLIES	FATHER DAUGHTER DANCE	021117	2/15/2017	2/17/2017	1,858.66			



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747	FUN EXPRESS LLC	RECREATIONAL SUPPLIES	SUPPLIES/VALENTINE	681919764-01	1/30/2017	2/3/2017	511.47			
748	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	020117	2/8/2017	2/10/2017	58.61			
749	MO-JOHNS, INC.	CONTRACT SERVICES	PORTABLE TOILET	97690 & 97691	2/8/2017	2/10/2017	120.00			
750	SHENANDOAH VALLEY WATER	CONTRACT SERVICES	EQUIPMENT RENT	B3442800-17	2/8/2017	2/10/2017	9.00			
751	SHENANDOAH VALLEY WATER	CONTRACT SERVICES	SPRING WATER	B3445700-17	2/8/2017	2/10/2017	82.05			
752	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8042874751	2/15/2017	2/17/2017	35.30			
753	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE CHARGES	T307257	2/8/2017	2/10/2017	2.29			
754	VERIZON BUSINESS/MCI COMM	TELECOMMUNICATIONS	PHONE CHARGES	05403678	2/2/2017	2/3/2017	16.33			
755	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	013117	2/2/2017	2/3/2017	199.56			
756	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9780634014	2/23/2017	2/24/2017	199.56			
757	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20061632	2/2/2017	2/3/2017	35.14			
758	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20061629	2/2/2017	2/3/2017	114.92			
759	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20121376	2/8/2017	2/10/2017	344.07			
760								<b>Total:</b>	<b>\$8,015.54</b>	
761										
762	<b>LIBRARY</b>									
763	AMAZON.COM	BOOKS/PUBLICATIONS	BOOKS	021017	2/23/2017	2/24/2017	3,342.03			
764	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES	309647441 011617	2/2/2017	2/3/2017	2,069.94			
765	CHILDREN'S PLUS, INC.	BOOKS/PUBLICATIONS	BOOKS	132081	2/8/2017	2/10/2017	88.75			
766	DEMCO	OFFICE SUPPLIES	SUPPLIES	6045744	2/2/2017	2/3/2017	28.24			
767	GALE	BOOKS/PUBLICATIONS	BOOK	59766010	1/30/2017	2/3/2017	22.94			
768	GALE	BOOKS/PUBLICATIONS	BOOK	59891719	2/8/2017	2/10/2017	25.50			
769	MICROMARKETING LLC	BOOKS/PUBLICATIONS	BOOKS	655271	1/19/2017	2/3/2017	47.69			
770	MICROMARKETING LLC	BOOKS/PUBLICATIONS	CD	656416	2/8/2017	2/10/2017	24.95			
771	OVERDRIVE	BOOKS/PUBLICATIONS	MARC RECODS- OCT-DEC 2016	MR-0022338	2/8/2017	2/10/2017	211.50			
772	OVERDRIVE	BOOKS/PUBLICATIONS	EBOOK	3100-945650-020717	2/23/2017	2/24/2017	15.98			
773	SHENANDOAH VALLEY WATER	LEASE/RENT	SPRING WATER	B5329010-17	2/8/2017	2/10/2017	10.00			
774	SHENANDOAH VALLEY WATER	MAINTENANCE CONTRACTS	SPRING WATER	B5329010-17	2/8/2017	2/10/2017	30.50			
775	SHOWCASES	OFFICE SUPPLIES	SUPPLIES	297647	2/2/2017	2/3/2017	92.88			
776	SHOWCASES	OFFICE SUPPLIES	SUPPLIES	297469	2/2/2017	2/3/2017	339.49			
777	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	011517	2/8/2017	2/10/2017	312.11			
778	THE LIBRARY CORPORATION	MAINTENANCE CONTRACTS	RENEWAL	2017050068	2/23/2017	2/24/2017	1,995.00			
779								<b>Total:</b>	<b>\$8,657.50</b>	
780										
781	<b>COUNTY PLANNER</b>									
782	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	80.00			
783	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES	309762613 011617	2/2/2017	2/3/2017	16.59			

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784	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	020117	2/8/2017	2/10/2017	113.50											
785	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8042874751	2/15/2017	2/17/2017	58.89											
786	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE CHARGES	T307257	2/8/2017	2/10/2017	7.68											
787	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	013117	2/2/2017	2/3/2017	149.67											
788	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9780634014	2/23/2017	2/24/2017	149.67											
789	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20061630	2/2/2017	2/3/2017	301.01											
790	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	PRINTER	20087384	2/8/2017	2/10/2017	93.04											
791								<b>Total:</b>	<b>\$970.05</b>									
792																		
793	<b>ECONOMIC DEVELOPMENT</b>																	
794	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	135.00											
795	BANK OF AMERICA	DUES OR ASSOCIATION	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	75.00											
796	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	12.28											
797	BANK OF AMERICA	POSTAL SERVICES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	6.85											
798	BANK OF AMERICA	PRINTING AND BINDING	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	145.00											
799	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	15.00											
800	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES	309762613 011617	2/2/2017	2/3/2017	2.76											
801	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8042874751	2/15/2017	2/17/2017	128.00											
802	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	013117	2/2/2017	2/3/2017	272.37											
803	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9780634014	2/23/2017	2/24/2017	49.89											
804	VIRGINIA LOGOS, LLC	MARKETING	APPLICATION FEE	021417	2/15/2017	2/17/2017	200.00											
805								<b>Total:</b>	<b>\$1,042.15</b>									
806																		
807	<b>VA COOPERATIVE EXTENSION</b>																	
808	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES	309762613 011617	2/2/2017	2/3/2017	13.82											
809	KIMBERLY MAYO	CONVENTION AND	REIMBURSEMENT	022317	2/23/2017	2/24/2017	40.00											
810	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE CHARGES	T307257	2/8/2017	2/10/2017	11.65											
811								<b>Total:</b>	<b>\$65.47</b>									
812																		
813								<b>100 GENERAL FUND</b>	<b>Fund Total:</b>	<b>\$619,904.16</b>								
814	<b>Fund # - 302 CAPITAL IMPROVEMENT</b>																	
815	<b>IT CAPITAL PROJECT</b>																	
816	TYLER TECHNOLOGIES	CONTRACT SERVICES	APPLICATION SERVICES	045-181433	2/23/2017	2/24/2017	9,387.50											
817	TYLER TECHNOLOGIES	CONTRACT SERVICES	MUNIS SOFTWARE	045-181432	2/23/2017	2/24/2017	71,250.00											
818								<b>Total:</b>	<b>\$80,637.50</b>									
819																		
820	<b>PUBLIC SAFETY CAPITAL PROJ</b>																	

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821	RAFALY ELECTRICAL CONTRACTORS,	CONTRACT SERVICES	MAINTENANCE	7134	2/15/2017	2/17/2017	732.50		
822						<b>Total:</b>	<b>\$732.50</b>		
823									
824	<b>E911 CAPITAL PROJECT</b>								
825	CENTRAL VA ELECTRIC COOP	CONTRACT SERVICES	NEW SERVICE	020317	2/8/2017	2/10/2017	409.00		
826						<b>Total:</b>	<b>\$409.00</b>		
827									
828	<b>FACILITIES CAP PROJ</b>								
829	ALBEMARLE LOCK & SAFE, INC.	CONTRACT SERVICES	LOCK AND DEADBOLT	63534	2/2/2017	2/3/2017	485.00		
830	ALBEMARLE LOCK & SAFE, INC.	CONTRACT SERVICES	PUSHBUTTON/LATCH	63863	2/15/2017	2/17/2017	1,458.50		
831	BANK OF AMERICA	CONTRACT SERVICES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	2,628.50		
832	BUDGET ELECTRICAL & MECHANICAL,	CONTRACT SERVICES	AIR FILTRATION SYSTEM	0801	2/2/2017	2/3/2017	1,031.74		
833	FLUVANNA ACE HARDWARE	CONTRACT SERVICES	SUPPLIES	57557	2/8/2017	2/10/2017	26.97		
834	GARY OSTEEN PLUMBING	CONTRACT SERVICES	PLUMBING FOR COMMERCIAL KITCHEN	012717	1/30/2017	2/3/2017	10,133.49		
835	LOWE'S	CONTRACT SERVICES	SUPPLIES	012517	1/25/2017	2/3/2017	106.02		
836	M & N INDUSTRIES, INC.	CONTRACT SERVICES	SUPPLIES	6917	2/15/2017	2/17/2017	515.00		
837	RAFALY ELECTRICAL CONTRACTORS,	CONTRACT SERVICES	NEW LED FIXTURES	7136	2/15/2017	2/17/2017	1,506.00		
838	RAFALY ELECTRICAL CONTRACTORS,	CONTRACT SERVICES	REPAIRS/TREAS OFFICE	7139	2/15/2017	2/17/2017	3,380.00		
839	RAFALY ELECTRICAL CONTRACTORS,	CONTRACT SERVICES	DEMO PREP SPACE/ TREAS OFFICE	7140	2/15/2017	2/17/2017	3,885.15		
840	ROBERTSON ELECTRIC	CONTRACT SERVICES	MAINTENANCE	R204967	2/15/2017	2/17/2017	373.50		
841	SKYLINE ROOFING INC	CONTRACT SERVICES	SOCIAL SERVICE BLDG	R016242-1	2/2/2017	2/3/2017	33,244.52		
842						<b>Total:</b>	<b>\$58,774.39</b>		
843									
844	<b>PUBLIC WORKS CAPITAL PROJECT</b>								
845	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES	TASK 5 FLUCO 65%	1384406	2/15/2017	2/17/2017	12,876.00		
846	WINCHESTER EQUIPMENT COMPANY	MACHINERY AND	BOBCAT EXCAVATOR	C01548	2/15/2017	2/17/2017	45,286.78		
847						<b>Total:</b>	<b>\$58,162.78</b>		
848									
849	<b>SCHOOL OPS &amp; MAINT CAP PROJ</b>								
850	DOMINION CONTRACT CARPETS INC	CONTRACT SERVICES	GYM FLOORING	14357-14358	2/15/2017	2/17/2017	34,083.30		
851	MIRACLE RECREATION EQUIPMENT	CONTRACT SERVICES	CARYSBROOK ELEM/PLAYGROUND	783930	2/2/2017	2/3/2017	15,990.00		
852	PRECISION INSTALLATIONS, INC	CONTRACT SERVICES	STRAIGHTEN OVERHEAD PIPE	P-5316	11/23/2016	2/3/2017	1,250.00		
853	RANDALL DEAN HATTER	CONTRACT SERVICES	CES KTICHEN DOORS	526	2/8/2017	2/10/2017	4,922.00		
854	TJL ENVIRONMENTAL HEALTH	CONTRACT SERVICES	SBO FLOOR REPAIRS	FLUCO217	2/23/2017	2/24/2017	2,173.00		
855						<b>Total:</b>	<b>\$58,418.30</b>		
856									
857	<b>PARKS &amp; RECREATION CAP PROJ</b>								

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1	<b>County of Fluvanna</b> <b>Accounts Payable List</b>																	
2										<b>From Date: 2/1/2017</b> <b>To Date: 2/28/2017</b>								
3																		
4																		
6	<b>Vendor Name</b>	<b>Charge To</b>	<b>Description</b>	<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Check Date</b>	<b>Check Amount</b>											
858	DRAPER ADEN ASSOCIATES	CONTRACT SERVICES	HERITAGE FARM SURVEY	2016100336	10/31/2016	2/3/2017	1,442.50											
859	DRAPER ADEN ASSOCIATES	CONTRACT SERVICES	FARM HERITAGE SURVEY	2016110235	11/30/2016	2/3/2017	2,080.00											
860	DRAPER ADEN ASSOCIATES	CONTRACT SERVICES	FARM HERITAGE SURVEY	2016120289	12/31/2016	2/3/2017	5,770.00											
861							<b>Total:</b>	<b>\$9,292.50</b>										
862																		
863							<b>302 CAPITAL IMPROVEMENT</b>	<b>Fund Total:</b>	<b>\$266,426.97</b>									
864	<b>Fund # - 502 SEWER</b>																	
865	<b>SEWER</b>																	
866	U.S. BANK OPERATIONS CENTER	VRA REVENUE BOND	SEWWER VRA REVENUE BOND	022417	2/24/2017	2/24/2017	30,000.00											
867							<b>Total:</b>	<b>\$30,000.00</b>										
868																		
869	<b>UTILITY OPERATIONAL EXPENSES</b>																	
870	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES	310089744 011917	2/2/2017	2/3/2017	46.32											
871	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES	309433290 011917	2/2/2017	2/3/2017	59.40											
872	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394828111	2/2/2017	2/3/2017	10.29											
873	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394830190	2/8/2017	2/10/2017	10.29											
874	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394832158	2/15/2017	2/17/2017	7.99											
875	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394834134	2/23/2017	2/24/2017	7.99											
876	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SW PUMP STATION	7712348080 013017	1/25/2017	2/3/2017	140.72											
877	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SEWER PLANT	7129524547 012517	1/25/2017	2/3/2017	1,353.61											
878	INBODEN ENVIRONMENTAL	CONTRACT SERVICES	WASTEWATER MONITORING	61434	2/15/2017	2/17/2017	247.00											
879	TREASURER OF VIRGINIA	PERMITS AND FEES	PERMIT APP FEE/PALMYRA WWTP	01/27/17	2/2/2017	2/3/2017	600.00											
880	TREASURER OF VIRGINIA	PERMITS AND FEES	PERMIT APP FEE/CENTRAL WWTP	012717a	2/2/2017	2/3/2017	600.00											
881	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	013117	2/2/2017	2/3/2017	108.17											
882	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9780634014	2/23/2017	2/24/2017	130.66											
883							<b>Total:</b>	<b>\$3,322.44</b>										
884																		
885							<b>502 SEWER</b>	<b>Fund Total:</b>	<b>\$33,322.44</b>									
886	<b>Fund # - 505 FORK UNION SANITARY DISTRICT</b>																	
887	<b>FORK UNION SANITARY DISTRICT</b>																	
888	BHF REAL ESTATE III -HOUSE	CUSTOMERS	UB 11188 7350 JAMES MADISON HWY	50094	2/24/2017	2/27/2017	20.00											
889	USDA RURAL DEVELOPMENT	RDA BOND PAYABLE	MONTHLY DEBT PAYMENT	FEB-17	2/25/2017	2/25/2017	3,191.60											
890							<b>Total:</b>	<b>\$3,211.60</b>										
891																		
892	<b>FUSD OPERATIONAL EXPENSES</b>																	
893	BANK OF AMERICA	POSTAL SERVICES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	48.00											
894	BANK OF AMERICA	VEHICLE/POWER EQUIP	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	43.00											

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895	CAMPBELL EQUIPMENT, INC.	BLDGS EQUIP REP & MAINT	TIRES	020817a	2/15/2017	2/17/2017	335.96			
896	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394828111	2/2/2017	2/3/2017	34.04			
897	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394830190	2/8/2017	2/10/2017	34.04			
898	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394832158	2/15/2017	2/17/2017	30.86			
899	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394834134	2/23/2017	2/24/2017	30.86			
900	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	WEST BOTTOM WELL	7224360003 012617	1/26/2017	2/3/2017	179.27			
901	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OWENS WELL	9004200003 012617	1/26/2017	2/3/2017	348.07			
902	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	14349 W RIVER RD	9346182505 012617	1/26/2017	2/3/2017	1,039.74			
903	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	MORRIS WELL	9501772108 012617	1/26/2017	2/3/2017	1,763.69			
904	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	BREMO WELL	8434345008 020717	2/15/2017	2/17/2017	294.37			
905	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	MELTON WELL	9594215007 020717	2/15/2017	2/17/2017	372.20			
906	E.W. OWEN	LEASE/RENT	WELL RENT	02012017	2/1/2017	2/3/2017	150.00			
907	FERGUSON ENTERPRISES, INC	GENERAL MATERIALS AND	SUPPLIES	4088175-1	2/15/2017	2/17/2017	514.27			
908	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	020117	2/8/2017	2/10/2017	224.47			
909	JONES AUTOMOTIVE/ALL STAR AUTO	VEHICLE/POWER EQUIP	CAR SUPPLIES	463311	2/15/2017	2/17/2017	61.07			
910	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL	SQLCD/276413	2/2/2017	2/3/2017	261.16			
911	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL	SQLCD-281353	2/23/2017	2/24/2017	288.10			
912	MO-JOHNS, INC.	PURCHASE OF SERVICES	PORTABLE TOILET	97931	2/23/2017	2/24/2017	60.00			
913	SCHNEIDER LABRATORIES INC	PURCHASE OF SERVICES	SUSPENDED SOLIDS	199497	2/8/2017	2/10/2017	30.00			
914	SYDNOR HYDRO, INC.	PROFESSIONAL SERVICES	PANEL INSTALLATION	35946	2/2/2017	2/3/2017	7,380.00			
915	TREASURER OF VIRGINIA	PERMITS AND FEES	PERMIT APPLICATION FEE/MORRIS WELL	012717	2/2/2017	2/3/2017	600.00			
916	TREASURER OF VIRGINIA	PERMITS AND FEES	PERMIT APP FEE/OMOHUNDRO WELL	012617	2/2/2017	2/3/2017	600.00			
917	TRUSTPOINT INSURANCE, LLC	PROPERTY INSURANCE	POLICY RENEWAL	83767	2/15/2017	2/17/2017	100.00			
918	UNIVAR USA, INC.	CHEMICAL SUPPLIES	SUPPLIES	R1713231	2/2/2017	2/3/2017	867.53			
919	UNIVAR USA, INC.	CHEMICAL SUPPLIES	SUPPLIES	R1713232	2/2/2017	2/3/2017	3,471.32			
920	USDA RURAL DEVELOPMENT	REDEMPTION OF INTEREST	MONTHLY DEBT PAYMENT	FEB-17	2/25/2017	2/25/2017	1,768.40			
921	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE CHARGES	T307257	2/8/2017	2/10/2017	82.17			
922	VERIZON BUSINESS/MCI COMM	TELECOMMUNICATIONS	PHONE CHARGES	05403678	2/2/2017	2/3/2017	16.33			
923	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	013117	2/2/2017	2/3/2017	125.78			
924	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9780634014	2/23/2017	2/24/2017	125.78			
925							<b>Total:</b>	<b>\$21,280.48</b>		
926										
927							<b>505 FORK UNION SANITARY DISTRICT</b>	<b>Fund Total:</b>	<b>\$24,492.08</b>	
928							<b>Total Expenditures by Fund:</b>	<b>\$944,145.65</b>		



# COUNTY OF FLUVANNA

*"Responsive & Responsible Government"*

BOS Meeting 2017-04-19 p.94/143

P.O. Box 540

Palmyra, VA 22963

(434) 591-1910

Fax (434) 591-1911

www.fluvannacounty.org

## MEMORANDUM

TAB H

**Date:** April 19, 2017  
**From:** Finance Department  
**To:** Board of Supervisors  
**Subject:** Accounts Payable Report for March 2017

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

CATEGORY	AMOUNT
General	\$1,040,328.17
Capital Improvements	\$483,472.48
Debt Service	\$71,171.89
Sewer	\$8,201.05
Fork Union Sanitary District	\$11,708.89
<b>TOTAL AP EXPENDITURES</b>	<b>\$1,614,882.48</b>
Payroll	\$749,827.16
<b>TOTAL</b>	<b>\$2,364,709.64</b>

## MOTION

I move the Accounts Payable and Payroll be ratified for **March 2017** in the amount of **\$2,364,709.64**.

