



**IN-PERSON ATTENDANCE IS PERMITTED WITH 10 PERSON SEATING CAPACITY
MEETING WILL BE LIVE STREAMED, VIA ZOOM:**

DIAL (301) 715-8592; MEETING ID: 816 3572 1522

**Agenda
Page County Board of Supervisors
Regular Meeting
Board of Supervisors Room – County Government Center
103 South Court Street, Luray, VA
July 21, 2020 – 7:00 p.m.**

Call to Order

- Moment of Silence (District 4)
- Pledge of Allegiance

Adoption of Agenda

Presentations, Proclamations and Awards

Employee Recognitions
VDOT Update
Tax Collection Update

Amity Moler
Don Komara
Penny Gray

Public Comments on Agenda Items

Action Matters

Titan Change Order Request – Courthouse Project
Budget Changes
CDBG Grant Certifications
Board and Commission Appointments

Amity Moler
Dennis Click (p. 3)
Liz Lewis (p. 11)
Regina Miller (p. 18)

Consent Agenda (p. 19)

- Approval of Financial Reports
- Approval of Accounts Payable
- Approval of Minutes – June 16, 2020

Old Business

New Business

Review of Rezoning Request – Knott

Tracy Clatterbuck (p. 61)

Agenda - Board of Supervisors
July 21, 2020

Review of Proposed Code Amendment - Animals

Amity Moler (p. 84)

Open Public Comments

Administrator's Report

Amity Moler

Supervisors Time

Closed Session

- Personnel Matters, Pursuant to § 2.2-3711(A)(1)
Of the Code of Virginia
- Legal Matters, Pursuant to § 2.2-3711(A)(8)
Of the Code of Virginia

Exit Closed Session/Certification of Closed Session

Adjourn

Comments on the Public Comment on Agenda Items or Open Public Comments can be submitted by completing the [Public Hearing & Comment Form](#) on the County's website. The deadline for submitting comments is 12:00 p.m., Tuesday, July 21, 2020

Mission Statement

To provide our citizens and businesses with a superior quality of life by delivering County services and programs in a fiscally prudent and responsible manner.



COUNTY OF PAGE

103 South Court Street, Suite F
Luray, Virginia 22835
(540) 743-4142
Fax: (540) 743-4533

Board of Supervisors:
Morgan Phenix – Chairman – At- Large
D. Keith Guzy, Jr. – District 1
Allen Louderback – District 2
Mark Stroupe – District 3
Larry Foltz – District 4
Jeff Vaughan – District 5

County Administrator:
Amity Moler

TO: Chairman Phenix and Board of Supervisors

FROM: Dennis Click, Director of Finance

SUBJECT: Budget Appropriations

DATE: July 14th, 2020

SUMMARY:

The Page County Capital Projects Fund requests appropriation of carryover funds in the amount of \$265,285.

To reimburse town(s) via Coronavirus Relief Fund expenditures, appropriation of \$7,638.33 in carryover of federal funds is requested.

Planning & Community Development requests appropriation of \$1,831.60 in carryover of state funds.

RECOMMENDATIONS:

Staff recommends appropriation of carryover funding in the amount of \$274,754.93

BACKGROUND:

The Page County Capital Projects Fund requests appropriation of funds set aside in the previous year but not yet expended on the Courthouse Restoration project (\$243,975) as well as \$21,850 in additional carryover to account for changes during the course of the project for a total of \$265,285.

The Town of Shenandoah, detailed in the attached request, has Coronavirus Relief Fund eligible expenditures are requested for reimbursement totaling \$7,638.33.

Page County Planning & Community Development requests appropriation of \$1,831.60 in funds to outfit localities for participation in training through virtual means.

ISSUES:

None.

ALTERNATIVES:

None.

FISCAL IMPACT:

Appropriation of the requested funding for the Page County Capital Projects Fund will increase the total County budget by \$265,285.

Appropriation of the requested funding for the Town of Shenandoah via CRF reimbursement will increase the total County budget by \$7,638.33

Appropriation of the requested funding for Page County Planning & Community Development will increase the total County budget by \$1,831.60

The total fiscal impact is an increase to the county budget of \$274,754.93

MOTION(S):

- 1) I move to approve the appropriation of carryover funding in the amount of \$274,754.93

ATTACHMENT(S):

Letter(s) of request, Page County Capital Projects Fund

Letter(s) of request, Town of Shenandoah Reimbursement Request

Letter(s) of request, Planning & Community Development



June 24, 2020

Page County Finance Office
Attention: Dennis Click
103 S. Court Street
Luray, VA 22835

RE: Page County Courthouse Restoration (TRC-DS-19-290-CO4) (RFP# 2019-C002)
Change Order #4 Window Sealant or Replacement
116 S. Court Street, #1, Luray, VA 22835

Titan Restoration Company will provide material, labor, supervision, and insurance to complete the following scope of work.

Option #1 – Window Replacement

- Remove and dispose of the existing non-historic windows at the newer courthouse additions (up to forty-seven [47] windows).
- Install new Norandex Perfexion Gold double pane windows where removed using the recommended anchoring hardware. Includes forty-three (43) 48” x 33”, two (2) 32” x 20” and two (2) 33” x 30” windows.
- Install primer, packing and urethane sealant around the perimeters of the new windows (up to 619 linear foot); tooled for proper adhesion.
- Remove the deteriorated putty glazing at each window muntin bar/strip at the nine (9) historic windows at the front of the building (up to 648 linear feet), and install new putty glazing; tooled for proper adhesion.

Option 1 Contract Price: \$28,950 _____ Sign to Accept

Option #2 Sealant Replacement

- Remove the deteriorated putty glazing at each window muntin bar/strip at fifty-six (56) windows (includes the nine [9] historic windows at the front of the building; up to 2,748 linear feet).
- Install new putty glazing at each window muntin bar/strip at the nine (9) historic windows at the front of the building (up to 648 linear feet); tooled for proper adhesion.
- Install primer, packing and new silicone sealant to the remaining forty-seven (47) window muntin bar/strips (up to 2,100 linear foot); tooled for proper adhesion.

Option 2 Contract Price: \$19,100 _____ Sign to Accept

The original Contract Sum was	\$246,400.00
The net change by previously authorized Change Orders (1-3)	\$46,500.00
The Contract Sum prior to this Change Order	\$292,900.00

Signature of Page County Courthouse Representative Date

Signature of Titan Restoration Company Representative Date

6583 Merchant Place
Suite 200
Warrenton, Virginia 20187



kbruesch@titanrestoration.com
Phone: 540-349-1503
Fax: 540-349-1512

TOWN OF SHENANDOAH CARES ACT FUNDING REQUEST #1

ITEM #	VENDOR	ITEM PURCHASED	DATE	AMOUNT
1	Tim Matter	Plexiglass for Town Office	5/8/2020	\$ 430.00
2	K. Brandon Morris	Plexiglass for Computer Center	5/7/2020	\$ 44.22
3	Darrell Walters	16 hours quarantine time	3/20 - 3/23/2020	\$ 322.56
4	Computer Center	Print Flyers to Citizens to Inform	3/31/2020	\$ 100.00
5	U.S. Post Office	Mail printed Flyers to Citizens	3/31/2020	\$ 495.00
6	Holtzman Oil Corp	Lease Fuel Tanks & Fuel	4/2/2020	\$ 3,199.88
7	Holtzman Oil Corp	Lease Fuel Tanks	4/8/2020	\$ 900.00
8	Holtzman Oil Corp	Lease Fuel Tanks	5/7/2020	\$ 900.00
9	Visa - Amazon	Laptop for Employee - Telework	4/21/2020	\$ 418.88
10	Visa - Amazon	Lap Desk for Laptop for Employee	5/20/2020	\$ 32.99
11	Visa - Walmart & Visa	Disinfecting Wipes, Hand Sanitizers, Bleach, Cleansers	5/20/2020	\$ 32.34
12	Visa - Amazon	Face Shield Mask for CPR - Police Dept	3/24/2020	\$ 32.11
13	Red Bud Supply, Inc.	Face Masks - 100	5/7/2020	\$ 215.11
14	Meeting One	Conference Calls for Town Council Meetings	5/7/2020	\$ 21.85
15	-	-	-	-
16	Visa - Dash & Dollar General	2 cases Gloves, and Hand Sanitizers	4/21/2020	\$ 188.28
17	Visa - Costco & Dollar General	Hand Sanitizers, Clorox Clean	4/21/2020	\$ 15.15
18	Select Speciality Products	Antiseptic Soap - Water & Sewer Departments	4/2/2020	\$ 238.00
19	Visa - Costco	Paper Towels for Cleaning Offices & Lysol Cleaner	5/20/2020	\$ 25.98
20	Visa - Costco	Gloves and Anti-Bacteria Soap	3/24/2020	\$ 25.98