Encl:  
AP Report



	A	B	C	D	F	G	H	I	J	
1										
2	<b>County of Fluvanna</b>			<b>From Date: 3/1/2017</b>						
3	<b>Accounts Payable List</b>			<b>To Date: 3/31/2017</b>						
4										
6	<b>Vendor Name</b>	<b>Charge To</b>	<b>Description</b>	<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Check Date</b>	<b>Check Amount</b>			
7	<b>Fund # - 100 GENERAL FUND</b>									
8	<b>GENERAL FUND</b>									
9	MINNESOTA LIFE INS. CO	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 032417	000000050715	3/23/2017	3/30/2017	155.21			
10	MINNESOTA LIFE INS. CO	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 031017	000000050396	3/9/2017	3/30/2017	191.19			
11	VACORP	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 031017	000000050397	3/9/2017	3/30/2017	421.58			
12	VACORP	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 032417	000000050716	3/23/2017	3/30/2017	433.47			
13							<b>Total:</b>	<b>\$1,201.45</b>		
14										
15	<b>REAL ESTATE TAXES</b>									
16	CORELOGIC TAX SERVICES	R E 2016 - 1ST	RE 2016 12-21-28	50470	3/15/2017	3/17/2017	122.00			
17	GALBO, JANET M	R E 2016 - 1ST	RE 2016 18A-8-362	50469	3/15/2017	3/17/2017	318.90			
18							<b>Total:</b>	<b>\$440.90</b>		
19										
20	<b>PERSONAL PROPERTY TAXES</b>									
21	BALLARD 3RD, CLIFTON O	P P 2016 - 1ST	PP 2016 158	50756	3/24/2017	3/24/2017	317.55			
22	HYUNDAI LEASE TITLING TRUST	P P 2016 - 1ST	PP 2016 220318 - KM8JTCAF1EU824519	50757	3/24/2017	3/24/2017	157.38			
23	HYUNDAI LEASE TITLING TRUST	P P 2016 - 2ND	PP 2016 220318 - KM8JTCAF1EU824519	50757	3/24/2017	3/24/2017	157.37			
24	PAYNE, BRETT ALEXANDRA	P P 2015 - 1ST	PP 2015 216584	50755	3/24/2017	3/24/2017	6.09			
25	PAYNE, BRETT ALEXANDRA	P P 2015 - 2ND	PP 2015 216584	50755	3/24/2017	3/24/2017	6.09			
26	TWL & L LLC	P P 2016 - 1ST	PP 2016 199102- 1FTNW21PX4EA59951	50758	3/24/2017	3/24/2017	266.44			
27	TWL & L LLC	P P 2016 - 2ND	PP 2016 199102- 1FTNW21PX4EA59951	50758	3/24/2017	3/24/2017	230.44			
28							<b>Total:</b>	<b>\$1,141.36</b>		
29										
30	<b>OTHER LOCAL TAXES</b>									
31	BALLARD 3RD, CLIFTON O	ADMIN FEE VEHICLE LICENSE	PP 2016 158	50756	3/24/2017	3/24/2017	33.00			
32	DIEFENDERFER, JOHN WALTER	ADMIN FEE VEHICLE LICENSE	PP 2015 219867	50471	3/15/2017	3/17/2017	1.33			
33	JENKINS, BROOKE SUZANNE	ADMIN FEE VEHICLE LICENSE	PP 2016 228023	50472	3/15/2017	3/17/2017	21.37			
34	TWL & L LLC	ADMIN FEE VEHICLE LICENSE	PP 2016 199102- 1FTNW21PX4EA59951	50758	3/24/2017	3/24/2017	33.00			
35	WILSON, SCOTTY LEE	ADMIN FEE VEHICLE LICENSE	PP 2016 213239	50473	3/15/2017	3/17/2017	7.46			
36							<b>Total:</b>	<b>\$96.16</b>		
37										
38	<b>PERMITS/FEES/LICENSES</b>									
39	CHAD SCHAFFER	DOG TAGS	REFUND	022217 REF	3/9/2017	3/10/2017	150.00			
40							<b>Total:</b>	<b>\$150.00</b>		
41										
42	<b>STATE - CATEGORICAL AID</b>									
43	FLUVANNA COUNTY	DRUG ASSET SEIZURE	DRUG FORFEITURE FUNDS	33017	3/30/2017	3/30/2017	572.00			
44	FLUVANNA COUNTY	DRUG ASSET SEIZURE	DRUG FORFEITURE FUNDS	033017A	3/29/2017	3/30/2017	1,152.80			
45							<b>Total:</b>	<b>\$1,724.80</b>		
46										
47	<b>BOARD OF SUPERVISORS</b>									



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6	<b>Vendor Name</b>	<b>Charge To</b>	<b>Description</b>	<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Check Date</b>	<b>Check Amount</b>			
48	BANK OF AMERICA	ADVERTISING	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	149.95			
49	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	47.61			
50	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	48.46			
51	DONALD WEAVER	MILEAGE ALLOWANCES	MILEAGE	071416	3/15/2017	3/17/2017	117.18			
52	FLUVANNA REVIEW	ADVERTISING	NOTICE FOR REAL PROPERTY	2017F9-17	3/9/2017	3/10/2017	103.00			
53	FLUVANNA REVIEW	ADVERTISING	PAGE AD/NOTICE	2017F10-10	3/15/2017	3/17/2017	103.00			
54	FLUVANNA REVIEW	ADVERTISING	ZONING/PROPERTY TAX NOTICE	2017F11-14	3/23/2017	3/24/2017	103.00			
55	FLUVANNA REVIEW	ADVERTISING	FULL PG AD/NOTICE	2017F12-13	3/23/2017	3/30/2017	499.00			
56	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	031917	3/22/2017	3/24/2017	12.48			
57	ROBINSON FARMER & COX	PROFESSIONAL SERVICES	AUDITS	55365	3/15/2017	3/17/2017	41,150.00			
58	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9782426579	3/19/2017	3/30/2017	219.83			
59								<b>Total:</b>	<b>\$42,553.51</b>	
60										
61	<b>COUNTY ADMINISTRATOR</b>									
62	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES/FINANCE	309762613 021617	3/1/2017	3/3/2017	9.83			
63	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 031617	3/16/2017	3/30/2017	8.22			
64	KODIAK, LLC.	LEASE/RENT	SHRED	60734	3/1/2017	3/3/2017	35.00			
65	KODIAK, LLC.	LEASE/RENT	SHRED	61186	3/1/2017	3/3/2017	35.00			
66	KODIAK, LLC.	LEASE/RENT	SHRED	61637	3/29/2017	3/30/2017	35.00			
67	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	031917	3/22/2017	3/24/2017	51.49			
68	PITNEY BOWES	LEASE/RENT	LEASING CHARGES	3302936806	3/15/2017	3/17/2017	595.68			
69	SHENANDOAH VALLEY WATER	LEASE/RENT	SPRING WATER	C3464300-17	3/1/2017	3/30/2017	70.25			
70	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8043308226	3/15/2017	3/17/2017	53.49			
71	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8043308226	3/15/2017	3/17/2017	64.49			
72	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T308047	3/1/2017	3/10/2017	33.58			
73	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20205180	3/1/2017	3/3/2017	274.35			
74	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	STAPLER FINISHER	20259841	3/1/2017	3/10/2017	47.59			
75	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20363534	3/20/2017	3/30/2017	164.25			
76								<b>Total:</b>	<b>\$1,478.22</b>	
77										
78	<b>COUNTY ATTORNEY</b>									
79	PAYNE & HODOUS, LLP.	PROFESSIONAL SERVICES	LEGAL FEES	122326 121777	3/1/2017	3/10/2017	22.47			
80	PAYNE & HODOUS, LLP.	PROFESSIONAL SERVICES	LEGAL FEES	122326 121777	3/1/2017	3/10/2017	27,007.77			
81								<b>Total:</b>	<b>\$27,030.24</b>	
82										
83	<b>COMMISSIONER OF THE REVENUE</b>									
84	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	150.00			
85	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	(\$2.38)			
86	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	5.00			
87	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	47.38			
88	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	60.00			

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4										
6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount			
89	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	107.06			
90	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES/FINANCE	309762613 021617	3/1/2017	3/3/2017	16.38			
91	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 031617	3/16/2017	3/30/2017	13.70			
92	COMMISSIONERS OF THE REVENUE	CONVENTION AND	MEETING REGISTRATION	022417	3/1/2017	3/3/2017	60.00			
93	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	022817	3/9/2017	3/10/2017	18.74			
94	KODIAK, LLC.	LEASE/RENT	SHRED	60734	3/1/2017	3/3/2017	15.00			
95	KODIAK, LLC.	LEASE/RENT	SHRED	61186	3/1/2017	3/3/2017	15.00			
96	KODIAK, LLC.	LEASE/RENT	SHRED	61637	3/29/2017	3/30/2017	15.00			
97	NADA USED CAR GUIDE	PRINTING AND BINDING	USED CAR GUIDE	000614931	3/1/2017	3/3/2017	94.00			
98	NADA USED CAR GUIDE	PROFESSIONAL SERVICES	SERVICE BUREAU	000617718	3/15/2017	3/17/2017	2,882.48			
99	NATIONAL APPRAISAL GUIDES	PRINTING AND BINDING	SINGLE ISSUE	317080 021517	3/1/2017	3/3/2017	25.00			
100	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE/ACCT 48002653	032717	3/29/2017	3/30/2017	250.00			
101	PITNEY BOWES	LEASE/RENT	LEASING CHARGES	3302949893	3/15/2017	3/17/2017	458.88			
102	SHENANDOAH VALLEY WATER	OFFICE SUPPLIES	SPRING WATER	C4232210-17	3/1/2017	3/10/2017	61.53			
103	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8043308226	3/15/2017	3/17/2017	63.39			
104	STONEWALL TECHNOLOGIES	PROFESSIONAL SERVICES	VAMANET MEMBERSHIP FEE	8777	3/1/2017	3/10/2017	300.00			
105	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T308047	3/1/2017	3/10/2017	14.66			
106	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9782426579	3/19/2017	3/30/2017	49.90			
107	VESSEL VALUATION SERVICE	PROFESSIONAL SERVICES	VESSEL REPORTING	201726	3/1/2017	3/3/2017	718.37			
108								<b>Total:</b>	<b>\$5,439.09</b>	
109										
110	<b>REASSESSMENT</b>									
111	BLUE RIDGE MASS APPRAISAL	PROFESSIONAL SERVICES	BUILDING PERMITS	70522	3/21/2017	3/30/2017	364.00			
112	EVERETT M HANNAH	PROFESSIONAL SERVICES	BOE	020717	3/1/2017	3/3/2017	216.64			
113	GARY L. ELLIS	PROFESSIONAL SERVICES	BOE	020717	3/1/2017	3/3/2017	160.00			
114	JOANN RAWLS	PROFESSIONAL SERVICES	BOE	020117	3/1/2017	3/3/2017	940.00			
115	JOHN H. HILL	PROFESSIONAL SERVICES	BOE	020717	3/1/2017	3/3/2017	160.00			
116	KAREN K. BERCAW	PROFESSIONAL SERVICES	BOE	020717	3/1/2017	3/3/2017	176.05			
117								<b>Total:</b>	<b>\$2,016.69</b>	
118										
119	<b>TREASURER</b>									
120	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	351.80			
121	BUSINESS DATA OF VA, INC.	PROFESSIONAL SERVICES	CONSULTING	1719-2017	3/1/2017	3/3/2017	175.00			
122	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES/FINANCE	309762613 021617	3/1/2017	3/3/2017	19.65			
123	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 031617	3/16/2017	3/30/2017	16.44			
124	KODIAK, LLC.	LEASE/RENT	SHRED	60734	3/1/2017	3/3/2017	35.00			
125	KODIAK, LLC.	LEASE/RENT	SHRED	61186	3/1/2017	3/3/2017	35.00			
126	KODIAK, LLC.	LEASE/RENT	SHRED	61637	3/29/2017	3/30/2017	35.00			
127	POSTMASTER	POSTAL SERVICES	BOX 299	031017	3/15/2017	3/17/2017	206.00			
128	QUILL	OFFICE SUPPLIES	SUPPLIES	4817116	3/15/2017	3/17/2017	87.96			
129	SHENANDOAH VALLEY WATER	LEASE/RENT	SPRING WATER	C3464500-17	3/1/2017	3/10/2017	34.55			

	A	B	C	D	F	G	H	I	J
1	<b>County of Fluvanna</b> <b>Accounts Payable List</b> <b>From Date: 3/1/2017</b> <b>To Date: 3/31/2017</b>								
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6	<b>Vendor Name</b>	<b>Charge To</b>	<b>Description</b>	<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Check Date</b>	<b>Check Amount</b>		
130	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T308047	3/1/2017	3/10/2017	8.92		
131	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9782426579	3/19/2017	3/30/2017	249.89		
132	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20246925	3/1/2017	3/10/2017	131.38		
133								<b>Total:</b>	<b>\$1,386.59</b>
134									
135	<b>INFORMATION TECHNOLOGY</b>								
136	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	(\$2.00)		
137	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	14.99		
138	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	19.99		
139	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	57.42		
140	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	115.00		
141	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	161.84		
142	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	467.00		
143	BANK OF AMERICA	ADP SUPPLIES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	35.55		
144	BANK OF AMERICA	ADP SUPPLIES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	105.24		
145	BANK OF AMERICA	ADP SUPPLIES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	268.98		
146	BANK OF AMERICA	PROFESSIONAL SERVICES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	99.00		
147	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES/FINANCE	309762613 021617	3/1/2017	3/3/2017	6.55		
148	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 031617	3/16/2017	3/30/2017	5.48		
149	DELL MARKETING, L.P.	ADP SERVICES	ADP SUPPLIES	10152840184	3/15/2017	3/17/2017	450.93		
150	DELL MARKETING, L.P.	EDP EQUIPMENT	DELL MONITOR	10155400595	3/23/2017	3/24/2017	1,793.90		
151	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8043308226	3/15/2017	3/17/2017	118.94		
152	UNION BANK AND TRUST	LEASE/RENT	SAFE DEP BOX 00211	310000211 022717	3/15/2017	3/17/2017	125.00		
153	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T308047	3/1/2017	3/10/2017	2,771.34		
154	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9782426579	3/19/2017	3/30/2017	237.56		
155								<b>Total:</b>	<b>\$6,852.71</b>
156									
157	<b>FINANCE</b>								
158	BANK OF AMERICA	DUES OR ASSOCIATION	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	505.00		
159	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES/FINANCE	309762613 021617	3/1/2017	3/3/2017	16.38		
160	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 031617	3/16/2017	3/30/2017	13.72		
161	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	031917	3/22/2017	3/24/2017	257.10		
162	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8043308226	3/15/2017	3/17/2017	(\$157.19)		
163	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8043308226	3/15/2017	3/17/2017	(\$9.39)		
164	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8043308226	3/15/2017	3/17/2017	59.52		
165	UPS	POSTAL SERVICES	NEXT DAY DELIVERY	Y7646Y107	3/22/2017	3/24/2017	18.15		
166	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T308047	3/1/2017	3/10/2017	18.32		
167	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20205181	3/1/2017	3/3/2017	169.45		
168	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20221320	3/1/2017	3/3/2017	460.00		
169	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20363535	3/20/2017	3/30/2017	169.45		
170	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20363534	3/20/2017	3/30/2017	233.75		

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2	<b>County of Fluvanna</b>			<b>From Date: 3/1/2017</b>						
3	<b>Accounts Payable List</b>			<b>To Date: 3/31/2017</b>						
4										
6	<b>Vendor Name</b>	<b>Charge To</b>	<b>Description</b>	<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Check Date</b>	<b>Check Amount</b>			
171							<b>Total:</b>	<b>\$1,754.26</b>		
172										
173	<b>REGISTRAR/ELECTORAL BOARD</b>									
174	AUTOMATED OFFICE SYSTEMS	LEASE/RENT	COLOR PRINTER	075628	3/9/2017	3/10/2017	155.00			
175	DANIEL D. GRAFF	MILEAGE ALLOWANCES	MILEAGE	100816	3/1/2017	3/3/2017	55.64			
176	DANIEL D. GRAFF	MILEAGE ALLOWANCES	MILEAGE	011017	3/1/2017	3/3/2017	57.78			
177	PATRICIA HASTINGS	CONVENTION AND	REIMBURSEMENT	030217	3/15/2017	3/17/2017	1,407.95			
178	PATRICIA HASTINGS	MILEAGE ALLOWANCES	REIMBURSEMENT	030217	3/15/2017	3/17/2017	123.10			
179	POSTMASTER	POSTAL SERVICES	ANNUAL/BOX44	031617	3/15/2017	3/17/2017	52.00			
180	SHENANDOAH VALLEY WATER	LEASE/RENT	SPRING WATER	C4031010-17	3/15/2017	3/17/2017	30.67			
181	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8043308226	3/15/2017	3/17/2017	15.00			
182	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T308047	3/1/2017	3/10/2017	2.56			
183	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9782426579	3/19/2017	3/30/2017	49.90			
184							<b>Total:</b>	<b>\$1,949.60</b>		
185										
186	<b>HUMAN RESOURCES</b>									
187	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES/FINANCE	309762613 021617	3/1/2017	3/3/2017	3.28			
188	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 031617	3/16/2017	3/30/2017	2.74			
189	FLUVANNA REVIEW	RECRUITMENT	JOB AD	2017F10-12	3/15/2017	3/17/2017	63.00			
190	PIERCE GROUP BENEFITS	PROFESSIONAL SERVICES	HEALTH INS BROKER FEE	9 FLUVANNA	3/1/2017	3/10/2017	1,242.00			
191	PROTECT YOUTH SPORTS	RECRUITMENT	BACKGROUND CHECKS	486985	2/1/2017	3/30/2017	8.90			
192	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8043308226	3/15/2017	3/17/2017	193.89			
193	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	PRINTER	20221321	3/1/2017	3/3/2017	44.80			
194	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	PRINTER	20371872	3/24/2017	3/30/2017	44.80			
195	VIRGINIA MUNICIPAL LEAGUE	RECRUITMENT	ONLINE AD	043273	3/1/2017	3/10/2017	25.00			
196							<b>Total:</b>	<b>\$1,628.41</b>		
197										
198	<b>GENERAL DISTRICT COURT</b>									
199	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES	309871364 021617	3/1/2017	3/3/2017	229.99			
200	KODIAK, LLC.	LEASE/RENT	SHRED	61186	3/1/2017	3/3/2017	15.00			
201	KODIAK, LLC.	LEASE/RENT	SHRED	61637	3/29/2017	3/30/2017	15.00			
202	PITNEY BOWES	MAINTENANCE CONTRACTS	LEASING CHARGES	3302941944	3/15/2017	3/17/2017	174.21			
203	POSTMASTER	MAINTENANCE CONTRACTS	BOX 417/ANNUAL	031317 417	3/15/2017	3/17/2017	116.00			
204	SHENANDOAH VALLEY WATER	MAINTENANCE CONTRACTS	SPRING WATER	C70017350-17	3/15/2017	3/17/2017	19.50			
205	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T308047	3/1/2017	3/10/2017	12.70			
206	VIRGINIA BUSINESS SYSTEMS	MAINTENANCE CONTRACTS	COPIER	20230636	3/1/2017	3/3/2017	161.51			
207							<b>Total:</b>	<b>\$743.91</b>		
208										
209	<b>COURT SERVICE UNIT</b>									
210	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES/FINANCE	309762613 021617	3/1/2017	3/3/2017	13.10			
211	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 031617	3/16/2017	3/30/2017	10.96			

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1										
2	<b>County of Fluvanna</b>			<b>From Date: 3/1/2017</b>						
3	<b>Accounts Payable List</b>			<b>To Date: 3/31/2017</b>						
4										
6	<b>Vendor Name</b>	<b>Charge To</b>	<b>Description</b>	<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Check Date</b>	<b>Check Amount</b>			
212	DENNIS CRONIN	MILEAGE ALLOWANCES	MILEAGE	020717	3/23/2017	3/24/2017	12.84			
213	POSTMASTER	POSTAL SERVICES	BOX 307/ANNUAL	030117	3/22/2017	3/24/2017	116.00			
214	SHENANDOAH VALLEY WATER	LEASE/RENT	SPRING WATER	C5790520-17	3/1/2017	3/10/2017	1.00			
215	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T308047	3/1/2017	3/10/2017	15.47			
216							<b>Total:</b>	<b>\$169.37</b>		
217										
218	<b>CLERK OF THE CIRCUIT COURT</b>									
219	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES/FINANCE	309762613 021617	3/1/2017	3/3/2017	26.20			
220	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 031617	3/16/2017	3/30/2017	21.92			
221	FLUVANNA CO CIRCUIT COURT	CONTRACT SERVICES	BANK SERVICE FEES	030717	3/9/2017	3/10/2017	66.74			
222	KODIAK, LLC.	LEASE/RENT	SHRED	60734	3/1/2017	3/3/2017	15.00			
223	KODIAK, LLC.	LEASE/RENT	SHRED	61186	3/1/2017	3/3/2017	15.00			
224	KODIAK, LLC.	LEASE/RENT	SHRED	61637	3/29/2017	3/30/2017	15.00			
225	LEGAL DIRECTORIES PUBLISHING CO,	BOOKS/PUBLICATIONS	SHIPPING FEE	0460681-IN	3/22/2017	3/24/2017	8.75			
226	LOGAN SYSTEMS, INC.	PROFESSIONAL SERVICES	CONTRACT	49362	3/22/2017	3/24/2017	2,541.67			
227	LOGAN SYSTEMS, INC.	TECHNOLOGY TRUST FUND	REDACTION OF DEEDS	49363	3/22/2017	3/24/2017	932.40			
228	LOGAN SYSTEMS, INC.	TECHNOLOGY TRUST FUND	REMOTE ACCESS	49364	3/22/2017	3/24/2017	6,000.00			
229	SHENANDOAH VALLEY WATER	OFFICE SUPPLIES	SPRING WATER	C24843500-17	3/1/2017	3/10/2017	94.20			
230	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8043308226	3/15/2017	3/17/2017	7.20			
231	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8043308226	3/15/2017	3/17/2017	27.09			
232	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8043308226	3/15/2017	3/17/2017	50.86			
233	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8043308226	3/15/2017	3/17/2017	70.82			
234	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8043308226	3/15/2017	3/17/2017	112.09			
235	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T308047	3/1/2017	3/10/2017	15.74			
236	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20328652	3/22/2017	3/24/2017	201.43			
237							<b>Total:</b>	<b>\$10,222.11</b>		
238										
239	<b>CIRCUIT COURT JUDGE</b>									
240	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	11.53			
241	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	20.30			
242	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES/FINANCE	309762613 021617	3/1/2017	3/3/2017	9.83			
243	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 031617	3/16/2017	3/30/2017	8.22			
244	CHARLOTTESVILLE OFFICE MACHINE	EDP EQUIPMENT	SUPPLIES	671777	3/23/2017	3/24/2017	110.00			
245	BROOKE MONET WILLIAMS	COMPENSATION-GRAND	GRAND JURY 022717	GJ022017-6	3/1/2017	3/3/2017	30.00			
246	DANIEL WALTER ROTHAMEL	COMPENSATION-GRAND	GRAND JURY 022717	GJ022017-5	3/1/2017	3/3/2017	30.00			
247	GARY JOE CLORE	COMPENSATION-GRAND	GRAND JURY 022717	GJ022017-3	3/1/2017	3/3/2017	30.00			
248	KIRBY SEAY BAUGHN	COMPENSATION-GRAND	GRAND JURY 022717	GJ022017-1	3/1/2017	3/3/2017	30.00			
249	MARK JULIAN BERRY	COMPENSATION-GRAND	GRAND JURY 022717	GJ022017-2	3/1/2017	3/3/2017	30.00			
250	MARY FARRAR GROOMS	COMPENSATION-GRAND	GRAND JURY 022717	GJ022017-4	3/1/2017	3/3/2017	30.00			
251	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T308047	3/1/2017	3/10/2017	0.69			
252							<b>Total:</b>	<b>\$340.57</b>		

	A	B	C	D	F	G	H	I	J	
1	<b>County of Fluvanna</b> <b>Accounts Payable List</b> <b>From Date: 3/1/2017</b> <b>To Date: 3/31/2017</b>									
2										
3										
4										
6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount			
253										
254	<b>COMMONWEALTH ATTY</b>									
255	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	110.55			
256	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	100.00			
257	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES/FINANCE	309762613 021617	3/1/2017	3/3/2017	16.38			
258	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 031617	3/16/2017	3/30/2017	13.70			
259	FRONTRUNNER SIGN STUDIOS	OTHER OPERATING	PLAQUE	25852-P1641	3/1/2017	3/3/2017	92.40			
260	NDAА	DUES OR ASSOCIATION	MEMBERSHIP DUES	104253	3/29/2017	3/30/2017	252.00			
261	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	031917	3/22/2017	3/24/2017	12.21			
262	POSTMASTER	POSTAL SERVICES	BOX 116 ANNUAL	031417 116	3/15/2017	3/17/2017	70.00			
263	SHENANDOAH VALLEY WATER	LEASE/RENT	SPRING WATER	C3547800-17	3/1/2017	3/10/2017	17.45			
264	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8043308226	3/15/2017	3/17/2017	53.26			
265	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8043308226	3/15/2017	3/17/2017	63.41			
266	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T308047	3/1/2017	3/10/2017	17.60			
267	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9782426579	3/19/2017	3/30/2017	49.90			
268							<b>Total:</b>	<b>\$868.86</b>		
269										
270	<b>SHERIFF</b>									
271	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	OIL FILTER	7306705867958	3/1/2017	3/3/2017	6.61			
272	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	OIL FILTER	7306705367711	3/1/2017	3/3/2017	9.19			
273	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	OIL FILTER	7306706068051	3/1/2017	3/3/2017	12.41			
274	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	CREDIT	7306706168168	3/9/2017	3/10/2017	(\$61.22)			
275	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	BRAKE ROTOR	7306706168171	3/9/2017	3/10/2017	5.61			
276	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	OIL FILTER	306706768415	3/9/2017	3/10/2017	9.19			
277	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	CAR SUPPLIES	7306706168133	3/9/2017	3/10/2017	171.23			
278	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	OIL FILTER	7306707554709	3/23/2017	3/24/2017	3.49			
279	ADVANCE AUTO PARTS	VEHICLES REP & MAINT	OIL FILTER	7306707554723	3/23/2017	3/24/2017	7.35			
280	AT&T 286-3642	TELECOMMUNICATIONS	SHERIFFS OFFICE/LONG DISTANCE	2863642 020617	3/1/2017	3/3/2017	64.64			
281	AT&T 286-3642	TELECOMMUNICATIONS	PHONE/SHERIFFS OFFICE	030617	3/22/2017	3/24/2017	81.35			
282	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	295.00			
283	BANK OF AMERICA	DUES OR ASSOCIATION	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	150.00			
284	BANK OF AMERICA	POLICE SUPPLIES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	10.00			
285	BANK OF AMERICA	POLICE SUPPLIES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	96.59			
286	BANK OF AMERICA	UNIFORM/WEARING	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	90.00			
287	BANK OF AMERICA	VEHICLE FUEL	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	29.82			
288	BROWN HONDA-DODGE	VEHICLES REP & MAINT	CAR REPAIRS	434071	3/23/2017	3/30/2017	1,216.43			
289	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	MOUNT AND BALANCE	030117	3/9/2017	3/10/2017	44.00			
290	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	MOUNT AND BALANCE	030717	3/15/2017	3/17/2017	22.00			
291	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	MOUNT AND BALANCE	3717B	3/15/2017	3/17/2017	22.00			
292	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	MOUNT AND BALANCE	031317	3/23/2017	3/24/2017	84.00			
293	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	TIRE MAINTENANCE	32217B	3/22/2017	3/30/2017	44.00			

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6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
294	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	TIRE MAINTENANCE	32217A	3/22/2017	3/30/2017	88.00		
295	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES/FINANCE	309762613 021617	3/1/2017	3/3/2017	26.21		
296	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES/SHERIFF	309797542 021617	3/1/2017	3/3/2017	159.62		
297	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES	310191749 021617	3/1/2017	3/3/2017	951.91		
298	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY CHARGES	309903768 030717	3/23/2017	3/24/2017	150.20		
299	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 031617	3/16/2017	3/30/2017	21.92		
300	CENTURYLINK	TELECOMMUNICATIONS	SHERIFF'S OFFICE	309797542 031617	3/16/2017	3/30/2017	159.62		
301	CENTURYLINK	TELECOMMUNICATIONS	SHERIFF'S OFFICE	310191749 031617	3/16/2017	3/30/2017	900.83		
302	DEPT OF VA STATE POLICE	PROFESSIONAL SERVICES	FINGERPRINTING	A2018 030117	3/9/2017	3/10/2017	50.00		
303	EVIDENT CRIME SCENE PRODUCTS	POLICE SUPPLIES	SUPPLIES	116600A	3/15/2017	3/17/2017	439.15		
304	FISHER AUTO PARTS, INC.	VEHICLE/POWER EQUIP	AIR FILTERS	015-309753	3/9/2017	3/10/2017	28.52		
305	FLUVANNA ACE HARDWARE	OFFICE SUPPLIES	SINGLE KEY CUT	58555	3/1/2017	3/3/2017	7.50		
306	GEIGER BROS	OTHER OPERATING	SUPPLIES	3170695	10/6/2016	3/24/2017	238.25		
307	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	022817	3/9/2017	3/10/2017	3,874.25		
308	JEFFERSON ENGRAVING & AWARDS,	OFFICE SUPPLIES	SUPPLIES	144547	3/22/2017	3/24/2017	80.66		
309	KODIAK, LLC.	LEASE/RENT	SHRED	60734	3/1/2017	3/3/2017	35.00		
310	KODIAK, LLC.	LEASE/RENT	SHRED	61186	3/1/2017	3/3/2017	35.00		
311	KODIAK, LLC.	LEASE/RENT	SHRED	61637	3/29/2017	3/30/2017	35.00		
312	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL	SQLCD/286635	3/9/2017	3/10/2017	117.63		
313	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL	SQLCD/291101	3/22/2017	3/24/2017	35.97		
314	PALMYRA AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE	64727	3/15/2017	3/17/2017	14.00		
315	PITNEY BOWES	LEASE/RENT	LEASING CHARGES	3302951867	3/15/2017	3/17/2017	192.00		
316	PORTER LEE CORPORATION	MAINTENANCE CONTRACTS	SOFTWARE SUPPORT	18667	3/1/2017	3/10/2017	1,557.50		
317	POSTMASTER	POSTAL SERVICES	BOX 113/ANNUAL	031417	3/15/2017	3/17/2017	52.00		
318	PSYCHOLOGICAL HEALTH ROANOKE	PROFESSIONAL SERVICES	PSYCH TESTING	P-C-9903	3/23/2017	3/30/2017	85.00		
319	SHENANDOAH VALLEY WATER	LEASE/RENT	SPRING WATER	C3822710-17	3/1/2017	3/10/2017	123.00		
320	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL FILTER	1001771	3/1/2017	3/10/2017	14.00		
321	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE	1001772	3/1/2017	3/10/2017	14.00		
322	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE	1001773	3/1/2017	3/10/2017	14.00		
323	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	CAR MAINTENANCE	1001774	3/1/2017	3/10/2017	134.00		
324	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE	1001775	3/22/2017	3/24/2017	14.00		
325	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE	1001777	3/22/2017	3/24/2017	14.00		
326	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE	1001778	3/22/2017	3/24/2017	14.00		
327	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	STATE INSPECTION	1001776	3/22/2017	3/24/2017	21.00		
328	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE	1001779	3/22/2017	3/30/2017	14.00		
329	SOUTHEAST ENERGY INC	VEHICLE/POWER EQUIP	SUPPLIES	0147883-IN	3/1/2017	3/3/2017	607.80		
330	SOUTHERN POLICE EQUIPMENT	POLICE SUPPLIES	SUPPLIES	189502	3/1/2017	3/3/2017	30.00		
331	SOUTHERN POLICE EQUIPMENT	POLICE SUPPLIES	SUPPLIES	189503	3/1/2017	3/3/2017	60.00		
332	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8043308226	3/15/2017	3/17/2017	(\$18.79)		
333	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8043308226	3/15/2017	3/17/2017	18.79		
334	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8043308226	3/15/2017	3/17/2017	19.66		

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335	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8043308226	3/15/2017	3/17/2017	82.72			
336	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8043308226	3/15/2017	3/17/2017	572.67			
337	TASER INTERNATIONAL	POLICE SUPPLIES	SUPPLIES	S11471471	3/1/2017	3/3/2017	3,506.35			
338	TREASURER OF VIRGINIA	PROFESSIONAL SERVICES	MEDICAL EXAMINER	110916	3/1/2017	3/3/2017	60.00			
339	TREASURER OF VIRGINIA	PROFESSIONAL SERVICES	MEDICAL EXAMINER	030917	3/22/2017	3/24/2017	20.00			
340	TREVAUGHN AYERS	SUBSISTENCE & LODGING	REIMBURSEMENT	031317	3/22/2017	3/24/2017	60.04			
341	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T308047	3/1/2017	3/10/2017	1,205.84			
342	VALLEY OFFICE MACHINES, INC.	MAINTENANCE CONTRACTS	METER BILLING/COPIER	170308-0013	3/15/2017	3/17/2017	91.18			
343	VERIZON BUSINESS/MCI COMM	TELECOMMUNICATIONS	PHONE BILL	05537613	3/1/2017	3/3/2017	16.62			
344	VERIZON BUSINESS/MCI COMM	TELECOMMUNICATIONS	MONTHLY CHARGES	05672470	3/25/2017	3/30/2017	18.06			
345	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES/SHERIFFS	9781737895	3/22/2017	3/24/2017	1,735.64			
346	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20269725	3/1/2017	3/10/2017	77.72			
347	VIRGINIA WHOLESALE TIRE	VEHICLE/POWER EQUIP	TIRES	374324	3/1/2017	3/3/2017	739.08			
348	VIRGINIA WHOLESALE TIRE	VEHICLE/POWER EQUIP	TIRES	374108	3/1/2017	3/3/2017	2,225.40			
349	WATCH GUARD	POLICE SUPPLIES	CLOUD SHARE	4REINV0005556	3/15/2017	3/17/2017	5,050.00			
350	WELLS FARGO VENDOR FIN SERV	LEASE/RENT	COPIER	66496215	3/1/2017	3/3/2017	77.73			
351	WELLS FARGO VENDOR FIN SERV	LEASE/RENT	COPIER	66644493	3/20/2017	3/30/2017	77.73			
352	WEST RIVER AUTO	VEHICLES REP & MAINT	OIL FILTER	33457 022217	3/1/2017	3/10/2017	23.22			
353	WEST RIVER AUTO	VEHICLES REP & MAINT	CAR MAINTENANCE	33475	3/1/2017	3/10/2017	64.82			
354	WEST RIVER AUTO	VEHICLES REP & MAINT	CAR MAINTENANCE	33495	3/22/2017	3/24/2017	77.86			
355	WEST RIVER AUTO	VEHICLES REP & MAINT	CAR REPAIRS	33577 0317	3/20/2017	3/30/2017	71.03			
356							<b>Total:</b>	<b>\$28,696.60</b>		
357										
358	<b>E911</b>									
359	BANK OF AMERICA	MAINTENANCE CONTRACTS	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	217.94			
360	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	107.37			
361	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES/FINANCE	309762613 021617	3/1/2017	3/3/2017	3.28			
362	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES/E911	310214091 021917	3/1/2017	3/3/2017	960.80			
363	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES	310042302 021017	3/1/2017	3/3/2017	3,087.72			
364	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY CHARGES	310042302 031017	3/23/2017	3/24/2017	3,167.72			
365	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 031617	3/16/2017	3/30/2017	2.74			
366	CENTURYLINK	TELECOMMUNICATIONS	E911	310214091 031917	3/16/2017	3/30/2017	960.80			
367	COMCAST CORPORATION	TELECOMMUNICATIONS	SHERIFFS OFFICE	46933 030317	3/9/2017	3/10/2017	92.38			
368	DIRECT APPS INC	MAINTENANCE CONTRACTS	SERVICE SOFTWARE	162571	3/9/2017	3/10/2017	18,000.00			
369	JOEL A. ZELINSKY	E911 NEW ROAD SIGNS	ADDRESS PLATE	2837	3/1/2017	3/3/2017	368.55			
370	JOEL A. ZELINSKY	E911 NEW ROAD SIGNS	SIGNS	2851	3/15/2017	3/17/2017	1,156.75			
371	NWG SOLUTIONS, LLC.	CONTRACT SERVICES	MANAGED SERVICES	40140	3/1/2017	3/3/2017	875.00			
372	NWG SOLUTIONS, LLC.	CONTRACT SERVICES	BLOCK TIME RENEWAL	40363	3/29/2017	3/30/2017	2,500.00			
373	NWG SOLUTIONS, LLC.	MAINTENANCE CONTRACTS	DATTO MONTHLY SERVICE	40134	3/1/2017	3/3/2017	1,103.70			
374	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8043308226	3/15/2017	3/17/2017	103.13			
375	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES/SHERIFFS	9781737895	3/22/2017	3/24/2017	249.61			