(#15 IS BLANK)

\$ 7,638.33

Dennis Click

From: Kelly Butler
Sent: Monday, July 13, 2020 2:10 PM
To: Dennis Click
Cc: Tracy Clatterbuck
Subject: DHCD Planning Grant

Please appropriate 1,831.60, in state grant funds, to 101-8111-481.59-52 (DHCD Planning Grant). Due to the Governor's orders of social distancing and gathering limits, the VA Building Code Academy is now providing certification and continuing education classes online. Recognizing that in order for localities to participate in training through virtual means many localities may be in need of equipment necessary to attend online training. DHCD has made funding available through the Virginia Code Academy for jurisdictional building departments to purchase equipment needed to attend required virtual certification training and continuing education. The Department of Housing and Community Development awarded grant funding in the amount of \$1831.60 to Page County.

Kelly M. Butler, CFM

Sr. Program Support Technician
Floodplain Administrator
VESCP/VSMP Program Administrator
Page County Planning & Community Development
103 S. Court Street, Ste B
Luray, VA 22835
Ph: 540-743-6674 Fx: 540-743-1419



SUPPLEMENTAL APPROPRIATIONS REQUESTS:

<i>Item #</i>	<i>Department</i>	<i>Funding Type</i>	<i>Description/Reason</i>	<i>Revenue Source</i>	<i>Expenditure</i>	<i>Requested Amt.</i>
A	Capital Projects	Carryover	Courthouse Renovations	Budget/Carryover Funds 101-0000-341.04-07	Courthouse Repair 301-9420-541.80-42	\$265,285.00
TOTAL REQUESTS:						\$265,285.00

BUDGET TRANSFER REQUESTS:

<i>Item #</i>	<i>Department</i>	<i>Description/Reason</i>	<i>Transfer From</i>	<i>Transfer to</i>	<i>Requested Amt.</i>

TOTAL REQUESTS:

\$0

State Funding	\$0.00
NGO Funding	\$0.00
Carryover Funding	\$265,285.00
Federal Funding	\$0.00
Local Funding	\$0.00
Local Match	\$0.00
Recovered Costs	\$0.00
Total Funding	<u>\$265,285.00</u>

SUPPLEMENTAL APPROPRIATIONS REQUESTS:

<i>Item #</i>	<i>Department</i>	<i>Funding Type</i>	<i>Description/Reason</i>	<i>Revenue Source</i>	<i>Expenditure</i>	<i>Requested Amt.</i>
A	Various	Federal	Coronavirus Relief Funding	Budget/Carryover Funds 101-0000-341.04-07	CARES Act 101-9310-493.59-99	\$7,638.33
TOTAL REQUESTS:						\$7,638.33

BUDGET TRANSFER REQUESTS:

<i>Item #</i>	<i>Department</i>	<i>Description/Reason</i>	<i>Transfer From</i>	<i>Transfer to</i>	<i>Requested Amt.</i>

TOTAL REQUESTS:

\$0

State Funding	\$0.00
NGO Funding	\$0.00
Carryover Funding	\$7,638.33
Federal Funding	\$0.00
Local Funding	\$0.00
Local Match	\$0.00
Recovered Costs	\$0.00
Total Funding	<u>\$7,638.33</u>

SUPPLEMENTAL APPROPRIATIONS REQUESTS:

<i>Item #</i>	<i>Department</i>	<i>Funding Type</i>	<i>Description/Reason</i>	<i>Revenue Source</i>	<i>Expenditure</i>	<i>Requested Amt.</i>
A	Various	Carryover	DHCD Planning Grant	Budget/Carryover Funds 101-0000-341.04-07	DHCD Planning Grant 101-8111-481.59-52	\$1,831.60
TOTAL REQUESTS:						\$1,831.60

BUDGET TRANSFER REQUESTS:

<i>Item #</i>	<i>Department</i>	<i>Description/Reason</i>	<i>Transfer From</i>	<i>Transfer to</i>	<i>Requested Amt.</i>

TOTAL REQUESTS:

\$0

State Funding	\$0.00
NGO Funding	\$0.00
Carryover Funding	\$1,831.60
Federal Funding	\$0.00
Local Funding	\$0.00
Local Match	\$0.00
Recovered Costs	\$0.00
Total Funding	<u>\$1,831.60</u>



COUNTY OF PAGE

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(540) 743-4142
Fax: (540) 743-4533

Board of Supervisors:

Dr. Phenix – Chairman – At-Large
D. Keith Guzy, Jr. – District 1
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Mark Stroupe – District 3
Larry Foltz – District 4
Jeff Vaughan – District 5

County Administrator:

Amity Moler

TO: Page County Board of Supervisors
FROM: Liz Lewis – Page County Economic Development & Tourism Coordinator
SUBJECT: Community Development Block Grant Virginia Funding Opportunities for COVID-19 Response
DATE: July 21, 2020

SUMMARY:

Page County Economic Development is in the process of receiving funding from the Virginia Department of Housing and Community Development (DHCD) for a Community Development Block Grant (CDBG) - Virginia Funding Opportunities for COVID-19 Response. The purpose of the grant funding is to provide food and small businesses assistance.

To receive funding, Page County must follow the application guidelines set forth by HUD. Those guidelines require several resolutions be passed by the governing body.

The following prepared resolutions need to be passed for funding to be received:

- Business and Employment Plan
- Non-Discrimination Policy
- Grievance Procedure
- Fair Housing Certification

RECOMMENDATION:

Staff recommendation is to approve the resolutions as presented.

BACKGROUND:

DHCD is making available current CDBG funding to small cities, towns, and rural counties to respond to local needs related to COVID-19 response.

FISCAL IMPACT:

There is no fiscal impact to the County.

MOTION(S):

I move that the Board of Supervisors approve the Business and Employment Plan, Non-Discrimination Policy, Grievance Procedure, and Fair Housing Certification.

ATTACHMENT(S):

Resolutions – Business and Employment Plan, Non-Discrimination Policy, Grievance Procedure, Fair Housing Certification

BUSINESS AND EMPLOYMENT PLAN

1. The Page County Board of Supervisors designates as its Section 3 Business and Employment Project Area the County of Page.
2. The Page County Board of Supervisors, its contractors, and designated third parties shall in utilizing Community Development Block Grant (CDBG) funds utilize businesses and lower income residents of the County in carrying out all activities, to the greatest extent feasible.
3. In awarding contracts for construction, non-construction, materials, and supplies the County of Page, its contractors, and designated third parties shall take the following steps to utilize businesses which are located in or owned in substantial part by persons residing in the County:
 - (a) The Page County Board of Supervisors shall identify the contracts required to conduct the CDBG activities.
 - (b) The Page County Board of Supervisors shall identify through various and appropriate sources including:
 - Virginia Employment Commission
 - Local Newspaper of General Circulation
 - Daily News Record, Harrisonburg, VA
 - Page News & Courier, Luray, VAthe business concerns within the County which are likely to provide construction contracts, non-construction contracts, materials, and services which will be utilized in the activities funded through the CDBG.
 - (c) The identified contractors and suppliers shall be included on bid lists used to obtain bids, quotes or proposals for work or procurement contracts which utilize CDBG funds.
 - (d) To the greatest extent feasible the identified business and any other project area business concerns shall be utilized in activities which are funded with CDBG funds.
4. The Page County Board of Supervisors and its contractors and subcontractors shall take the following steps to encourage the hiring of lower income persons residing in the County:
 - (a) The Page County Board of Supervisors in consultation with its contractors (including design professionals) shall ascertain the types and number of positions for both trainees and employees which are likely to be used to conduct CDBG activities.