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376	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20269725	3/1/2017	3/10/2017			77.73
377									<b>Total:</b>
378									<b>\$33,035.22</b>
379	<b>FIRE AND RESCUE SQUAD</b>								
380	DAVID JEWELL	CONVENTION AND	REIMBURSEMENT	021817	3/9/2017	3/10/2017			277.74
381									<b>Total:</b>
382									<b>\$277.74</b>
383	<b>CORRECTION AND DETENTION</b>								
384	CENTRAL VIRGINIA REGIONAL JAIL	CVRJ COST OF PRISONERS	OPERATIONAL COSTS FY 16/17 4TH Q	040117F	3/9/2017	3/10/2017			246,793.50
385	COUNTY OF ALBEMARLE, VIRGINIA	BRJDC DEBT PAYMENT	4TH Q DEBT SERVICE	FY2017-00000971	3/30/2017	3/30/2017			17,933.50
386	COUNTY OF ALBEMARLE, VIRGINIA	CONFINEMENT - BRJDC	MAR FY 2016-2017	FY2017-00000889	3/9/2017	3/10/2017			14,889.92
387	COUNTY OF ALBEMARLE, VIRGINIA	CONFINEMENT - BRJDC	FY17 APR	FY2017-00000958	3/30/2017	3/30/2017			14,889.92
388	E.W. THOMAS	FOOD SUPPLIES	INMATE'S MEAL	EWT1a	3/9/2017	3/10/2017			2.39
389									<b>Total:</b>
390									<b>\$294,509.23</b>
391	<b>BUILDING INSPECTIONS</b>								
392	BANK OF AMERICA	BOOKS/PUBLICATIONS	P-CARD PURCHASES	022817	3/15/2017	3/17/2017			64.94
393	BANK OF AMERICA	BOOKS/PUBLICATIONS	P-CARD PURCHASES	022817	3/15/2017	3/17/2017			431.30
394	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	022817	3/15/2017	3/17/2017			(\$199.00)
395	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017			81.68
396	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES/FINANCE	309762613 021617	3/1/2017	3/3/2017			9.83
397	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 031617	3/16/2017	3/30/2017			8.22
398	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	031917	3/22/2017	3/24/2017			10.43
399	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T308047	3/1/2017	3/10/2017			0.55
400	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9782426579	3/19/2017	3/30/2017			99.80
401									<b>Total:</b>
402									<b>\$507.75</b>
403	<b>EMERGENCY MANAGEMENT</b>								
404	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	022817	3/15/2017	3/17/2017			325.00
405	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES/FINANCE	309762613 021617	3/1/2017	3/3/2017			3.28
406	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 031617	3/16/2017	3/30/2017			2.74
407	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	022817	3/9/2017	3/10/2017			42.26
408	RECTOR & VISITORS OF THE	CONTRACT SERVICES	FEB17 EMS COVERAGE	022817	2/28/2017	3/30/2017			45,545.60
409	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8043308226	3/15/2017	3/17/2017			1,157.00
410	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9782426579	3/19/2017	3/30/2017			59.90
411									<b>Total:</b>
412									<b>\$47,135.78</b>
413	<b>ANIMAL CONTROL</b>								
414	FLUVANNA SPCA	CONTRACT SERVICES	POUND SERVICES MAR 2017	022717	3/1/2017	3/3/2017			10,708.33
415	FLUVANNA SPCA	CONTRACT SERVICES	APR17 POUND SERVICES	032717	3/30/2017	3/30/2017			10,708.33
416	FORK UNION ANIMAL CLINIC	CLAIMS AND BOUNTIES	PADDY STRAY/EXAM	145825	3/23/2017	3/24/2017			141.62

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417	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	022817	3/9/2017	3/10/2017	413.46		
418	KESWICK EQUINE CLINIC	CLAIMS AND BOUNTIES	VETERINARY	3010732	3/10/2017	3/30/2017	495.00		
419	UPSTATE WHOLESALE SUPPLY, INC.	BLDGS EQUIP REP & MAINT	PROTECTIVE COVER	INV08900	3/23/2017	3/24/2017	178.00		
420	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES/SHERIFFS	9781737895	3/22/2017	3/24/2017	179.82		
421								<b>Total:</b>	<b>\$22,824.56</b>
422									
423	<b>LITTER</b>								
424	AMERIMARK DIRECT	OTHER OPERATING	SUPPLIES	31928	3/1/2017	3/3/2017	1,539.00		
425	AMERIMARK DIRECT	OTHER OPERATING	SUPPLIES	31948	3/9/2017	3/10/2017	283.00		
426	AMERIMARK DIRECT	OTHER OPERATING	SUPPLIES	31965	3/9/2017	3/10/2017	800.00		
427								<b>Total:</b>	<b>\$2,622.00</b>
428									
429	<b>FACILITIES</b>								
430	ALBEMARLE LOCK & SAFE, INC.	BLDGS EQUIP REP & MAINT	MAINTENANCE	64138	3/1/2017	3/3/2017	233.00		
431	ARTHURS SEPTIC SERVICE	OTHER OPERATING	MAINTENANCE	022817	3/1/2017	3/3/2017	555.00		
432	BAKER ROOFING COMPANY	BLDGS EQUIP REP & MAINT	MAINTENANCE	902208775	3/1/2017	3/10/2017	3,275.00		
433	BANK OF AMERICA	GENERAL MATERIALS AND	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	19.96		
434	BANK OF AMERICA	GENERAL MATERIALS AND	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	58.96		
435	BANK OF AMERICA	MACHINERY AND	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	549.96		
436	BANK OF AMERICA	MACHINERY AND	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	2,096.65		
437	BARRETT TREE SERVICE, INC.	BLDGS EQUIP REP & MAINT	STUMP GROUND-OUT	022217	3/1/2017	3/3/2017	700.00		
438	BARRETT TREE SERVICE, INC.	BLDGS EQUIP REP & MAINT	STUMPS AT PLEASANT GROVE	030917	3/15/2017	3/17/2017	1,000.00		
439	BROWN MOTOR PARTS, INC.	GENERAL MATERIALS AND	SUPPLIES	79540	3/1/2017	3/10/2017	713.83		
440	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES/FINANCE	309762613 021617	3/1/2017	3/3/2017	13.10		
441	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 031617	3/16/2017	3/30/2017	10.96		
442	CII SERVICE	BLDGS EQUIP REP & MAINT	WO#3129	40819	3/1/2017	3/3/2017	384.08		
443	CII SERVICE	BLDGS EQUIP REP & MAINT	WO#3029	40809	3/1/2017	3/3/2017	675.76		
444	CII SERVICE	BLDGS EQUIP REP & MAINT	WO#5573	40825	3/1/2017	3/3/2017	735.25		
445	CII SERVICE	BLDGS EQUIP REP & MAINT	WO#3127	40818	3/1/2017	3/3/2017	2,281.74		
446	CII SERVICE	BLDGS EQUIP REP & MAINT	WO#3084	40815	3/1/2017	3/3/2017	3,201.75		
447	CII SERVICE	BLDGS EQUIP REP & MAINT	WO#3082	40814	3/1/2017	3/3/2017	3,895.88		
448	CII SERVICE	BLDGS EQUIP REP & MAINT	WO# 3151	440893	3/15/2017	3/17/2017	1,104.95		
449	CII SERVICE	BLDGS EQUIP REP & MAINT	WO# 3128	40954	3/16/2017	3/30/2017	374.64		
450	CII SERVICE	BLDGS EQUIP REP & MAINT	WO# 3056	40951	3/21/2017	3/30/2017	1,626.87		
451	CII SERVICE	BLDGS EQUIP REP & MAINT	WO# 3155	40958	3/21/2017	3/30/2017	2,016.33		
452	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394836187	3/1/2017	3/3/2017	144.91		
453	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394838132	3/1/2017	3/10/2017	144.91		
454	CINTAS	LAUNDRY AND DRY	DRY CLEANING	3694840125	3/15/2017	3/17/2017	144.91		
455	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394842076	3/23/2017	3/24/2017	151.44		
456	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394844060	3/23/2017	3/30/2017	151.44		
457	COMMONWEALTH DISTRIBUTION, LLC.	JANITORIAL SUPPLIES	SUPPLIES	60454	3/1/2017	3/3/2017	115.87		

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1	<b>County of Fluvanna</b> <span style="float: right;"><b>From Date: 3/1/2017</b></span> <b>Accounts Payable List</b> <span style="float: right;"><b>To Date: 3/31/2017</b></span>									
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6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount			
458	COMMONWEALTH DISTRIBUTION, LLC.	JANITORIAL SUPPLIES	SUPPLIES	60897	3/23/2017	3/30/2017	2,025.23			
459	DAVID HOLLADAY	BLDGS EQUIP REP & MAINT	LABOR AND MATERIALS	022217	3/1/2017	3/3/2017	3,100.00			
460	FERGUSON ENTERPRISES, INC	BLDGS EQUIP REP & MAINT	SUPPLIES	4155705	3/15/2017	3/17/2017	256.32			
461	FLUVANNA ACE HARDWARE	BLDGS EQUIP REP & MAINT	SUPPLIES	022817	3/15/2017	3/17/2017	35.69			
462	FLUVANNA ACE HARDWARE	GENERAL MATERIALS AND	SUPPLIES	022817	3/15/2017	3/17/2017	382.72			
463	GARDENKEEPERS OF VIRGINIA, LLC.	CONTRACT SERVICES	LAWN WORK	7572	3/23/2017	3/24/2017	95.00			
464	GARY OSTEEN PLUMBING	BLDGS EQUIP REP & MAINT	MAINTENANCE	030117	3/9/2017	3/10/2017	137.50			
465	GENERATOR SERVICE COMPANY	BLDGS EQUIP REP & MAINT	SERVICE	16137	10/6/2016	3/24/2017	386.95			
466	INBODEN ENVIRONMENTAL	OTHER OPERATING	WASTEWATER MONITORING	61523	3/9/2017	3/10/2017	247.00			
467	INBODEN ENVIRONMENTAL	OTHER OPERATING	WASTEWATER MONITORING	61524	3/9/2017	3/10/2017	277.00			
468	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	022817	3/9/2017	3/10/2017	784.34			
469	JOHN'S PAINT & BODY SHOP	VEHICLES REP & MAINT	CAR MAINTENANCE	031316	3/23/2017	3/30/2017	45.28			
470	JONES AUTOMOTIVE/ALL STAR AUTO	GENERAL MATERIALS AND	CAR SUPPLIES	464105	3/9/2017	3/10/2017	327.36			
471	JONES AUTOMOTIVE/ALL STAR AUTO	VEHICLE/POWER EQUIP	CAR SUPPLIES	464105	3/9/2017	3/10/2017	85.14			
472	JONES AUTOMOTIVE/ALL STAR AUTO	VEHICLES REP & MAINT	CAR SUPPLIES	464105	3/9/2017	3/10/2017	326.72			
473	LOWE'S	GENERAL MATERIALS AND	SUPPLIES	022517	3/9/2017	3/10/2017	1,970.48			
474	LOWE'S	JANITORIAL SUPPLIES	SUPPLIES	022517	3/9/2017	3/10/2017	170.27			
475	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	SAFETY INSPECTION	29556	3/22/2017	3/24/2017	16.00			
476	MCMASTER-CARR SUPPLY COMPANY	GENERAL MATERIALS AND	SUPPLIES	20163764	3/23/2017	3/30/2017	116.02			
477	MSDONLINE INC	CONTRACT SERVICES	EQUIPMENT	156837	3/15/2017	3/17/2017	2,850.00			
478	QUALITY WELDING, INC	GENERAL MATERIALS AND	SUPPLIES	39824	3/23/2017	3/30/2017	299.51			
479	RAFALY ELECTRICAL CONTRACTORS,	BLDGS EQUIP REP & MAINT	REPAIRS	7168	3/15/2017	3/17/2017	98.00			
480	RAFALY ELECTRICAL CONTRACTORS,	BLDGS EQUIP REP & MAINT	REPAIRS	7169	3/15/2017	3/17/2017	142.50			
481	RAFALY ELECTRICAL CONTRACTORS,	BLDGS EQUIP REP & MAINT	REPAIRS	7170	3/15/2017	3/17/2017	240.00			
482	RAFALY ELECTRICAL CONTRACTORS,	BLDGS EQUIP REP & MAINT	REPAIRS	7175	3/15/2017	3/17/2017	251.00			
483	RAFALY ELECTRICAL CONTRACTORS,	BLDGS EQUIP REP & MAINT	REPAIRS	7171	3/15/2017	3/17/2017	1,040.70			
484	RUHLMAN'S HAULING	BLDGS EQUIP REP & MAINT	GRAVEL HAUL	021517	3/15/2017	3/17/2017	213.00			
485	TJL ENVIRONMENTAL HEALTH	PROFESSIONAL SERVICES	COURTHOUSE AIR QUALITY TESTING	FLUCO217-2	3/1/2017	3/3/2017	790.00			
486	USABLUEBOOK	OTHER OPERATING	SUPPLIES	195165	3/22/2017	3/24/2017	359.68			
487	USABLUEBOOK	OTHER OPERATING	SUPPLY	202298	3/10/2017	3/30/2017	74.52			
488	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T308047	3/1/2017	3/10/2017	4.26			
489	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9782426579	3/19/2017	3/30/2017	472.66			
490	W & H RESOURCES, INC	CONTRACT SERVICES	REPAIRS	8950	3/15/2017	3/17/2017	633.75			
491	WINCHESTER EQUIPMENT COMPANY	VEHICLE/POWER EQUIP	SUPPLIES	J20727	3/1/2017	3/10/2017	124.33			
492								<b>Total:</b>	<b>\$44,756.08</b>	
493										
494	<b>GENERAL SERVICES</b>									
495	AMELIA OVERHEAD DOOR	MAINTENANCE CONTRACTS	MAINTENANCE	111456	3/23/2017	3/24/2017	100.00			
496	AMELIA OVERHEAD DOOR	MAINTENANCE CONTRACTS	MAINTENANCE	111457	3/23/2017	3/24/2017	100.00			
497	AMELIA OVERHEAD DOOR	MAINTENANCE CONTRACTS	MAINTENANCE	111455	3/23/2017	3/24/2017	200.00			
498	AMELIA OVERHEAD DOOR	MAINTENANCE CONTRACTS	MAINTENANCE	111460	3/23/2017	3/24/2017	200.00			

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499	AMELIA OVERHEAD DOOR	MAINTENANCE CONTRACTS	MAINTENANCE	111458	3/23/2017	3/24/2017	300.00		
500	AMELIA OVERHEAD DOOR	MAINTENANCE CONTRACTS	MAINTENANCE	111459	3/23/2017	3/24/2017	600.00		
501	AMELIA OVERHEAD DOOR	MAINTENANCE CONTRACTS	MAINTENANCE	111461	3/23/2017	3/24/2017	600.00		
502	AMELIA OVERHEAD DOOR	MAINTENANCE CONTRACTS	MAINTENANCE	111462	3/23/2017	3/24/2017	680.00		
503	AQUA VIRGINIA, INC.	WATER SERVICES	WATER	7929310552932 030317	3/15/2017	3/17/2017	20.61		
504	AQUA VIRGINIA, INC.	WATER SERVICES	WATER	15301850550900 30317	3/15/2017	3/17/2017	22.86		
505	AQUA VIRGINIA, INC.	WATER SERVICES	WATER	7970740556855 030317	3/15/2017	3/17/2017	22.86		
506	AQUA VIRGINIA, INC.	WATER SERVICES	WATER	7929600552931 030317	3/15/2017	3/17/2017	66.24		
507	AQUA VIRGINIA, INC.	WATER SERVICES	WATER	7800100540828 030317	3/15/2017	3/17/2017	249.31		
508	BFPE INTERNATIONAL	MAINTENANCE CONTRACTS	QUARTERLY INSPECTION	2049877	3/1/2017	3/3/2017	100.00		
509	BFPE INTERNATIONAL	MAINTENANCE CONTRACTS	QUARTERLY INSPECTION	2049876	3/1/2017	3/3/2017	190.00		
510	BFPE INTERNATIONAL	MAINTENANCE CONTRACTS	FIRE ALARM SYSTEM	2048886	3/1/2017	3/3/2017	885.00		
511	BFPE INTERNATIONAL	MAINTENANCE CONTRACTS	FIRE ALARM STSTEMS	2049217	3/1/2017	3/3/2017	919.00		
512	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	563 WILMINGTON RD	85473-004 021617	3/1/2017	3/3/2017	28.39		
513	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	THOMAS JEFF PKWY	105221-002 021617	3/1/2017	3/3/2017	30.39		
514	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	271 PLEASANT GROVE DR	105221-008 021617	3/1/2017	3/3/2017	30.39		
515	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	THOMAS JEFF PKWY	105221-009 021617	3/1/2017	3/3/2017	30.39		
516	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	THOMAS JEFF PKWY	105221-003 021617	3/1/2017	3/3/2017	32.23		
517	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	COMPETITION PARK RD	105221-004 021617	3/1/2017	3/3/2017	34.46		
518	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	2977 W RIVER RD	275904-010 021617	3/1/2017	3/3/2017	35.36		
519	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	W RIVER RD	275904-008 021617	3/1/2017	3/3/2017	107.72		
520	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	COMPETITION PARK RD	105221-001 021617	3/1/2017	3/3/2017	126.83		
521	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER COMMONS BLVD	275904-009 021617	3/1/2017	3/3/2017	144.42		
522	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	11206 W RIVER RD	275904-002 021617	3/1/2017	3/3/2017	194.08		
523	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	271 PLEASANT GR	275904-004 021617	3/1/2017	3/3/2017	548.37		
524	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	51 KENTS STORE	275907-002 030217	3/15/2017	3/17/2017	359.07		
525	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	479 CUNNINGHAM RD	2133-005 0228107	3/15/2017	3/17/2017	1,051.58		
526	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	160 COMMONS BLVD	85473-002 022817	3/15/2017	3/17/2017	2,043.82		
527	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	214 COMMONS BLVD	275906-001 022817	3/15/2017	3/17/2017	2,173.17		
528	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	479 CUNNINGHAM RD	2133-003 031617	3/23/2017	3/24/2017	28.39		
529	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	563 WILMINGTON RD	85473-004 031617	3/23/2017	3/24/2017	28.39		
530	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	THOMAS JEFF PKWY	203061-001 031617	3/23/2017	3/24/2017	28.58		
531	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	718 THOMAS JEFF OKWY	85473-003 031617	3/23/2017	3/24/2017	28.96		
532	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER COLUMBIA SCHOOL	85473-006 031617	3/23/2017	3/24/2017	37.41		
533	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	11206 W RIVER RD	85473-005 031617	3/23/2017	3/24/2017	125.07		
534	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE	105221-006 031617	3/16/2017	3/30/2017	28.39		
535	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	271 PLEASANT GROVE	275904-006 031617	3/16/2017	3/30/2017	28.39		
536	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	THOMAS JEFF PKWY	105221-002 031617	3/16/2017	3/30/2017	30.39		
537	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	271 PLEASANT GROVE DR	105221-007 031617	3/16/2017	3/30/2017	30.39		
538	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	271 PLEASANT GROVE	105221-008 031617	3/16/2017	3/30/2017	30.39		
539	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	THOMAS JEFF PKWY	105221-009 031617	3/16/2017	3/30/2017	30.39		