- (b) The Page County Board of Supervisors shall advertise through the following sources

Virginia Employment Commission
Project Area Newspaper of General Circulation
Daily News Record, Harrisonburg, VA
Page News & Courier, Luray, VA

the availability of such positions with the information on how to apply.

- (c) The Page County Board of Supervisors, its contractors, and subcontractors shall be required to maintain a record of inquiries and applications by project area residents who respond to advertisements, and shall maintain a record of the status of such inquires and applications.
- (d) To the greatest extent feasible, the Page County Board of Supervisors, its contractors, and subcontractors shall hire lower income project area residents in filling training and employment positions necessary for implementing activities funded by the Community Development Block Grant (CDBG).

5. In order to document compliance with the above affirmative actions and Section 3 of the *Housing and Community Development Act of 1974, as amended*, the Page County Board of Supervisors shall keep, and obtain from its contractors and subcontractors, *Registers of Contractors, Subcontractors and Suppliers* and *Registers of Assigned Employees* for all activities funded by the CDBG. Such listings shall be completed and shall be verified by site visits and employee interviews, crosschecking of payroll reports and invoices, and through audits if necessary.

Duly adopted at the regular meeting of the Page County Board of Supervisors on July 21, 2020.

Signature of Authorized Official

NON-DISCRIMINATION POLICY

The Page County or any employee thereof will not discriminate in employment, housing or accommodations because of race, color, religion, national origin, sex or gender, age, familial status, source of income, veteran status, disability, sexual orientation or gender identity. Administrative and personnel officials will take affirmative action to insure that this policy shall include, but not be limited, to the following: employment, upgrading, demotion or transfer; rates of pay or other forms of compensation; and selection for training.

Duly adopted at the regular meeting of the Page County Board of Supervisors on July 21, 2020.

Signature of Authorized Official

GRIEVANCE PROCEDURE

The following grievance procedure has been adapted from a sample grievance procedure developed by the U. S. Treasury, Office of Revenue Sharing based on material prepared by the U. S. Department of Health and Human Services, Office of Civil Rights, Regional Technical Assistance Staff. It is intended as a guide only, to be tailored by recipient governments to suit their own particular circumstances and in consideration of any applicable state or local laws. This sample grievance procedure once completed should satisfy the requirements of the Department of Housing and Urban Development's (HUD) Section 504 regulations (24 CFR Part 8.53(b)). Recipients should be reminded that existing grievance procedures may be used to meet the HUD requirements.

Grievance Procedure

The Page County Board of Supervisors has adopted an internal grievance procedure providing for prompt and equitable resolution of complaints alleging any action prohibited by the Department of Housing and Urban Development's (HUD) (24 CFR 8.53(b) implementing Section 504 of the Rehabilitation Act of 1973, as amended (29 USC 794). Section 504 states, in part, that "no otherwise qualified handicapped individual . . . shall solely by reason of his handicap, be excluded from the participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance. . . ."

Complaints should be addressed to: Liz Lewis, Economic Development/Tourism Coordinator, Department of Planning & Community Development, 103 South Court Street, Suite B, Luray, VA 22835, 540-743-1216, who has been designated to coordinate Section 504 compliance efforts.

1. A complaint should be filed in writing or verbally contain the name and address of the person filing it, and briefly describe the alleged violation of the regulations.
2. A complaint should be filed within fifteen (15) calendar days after the complainant becomes aware of the alleged violation. (Processing of allegations of discrimination occurring before this grievance procedure was in place will be considered on a case-by-case basis.)
3. An investigation, as may be appropriate, shall follow a filing of a complaint. The investigation will be conducted by Liz Lewis. These rules contemplate informal but thorough investigations, affording all interested persons and their representatives, if any, an opportunity to submit evidence relevant to a complaint. Under 24 CFR 8.53(b), the County of Page need not process complaints from applicants for employment or from applicants for admission to housing.

4. A written determination as to the validity of the complaint and description of resolution, if any, shall be issued by Liz Lewis and a copy forwarded to the complainant no later than seven (7) calendar days after its filing.
5. The Section 504 coordinator shall maintain the files and records of the County of Page relating to the complaints filed.
6. The complainant can request a reconsideration of the case in instances where he or she is dissatisfied with the resolution. The request for reconsideration should be made within five (5) calendar days to Shatala Merritt, Human Resources Generalist.
7. The right of a person to a prompt and equitable resolution of the complaint filed hereunder shall not be impaired by the person's pursuit of other remedies such as the filing of a Section 504 complaint with the Department of Housing and Urban Development. Utilization of this grievance procedure is not a prerequisite to the pursuit of other remedies.
8. These rules shall be construed to protect the substantive rights of interested persons, to meet appropriate due process standards and to assure that the County of Page complies with Section 504 and the HUD regulations.

Duly adopted at the regular meeting of the Page County Board of Supervisors on July 21, 2020.

Signature of Authorized Official

Fair Housing Certification

Compliance with Title VIII of the Civil Rights Act of 1968

Whereas, Page County has been offered and intends to accept federal funds authorized under the Housing and Community Development Act of 1974, as amended, and

Whereas, recipients of funding under the Act are required to take action to affirmatively further fair housing;

Therefore, Page County agrees to take at least one action to affirmatively further fair housing each grant year, during the life of its project funded with Community Development Block Grant funds. The action taken will be selected from a list provided by the Virginia Department of Housing and Community Development.

Signature of Authorized Official

Date



COUNTY OF PAGE

103 South Court Street, Suite F
Luray, Virginia 22835
(540) 743-4142
Fax: (540) 743-4533

Board of Supervisors:

Morgan Phenix – Chairman – At- Large
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Mark Stroupe – District 3
Larry Foltz – District 4
Jeff Vaughan – District 5

County Administrator:

Amity Moler

TO: Chairman Phenix and Board of Supervisors
FROM: Regina Miller, Assistant County Administrator
SUBJECT: Board and Commission Appointments
DATE: July 20, 2020

Social Services Board:

A vacancy exists on the Social Services Board for District 2. The term of Jan Sletten expired June 30, 2020 and she has already served two terms, so she is not eligible for reappointment. The person appointed would serve a term that would expire on June 30, 2024.

Motion: I move to appoint _____ to the Social Services Board (District 2) for a term to expire June 30, 2024.

Current Vacancies:

Broadband Authority (District 5)
Economic Development Authority (District 3, Town of Shenandoah Representative)
Social Services Board (District 4)



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Jeff Vaughan – District 5

County Administrator:

Amity Moler

TO: Chairman Phenix and Board of Supervisors
FROM: Amity Moler, County Administrator
SUBJECT: Consent Agenda
DATE: July 17, 2020

SUMMARY:

The Consent Agenda is a part of the Board's regular meeting agenda, which includes the financial reports, accounts payable and payroll, the meeting minutes for the prior month, and any other items, which would not require discussion.

RECOMMENDATION:

Approval of the Consent Agenda.

BACKGROUND:

The purpose of the Consent Agenda is to provide a method for the expeditious handling of items, which will not require discussion by the Board. The Code of Virginia requires the Board of Supervisors to approve accounts payable and payroll checks as well as payroll related electronic fund transfers. According to the Board's Rules of Procedure, all warrants must be presented to the Board of Supervisors for action as a consent agenda item at their regular meeting.

FISCAL IMPACT:

The accounts payable checks, payroll checks, payroll direct deposit, and payroll tax electronic fund transfers totaling \$1,333,830.45 for the month of June 2020.

MOTION:

I move to approve the Consent Agenda as follows:

- Financial reports for the periods of June 1-30, 2020;
- Accounts payable checks, payroll checks, payroll direct deposits, and payroll tax related electronic fund transfers totaling \$1,333,830.45 for the month of June 2020;
- Minutes of June 16, 2020.

ATTACHMENTS:

1. Financial Reports for June 1-30, 2020 (provided separately)
2. Warrant Report for June 1-30, 2020
3. Payroll Report for June 12, 2020
4. Payroll Report for June 26, 2020
5. Board of Supervisors Minutes of June 16, 2020

AGENDA

BOARD OF SUPERVISORS

July 21, 2020

	June, 2019	June, 2020	
Payroll Checks - 1st Monthly Period	15,089.50	19,099.16	
Direct Deposits	172,599.10	182,227.82	
Tax Electronic Transfers	57,604.55	64,268.84	
Payroll Checks - 2nd Monthly Period	19,964.57	18,697.84	
Direct Deposits	168,564.47	178,679.57	
Tax Electronic Transfers	57,062.04	61,042.47	
Payroll Checks - 3rd Monthly Period	-	-	
Direct Deposits	-	-	
Tax Electronic Transfers	-	-	
	<hr/>	<hr/>	
	Payroll Total	490,884.23	524,015.70
Accounts Payable - Physical Checks	833,282.20	759,955.45	
Electronic Transfers	49,423.48	49,859.30	
	<hr/>	<hr/>	
	Accounts Payable Total	882,705.68	809,814.75
	<hr/>	<hr/>	
	TOTAL Accounts Payable and Payroll	1,373,589.91	1,333,830.45
	<hr/>	<hr/>	
Year over Year Increase (Decrease)			(39,759.46)

Warrant Report

June 1, 2020

through

June 30, 2020

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #	INVOICE	PO #	PER/YEAR	CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION					TRN AMOUNT
06/10/2020 101-9430-541.58-26	91861 06/01/2020	SUNTRUST BANK	3632				26,954.93
		DEBT.SRV/GOV.CENTER		622259326		12/2020	26,954.93
06/10/2020 728-8161-481.50-73	91862 06/01/2020	USDA RURAL DEVELOPMENT	2751				3,663.00
		DEBT SERV:COUNTY		062020		12/2020	3,663.00
06/10/2020 728-8161-481.50-72	91863 06/01/2020	USDA RURAL DEVELOPMENT	2751				3,663.00
		DEBT SERV:LURAY		062020		12/2020	3,663.00
06/24/2020 101-9120-541.20-02	91864 06/23/2020	TREASURER OF VA. - VRS	256				15,578.37
		BENEFITS:DSS/VRS/MAY		52020		12/2020	15,578.37
06/02/2020 101-3121-431.60-09	201985 04/29/2020	ADVANCE AUTO PARTS	2956				35.25
		INVEST/TRICO ONYX		7804012021458		12/2020	35.25
06/02/2020 101-3220-432.50-29	201986 02/29/2020	AMBULANCE MEDICAL BILLING	4470				1,768.98
		VOL.RESCUE/FEB.PYMTS		00961641N		12/2020	1,768.98
06/02/2020 101-3310-433.30-32	201987 05/19/2020	ANTHEM HEALTH PLANS OF VIRGINI	4751				116.74
		JAIL/ADMIN FEE,CLAIMS		321000684333		12/2020	116.74
06/02/2020 101-8110-481.50-51	201988 03/10/2020	STEVEN E. ATKINS	4375				147.45
		PC: REIMB 7/9/19-3/10/20		3102020		12/2020	147.45
06/02/2020 590-7110-461.60-13	201989 05/05/2020	TONYA L. ATWOOD	5099				30.00
		REIMBRMNT/SOCCER CANCEL		5052020/COVID19		12/2020	30.00
06/02/2020 101-3120-431.60-09	201990 05/18/2020	AUTOZONE INC.	2703				188.19
		LE/BULB		2039369285		12/2020	6.93
		LE/BATTERY		2039367880		12/2020	157.64
		LE/BAT.REFD 2039367880		2039367881		12/2020	18.00-
		LE/KEYLESS REMOTE #160		2039374044		12/2020	41.62
06/02/2020 101-9430-541.58-36	201991 06/02/2020	BLUE RIDGE BANK	173				2,868.39
		DEBT SERV: TRUCK PMT/JUNE		1040		12/2020	2,868.39
06/02/2020 205-6220-513.36-04	201992 06/01/2020	BLUE RIDGE EDUCATIONAL CENTER,	4970				1,616.00
		CSA: DAY PLACEMENT		361		12/2020	1,616.00
06/02/2020 101-4320-443.60-07	201993 05/27/2020	BURNER ELECTRICAL SERVICE, INC	21				11.55
		GEN.PROP/F017/741/ECO		27005		12/2020	11.55
06/02/2020 101-9430-541.58-29	201994 05/06/2020	CATERPILLAR FINANCIAL SERVICES	4076				7,260.24
		DEBT.SER/EXCAVATOR,JUNE		20933465		12/2020	969.75
		DEBT.SER/963 PMT, JUNE		20896990		12/2020	6,290.49
06/02/2020 101-1251-412.50-23	201995 05/19/2020	CENTURYLINK	3616				5,081.08
		IT/PHONES		309465401		12/2020	860.99
		IT/PHONES		310360305		12/2020	600.99

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101-3240-432.50-23	05/19/2020	ECC/PHONES	310221329		12/2020	218.09	
101-3240-432.50-23	05/19/2020	ECC/PHONES	309576430		12/2020	2,597.30	
101-3120-431.50-23	05/19/2020	LE/PHONES	310255159		12/2020	3.79	
101-3120-431.50-23	05/19/2020	LE/PHONES	310192466		12/2020	7.59	
101-3120-431.50-23	05/19/2020	INVEST/PHONES	310292447		12/2020	156.72	
101-3510-435.50-23	05/10/2020	ANIMAL SHELTL/PHONES	310403127		12/2020	240.37	
101-1251-412.50-23	05/21/2020	IT/PHONES	320140415		12/2020	395.24	
06/02/2020	201996	CORNET, INC.	4730			90.90	
101-4320-443.30-40	01/04/2020	GEN.PROP/SPRINKLER INSP.	15538		12/2020	90.90	
06/02/2020	201997	CRYSTAL SPRINGS	4599			238.56	
101-3310-433.30-40	05/19/2020	JAIL/WATER & COOLERS	16374726051920		12/2020	202.25	
101-2150-421.58-15	05/19/2020	JDR: WATER, COOLER RENTAL	16386829051920		12/2020	36.31	
06/02/2020	201998	DAILY NEWS-RECORD	48			761.26	
101-8150-481.30-30	04/21/2020	EDA/PUBLIC NOTICE AD	04212020		12/2020	157.50	
101-8150-481.30-30	04/30/2020	EDA/PUBLIC NOTICE AD	04302020		12/2020	157.50	
101-8110-481.30-30	05/08/2020	PLAN COMM: ADVERTISE	1613075		12/2020	446.26	
06/02/2020	201999	FIRST RESPONSE FIRST AID &	5004			81.45	
101-4241-442.30-40	05/15/2020	BCLF: 1ST AID KIT SUPPLY	1556		12/2020	81.45	
06/02/2020	202000	FLOWERS BAKING CO. OF LYNCHBUR	59			113.16	
101-3310-433.60-02	05/25/2020	JAIL/INMATE FOOD	2047401830		12/2020	50.84	
101-3310-433.60-02	05/28/2020	JAIL/INMATE FOOD	2047401882		12/2020	62.32	
06/02/2020	202001	FORM NETWORKS LLC	4242			5,100.00	
101-1251-412.30-11	06/01/2020	IT: JUNE CONTRACT FEE	12595		12/2020	5,000.00	
101-1251-412.30-11	06/01/2020	IT: JUNE SERVICES	12572		12/2020	100.00	
06/02/2020	202002	FREEZE'S TOWING & AUTO REPAIR	1816			49.50	
101-3120-431.30-12	05/28/2020	LE/SPEED CALIBRATION #135	24155		12/2020	49.50	
06/02/2020	202003	GALLS LLC	116			148.62	
101-3310-433.60-11	05/13/2020	JAIL/NAME BARS 1000875876	015659237		12/2020	22.00	
101-3310-433.60-11	05/13/2020	JAIL/SHIRTS 1000875876	015658243		12/2020	59.47	
101-3120-431.60-11	05/04/2020	LE/PANTS 1000875876	015603906		12/2020	67.15	
06/02/2020	202004	GRAFTON SCHOOL, INC.	1721			17,469.10	
205-6220-513.36-16	04/30/2020	CSA/EDU, RM&BRD, THERAP,	2040		12/2020	17,469.10	
06/02/2020	202005	HALL AUTOMOTIVE, LLC	4707			34,472.10	
101-3515-435.59-43	05/27/2020	AC: 2020 DODGE RAM/3835	F153835		12/2020	34,472.10	
06/02/2020	202006	CHRISTY HIGH	5097			30.00	
590-7110-461.60-13	05/05/2020	REIMBRSMNT/SOCCER CANCEL	5052020/COVID19		12/2020	30.00	
06/02/2020	202007	HANNAH MARIE JACKSON	4804			1,207.00	
205-6220-513.36-13	06/01/2020	CSA: FOSTERING FUTURES	52020		12/2020	1,207.00	