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540	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	THOMAS JEFF PKWY	105221-003 031617	3/16/2017	3/30/2017	32.11		
541	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	COMPETITION PARK	105221-004 031617	3/16/2017	3/30/2017	32.65		
542	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	2977 W RIVER RD	275904-010 031617	3/16/2017	3/30/2017	36.03		
543	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	W RIVER RD	275904008 031617	3/16/2017	3/30/2017	87.49		
544	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	COMPETITION PARK RD	105221-001 031617	3/16/2017	3/30/2017	104.10		
545	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER/COMMONS BLVD	275904-009 031617	3/16/2017	3/30/2017	116.79		
546	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	11206 W RIVER RD	275904-002 031617	3/16/2017	3/30/2017	125.87		
547	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	271 PLEASANT GR DR	275904-004 031617	3/16/2017	3/30/2017	432.38		
548	CENTRAL VA ELECTRIC COOP	STREET LIGHTS	THOMAS JEFF PKWY	85473-001 021617	3/1/2017	3/3/2017	161.61		
549	CENTRAL VA ELECTRIC COOP	STREET LIGHTS	THOMAS JEFF PKWY	85473-001 031617	3/23/2017	3/24/2017	148.06		
550	CENTURYLINK 589-8525	TELECOMMUNICATIONS	PAYPHONE	A377647	3/15/2017	3/17/2017	50.00		
551	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES	309428096 021617	3/1/2017	3/3/2017	42.25		
552	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES	309697981 021617	3/1/2017	3/3/2017	51.13		
553	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES	310338742 021617	3/1/2017	3/3/2017	52.79		
554	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES	309898636 021617	3/1/2017	3/3/2017	95.00		
555	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES	310110229 021617	3/1/2017	3/3/2017	179.22		
556	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES	309363296 021617	3/1/2017	3/3/2017	522.68		
557	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES/FINANCE	309762613 021617	3/1/2017	3/3/2017	663.56		
558	CENTURYLINK	TELECOMMUNICATIONS	PUBLIC WORKS	309428096 031617	3/16/2017	3/30/2017	42.25		
559	CENTURYLINK	TELECOMMUNICATIONS	PUBLIC WORKS	309697981 031617	3/16/2017	3/30/2017	51.13		
560	CENTURYLINK	TELECOMMUNICATIONS	CIRCUIT COURT	310338742 031617	3/16/2017	3/30/2017	52.79		
561	CENTURYLINK	TELECOMMUNICATIONS	PERFORMING ARTS	309898636 031617	3/16/2017	3/30/2017	112.00		
562	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 031617	3/16/2017	3/30/2017	147.57		
563	CENTURYLINK	TELECOMMUNICATIONS	RESQUE SQUAD	310110229 031617	3/16/2017	3/30/2017	178.91		
564	CENTURYLINK	TELECOMMUNICATIONS	PUBLIC WORKS	309363296 031617	3/16/2017	3/30/2017	519.61		
565	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 031617	3/16/2017	3/30/2017	663.56		
566	CII SERVICE	MAINTENANCE CONTRACTS	WO#40769	40769	3/1/2017	3/3/2017	3,229.00		
567	CII SERVICE	MAINTENANCE CONTRACTS	CONTRACT	40904	3/23/2017	3/24/2017	3,229.00		
568	CINTAS	MAINTENANCE CONTRACTS	FIRST AID	8403070023	3/1/2017	3/10/2017	76.75		
569	CINTAS	MAINTENANCE CONTRACTS	FIRST AID	5007272300	3/15/2017	3/17/2017	77.09		
570	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8952 JAMES MAD HWY	3023889169 022317	3/1/2017	3/3/2017	17.90		
571	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OLD STORE JAIL MUSEUM	1424085007 022317	3/1/2017	3/3/2017	79.54		
572	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8878 JAMES MAD HWY	0084297506 022317	3/1/2017	3/3/2017	224.80		
573	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	90 RESCUE LN	4894115007 022317	3/1/2017	3/3/2017	289.99		
574	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	14567 JAMES MAD HWY	1005898992 022317	3/1/2017	3/3/2017	330.71		
575	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PUMP HOUSE RT 1001	4501632147 022317	3/1/2017	3/3/2017	367.39		
576	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	TREAS OFFICE	102405005 022317	3/1/2017	3/3/2017	369.75		
577	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	HISTORIC COURTHOUSE	1144090006 022317	3/1/2017	3/3/2017	592.63		
578	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8952 JAMES MAD HWY	4144237502 022317	3/1/2017	3/3/2017	941.24		
579	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	72 MAIN ST	1404067504 022317	3/1/2017	3/3/2017	1,307.14		
580	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SOCIAL SERVICES	0074032509 022317	3/1/2017	3/3/2017	1,792.02		

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581	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	132 MAIN ST/COURTS BLDG	8895892548 022317	3/1/2017	3/3/2017	2,614.14		
582	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	181 MAIN ST	6274752663 022817	3/9/2017	3/10/2017	227.97		
583	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	5753 JAMES MAD HWY	4834680458 022417	3/9/2017	3/10/2017	476.09		
584	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	5725 JAMES MAD HWY	4331888158 022417	3/9/2017	3/10/2017	1,183.67		
585	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8838 JAMES MAD HWY	9974215007 022817	3/15/2017	3/17/2017	7.77		
586	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8878 JAMES MAD HWY	0274195007 022817	3/15/2017	3/17/2017	20.63		
587	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	222 MAIN ST	1134080009 022817	3/15/2017	3/17/2017	23.87		
588	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	51 COURT SQ	1114097502 022817	3/15/2017	3/17/2017	29.49		
589	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8952 JAMES MAD HWY	0692200942 022817	3/15/2017	3/17/2017	35.22		
590	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	14591 JAMES MAD HWY	5699060132 022817	3/15/2017	3/17/2017	37.78		
591	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	211 MAIN ST	1284152509 022817	3/15/2017	3/17/2017	85.29		
592	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	197 MAIN ST	1304130006 022817	3/15/2017	3/17/2017	89.23		
593	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	196 MAIN ST	1124090000 022817	3/15/2017	3/17/2017	135.04		
594	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8880 JAMES MAD HWY	2554330007 022817	3/15/2017	3/17/2017	168.91		
595	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	15704 W RIVER RD	8866300000 022817	3/15/2017	3/17/2017	391.20		
596	DOMINION VIRGINIA POWER	STREET LIGHTS	COLUMBIA ST LIGHTS	4210122349 022817	3/9/2017	3/10/2017	200.78		
597	DOMINION VIRGINIA POWER	STREET LIGHTS	BESIDE POST OFFICE	7080078962 022817	3/15/2017	3/17/2017	76.62		
598	DOMINION VIRGINIA POWER	STREET LIGHTS	NEAR MASONIC LODGE	9609027314 022817	3/15/2017	3/17/2017	84.15		
599	DOMINION VIRGINIA POWER	STREET LIGHTS	PALMYRA VILLAGE	3595578927 022817	3/15/2017	3/17/2017	470.13		
600	INTRASTATE PEST	MAINTENANCE CONTRACTS	HISTORIC COURTHOUSE	904645	3/1/2017	3/3/2017	18.00		
601	INTRASTATE PEST	MAINTENANCE CONTRACTS	CARYSBROOK CONCESSIONS	905798	3/1/2017	3/3/2017	20.00		
602	INTRASTATE PEST	MAINTENANCE CONTRACTS	CARYSBROOK CONCESSIONS	905799	3/1/2017	3/3/2017	20.00		
603	INTRASTATE PEST	MAINTENANCE CONTRACTS	PLEASANT GROVE CONCESSIONS	905800	3/1/2017	3/3/2017	20.00		
604	INTRASTATE PEST	MAINTENANCE CONTRACTS	PLEASANT GROVE	905801	3/1/2017	3/3/2017	20.00		
605	INTRASTATE PEST	MAINTENANCE CONTRACTS	90 RESCUE LANE	906072	3/1/2017	3/3/2017	34.00		
606	INTRASTATE PEST	MAINTENANCE CONTRACTS	FORK UNION COMM CENTER	908936	3/15/2017	3/17/2017	28.00		
607	INTRASTATE PEST	MAINTENANCE CONTRACTS	PLEASANT GROVE	908954	3/15/2017	3/17/2017	32.00		
608	INTRASTATE PEST	MAINTENANCE CONTRACTS	FORK UNION FIRE STATION	906258	3/15/2017	3/17/2017	38.00		
609	INTRASTATE PEST	MAINTENANCE CONTRACTS	KENTS STORE FIRE STATION	906260	3/15/2017	3/17/2017	38.00		
610	INTRASTATE PEST	MAINTENANCE CONTRACTS	CARYSBROOK	908931	3/15/2017	3/17/2017	58.00		
611	INTRASTATE PEST	MAINTENANCE CONTRACTS	PALMYRA VILLAGE	908939	3/15/2017	3/17/2017	109.00		
612	INTRASTATE PEST	MAINTENANCE CONTRACTS	SERVICE	908925	3/22/2017	3/24/2017	18.00		
613	INTRASTATE PEST	MAINTENANCE CONTRACTS	SOCCER FIELD	910546	3/22/2017	3/24/2017	20.00		
614	INTRASTATE PEST	MAINTENANCE CONTRACTS	BB/SB FIELD	910547	3/22/2017	3/24/2017	20.00		
615	INTRASTATE PEST	MAINTENANCE CONTRACTS	SERVICES	910887	3/22/2017	3/24/2017	34.00		
616	INTRASTATE PEST	MAINTENANCE CONTRACTS	SERVICES	911049	3/22/2017	3/24/2017	38.00		
617	INTRASTATE PEST	MAINTENANCE CONTRACTS	SERVICES	911050	3/22/2017	3/24/2017	38.00		
618	REPUBLIC SERVICES #410	MAINTENANCE CONTRACTS	TRASH	0410-000625309	3/15/2017	3/17/2017	1,446.23		
619	SHENANDOAH VALLEY WATER	WATER SERVICES	SPRING WATER	C24842500-17	3/1/2017	3/30/2017	20.00		
620	SHENANDOAH VALLEY WATER	WATER SERVICES	SPRING WATER	C3807110-17	3/1/2017	3/30/2017	34.55		
621	SHENANDOAH VALLEY WATER	WATER SERVICES	SPRING WATER	C6259320-17	3/1/2017	3/30/2017	34.75		

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6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount			
622	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	PROPANE	212063	3/1/2017	3/3/2017	729.29			
623	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	PROPANE	108833	3/1/2017	3/3/2017	772.68			
624	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	AMT OWED DUE TO SHORT PAY ON	108596a	3/15/2017	3/17/2017	75.28			
625	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	PROPANE	109065	3/15/2017	3/17/2017	116.00			
626	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	PROPANE	109067	3/15/2017	3/17/2017	261.04			
627	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	PROPANE	109066	3/15/2017	3/17/2017	747.91			
628	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	PROPANE	212227	3/15/2017	3/17/2017	979.23			
629	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	TANK RENT FEE	20514	3/23/2017	3/24/2017	6.00			
630	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	PROPANE	109141	3/23/2017	3/24/2017	606.04			
631	TIGER FUEL COMPANY	HEATING SERVICES	HEATING OIL	184743	3/1/2017	3/3/2017	375.13			
632	TIGER FUEL COMPANY	HEATING SERVICES	HEATING OIL	193828	3/1/2017	3/3/2017	486.03			
633	TIGER FUEL COMPANY	HEATING SERVICES	HEATING OIL	201705	3/15/2017	3/17/2017	1,047.83			
634	TIGER FUEL COMPANY	HEATING SERVICES	HEATING OIL	215225	3/22/2017	3/24/2017	1,127.29			
635	TIGER FUEL COMPANY	HEATING SERVICES	HEATING OIL	215252	3/22/2017	3/24/2017	2,004.08			
636	TIGER FUEL COMPANY	HEATING SERVICES	OFFROAD DIESEL	196070	3/20/2017	3/30/2017	141.96			
637	TIGER FUEL COMPANY	HEATING SERVICES	HEATING OIL	218994	3/20/2017	3/30/2017	258.70			
638	TIGER FUEL COMPANY	HEATING SERVICES	HEATING OIL	218998	3/20/2017	3/30/2017	1,253.22			
639	TREASURER, FLUVANNA CO	SEWER SERVICES	197 MAIN ST	30881	3/22/2017	3/24/2017	13.06			
640	TREASURER, FLUVANNA CO	SEWER SERVICES	181 MAIN ST	30880	3/22/2017	3/24/2017	13.83			
641	TREASURER, FLUVANNA CO	SEWER SERVICES	211 MAIN ST	30883	3/22/2017	3/24/2017	14.59			
642	TREASURER, FLUVANNA CO	SEWER SERVICES	72 MAIN ST	30872	3/22/2017	3/24/2017	32.19			
643	TREASURER, FLUVANNA CO	SEWER SERVICES	160 COMMONS BLVD	30892	3/22/2017	3/24/2017	48.25			
644	TREASURER, FLUVANNA CO	SEWER SERVICES	214 COMMONS BLVD	30893	3/22/2017	3/24/2017	48.25			
645	TREASURER, FLUVANNA CO	SEWER SERVICES	132 MAIN ST	30873	3/22/2017	3/24/2017	190.54			
646	TREASURER, FLUVANNA CO	WATER SERVICES	5725 JAMES MAD HWY	30758	3/22/2017	3/24/2017	21.00			
647	TREASURER, FLUVANNA CO	WATER SERVICES	8880 JAMES MAD HWY	30818	3/22/2017	3/24/2017	21.00			
648	TREASURER, FLUVANNA CO	WATER SERVICES	8878 JAMES MAD HWY	30819	3/22/2017	3/24/2017	21.00			
649	TREASURER, FLUVANNA CO	WATER SERVICES	5753 JAMES MAD HWY	30820	3/22/2017	3/24/2017	48.50			
650	TREASURER, FLUVANNA CO	WATER SERVICES	8880 JAMES MAD HWY	30623	3/22/2017	3/24/2017	66.10			
651	TREASURER, FLUVANNA CO	WATER SERVICES	8878 JAMES MAD HWY	30621	3/22/2017	3/24/2017	92.50			
652							<b>Total:</b>	<b>\$50,423.21</b>		
653										
654	<b>PUBLIC WORKS</b>									
655	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	175.90			
656	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES/FINANCE	309762613 021617	3/1/2017	3/3/2017	9.83			
657	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 031617	3/16/2017	3/30/2017	8.22			
658	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8043308226	3/15/2017	3/17/2017	(\$67.84)			
659	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8043308226	3/15/2017	3/17/2017	33.33			
660	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8043308226	3/15/2017	3/17/2017	61.03			
661	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8043308226	3/15/2017	3/17/2017	288.24			
662	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9782426579	3/19/2017	3/30/2017	99.80			

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663	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20246924	3/1/2017	3/10/2017	93.04			
664	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20259842	3/15/2017	3/17/2017	232.54			
665							<b>Total:</b>	<b>\$934.09</b>		
666										
667	<b>CONVENIENCE CENTER</b>									
668	BFI - FLUVANNA TRANSFER STATION	CONTRACT SERVICES	TRASH	4347-000005952	3/15/2017	3/17/2017	4,506.37			
669	BFI - FLUVANNA TRANSFER STATION	CONTRACT SERVICES	TRASH	4347-000005941	3/23/2017	3/24/2017	2,967.53			
670	BFI - FLUVANNA TRANSFER STATION	CONTRACT SERVICES	TRASH	4347-000005956	3/15/2017	3/30/2017	2,534.74			
671	CAMPBELL EQUIPMENT, INC.	CONTRACT SERVICES	TIRE MAINTENANCE	32317A	3/22/2017	3/30/2017	144.00			
672	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES	310392717 021617	3/1/2017	3/3/2017	68.57			
673	CENTURYLINK	TELECOMMUNICATIONS	LANDFILL	310392717 031617	3/16/2017	3/30/2017	67.48			
674	HERITAGE CRYSTALCLEAN, LLC	BLDGS EQUIP REP & MAINT	USED OIL P/U	14470625	3/15/2017	3/17/2017	152.50			
675	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	022817	3/9/2017	3/10/2017	39.60			
676	MO-JOHNS, INC.	LEASE/RENT	POTABLE TOILET	98732	3/22/2017	3/24/2017	60.00			
677	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9782426579	3/19/2017	3/30/2017	49.90			
678							<b>Total:</b>	<b>\$10,590.69</b>		
679										
680	<b>HEALTH</b>									
681	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES/FINANCE	309762613 021617	3/1/2017	3/3/2017	154.00			
682	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T308047	3/1/2017	3/10/2017	7.96			
683							<b>Total:</b>	<b>\$161.96</b>		
684										
685	<b>VJCCCA</b>									
686	SATELLITE TRACKING OF PEOPLE LLC	PROFESSIONAL SERVICES	ELECTRONIC MONITORING	STPINV00037483	3/1/2017	3/10/2017	46.50			
687							<b>Total:</b>	<b>\$46.50</b>		
688										
689	<b>CSA</b>									
690	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	35.00			
691	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	105.00			
692	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	175.00			
693	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES/FINANCE	309762613 021617	3/1/2017	3/3/2017	3.28			
694	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 031617	3/16/2017	3/30/2017	2.74			
695	MARY ANNA TWISDALE	MILEAGE ALLOWANCES	MILEAGE	032117	3/21/2017	3/30/2017	82.93			
696	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	031917	3/22/2017	3/24/2017	129.29			
697	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20352866	3/20/2017	3/30/2017	44.80			
698							<b>Total:</b>	<b>\$578.04</b>		
699										
700	<b>CSA PURCHASE OF SERVICES</b>									
701	A. JAMES ANDERSON, P.H.D	COMM SVCS		P02919334995	2/27/2017	3/17/2017	1,230.00			
702	ABS LINCS VA INC	TFC LIC. RES CONG CARE		P12919319558	12/31/2016	3/3/2017	4,865.00			
703	ABS LINCS VA INC	TFC LIC. RES CONG CARE		P11919319559	11/30/2016	3/3/2017	5,088.00			