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06/02/2020 101-3121-431.30-12	202008 05/11/2020	JR'S TIRE CENTER, INC.	2541				1,143.91
		INVEST/TIRES,OIL BRK #158	223344		12/2020		1,143.91
06/02/2020 101-9120-541.20-03	202009 04/28/2020	LD&B INSURANCE & FINANCIAL SER	4135				60.00
		EMP.BEN/APR.FSA ADMIN FEE	11914		12/2020		60.00
06/02/2020 205-6220-513.36-13	202010 06/01/2020	KIMBERLY M. LUCAS	4458				945.00
		CSA: FOSTER CARE/VEMAT	52020		12/2020		945.00
06/02/2020 101-4320-443.60-14	202011 05/11/2020	LURAY COPY SERVICE, INC.	145				37.60
		GEN.PROP/LAMINATE SIGNS	05112020		12/2020		37.60
06/02/2020 101-8180-481.58-69	202012 05/26/2020	LURAY-PAGE CO CHAMBER OF	146				25,000.00
		CHAMBER/TOT JUNE	06012020		12/2020		25,000.00
06/02/2020 728-8161-481.50-72	202013 05/25/2020	TOWN OF LURAY	147				3,009.59
		AIRPORT/LURAY WATER	2863		12/2020		44.36
728-8161-481.50-73	05/25/2020	AIRPORT/COUNTY WATER	2863		12/2020		44.37
101-4320-443.50-03	05/25/2020	GEN.PROP/WATER, SEWER	2122		12/2020		75.13
101-4320-443.50-03	05/25/2020	GEN.PROP/WATER, SEWER	2121		12/2020		129.21
101-3120-431.50-03	05/25/2020	LE/WATER, SEWER	2119		12/2020		124.29
101-3121-431.50-03	05/25/2020	INVEST/WATER, SEWER	2163		12/2020		59.15
101-3310-433.50-03	05/25/2020	JAIL/WATER, SEWER	2118		12/2020		461.07
101-3310-433.50-03	05/25/2020	JAIL/WATER, SEWER	2120		12/2020		2,072.01
06/02/2020 101-3230-432.60-04	202014 05/19/2020	MERCURY MEDICAL	4262				309.74
		EMS/MASK	1018578		12/2020		309.74
06/02/2020 101-1221-412.30-03	202015 05/27/2020	MILLER, EARLE & SHANKS, PLLC	2647				9,134.00
		LGL SERV: PROF SERV/MAY	90637		12/2020		9,134.00
06/02/2020 101-3230-432.60-11	202016 06/02/2020	SEAN MILLER	5100				200.00
		EMS: UNIFORMS/BOOTS	622020		12/2020		200.00
06/02/2020 590-7110-461.60-13	202017 05/05/2020	KEVIN C. MOSES	5098				30.00
		REIMBRSMNT/SOCCER CANCEL	5052020/COVID19		12/2020		30.00
06/02/2020 101-4320-443.60-14	202018 05/16/2020	MUNDY STONE COMPANY	3855				183.02
		GEN PROP: STONE	86942		12/2020		183.02
06/02/2020 101-4320-443.60-07	202019 05/28/2020	PAGE CO-OP FARM BUREAU, INC.	175				229.17
		GEN PROP: PAINT RESPIRATR	106662		12/2020		91.68
101-3120-431.60-09	05/28/2020	SHERIFF: VEH CHIPKEY/160	106580		12/2020		72.28
101-3310-433.60-07	05/23/2020	JAIL: PAINT	106260		12/2020		56.68
101-3120-431.60-07	05/26/2020	SHER:ROLLER GRID/CIV PROC	106429		12/2020		8.53
06/02/2020 101-3121-431.58-10	202020 05/22/2020	PAGE COUNTY SHERIFF,PETTY	404				10.00
		INVEST/REIMBURSE PETTY	2059		12/2020		10.00
06/02/2020 101-8110-481.30-30	202021 05/14/2020	PAGE NEWS & COURIER	185				210.38
		PLANN COMM: ADVERTISE	1300343		12/2020		210.38

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06/02/2020	202022	PAGE TIRE & LUBE	1162				56.30
101-3120-431.30-12	05/01/2020	LE/OIL #8797	10098		12/2020		56.30
06/02/2020	202023	TONY PAINTER	1899				18.94
101-7110-461.60-13	05/30/2020	REC DEPT:GOLF TOURN SUPLY	5302020		12/2020		18.94
06/02/2020	202024	PERFORMANCE FOODSERVICE-VIRGIN	4480				3,935.32
101-3310-433.60-02	05/28/2020	JAIL: FOOD	4274430		12/2020		3,136.73
101-3310-433.60-05	05/28/2020	JAIL: JANITORIAL SUPPLIES	4274430		12/2020		167.95
101-3120-431.58-45	05/28/2020	SHER: SANITIZING WIPES	4274430		12/2020		71.60
101-3310-433.60-02	05/28/2020	JAIL: FOOD	4274431		12/2020		14.99
101-3310-433.60-05	05/28/2020	JAIL: JANITORIAL SUPPLIES	4274431		12/2020		454.07
101-3120-431.58-45	05/28/2020	SHER:INMATE/MASKS-COVID19	4274431		12/2020		89.98
06/02/2020	202025	AMBER KAY POWELL	4814				1,169.00
205-6220-513.36-13	06/01/2020	CSA: FOSTER CARE/VEMAT	52020		12/2020		1,169.00
06/02/2020	202026	REED'S TIRE CENTER #1 INC.	887				962.00
101-3120-431.30-12	05/07/2020	LE/TIRES #8505	10321		12/2020		648.00
101-3120-431.30-12	05/05/2020	LE/TIRES #5461	10242		12/2020		314.00
06/02/2020	202027	RICOH USA INC	3973				1,680.68
101-3120-431.30-40	05/19/2020	SHERIFF: COPIER LEASE	81US4/103684814		12/2020		173.53
101-3310-433.30-40	05/19/2020	JAIL: COPIER LEASE	81US4/103684814		12/2020		173.53
101-1211-412.30-11	05/20/2020	ADMIN: COPIER LEASE	30USC/103690185		12/2020		748.53
101-3240-432.30-40	05/13/2020	ECC COPIER LEASE	12US5/103666592		12/2020		585.09
06/02/2020	202028	ROBERTS OXYGEN COMPANY, INC.	2583				93.00
101-3230-432.60-04	05/26/2020	EMS: MEDICAL OXYGEN	204350		12/2020		93.00
06/02/2020	202029	RSW REGIONAL JAIL	4765				41,726.96
101-3310-433.30-40	05/15/2020	JAIL/INMATE HOUSING	202015		12/2020		41,551.00
101-3310-433.30-32	05/15/2020	JAIL/INMATE MEDS	202015		12/2020		175.96
06/02/2020	202030	BRIAN PAUL SCHENNUM	4990				1,191.63
205-6220-513.36-13	06/01/2020	CSA: FOSTER CARE/VEMAT	52020		12/2020		1,191.63
06/02/2020	202031	TOWN OF SHENANDOAH	598				3,750.00
101-8150-481.58-69	05/28/2020	ECON DEV: TOT FUNDING/4TH	5282020/4TH QTR		12/2020		3,750.00
06/02/2020	202032	SHENANDOAH VALLEY ELECTRIC COO	3703				36.90
101-3240-432.50-04	05/29/2020	ECC: POWER	1056349001		12/2020		36.90
06/02/2020	202033	SIR EXCELLENCE AUTO BODY	2860				833.00
101-3120-431.30-12	05/22/2020	SHERIFF: CLAIM 266291	4F317905		12/2020		833.00
06/02/2020	202034	MELODY L. SNIDER	4394				9,281.00
205-6220-513.36-13	06/01/2020	CSA: FOSTER CARE/VEMAT	52020		12/2020		1,688.00
205-6220-513.36-13	06/01/2020	CSA: FOSTER CARE/VEMAT	52020		12/2020		2,360.00