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704	ABS LINGS VA INC	TFC LIC. RES CONG CARE		P10919319560	10/31/2016	3/3/2017	5,423.00		
705	ABS LINGS VA INC	TFC LIC. RES CONG CARE		P09919319561	9/30/2016	3/3/2017	5,429.96		
706	ABS LINGS VA INC	TFC LIC. RES CONG CARE		P01919319556	1/31/2017	3/17/2017	2,222.50		
707	ABS LINGS VA INC	TFC LIC. RES CONG CARE		P02919319555	2/28/2017	3/17/2017	4,780.00		
708	ADAM WILLIAMS PLLC	COMM SVCS		P02919332094	2/28/2017	3/17/2017	500.00		
709	ADAM WILLIAMS PLLC	COMM SVCS		P01919332081	1/31/2017	3/30/2017	125.00		
710	ADDICTION RECOVERY SYSTEMS,	COMM SVCS		P01919330472	1/31/2017	3/10/2017	42.00		
711	ADDICTION RECOVERY SYSTEMS,	COMM SVCS		P02919330470	2/28/2017	3/10/2017	84.00		
712	ADDICTION RECOVERY SYSTEMS,	COMM SVCS		P02919319768	2/28/2017	3/10/2017	378.00		
713	ADDICTION RECOVERY SYSTEMS,	COMM SVCS		P02919319869	2/28/2017	3/10/2017	392.00		
714	BEAUTIFUL GATE MINISTRY, INC	COMM SVCS		P02919319415	2/28/2017	3/17/2017	315.00		
715	BEAUTIFUL GATE MINISTRY, INC	COMM SVCS		P02919319216	2/28/2017	3/17/2017	490.00		
716	BLUE RIDGE RESOLUTIONS, PLLC	COMM SVCS		P11919307492	11/30/2016	3/30/2017	625.00		
717	CENTRA HEALTH, INC.	EDUC SVCS CONG CARE		P02000809520	2/28/2017	3/17/2017	2,950.00		
718	CENTRA HEALTH, INC.	EDUC SVCS CONG CARE		P02000810021	2/28/2017	3/17/2017	3,500.00		
719	CENTRA HEALTH, INC.	EDUC SVCS CONG CARE		P02000810123	2/28/2017	3/17/2017	3,500.00		
720	CENTRA HEALTH, INC.	EDUC SVCS CONG CARE		P02000814522	2/28/2017	3/17/2017	3,500.00		
721	CENTRA HEALTH, INC.	RES. CONG. CARE		P02000815548	2/28/2017	3/17/2017	1,036.00		
722	CENTRA HEALTH, INC.	RES. CONG. CARE		P02000815647	2/28/2017	3/17/2017	1,036.00		
723	CENTRA HEALTH, INC.	RES. CONG. CARE		P02000815749	2/28/2017	3/17/2017	1,036.00		
724	CENTRA HEALTH, INC.	RES. CONG. CARE		P02000809944	2/28/2017	3/17/2017	9,768.92		
725	CENTRA HEALTH, INC.	RES. CONG. CARE		P02000810246	2/28/2017	3/17/2017	9,768.92		
726	CENTRA HEALTH, INC.	RES. CONG. CARE		P02000814445	2/28/2017	3/17/2017	9,768.92		
727	CENTRA HEALTH, INC.	RES. CONG. CARE		P02000809643	2/28/2017	3/17/2017	10,804.92		
728	COMPASS YOUTH & FAMILY SERVICES	COMM SVCS		P01919323655	1/31/2017	3/3/2017	560.00		
729	COMPASS YOUTH & FAMILY SERVICES	COMM SVCS		P01919322554	1/31/2017	3/3/2017	1,400.00		
730	COMPASS YOUTH & FAMILY SERVICES	COMM SVCS		P01919324874	1/31/2017	3/10/2017	345.00		
731	COMPASS YOUTH & FAMILY SERVICES	COMM SVCS		P11919317286	11/30/2016	3/10/2017	880.00		
732	COMPASS YOUTH & FAMILY SERVICES	COMM SVCS		P01919327073	1/31/2017	3/10/2017	1,200.00		
733	COMPASS YOUTH & FAMILY SERVICES	COMM SVCS		P02919324874	2/28/2017	3/30/2017	90.00		
734	COMPASS YOUTH & FAMILY SERVICES	COMM SVCS		P02919332472	2/28/2017	3/30/2017	350.00		
735	COMPASS YOUTH & FAMILY SERVICES	COMM SVCS		P02919327073	2/28/2017	3/30/2017	585.00		
736	COMPASS YOUTH & FAMILY SERVICES	COMM SVCS		P02919326275	2/28/2017	3/30/2017	660.00		
737	COMPASS YOUTH & FAMILY SERVICES	COMM SVCS		P02919332576	2/28/2017	3/30/2017	1,680.00		
738	COMPASS YOUTH & FAMILY SERVICES	POS MAND SVCS IN PUBLIC		P02000810699	2/28/2017	3/30/2017	1,200.00		
739	DETOUR MENTORING	COMM SVCS		P02919326153	2/28/2017	3/3/2017	550.00		
740	DETOUR MENTORING	COMM SVCS		P02919326550	2/28/2017	3/3/2017	605.00		
741	DETOUR MENTORING	COMM SVCS		P02000813347	2/28/2017	3/3/2017	1,100.00		
742	DETOUR MENTORING	COMM SVCS		P02000813648	2/28/2017	3/3/2017	1,100.00		
743	DETOUR MENTORING	COMM SVCS		P02000813946	2/28/2017	3/3/2017	1,100.00		
744	DETOUR MENTORING	COMM SVCS		P02000816345	2/28/2017	3/3/2017	1,100.00		

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745	DETOUR MENTORING	COMM SVCS		P02000814649	2/28/2017	3/3/2017	1,375.00		
746	DETOUR MENTORING	COMM SVCS		P02919324651	2/28/2017	3/3/2017	1,375.00		
747	DETOUR MENTORING	COMM SVCS		P02919326352	2/28/2017	3/3/2017	1,430.00		
748	DETOUR MENTORING	COMM SVCS		P02919335896	2/28/2017	3/17/2017	1,100.00		
749	DETOUR MENTORING	COMM SVCS		P03919326587	3/9/2017	3/30/2017	550.00		
750	DETOUR MENTORING	COMM SVCS		P03000813389	3/31/2017	3/30/2017	1,100.00		
751	DETOUR MENTORING	COMM SVCS		P03000813688	3/31/2017	3/30/2017	1,100.00		
752	DETOUR MENTORING	COMM SVCS		P03000813984	3/31/2017	3/30/2017	1,100.00		
753	DETOUR MENTORING	COMM SVCS		P03000816383	3/31/2017	3/30/2017	1,100.00		
754	DETOUR MENTORING	COMM SVCS		P03919324685	3/31/2017	3/30/2017	1,155.00		
755	DETOUR MENTORING	COMM SVCS		P03925002891	3/31/2017	3/30/2017	1,265.00		
756	DETOUR MENTORING	COMM SVCS		P03919335586	3/31/2017	3/30/2017	1,320.00		
757	DETOUR MENTORING	COMM SVCS		P03000814690	3/31/2017	3/30/2017	1,375.00		
758		POS MANDATED FFOP		P02919331537	2/28/2017	3/17/2017	448.00		
759		POS MANDATED FFOP		P02919307138	2/28/2017	3/17/2017	552.00		
760		POS MANDATED FFOP		P02919307336	2/28/2017	3/17/2017	672.00		
761		POS MANDATED FFOP		P02919306735	2/28/2017	3/17/2017	700.00		
762		POS MANDATED FFOP		P02919331234	2/28/2017	3/17/2017	1,120.00		
763	DISCOVERY SCHOOL	RES. CONG. CARE		P01919311657	1/31/2017	3/3/2017	6,262.00		
764	DISCOVERY SCHOOL	RES. CONG. CARE		P02000801791	2/28/2017	3/10/2017	3,264.00		
765	DISCOVERY SCHOOL	RES. CONG. CARE		P02000803690	2/28/2017	3/10/2017	5,376.00		
766	DISCOVERY SCHOOL	RES. CONG. CARE		P02000815089	2/28/2017	3/10/2017	5,656.00		
767	DISCOVERY SCHOOL	RES. CONG. CARE		P02000816550	2/28/2017	3/17/2017	2,880.00		
768	DISCOVERY SCHOOL	RES. CONG. CARE		P02919311640	2/28/2017	3/17/2017	5,656.00		
769	ELK HILL	COMM SVCS		P02919307598	2/28/2017	3/17/2017	275.00		
770	ELK HILL	COMM SVCS		P02919331697	2/28/2017	3/17/2017	550.00		
771	FAMILY PRESERVATION SERV.	COMM SVCS		P01000815356	1/31/2017	3/3/2017	2,262.50		
772	FAMILY PRESERVATION SERV.	COMM SVCS		P01919326876	1/31/2017	3/10/2017	50.00		
773	FAMILY PRESERVATION SERV.	COMM SVCS		P01919325481	1/31/2017	3/10/2017	495.00		
774	FAMILY PRESERVATION SERV.	COMM SVCS		P01919327975	1/31/2017	3/10/2017	600.00		
775	FAMILY PRESERVATION SERV.	COMM SVCS		P01919326977	1/31/2017	3/10/2017	1,350.00		
776	FAMILY PRESERVATION SERV.	COMM SVCS		P01919327180	1/31/2017	3/10/2017	1,350.00		
777	FAMILY PRESERVATION SERV.	COMM SVCS		P01919326678	1/31/2017	3/10/2017	1,470.00		
778	FAMILY PRESERVATION SERV.	COMM SVCS		P01919326079	1/31/2017	3/10/2017	1,770.00		
779	FAMILY PRESERVATION SERV.	COMM SVCS		P02919326802	2/28/2017	3/17/2017	100.00		
780	FAMILY PRESERVATION SERV.	COMM SVCS		P01000812217	1/31/2017	3/17/2017	120.00		
781	FAMILY PRESERVATION SERV.	COMM SVCS		P02919311705	2/28/2017	3/17/2017	165.00		
782	FAMILY PRESERVATION SERV.	COMM SVCS		P01000813718	1/31/2017	3/17/2017	510.00		
783	FAMILY PRESERVATION SERV.	COMM SVCS		P02919326604	2/28/2017	3/17/2017	780.00		
784	FAMILY PRESERVATION SERV.	COMM SVCS		P02919327999	2/28/2017	3/17/2017	900.00		
785	FAMILY PRESERVATION SERV.	COMM SVCS		P02919326903	2/28/2017	3/17/2017	1,290.00		

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786	FAMILY PRESERVATION SERV.	COMM SVCS		P02919326000	2/28/2017	3/17/2017	1,350.00		
787	FAMILY PRESERVATION SERV.	COMM SVCS		P02919327101	2/28/2017	3/17/2017	1,500.00		
788	FAMILY PRESERVATION SERV.	COMM SVCS		P02000815377	2/28/2017	3/30/2017	1,792.50		
789	FAMILY PRESERVATION SERV.	POS MAND SVCS IN PUBLIC		P01000811961	1/31/2017	3/17/2017	1,162.50		
790	GRAFTON INTERGRATED HEALTH	EDUC SVCS CONG CARE		P01000814025	1/31/2017	3/17/2017	5,355.00		
791	GRAFTON INTERGRATED HEALTH	RES. CONG. CARE		P01000814253	1/31/2017	3/17/2017	187.50		
792	GRAFTON INTERGRATED HEALTH	RES. CONG. CARE		P11000814342	11/30/2016	3/17/2017	488.00		
793	GRAFTON INTERGRATED HEALTH	RES. CONG. CARE		P01000814341	1/31/2017	3/17/2017	1,891.00		
794	GRAFTON INTERGRATED HEALTH	RES. CONG. CARE		P12000814339	12/31/2016	3/17/2017	1,891.00		
795	GRAFTON INTERGRATED HEALTH	RES. CONG. CARE		P01000814152	1/23/2017	3/17/2017	2,000.00		
796	INTERCEPT YOUTH SERVICE	COMM SVCS		P01919315882	1/31/2017	3/10/2017	6,280.42		
797	INTERCEPT YOUTH SERVICE	COMM SVCS		P02919315806	2/28/2017	3/17/2017	5,734.96		
798	INTERCEPT YOUTH SERVICE	POS MAND FC LIC RES CONG		P11919331731	11/30/2016	3/17/2017	439.60		
799	INTERCEPT YOUTH SERVICE	POS MAND FC LIC RES CONG		P01919331730	1/31/2017	3/17/2017	471.00		
800	INTERCEPT YOUTH SERVICE	POS MAND FC LIC RES CONG		P02919331729	2/28/2017	3/17/2017	471.00		
801	INTERCEPT YOUTH SERVICE	POS MAND FC LIC RES CONG		P12919331727	12/31/2016	3/17/2017	471.00		
802	INTERCEPT YOUTH SERVICE	POS MAND FC LIC RES CONG		P02919320728	2/28/2017	3/17/2017	7,030.52		
803		POS MANDATED FFOP		P02919323132	2/28/2017	3/17/2017	672.00		
804		POS MANDATED FFOP		P02919323033	2/28/2017	3/17/2017	700.00		
805		COMM SVCS		P02000812779	2/28/2017	3/30/2017	600.00		
806		COMM SVCS		P02000815480	2/28/2017	3/30/2017	600.00		
807	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-		P02000800464	2/28/2017	3/10/2017	5,510.00		
808	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-		P02000800565	2/28/2017	3/10/2017	5,510.00		
809	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-		P02000802566	2/28/2017	3/10/2017	5,510.00		
810	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-		P02000802863	2/28/2017	3/10/2017	5,510.00		
811	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-		P02000802967	2/28/2017	3/10/2017	5,510.00		
812	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-		P02000803262	2/28/2017	3/10/2017	5,510.00		
813	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-		P01000805771	1/31/2017	3/30/2017	3,480.00		
814	LIONHEART RESORT LLC	EDUC SVCS CONG CARE		P02000814824	2/28/2017	3/17/2017	3,400.00		
815	LIONHEART RESORT LLC	EDUC SVCS CONG CARE		P01000814826	1/31/2017	3/17/2017	3,740.00		
816	LIONHEART RESORT LLC	RES. CONG. CARE		P02000814951	2/28/2017	3/17/2017	7,000.00		
817	LIONHEART RESORT LLC	RES. CONG. CARE		P01000814954	1/31/2017	3/17/2017	7,750.00		
818		POS MANDATED FFOP		902429	12/15/2016	3/10/2017	916.98		
819		POS MANDATED FFOP		902429a	1/1/2017	3/10/2017	1,672.00		
820		POS MANDATED FFOP		P02919331088	2/28/2017	3/10/2017	1,672.00		
821	NATIONAL COUNSELING GROUP	COMM SVCS		P09000816687	9/30/2016	3/10/2017	2,299.50		
822	NATIONAL COUNSELING GROUP	COMM SVCS		P02000812870	2/28/2017	3/17/2017	291.72		
823	NATIONAL COUNSELING GROUP	COMM SVCS		P02000810809	2/28/2017	3/17/2017	421.79		
824	NATIONAL COUNSELING GROUP	COMM SVCS		P02000815910	2/28/2017	3/17/2017	616.46		
825	NATIONAL COUNSELING GROUP	COMM SVCS		P02000812611	2/28/2017	3/17/2017	782.34		
826	NATIONAL COUNSELING GROUP	COMM SVCS		P02000809408	2/28/2017	3/17/2017	795.60		

	A	B	C	D	F	G	H	I	J	
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6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount			
827	NATIONAL COUNSELING GROUP	COMM SVCS		P12000813493	12/31/2016	3/17/2017	1,060.80			
828	NATIONAL COUNSELING GROUP	COMM SVCS		P02000812007	2/28/2017	3/17/2017	1,541.14			
829	NATIONAL COUNSELING GROUP	POS MAND SVCS IN PUBLIC		P02000815260	2/28/2017	3/17/2017	1,060.80			
830	PRANA OT LLC	COMM SVCS		P02919305212	2/28/2017	3/17/2017	220.00			
831		COMM SVCS		P02919330371	2/28/2017	3/10/2017	520.00			
832	REGION TEN CSB	COMM SVCS		P01000813083	1/31/2017	3/10/2017	1,643.85			
833	REGION TEN CSB	COMM SVCS		P02000813078	2/28/2017	3/30/2017	1,315.08			
834	REGION TEN	COMM SVCS		P01000813519	1/31/2017	3/17/2017	1,607.32			
835	REGION TEN	COMM SVCS		P01000810382	1/31/2017	3/30/2017	45.00			
836	REGION TEN	POS MAND SVCS IN PUBLIC		P12000808859	12/31/2016	3/17/2017	1,242.02			
837		COMM SVCS		P01919322784	1/31/2017	3/10/2017	1,189.50			
838		COMM SVCS		P01919324785	1/31/2017	3/10/2017	1,230.00			
839		COMM SVCS		P02919322814	2/28/2017	3/17/2017	549.00			
840		COMM SVCS		P02919324713	2/28/2017	3/17/2017	840.00			
841	THE FAISON SCHOOL FOR AUTISM,	POS MANDATED SPED-		P02000803062	2/28/2017	3/17/2017	480.00			
842	THE FAISON SCHOOL FOR AUTISM,	POS MANDATED SPED-		P02000803364	2/28/2017	3/17/2017	5,000.00			
843	THE FAISON SCHOOL FOR AUTISM,	POS MANDATED SPED-		P02000803163	2/28/2017	3/17/2017	6,000.00			
844	UNITED METHODIST FAMILY	TFC LIC. RES CONG CARE		P01919305992	1/31/2017	3/10/2017	3,199.00			
845	UNITED METHODIST FAMILY	TFC LIC. RES CONG CARE		P01919331458	1/31/2017	3/17/2017	224.00			
846	UNITED METHODIST FAMILY	TFC LIC. RES CONG CARE		P01919305357	1/31/2017	3/17/2017	4,519.66			
847	UNITED METHODIST FAMILY	TFC LIC. RES CONG CARE		P02919331496	2/28/2017	3/30/2017	176.00			
848	UNITED METHODIST FAMILY	TFC LIC. RES CONG CARE		P02919331397	2/28/2017	3/30/2017	648.00			
849	UNITED METHODIST FAMILY	TFC LIC. RES CONG CARE		P02919305998	2/28/2017	3/30/2017	2,830.18			
850	UNITED METHODIST FAMILY	TFC LIC. RES CONG CARE		P02919305395	2/28/2017	3/30/2017	4,028.29			
851	VA HOME FOR BOYS & GIRLS	EDUC SVCS CONG CARE		P01000817593	1/31/2017	3/30/2017	3,600.00			
852	VA HOME FOR BOYS & GIRLS	RES. CONG. CARE		P01000817694	1/31/2017	3/30/2017	7,440.00			
853	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P02000812966	2/28/2017	3/17/2017	7,372.00			
854	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P02000808969	2/28/2017	3/17/2017	7,434.50			
855	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P02000804365	2/28/2017	3/17/2017	7,528.25			
856	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P02000800367	2/28/2017	3/17/2017	8,053.25			
857	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P02000804268	2/28/2017	3/17/2017	8,134.50			
858								<b>Total:</b>	<b>\$364,851.17</b>	
859										
860	<b>PARKS &amp; RECREATION</b>									
861	ASHLEIGH MORRIS	PROFESSIONAL SERVICES	DOGGIE CLASS	22	2/15/2017	3/30/2017	1,080.00			
862	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	175.90			
863	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	10.45			
864	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	10.76			
865	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	15.78			
866	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	15.80			
867	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	15.90			

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868	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	23.29		
869	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	25.82		
870	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	46.02		
871	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	72.66		
872	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	87.17		
873	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	96.38		
874	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	104.63		
875	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	105.48		
876	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	109.71		
877	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	120.92		
878	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	141.64		
879	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	382.20		
880	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	720.00		
881	BANK OF AMERICA	SITE IMPROVEMENTS	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	109.60		
882	BONNIE SNODDY	PROFESSIONAL SERVICES	KARATE	23 0217	2/22/2017	3/30/2017	781.00		
883	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES	309373828 021617	3/1/2017	3/3/2017	612.80		
884	CENTURYLINK	TELECOMMUNICATIONS	PARKS N REC	309373828 031617	3/16/2017	3/30/2017	606.69		
885	DEVI PETERSON	PROFESSIONAL SERVICES	YOGA	19	3/1/2017	3/3/2017	336.00		
886	ERIC ARMENTROUT	PROFESSIONAL SERVICES	CLAY WORKSHOP	21	3/15/2017	3/17/2017	112.00		
887	FLUVANNA ELITE WRESTLING CLUB	PROFESSIONAL SERVICES	ELITE WRESTLING CLUB	20	3/1/2017	3/3/2017	560.00		
888	FUN EXPRESS LLC	RECREATIONAL SUPPLIES	SUPPLIES	682616448-01	3/23/2017	3/24/2017	138.00		
889	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	022817	3/9/2017	3/10/2017	136.75		
890	JOEL A. ZELINSKY	SITE IMPROVEMENTS	PRINTED SIGNS	2838	3/1/2017	3/3/2017	1,024.81		
891	MO-JOHNS, INC.	CONTRACT SERVICES	PORTABLE TOILET	98462 98463	2/16/2017	3/10/2017	120.00		
892	POSTMASTER	POSTAL SERVICES	POSTAL STAMP/PARKS N REC	030817	3/15/2017	3/17/2017	294.00		
893	PRODIGY DISC INC	SITE IMPROVEMENTS	SUPPLIES	9129	3/1/2017	3/3/2017	5,905.76		
894	PROTECT YOUTH SPORTS	PROFESSIONAL SERVICES	BACKGROUND CHECK	494067	3/1/2017	3/3/2017	17.80		
895	PROTECT YOUTH SPORTS	PROFESSIONAL SERVICES	BACKGROUND CHECKS	486985	2/1/2017	3/30/2017	133.50		
896	SHENANDOAH VALLEY WATER	CONTRACT SERVICES	SPRING WATER	C3442800-17	3/1/2017	3/10/2017	9.00		
897	SHENANDOAH VALLEY WATER	CONTRACT SERVICES	SPRING WATER	C3445700-17	3/1/2017	3/10/2017	135.60		
898	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8043308226	3/15/2017	3/17/2017	31.39		
899	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8043308226	3/15/2017	3/17/2017	36.20		
900	THE HARBOR SALES COMPANY INC	SITE IMPROVEMENTS	SUPPLIES	1956148	3/1/2017	3/10/2017	128.10		
901	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T308047	3/1/2017	3/10/2017	1.62		
902	VERIZON BUSINESS/MCI COMM	TELECOMMUNICATIONS	PHONE BILL	05537613	3/1/2017	3/3/2017	16.62		
903	VERIZON BUSINESS/MCI COMM	TELECOMMUNICATIONS	MONTHLY CHARGES	05672470	3/25/2017	3/30/2017	18.06		
904	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9782426579	3/19/2017	3/30/2017	199.60		
905	VIRGINIA ASSOCIATION OF FAIRS	DUES OR ASSOCIATION	DUES	437 030317	3/1/2017	3/10/2017	100.00		
906	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20221322	3/1/2017	3/3/2017	40.05		
907	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20221319	3/1/2017	3/3/2017	134.67		
908	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20284481	3/15/2017	3/17/2017	339.67		

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909	VIRGINIA RECREATION & PARK	POSTAL SERVICES	SHIPPING	27560	3/15/2017	3/17/2017	15.00		
910								<b>Total:</b>	<b>\$15,454.80</b>
911									
912	<b>LIBRARY</b>								
913	ADVANTAGE OFFICE SYSTEMS	OFFICE SUPPLIES	SUPPLIES	5377	3/22/2017	3/24/2017	119.00		
914	AMAZON.COM	BOOKS/PUBLICATIONS	BOOKS	031017	3/22/2017	3/24/2017	6,702.17		
915	BANK OF AMERICA	POSTAL SERVICES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	52.91		
916	CENTURYLINK	TELECOMMUNICATIONS	LIBRARY	309647441 021617	3/9/2017	3/10/2017	2,069.76		
917	DEMCO	OFFICE SUPPLIES	SUPPLIES	6081848	3/23/2017	3/24/2017	369.41		
918	GALE	BOOKS/PUBLICATIONS	BOOK	60219901	3/9/2017	3/10/2017	22.94		
919	MICROMARKETING LLC	BOOKS/PUBLICATIONS	BOOKS	660037	2/16/2017	3/10/2017	40.98		
920	MICROMARKETING LLC	BOOKS/PUBLICATIONS	BOOKS	662486	3/22/2017	3/24/2017	87.23		
921	MIDAMERICA BOOKS	BOOKS/PUBLICATIONS	BOOKS	411538	3/22/2017	3/24/2017	159.60		
922	OVERDRIVE	BOOKS/PUBLICATIONS	BOOKS	3100-904440-030717	3/22/2017	3/24/2017	72.99		
923	SHENANDOAH VALLEY WATER	LEASE/RENT	SPRING WATER	C5329010-17	3/22/2017	3/24/2017	10.00		
924	SHENANDOAH VALLEY WATER	MAINTENANCE CONTRACTS	SPRING WATER	C5329010-17	3/22/2017	3/24/2017	36.40		
925								<b>Total:</b>	<b>\$9,743.39</b>
926									
927	<b>COUNTY PLANNER</b>								
928	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	175.90		
929	BANK OF AMERICA	DUES OR ASSOCIATION	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	88.00		
930	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES/FINANCE	309762613 021617	3/1/2017	3/3/2017	19.63		
931	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 031617	3/16/2017	3/30/2017	16.44		
932	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	022817	3/9/2017	3/10/2017	83.33		
933	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL	SQLCD/286635	3/9/2017	3/10/2017	24.57		
934	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	031917	3/22/2017	3/24/2017	147.84		
935	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T308047	3/1/2017	3/10/2017	6.04		
936	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9782426579	3/19/2017	3/30/2017	149.70		
937	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20221320	3/1/2017	3/3/2017	352.36		
938	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20246923	3/1/2017	3/10/2017	93.04		
939	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20381871	3/20/2017	3/30/2017	454.86		
940								<b>Total:</b>	<b>\$1,611.71</b>
941									
942	<b>PLANNING COMMISSION</b>								
943	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	031917	3/22/2017	3/24/2017	78.70		
944	THE DAILY PROGRESS	ADVERTISING	PUBLIC HEARING & WATER TOWNHALL	3308197 022617	3/1/2017	3/10/2017	829.00		
945								<b>Total:</b>	<b>\$907.70</b>
946									
947	<b>BOARD OF ZONING APPEALS</b>								
948	FLUVANNA REVIEW	ADVERTISING	PAGE AD/NOTICE	2017F10-10	3/15/2017	3/17/2017	63.00		
949	FLUVANNA REVIEW	ADVERTISING	ZONING/PROPERTY TAX NOTICE	2017F11-14	3/23/2017	3/24/2017	63.00		

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6	<b>Vendor Name</b>	<b>Charge To</b>	<b>Description</b>	<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Check Date</b>	<b>Check Amount</b>			
950							<b>Total:</b>	<b>\$126.00</b>		
951										
952	<b>ECONOMIC DEVELOPMENT</b>									
953	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	75.00			
954	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	149.00			
955	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	330.01			
956	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES/FINANCE	309762613 021617	3/1/2017	3/3/2017	3.28			
957	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 031617	3/16/2017	3/30/2017	2.74			
958	THE DAILY PROGRESS	ADVERTISING	PUBLIC HEARING & WATER TOWNHALL	3308197 022617	3/1/2017	3/10/2017	380.63			
959	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9782426579	3/19/2017	3/30/2017	249.89			
960							<b>Total:</b>	<b>\$1,190.55</b>		
961										
962	<b>VA COOPERATIVE EXTENSION</b>									
963	BANK OF AMERICA	CONTRACT SERVICES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	112.30			
964	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES/FINANCE	309762613 021617	3/1/2017	3/3/2017	16.38			
965	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 031617	3/16/2017	3/30/2017	13.70			
966	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T308047	3/1/2017	3/10/2017	12.21			
967							<b>Total:</b>	<b>\$154.59</b>		
968										
969										
970							<b>100 GENERAL FUND</b>	<b>Fund Total:</b>	<b>\$1,040,328.17</b>	
971	<b>PUBLIC SAFETY CAPITAL PROJ</b>									
972	WATCH GUARD	CONTRACT SERVICES	BODY CAM	BCMINV003114	3/15/2017	3/17/2017	1,070.00			
973	WATCH GUARD	CONTRACT SERVICES	BODY CAM	BCMINV0003140	3/15/2017	3/17/2017	1,425.00			
974	WATCH GUARD	CONTRACT SERVICES	SOFTWARE SUPPLIES	BCMINV0003202	3/20/2017	3/30/2017	1,520.00			
975	WATCH GUARD	CONTRACT SERVICES	BODY CAM	BCMINV0003201	3/20/2017	3/30/2017	13,595.00			
976							<b>Total:</b>	<b>\$17,610.00</b>		
977										
978	<b>E911 CAPITAL PROJECT</b>									
979	APCO INTERNATIONAL, INC.	CONTRACT SERVICES	OPERATIONS	20170316/RS	3/15/2017	3/17/2017	9,340.00			
980	BANK OF AMERICA	CONTRACT SERVICES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	10.70			
981	BANK OF AMERICA	CONTRACT SERVICES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	25.39			
982	BANK OF AMERICA	CONTRACT SERVICES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	26.09			
983	BANK OF AMERICA	CONTRACT SERVICES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	31.44			
984	BANK OF AMERICA	CONTRACT SERVICES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	31.85			
985	BANK OF AMERICA	CONTRACT SERVICES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	34.10			
986	BANK OF AMERICA	CONTRACT SERVICES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	42.48			
987	BANK OF AMERICA	CONTRACT SERVICES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	51.12			
988	BANK OF AMERICA	CONTRACT SERVICES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	265.90			
989	CENTRAL VA ELECTRIC COOP	CONTRACT SERVICES	SERVICE	030317	3/23/2017	3/24/2017	409.00			
990	CENTRAL VA ELECTRIC COOP	CONTRACT SERVICES	NEW SERVICE	032917	3/29/2017	3/30/2017	1,234.00			

	A	B	C	D	F	G	H	I	J	
1										
2	<b>County of Fluvanna</b>			<b>From Date: 3/1/2017</b>						
3	<b>Accounts Payable List</b>			<b>To Date: 3/31/2017</b>						
4										
6	<b>Vendor Name</b>	<b>Charge To</b>	<b>Description</b>	<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Check Date</b>			<b>Check Amount</b>	
991	SAUNDERS' SURVEYS INC	CONTRACT SERVICES	SURVEY CREW	6122	3/1/2017	3/10/2017			1,078.75	
992									<b>Total:</b>	<b>\$12,580.82</b>
993										
994	<b>FIRE &amp; RESCUE CAP PROJ</b>									
995	C.W. WILLIAMS & COMPANY, LLC.	CONTRACT SERVICES	FORK UNION PPE GEAR	502989	3/23/2017	3/24/2017			742.58	
996	NAFECO	CONTRACT SERVICES	PPE EQUIPMENT FOR PALMYRA FIRE	869837	3/19/2017	3/30/2017			862.90	
997	PHILIPS ELECTRONICS NORTH	CONTRACT SERVICES	EQUIPMENT	934181377	3/1/2017	3/10/2017			8,633.84	
998									<b>Total:</b>	<b>\$10,239.32</b>
999										
1000	<b>FACILITIES CAP PROJ</b>									
1001	BLUE RIDGE BUILDERS SUPPLY, INC.	CONTRACT SERVICES	SUPPLIES	210018 210138	3/1/2017	3/10/2017			148.40	
1002	CHARLOTTESVILLE GLASS AND	CONTRACT SERVICES	INNER OFFICE DOOR INSTALLED	FI9356	3/1/2017	3/3/2017			8,000.00	
1003	CHARLOTTESVILLE GLASS AND	CONTRACT SERVICES	INSTALL DOOR	FI32700	3/15/2017	3/17/2017			2,900.00	
1004	COMMONWEALTH INTERIORS	CONTRACT SERVICES	PANEL INSTALLATION	2017-046	3/1/2017	3/3/2017			1,581.00	
1005	COMMONWEALTH INTERIORS	CONTRACT SERVICES	REPAIRS	2017-063	3/23/2017	3/30/2017			2,414.00	
1006	SKYLINE ROOFING INC	CONTRACT SERVICES	REPAIRS TO WATER MAIN	R016242-2	3/22/2017	3/24/2017			1,749.71	
1007									<b>Total:</b>	<b>\$16,793.11</b>
1008										
1009	<b>PUBLIC WORKS CAPITAL PROJECT</b>									
1010	WINCHESTER EQUIPMENT COMPANY	MACHINERY AND	PART	C01548a	3/15/2017	3/17/2017			4,454.00	
1011									<b>Total:</b>	<b>\$4,454.00</b>
1012										
1013	<b>SCHOOL OPS &amp; MAINT CAP PROJ</b>									
1014	BLUE RIDGE BUILDERS SUPPLY, INC.	CONTRACT SERVICES	SBO NEW FLOORING	1701-196712 191026	3/1/2017	3/3/2017			1,714.69	
1015	PRECISION DOORS & HARDWARE	CONTRACT SERVICES	SECURITY GATE INSTALLATION	7659332	3/1/2017	3/10/2017			10,196.00	
1016	SIMPLEXGRINNELL LP	CONTRACT SERVICES	DUCT WORK	83288919	3/1/2017	3/3/2017			3,123.67	
1017									<b>Total:</b>	<b>\$15,034.36</b>
1018										
1019	<b>SCHOOL TECH CAP PROJ</b>									
1020	TYLER TECHNOLOGIES	CONTRACT SERVICES	MUNIS IMPLEMENTATION	045-183080 182772	3/1/2017	3/3/2017			6,358.83	
1021									<b>Total:</b>	<b>\$6,358.83</b>
1022										
1023	<b>PARKS &amp; RECREATION CAP PROJ</b>									
1024	DRAPER ADEN ASSOCIATES	CONTRACT SERVICES	SURVEY	20170200284	3/23/2017	3/24/2017			288.50	
1025									<b>Total:</b>	<b>\$288.50</b>
1026										
1027	<b>NON DEPT CAP PROJ</b>									
1028	BB&T	EARLY REDEMPTION	DEBT PAYOFF PRIN & INT	030317	3/3/2017	3/3/2017			293,764.56	
1029	SUNTRUST	EARLY REDEMPTION	DEBT PAYOFF PRINT & INT	030317	3/3/2017	3/3/2017			106,348.98	
1030									<b>Total:</b>	<b>\$400,113.54</b>
1031										



	A	B	C	D	F	G	H	I	J
1	<b>County of Fluvanna</b>								
2	<b>Accounts Payable List</b>			<b>From Date: 3/1/2017</b>					
3				<b>To Date: 3/31/2017</b>					
4									
6	<b>Vendor Name</b>	<b>Charge To</b>	<b>Description</b>		<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Check Date</b>		<b>Check Amount</b>
1032					<b>302 CAPITAL IMPROVEMENT</b>	<b>Fund Total:</b>			<b>\$483,472.48</b>
1033	<b>Fund # - 401 DEBT SERVICE</b>								
1034	<b>DEBT SERVICE - COUNTY</b>								
1035	U.S. BANK OPERATIONS CENTER	2014 FIRE TRUCK - PALMYRA	DEBT SERC		032417	3/27/2017	3/27/2017		9,583.49
1036	U.S. BANK OPERATIONS CENTER	2014C - COURTHOUSE INT	DEBT SERC		032417	3/27/2017	3/27/2017		34,354.40
1037	U.S. BANK OPERATIONS CENTER	2014C - LIBRARY INT	DEBT SERC		032417	3/27/2017	3/27/2017		27,234.00
1038								<b>Total:</b>	<b>\$71,171.89</b>
1039									
1040					<b>401 DEBT SERVICE</b>	<b>Fund Total:</b>			<b>\$71,171.89</b>
1041	<b>Fund # - 502 SEWER</b>								
1042	<b>UTILITY OPERATIONAL EXPENSES</b>								
1043	ARTHURS SEPTIC SERVICE	CONTRACT SERVICES	MAINTENANCE		022817	3/1/2017	3/3/2017		555.00
1044	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES		310089744 021917	3/1/2017	3/3/2017		46.32
1045	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES		309433290 021917	3/1/2017	3/3/2017		58.39
1046	CENTURYLINK	TELECOMMUNICATIONS	WASTEWATER		309433290 031917	3/19/2017	3/30/2017		59.40
1047	CINTAS	LAUNDRY AND DRY	DRY CLEANING		394836186	3/1/2017	3/3/2017		9.32
1048	CINTAS	LAUNDRY AND DRY	DRY CLEANING		394838131	3/1/2017	3/10/2017		7.99
1049	CINTAS	LAUNDRY AND DRY	DRY CLEANING		394840124	3/15/2017	3/17/2017		7.99
1050	CINTAS	LAUNDRY AND DRY	DRY CLEANING		394842075	3/23/2017	3/24/2017		7.99
1051	CINTAS	LAUNDRY AND DRY	DRY CLEANING		394844059	3/23/2017	3/30/2017		7.99
1052	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SEWER PLANT		7129524547 022317	3/1/2017	3/3/2017		1,280.56
1053	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SW PUMP STATION		7712348080 022817	3/9/2017	3/10/2017		66.64
1054	FERGUSON ENTERPRISES, INC	GENERAL MATERIALS AND	SUPPLIES		4155691	3/15/2017	3/17/2017		82.82
1055	INBODEN ENVIRONMENTAL	CONTRACT SERVICES	WASTEWATER MONITORING		61522	3/9/2017	3/10/2017		247.00
1056	JONES AUTOMOTIVE/ALL STAR AUTO	BLDGS EQUIP REP & MAINT	CAR SUPPLIES		464365	3/15/2017	3/17/2017		1,128.97
1057	RIVANNA WATER & SEWER	CONTRACT SERVICES	WASTE DISPOSAL		INV10642	3/15/2017	3/17/2017		1,062.77
1058	UNIVAR USA, INC.	CHEMICAL SUPPLIES	SUPPLIES		RI715299	3/15/2017	3/17/2017		3,441.22
1059	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES		9782426579	3/19/2017	3/30/2017		130.68
1060								<b>Total:</b>	<b>\$8,201.05</b>
1061									
1062					<b>502 SEWER</b>	<b>Fund Total:</b>			<b>\$8,201.05</b>
1063	<b>Fund # - 505 FORK UNION SANITARY DISTRICT</b>								
1064	<b>FORK UNION SANITARY DISTRICT</b>								
1065	USDA RURAL DEVELOPMENT	RDA BOND PAYABLE	MONTHLY DEBT PAYMENT		MAR17	3/25/2017	3/25/2017		3,203.57
1066								<b>Total:</b>	<b>\$3,203.57</b>
1067									
1068	<b>FUSD OPERATIONAL EXPENSES</b>								
1069	ANDERSON TIRE COMPANY	BLDGS EQUIP REP & MAINT	STATE INPSECTION		IN00227018	3/15/2017	3/17/2017		32.00
1070	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES		309719161 021617	3/1/2017	3/3/2017		195.69
1071	CENTURYLINK	TELECOMMUNICATIONS	SANITARY DISTRICT		309719161 031617	3/16/2017	3/30/2017		188.18
1072	CINTAS	LAUNDRY AND DRY	DRY CLEANING		394836186	3/1/2017	3/3/2017		29.53