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205-6220-513.36-13	06/01/2020	CSA: FOSTER CARE/VEMAT	52020		12/2020	1,169.00	
205-6220-513.36-13	06/01/2020	CSA: FOSTER CARE/VEMAT	52020		12/2020	945.00	
205-6220-513.36-13	06/01/2020	CSA: FOSTER CARE/VEMAT	52020		12/2020	710.00	
205-6220-513.36-13	06/01/2020	CSA: FOSTER CARE/VEMAT	52020		12/2020	1,169.00	
205-6220-513.36-13	06/01/2020	CSA: FOSTER CARE/VEMAT	52020		12/2020	1,240.00	
06/02/2020	202035	TOWN OF STANLEY	227			106.05	
101-3510-435.50-03	05/28/2020	SHELTER: WATER/SEWER	00300009401		12/2020	106.05	
06/02/2020	202036	STEVE'S AUTOMOTIVE & TOWING	2009			150.00	
101-3230-432.30-12	05/17/2020	EMS: TOW AMBULANCE/1891	7711		12/2020	150.00	
06/02/2020	202037	TFS LEASING A PROGRAM OF DE LA	4746			162.75	
101-2150-421.30-10	05/09/2020	JDR: COPIER LEASE	67969066		12/2020	162.75	
06/02/2020	202038	ELISA THOMPSON	4958			2,846.00	
205-6220-513.36-13	06/01/2020	CSA: FOSTER CARE/VEMAT	52020		12/2020	1,016.00	
205-6220-513.36-13	06/01/2020	CSA: FOSTER CARE/VEMAT	52020		12/2020	1,830.00	
06/02/2020	202039	TSSI	2444			199.96	
101-3120-431.60-11	05/20/2020	SHERIFF: UNIFORMS	IN00033349		12/2020	199.96	
06/02/2020	202040	VECTOR SECURITY	2926			27.30	
101-4320-443.30-40	05/22/2020	GEN PROP: INSP FIRE SYSTM	65962031		12/2020	27.30	
06/02/2020	202041	VISA	1914			6,895.19	
101-3120-431.60-12	05/18/2020	SHERIFF: LEXISNEXIS SUBSC	9378		12/2020	90.00	
101-3121-431.60-12	05/18/2020	INVEST: LEXISNEXIS SUBSC	9378		12/2020	60.00	
101-3121-431.50-23	05/18/2020	INVEST: PRIVATE LINE	9378		12/2020	89.56	
101-3121-431.50-54	05/18/2020	INVEST: TRAINING/MG	9378		12/2020	75.00	
101-3121-431.58-09	05/18/2020	INVEST: VOICE RECORDERS	9378		12/2020	989.91	
101-3120-431.60-07	05/18/2020	SHER: CIVIL PROC SUPPLIES	9360		12/2020	2,666.45	
101-3120-431.60-09	05/18/2020	SHERIFF: LIGHT/#114	9360		12/2020	28.95	
101-1253-412.60-01	05/18/2020	PURCH: CHAIR/SHERIFF	9360		12/2020	160.33	
101-3120-431.59-47	05/18/2020	SHERIFF: DOGFOOD	9360		12/2020	105.49	
101-3120-431.30-40	05/18/2020	SHERIFF: WEBSITE DOMAIN	9360		12/2020	168.00	
101-3130-431.59-58	05/18/2020	CP: PIZZA/EASTER EVENT	9386		12/2020	15.00	
101-3310-433.60-33	05/18/2020	JAIL: GARDEN EQUIP	9402		12/2020	344.27	
101-3310-433.60-07	05/18/2020	JAIL: FLUORESCENT LIGHTS	9402		12/2020	45.98	
101-3310-433.60-09	05/18/2020	JAIL: HAZD MATERIAL BOOKS	9402		12/2020	38.85	
101-3310-433.60-10	05/18/2020	JAIL: FOLDERS	9402		12/2020	83.98	
101-3310-433.30-32	05/18/2020	JAIL: INMATE/BRACE,RAZORS	9402		12/2020	119.33	
101-3120-431.58-45	05/18/2020	SHERIFF:LYSOL,WIPES,MASKS	9402		12/2020	1,814.09	
06/02/2020	202042	WALMART COMMUNITY/GEGRB	1477			31.90	
101-3120-431.60-07	05/16/2020	LE/HANGERS	4072		12/2020	7.02	
101-3121-431.60-10	05/16/2020	INVEST/CD READER	4072		12/2020	24.88	
06/02/2020	202043	PAMELA S. WIGHTMAN	4254			710.00	
205-6220-513.36-13	06/01/2020	CSA: FOSTER CARE/VEMAT	52020		12/2020	710.00	