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4										
6	<b>Vendor Name</b>	<b>Charge To</b>	<b>Description</b>	<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Check Date</b>	<b>Check Amount</b>			
1073	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394838131	3/1/2017	3/10/2017	30.86			
1074	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394840124	3/15/2017	3/17/2017	30.86			
1075	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394842075	3/23/2017	3/24/2017	30.86			
1076	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394844059	3/23/2017	3/30/2017	30.86			
1077	CONSOLIDATED PIPE & SUPPLY	GENERAL MATERIALS AND	SUPPLIES	6261643-000-000	3/1/2017	3/3/2017	14.10			
1078	CONSOLIDATED PIPE & SUPPLY	GENERAL MATERIALS AND	SUPPLIES	6261642-000-000	3/1/2017	3/3/2017	1,064.59			
1079	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	WEST BOTTOM WELL	7224360003 022417	3/9/2017	3/10/2017	146.64			
1080	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	BREMO WELL	8434345008 022417	3/9/2017	3/10/2017	158.54			
1081	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	MELTON WELL	9594215007 022417	3/9/2017	3/10/2017	223.87			
1082	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OWENS WELL	9004200003 022417	3/9/2017	3/10/2017	292.34			
1083	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OMOHUNDRO WELL	9346182505 022417	3/9/2017	3/10/2017	897.94			
1084	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	MORRIS WELL	9501772108 022417	3/9/2017	3/10/2017	1,447.78			
1085	E.W. OWEN	LEASE/RENT	WELL RENT	03012017	3/1/2017	3/3/2017	150.00			
1086	FERGUSON ENTERPRISES, INC	GENERAL MATERIALS AND	SUPPLIES	4155691	3/15/2017	3/17/2017	328.11			
1087	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	022817	3/9/2017	3/10/2017	178.48			
1088	LOWE'S	BLDGS EQUIP REP & MAINT	SUPPLIES	022517	3/9/2017	3/10/2017	241.00			
1089	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL	SQLCD/286635	3/9/2017	3/10/2017	179.44			
1090	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL	SQLCD/291101	3/22/2017	3/24/2017	322.17			
1091	MO-JOHNS, INC.	PURCHASE OF SERVICES	PORTABLE TOILET	98733	3/22/2017	3/24/2017	60.00			
1092	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	031917	3/22/2017	3/24/2017	202.40			
1093	SCHNEIDER LABRATORIES INC	PURCHASE OF SERVICES	SOLIDS	203085	3/15/2017	3/17/2017	30.00			
1094	USDA RURAL DEVELOPMENT	REDEMPTION OF INTEREST	MONTHLY DEBT PAYMENT	MAR17	3/25/2017	3/25/2017	1,756.43			
1095	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T308047	3/1/2017	3/10/2017	82.17			
1096	VERIZON BUSINESS/MCI COMM	TELECOMMUNICATIONS	PHONE BILL	05537613	3/1/2017	3/3/2017	16.61			
1097	VERIZON BUSINESS/MCI COMM	TELECOMMUNICATIONS	MONTHLY CHARGES	05672470	3/25/2017	3/30/2017	18.07			
1098	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9782426579	3/19/2017	3/30/2017	125.80			
1099							<b>Total:</b>	<b>\$8,505.32</b>		
1100										
1101							<b>505 FORK UNION SANITARY DISTRICT</b>	<b>Fund Total:</b>	<b>\$11,708.89</b>	
1102							<b>Total Expenditures by Fund:</b>	<b>\$1,614,882.48</b>		

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

**TAB J**

<b>MEETING DATE:</b>	April 19, 2017				
<b>AGENDA TITLE:</b>	Fluvanna-Charlottesville Judge's Secretarial Services Agreement				
<b>MOTION(s):</b>	I move the Board of Supervisors approve an agreement between The City Council of the City of Charlottesville and The County of Fluvanna pertaining to Fluvanna's share of secretarial service expenses associated with the Honorable Judge Moore serving Fluvanna in the 16th Judicial Circuit, and further authorize the County Administrator to execute the agreement subject to approval as to form by the County Attorney.				
<b>STRATEGIC INITIATIVE?</b>	Yes	No	If yes, list initiative(s):		
		X			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				X	
<b>STAFF CONTACT(S):</b>	Eric Dahl, Deputy County Admin/Finance Director and Tristana Treadway, Clerk of the Circuit Court				
<b>PRESENTER(S):</b>	Eric Dahl, Deputy County Admin/Finance Director				
<b>RECOMMENDATION:</b>	Approve				
<b>TIMING:</b>	Effective for FY17				
<b>DISCUSSION:</b>	<ul style="list-style-type: none"> <li>• Fluvanna had an original agreement with the County of Culpeper going back to 1995, to contribute one-third (1/3) for the cost of the judge's secretarial services while serving the County of Fluvanna.</li> <li>• For FY17, the assignment for the judges of the 16th Judicial Circuit changed</li> <li>• The City of Charlottesville and Fluvanna County are both located in the 16th Judicial Circuit of the Commonwealth</li> <li>• By the current assignment of the judges of the 16th Judicial Circuit, the City of Charlottesville and Fluvanna are served by the Honorable Judge Moore</li> <li>• The City of Charlottesville and Fluvanna have determined that Judge Moore needs secretarial services (salary, benefits, and operating expenses)</li> <li>• Based upon the existing caseload, it has been determined that it is most efficient that Judge Moore have his principal office in the City of Charlottesville</li> <li>• Through discussions between the County of Fluvanna and the City of Charlottesville, Fluvanna agrees to pay to the City of Charlottesville twenty five percent (25%) of the administrative assistant's salary and benefits and ten percent (10%) of operational costs providing for such services</li> <li>• Through this agreement, the County of Fluvanna will be paying around \$18K vs. the \$22K previously</li> <li>• The City of Charlottesville will consider the same agreement on their May 1, 2017 agenda</li> </ul>				
<b>FISCAL IMPACT:</b>	The amount to be paid for FY17 to the City of Charlottesville will be lower than what was budgeted per the previous agreement to the County of Culpeper. The FY18				

	budget includes the reduced amount in this agreement.				
<b>POLICY IMPACT:</b>	None				
<b>LEGISLATIVE HISTORY:</b>	N/A				
<b>ENCLOSURES:</b>	Agreement				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
	X	X	X		

This agreement, made this \_\_\_\_\_ day of \_\_\_\_\_, 2017, by and between THE CITY COUNCIL OF THE CITY OF CHARLOTTESVILLE, a political subdivision of the Commonwealth of Virginia, ("Charlottesville"); and THE COUNTY OF FLUVANNA, a political subdivision of the Commonwealth of Virginia ("Fluvanna").

WITNESSETH:

WHEREAS the City of Charlottesville and Fluvanna County are both located in the 16<sup>th</sup> Judicial Circuit of the Commonwealth and are served by the circuit courts thereof; and

WHEREAS, by the current assignment of the judges of the 16<sup>th</sup> Judicial Circuit, the City of Charlottesville and Fluvanna are served by the Honorable Judge Moore; and

WHEREAS the City of Charlottesville and Fluvanna have determined that Judge Moore needs secretarial services and that it is lawful and appropriate that they provide for such secretarial services for Judge Moore; and

WHEREAS secretarial services includes the salary, benefits, and operating expenses of the Judge's secretary as enumerated in the City's annual adopted budget; and

WHEREAS, based upon the existing caseload, it has been determined that it is most efficient that Judge Moore have his principal office in the City of Charlottesville, and the City of Charlottesville is willing and able to provide appropriate office space and to provide for secretarial services for Judge Moore; and

WHEREAS the City of Charlottesville and Fluvanna have determined that based upon the time and resources spent on Fluvanna County cases, Fluvanna should contribute to a portion of the cost of providing such secretarial services;

NOW, THEREFORE, for and in consideration of the mutual covenants set forth hereinafter, and pursuant to the provisions of Virginia Code Section 15.2-1300, the parties hereby agree as follows:

- (1) City of Charlottesville agrees to provide for secretarial services for Judge Moore. Such services may be provided in any manner which may be determined to be acceptable by Judge Moore and the City of Charlottesville; provided, however, that the City of Charlottesville covenants that the manner of providing for such services shall be at all times lawful under the laws of the Commonwealth and of the United States.
- (2) Fluvanna agrees to pay to the City of Charlottesville twenty five percent (25%) of the administrative assistant's salary and benefits and ten percent (10%) of operational costs providing for such services, as determined hereinafter.
- (3) In each year during which this agreement shall remain in effect, the City of Charlottesville shall provide to Fluvanna a proposed budget setting for Fluvanna's share of the estimated amount necessary for the provision of such secretarial services. Such proposed budget shall be provided to Fluvanna prior to the adoption of Fluvanna's annual budget, and in no event later than February 1 of each year. A final budget showing Fluvanna's share shall be provided to Fluvanna not later than June 20 of each year.
- (4) Thereafter, the City of Charlottesville shall bill Fluvanna for its share of costs no later than September 30 in each year. Payment shall be due to the City of Charlottesville on or before January 1 of the following year.
- (5) This agreement shall be effective upon the execution hereof by both parties and shall thereafter remain in effect unless and until the parties, or either of them, shall terminate the same. Notice of such termination shall

be made not later than June 1 in each year, to be effective for the fiscal year commencing on the 1<sup>st</sup> of July next succeeding. No such termination shall affect the obligations of the parties with respect to the fiscal year during which such notice is given. Notice shall be effective when mailed or delivered to the office of the County Administrator of the other party.

- (6) The obligations of the parties set forth hereinabove shall be subject to annual appropriation by each of them, respectively, in amounts sufficient to satisfy the same.

Witness the following signatures and seals the date first above written.

THE CITY COUNCIL OF THE  
CITY OF CHARLOTTESVILLE

BY: \_\_\_\_\_  
Its Mayor

ATTEST:

\_\_\_\_\_  
Maurice Jones, City Manager

THE COUNTY OF FLUVANNA

BY: \_\_\_\_\_  
Its Chairman

ATTEST:

\_\_\_\_\_  
Steven M. Nichols, County Administrator

APPROVED AS TO FORM:

\_\_\_\_\_  
S. Craig Brown, City Attorney

\_\_\_\_\_  
Frederick W. Payne, Fluvanna County Attorney

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

**TAB K**

<b>MEETING DATE:</b>	April 19, 2017				
<b>AGENDA TITLE:</b>	FY17 3 <sup>rd</sup> Quarter Voluntary Contributions				
<b>MOTION(S):</b>	<p><b>I move the Board of Supervisors approve the following supplemental appropriations for FY17 3<sup>rd</sup> Quarter Voluntary Contributions:</b></p> <ul style="list-style-type: none"> <li>· \$150 – Parks &amp; Recreation Department: Site Improvements</li> <li>· \$110 – Sheriff’s Office: Volunteer Programs – Other Oper. Supplies</li> </ul>				
<b>STRATEGIC INITIATIVE?</b>	Yes	No	If yes, list initiative(s):		
		X			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				X	
<b>STAFF CONTACT(S):</b>	Marty Brookhart, Management Analyst Aaron Spitzer, Director of Parks & Recreation Eric Hess, Sheriff				
<b>PRESENTER(S):</b>	Marty Brookhart, 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 Office/Department 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>	April 19, 2017				
<b>AGENDA TITLE:</b>	FY17 Library E-Rate Funds Supplemental Appropriation				
<b>MOTION(s):</b>	I move the Board of Supervisors approve a supplemental appropriation of \$14,233.66 to the FY17 Library budget to reflect funds received from the E-Rate program.				
<b>STRATEGIC INITIATIVE?</b>	Yes	No	If yes, list initiative(s):		
		X			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				X	
<b>STAFF CONTACT(S):</b>	Cyndi Hoffman, Library Director				
<b>PRESENTER(S):</b>	Marty Brookhart, Management Analyst				
<b>RECOMMENDATION:</b>	I recommend approval of the motion as stated above.				
<b>TIMING:</b>	Routine				
<b>DISCUSSION:</b>	<p>The Universal Service Administrative Company makes discounts available to eligible schools and libraries for telecommunication services, internet access, and internal connections. The program is intended to ensure that schools and libraries have access to affordable telecommunications and information services. The discounts are based on available funding.</p> <p>In FY17, the county has received \$14,233.66 in revenue from the E-Rate program.</p> <p>Since there was no revenue or expense budgeted in FY17 for this program, a supplemental appropriation is needed for the full amount.</p>				
<b>FISCAL IMPACT:</b>	Approval will authorize finance staff to increase revenues and Library telecommunication expenditures by \$14,233.66.				
<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>	April 19, 2017				
<b>AGENDA TITLE:</b>	FY17 Sheriff's Office Insurance Claim – 2012 Dodge Charger VIN 2945				
<b>MOTION(s):</b>	I move the Board of Supervisors approve a supplemental appropriation of \$1,596.05 to the FY17 Sheriff's Budget to reflect reimbursement from a VACORP insurance Claim				
<b>STRATEGIC INITIATIVE?</b>	Yes	No	If yes, list initiative(s):		
		X			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				X	
<b>STAFF CONTACT(S):</b>	Eric Hess, Sheriff				
<b>PRESENTER(S):</b>	Marty Brookhart, Management Analyst				
<b>RECOMMENDATION:</b>	I recommend approval of the motion as stated above.				
<b>TIMING:</b>	Routine				
<b>DISCUSSION:</b>	<p>A 2012 Dodge Charger (VIN 2945) was declared to have body damage by VACORP. The amount recovered for the vehicle on 12/09/16 is \$1,596.05.</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 FY17 Sheriff's Office vehicle repair budget by \$1,596.05				
<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 Mc**

<b>MEETING DATE:</b>	April 19, 2017				
<b>AGENDA TITLE:</b>	FY17 Sheriff's Office Insurance Claim – 2012 Dodge Charger VIN 2946				
<b>MOTION(s):</b>	<b>I move the Board of Supervisors approve a supplemental appropriation of \$4,678.60 to the FY17 Sheriff's 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>	Eric Hess, Sheriff				
<b>PRESENTER(S):</b>	Marty Brookhart, Management Analyst				
<b>RECOMMENDATION:</b>	I recommend approval of the motion as stated above.				
<b>TIMING:</b>	Routine				
<b>DISCUSSION:</b>	<p>A 2012 Dodge Charger (VIN 2946) was declared to have body damage by VACORP. The amount recovered for the vehicle on 12/09/2016 is \$4,678.60.</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 FY17 Sheriff's Office vehicle repair budget by \$4,678.60				
<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 N**

<b>MEETING DATE:</b>	April 19, 2017				
<b>AGENDA TITLE:</b>	FY17 Sheriff's Office Insurance Claim – 2014 Dodge Charger VIN 9289				
<b>MOTION(s):</b>	I move the Board of Supervisors approve a supplemental appropriation of \$5,216.34 to the FY17 Sheriff's Budget to reflect reimbursement from a VACORP insurance Claim				
<b>STRATEGIC INITIATIVE?</b>	Yes	No	If yes, list initiative(s):		
		X			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				X	
<b>STAFF CONTACT(S):</b>	Eric Hess, Sheriff				
<b>PRESENTER(S):</b>	Marty Brookhart, Management Analyst				
<b>RECOMMENDATION:</b>	I recommend approval of the motion as stated above.				
<b>TIMING:</b>	Routine				
<b>DISCUSSION:</b>	<p>A 2014 Dodge Charger (VIN 9289) was declared to have body damage by VACORP. The amount recovered for the vehicle on 12/09/2016 after the \$500 deductible is \$5,216.34.</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 FY17 Sheriff's Office vehicle repair budget by \$5,216.34				
<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  
MEETING PACKAGE ATTACHMENTS**

April 19, 2017

No.	Item
1	FY17 Capital Reserve Memo 2017-04-19
2	FY17 Contingency Balance 2017-04-19
3	March 2017 Building Report
4	
5	
6	
7	
8	
9	
10	



## MEMORANDUM

**Date:** April 19, 2017  
**From:** Marty Brookhart – Management Analyst  
**To:** Board of Supervisors  
**Subject:** FY17 Capital Reserve Balances

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The FY17 Capital Reserve account balances are as follows:

### County Capital Reserve:

FY16 Carryover	\$14,370
<b>FY17 Beginning Budget:</b>	<b>\$200,000</b>
Plus: FY15 & FY16 Projects Completed Under Budget	\$50,323
Less: Palmyra Rescue Building CIP – 09.07.16	-\$50,000
Plus: FY17 2 <sup>nd</sup> Quarter Completed Projects	\$7
Less: Courts Building Water Heater Repairs – 03.01.17	-\$12,725
Less: Administration Building Bathroom Renovations – 04.05.17	-\$35,000
Less: Historic Courthouse Roof Repairs – 04.12.17	-\$20,000
<b>Available:</b>	<b>\$146,975</b>

**Schools Capital Reserve:**

FY16 Carryover	\$193,243
<b>FY17 Beginning Budget:</b>	<b>\$100,000</b>
Plus: FY15 & FY16 Projects Completed Under Budget	\$48,168
Less: FCHS Equipment Shed Replacement – 08.03.16	-\$5,400
Less: FCPS Floor Scrubber Replacement – 08.03.16	-\$11,300
Less: Central Elementary Kitchen Doors Replacement – 11.16.16	-\$4,922
Plus: FY17 2 <sup>nd</sup> Quarter Completed Projects	\$69
Less: FCHS Automated Doors – 02.01.17	-\$29,335
Less: Carysbrook Elementary Roof Repairs – 02.01.17	-\$6,500
<b>Available:</b>	<b>\$284,023</b>



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# COUNTY OF FLUVANNA

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*“Responsive & Responsible Government”*

BOS Meeting 2017-04-19 p.141/143  
P.O. Box 540  
Palmyra, VA 22963  
(434) 591-1910  
Fax (434) 591-1911  
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## MEMORANDUM

**Date:** April 19, 2017  
**From:** Marty Brookhart – Management Analyst  
**To:** Board of Supervisors  
**Subject:** FY17 BOS Contingency Balance

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The FY17 BOS Contingency line balance is as follows:

<b>Beginning Budget:</b>	<b>\$150,000.00</b>
Less: Staff Pay Plan Supplement 09.21.16	-\$13,740.00
Less: County Administrator Salary Increase 09.21.16	-\$3,526.10
Plus: FY17 1 <sup>st</sup> Quarter Voluntary Contributions to General Fund	\$10.00
Less: Palmyra Rescue Building Legal, Title, & Survey Fees 10.05.16	-\$850.00
Less: Economic Development – Tourism Road Signs 11.16.16	-\$1,100.00
<b>Available:</b>	<b>\$130,793.90</b>