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06/02/2020	202044	RHONDA JEAN WILLIAMS	5096				30.00
590-7110-461.60-13	05/05/2020	REIMBRSMNT/SOCCER CANCELED	5052020/COVID19		12/2020		30.00
06/02/2020	202045	WITMER PUBLIC SAFETY GROUP, IN	4327				227.99
101-3230-432.60-11	05/20/2020	EMS: UNIFORMS/PANTS	E1962990001		12/2020		144.00
101-3230-432.60-11	05/20/2020	EMS: UNIFORMS/PANTS	E1963224		12/2020		83.99
06/10/2020	202046	A-TEAM CONSTRUCTION INC.	3499				425.00
101-4241-442.30-10	06/03/2020	BCLF/REPAIR D6	3323		12/2020		425.00
06/10/2020	202047	ADVANCE AUTO PARTS	2956				88.20
101-4320-443.60-09	06/04/2020	GENPROP:REFRIGERANT	7804015622566		12/2020		88.20
06/10/2020	202048	AIRGAS USA LLC	2509				69.59
101-3230-432.60-04	05/31/2020	EMS/OXYGEN	9970953459		12/2020		69.59
06/10/2020	202049	ALLIED PORTABLE TOILETS	2988				150.00
101-4230-442.50-03	05/22/2020	COMP.SITES/PORT.TOILETS	A159908		12/2020		150.00
06/10/2020	202050	AMBULANCE MEDICAL BILLING	4470				1,865.76
101-3220-432.50-29	05/31/2020	VOL.FIRE/MAY PYMTS	0097594IN		12/2020		1,865.76
06/10/2020	202051	AMERICAN FAMILY LIFE ASSURANCE	270				1,188.42
785-0000-207.20-04	06/12/2020	PAYROLL SUMMARY	20200612		12/2020		1,188.42
06/10/2020	202052	ANTHEM BLUE CROSS BLUE SHIELD	276				89,618.00
785-0000-207.20-01	06/12/2020	PAYROLL SUMMARY	20200612		12/2020		89,618.00
06/10/2020	202053	AUTOZONE INC.	2703				9.54
101-4241-442.60-07	05/21/2020	BCLF/SEAL FLUSH MACK#5	2039370609		12/2020		9.54
06/10/2020	202054	BENJ. FRANKLIN PRINTING CO.	5101				62.60
101-1310-413.30-20	05/21/2020	ELC.BRD/ENVELOPES	42303		12/2020		62.60
06/10/2020	202055	BIOMEDICAL ALTERNATIVES	3698				400.00
101-3230-432.60-04	05/26/2020	EMS:EKG CALIB/CABLES	14228		12/2020		400.00
06/10/2020	202056	CARTER MACHINERY CO., INC.	2346				3,688.92
101-4241-442.30-10	05/19/2020	BCLF/WATER PUMP 826H	0721785		12/2020		3,688.92
06/10/2020	202057	CENTURYLINK	3616				306.56
101-2160-421.50-23	05/19/2020	CLERK CRTS/PHONE	309474852		12/2020		125.93
101-2110-421.50-23	05/19/2020	CIR.CRT.JUDGE/PHONES	309750078		12/2020		59.05
101-2120-421.50-23	05/19/2020	GDC:PHONES	310074874		12/2020		54.05
101-2191-421.50-23	05/19/2020	MAGI:PHONES	309483207		12/2020		67.53
06/10/2020	202058	CHARM-TEX	4304				284.12
101-3310-433.30-40	06/02/2020	JAIL/INMATE CLOTHING	0220871IN		12/2020		284.12
06/10/2020	202059	N. TRAVIS CLARK	5102				30.00
590-7110-461.60-13	05/05/2020	REIMBRSMNT/SOCCER CANELED	5052020/COVID19		12/2020		30.00

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06/10/2020	202060	ROCKINGHAM AUTO GLASS, INC.	3819				185.00
101-3515-435.30-12	06/01/2020	AC/WINDSHIELD #150	06012020		12/2020		185.00
06/10/2020	202061	COMCAST	2892				259.80
101-3120-431.50-23	05/28/2020	LE/CABLE	829960063000688		12/2020		43.86
101-2191-421.50-23	05/14/2020	MAGI:CABLE	829960063004855		12/2020		215.94
06/10/2020	202062	CORNET, INC.	4730				186.83
101-4320-443.30-40	06/04/2020	GENPROP:SPRINKLER INSP	16408		12/2020		186.83
06/10/2020	202063	CORRECTIONAL PEACE OFFICERS FO	2605				7.50
785-0000-207.20-12	06/12/2020	PAYROLL SUMMARY	20200612		12/2020		7.50
06/10/2020	202064	DAILY NEWS-RECORD	48				.00
101-8150-481.30-69	04/21/2020	EDA/BLOCK GRANT AD	1673469		12/2020		157.50
101-8150-481.30-69	06/29/2020	EDA/BLOCK GRANT AD	1673469		12/2020		157.50
06/10/2020	202065	DEMOTECH VOTING SOLUTIONS, INC	4661				490.00
101-1310-413.30-11	06/02/2020	ELEC.BRD/SOFTWARE SUPPORT	1290		12/2020		490.00
06/10/2020	202066	DOMINION VIRGINIA POWER	255				34.31
101-3240-432.50-04	05/27/2020	ECC/TOWER SITE ELECTRIC	1533282503		12/2020		34.31
06/10/2020	202067	EMERGENCY MEDICAL PRODUCTS INC	2032				219.00
101-3230-432.60-04	06/05/2020	EMS: EMESIS BAG/SENSORS	2172975		12/2020		219.00
06/10/2020	202068	FLOWERS BAKING CO. OF LYNCHBUR	59				96.76
101-3310-433.60-02	06/01/2020	JAIL/INMATE FOOD	2047401951		12/2020		50.84
101-3310-433.60-02	06/04/2020	JAIL/INMATE FOOD	2047401999		12/2020		45.92
06/10/2020	202069	FORM NETWORKS LLC	4242				553.77
101-3120-431.30-40	06/01/2020	LE/BACK UP SERVICES	12574		12/2020		100.00
101-3121-431.58-09	06/01/2020	INVEST/WIRELESS ACCESS	12586		12/2020		107.93
101-3121-431.58-09	06/02/2020	INVEST/APPLE IPAD	12639		12/2020		320.85
101-3230-432.58-15	06/08/2020	EMS/LAPTOP CHARGER	12653		12/2020		24.99
06/10/2020	202070	COUNTY OF FREDERICK, TREASURER	3152				1,158.40
101-4241-442.60-16	06/03/2020	BCLF/TIRE SHREDDING	28730006		12/2020		1,158.40
06/10/2020	202071	FREE RANGE PSYCHIATRY	4740				150.00
101-3310-433.30-32	04/26/2020	JAIL/INMATE PSYCH SERVICE	000100		12/2020		75.00
101-3310-433.30-32	04/24/2020	JAIL/INMATE PSYCH SERVICE	000099		12/2020		75.00
06/10/2020	202072	MELISSA L. FURMAN	3095				18.70
101-1241-412.30-10	06/08/2020	TREAS/REIMBURSE COM.STRIP	06082020		12/2020		18.70
06/10/2020	202073	CAROL P. GAUNT	3015				6.38
101-1310-413.30-10	06/03/2020	ELC.BRD/WIPES COVID19	06032020		12/2020		6.38
06/10/2020	202074	HOLTZMAN OIL CORP	1167				1,606.14
101-4241-442.60-08	06/04/2020	BCLF/OFF ROAD DIESEL	7058904/14865		12/2020		737.97

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ACCOUNT #	TRN DATE	DESCRIPTION					TRN AMOUNT
101-4241-442.60-08	05/29/2020	BCLF/OFF ROAD DIESEL		7058904/14816		12/2020	450.97
101-4241-442.60-08	05/21/2020	BCLF/UNLEADED		7058904/14781		12/2020	417.20
06/10/2020	202075	HOLTZMAN OIL CORPORATION	1872				9,579.00
101-4241-442.60-08	04/30/2020	BCLF/OFF ROAD DIESEL		13705		12/2020	3,103.26
101-3120-431.60-08	05/31/2020	SHERIFF: VEHICLE FUEL		12399		12/2020	2,639.55
101-3121-431.60-08	05/31/2020	INVEST: VEHICLE FUEL		12399		12/2020	481.33
101-3130-431.60-08	05/31/2020	CP: VEHICLE FUEL		12399		12/2020	837.03
101-3310-433.60-08	05/31/2020	JAIL: VEHICLE FUEL		12399		12/2020	333.10
101-3515-435.60-08	05/31/2020	AC: VEHICLE FUEL		12399		12/2020	293.90
101-3230-432.60-08	05/31/2020	EMS: VEHICLE FUEL		12399		12/2020	1,538.37
101-4320-443.60-08	05/31/2020	GEN PROP: VEHICLE FUEL		12399		12/2020	80.07
101-8111-481.60-08	05/31/2020	P&CD: VEHICLE FUEL		12399		12/2020	272.39
06/10/2020	202076	J REX BURNER CO.	22				63.30
101-4241-442.60-07	06/03/2020	BCLF/POLY PIPE,HOSE CLAMP		5074		12/2020	63.30
06/10/2020	202077	LD&B INSURANCE & FINANCIAL SER	4135				701.15
101-9120-541.20-03	05/27/2020	EMP,BEN/FSA ADM.FEE		11915		12/2020	60.00
785-0000-207.20-01	06/12/2020	PAYROLL SUMMARY		20200612		12/2020	641.15
06/10/2020	202078	LUTHERAN FAMILY SERVICES OF VA	3224				16,160.00
205-6220-513.36-04	05/31/2020	CSA/EDU SVCS		0045975IN		12/2020	4,200.00
205-6220-513.36-04	05/31/2020	CSA/EDU SVCS		0045968IN		12/2020	5,980.00
205-6220-513.36-04	05/31/2020	CSA/EDU SVCS		0045961IN		12/2020	5,980.00
06/10/2020	202079	MONICA L. MARTIN	2324				56.12
101-2191-421.58-15	06/02/2020	MAGI: SUPPLY REIMBURSE		06022020		12/2020	56.12
06/10/2020	202080	LEXISNEXIS MATTHEW BENDER	1339				1,328.07
101-2110-421.60-12	05/21/2020	CIR.CRT.JUDGE/SUBSCRIPT		18556213		12/2020	1,328.07
06/10/2020	202081	MINNESOTA LIFE	257				191.64
785-0000-207.20-02	06/12/2020	PAYROLL SUMMARY		20200612		12/2020	191.64
06/10/2020	202082	MUNDY STONE COMPANY	3855				3,269.51
101-4241-442.60-40	05/23/2020	BCLF/STONE		87011		12/2020	3,269.51
06/10/2020	202083	NORTH SPRING BEHAVIORAL HEALTH	2784				17,135.10
205-6220-513.36-16	05/31/2020	CSA/RM,BRD,SUPERVISE,EDU		RR0520RB		12/2020	17,135.10
06/10/2020	202084	PAGE CO-OP FARM BUREAU, INC.	175				1,179.94
101-3120-431.58-45	06/01/2020	JAIL/CINDER BLOCK COVID19		106950		12/2020	590.02
101-3120-431.58-45	06/02/2020	JAIL/RETURN 583POOG COVID		106962		12/2020	89.85
101-3120-431.58-45	06/02/2020	JAIL/CINDER BLOCK COVID19		106951		12/2020	18.45
101-3120-431.58-45	06/02/2020	JAIL/BLADE,GRINDER COVID		106979		12/2020	86.98
101-3120-431.58-45	06/02/2020	JAIL/CONCRETE COVID 19		107023		12/2020	113.91
101-4241-442.60-07	06/03/2020	BCLF:Clamps, Couplings		107096		12/2020	41.51
101-4241-442.60-07	06/04/2020	BCLF:Wall pipes		107216		12/2020	418.92
06/10/2020	202085	PAGE NEWS & COURIER	185				408.60
101-1241-412.30-30	05/28/2020	TREAS/TAX NOTICE AD		1301078		12/2020	306.60

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101-1101-411.30-30	05/28/2020	BOS./DEPT.HD AD		1359332		12/2020	102.00
06/10/2020	202086	PERFORMANCE FOODSERVICE-VIRGIN	4480				2,920.81
101-3310-433.60-02	06/04/2020	JAIL: FOOD		4279329		12/2020	2,519.21
101-3310-433.60-05	06/04/2020	JAIL: TP/TRASH BAGS		4279328		12/2020	213.44
101-3120-431.58-45	06/04/2020	SHERIFF:SANTIZE COVID-19		4279328		12/2020	188.16
06/10/2020	202087	PITNEY BOWES GLOBAL FINANCIAL	2788				302.64
101-2160-421.30-40	05/30/2020	CLERK:POSTAGE LEASE		3311306785		12/2020	302.64
06/10/2020	202088	RAPPAHANNOCK CREATIVE HEALTH C	2887				3,750.70
101-3310-433.30-32	06/01/2020	JAIL:MEDICAL SERVICES		062008		12/2020	3,750.70
06/10/2020	202089	REED'S TIRE CENTER #1 INC.	887				300.00
101-4241-442.30-10	05/13/2020	BCLF: TIRE, LABOR		10521		12/2020	300.00
06/10/2020	202090	RICOH USA INC	3973				178.78
101-2120-421.30-11	05/22/2020	GDC:COPIER LEASE		103697828		12/2020	178.78
06/10/2020	202091	ROBERTS OXYGEN COMPANY, INC.	2583				329.67
101-3230-432.60-04	05/31/2020	EMS: OXYGEN		134812		12/2020	329.67
06/10/2020	202092	SATELLITE TRACKING OF PEOPLE,	4540				96.10
101-3310-433.30-25	05/31/2020	JAIL:INMATE TRACKING		STPINV00068979		12/2020	96.10
06/10/2020	202093	SHELL FLEET/WEX BANK	4966				35.79
101-3310-433.60-08	06/06/2020	JAIL: VEHICLE FUEL		0496004904934		12/2020	35.79
06/10/2020	202094	SHENANDOAH VALLEY ELECTRIC COO	3703				7,139.57
101-7110-461.60-13	05/29/2020	RECREATION:ELECTRIC		1008192001		12/2020	27.22
101-3310-433.50-01	05/29/2020	JAIL:ELECTRIC		1007718001		12/2020	276.64
101-3310-433.50-01	05/29/2020	JAIL:ELECTRIC		1007717002		12/2020	337.34
101-3310-433.50-01	05/29/2020	JAIL:ELECTRIC		1007717001		12/2020	1,871.56
101-4320-443.50-01	05/29/2020	GENPROP:ELECTRIC		1014839011		12/2020	2,399.58
101-4320-443.50-01	05/29/2020	GENPROP:ELECTRIC		1007703001		12/2020	363.39
101-4320-443.50-01	05/29/2020	GENPROP:ELECTRIC		1007719001		12/2020	1,230.25
101-4230-442.50-01	05/20/2020	COMPACTING:ELECTRIC		1014839003		12/2020	31.40
101-4230-442.50-01	05/20/2020	COMPACTING:ELECTRIC		1014839002		12/2020	73.14
101-4230-442.50-01	05/29/2020	COMPACTING:ELECTRIC		1014839006		12/2020	56.92
101-4241-442.50-01	05/29/2020	BCLF: ELECTRIC		1010798001		12/2020	171.92
101-4241-442.50-01	05/29/2020	BCLF: ELECTRIC		1010798002		12/2020	81.08
101-4241-442.50-01	05/29/2020	BCLF: ELECTRIC		1010798003		12/2020	219.13
06/10/2020	202095	STANLEY AUTO PARTS & SERVICE	4226				151.74
101-4241-442.60-07	05/26/2020	BCLF: Headlight		385056		12/2020	46.29
101-4241-442.60-09	06/03/2020	BCLF: Hoses, Fittings		385294		12/2020	92.96
101-4241-442.60-07	05/26/2020	BCLF: Light Bulb		385055		12/2020	12.49
06/10/2020	202096	SUNTRUST BANK	1274				7,137.56
101-2210-422.50-20	05/22/2020	COMM ATTY: POSTAGE		1850		12/2020	3.55

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101-4241-442.58-01	05/22/2020	BCLF:SVSWMA DUES/JC,TA,GL	1850			12/2020	150.00
101-4241-442.58-96	05/22/2020	BCLF: BALING WIRE	1850			12/2020	507.50
101-3230-432.59-81	05/22/2020	EMS: TABLETS, CASES	1850			12/2020	2,990.40
101-3230-432.58-15	05/22/2020	EMS: CUPS	1850			12/2020	15.80
101-3510-435.30-30	05/22/2020	SHELTER: FB ADVERTISEMENT	1850			12/2020	56.75
101-3510-435.60-08	05/22/2020	SHELTER: VEHICLE FUEL	1850			12/2020	22.47
101-8111-481.60-23	05/22/2020	P&CD: SANITIZER WAND	1850			12/2020	95.83
101-8111-481.60-12	05/22/2020	P&CD: ADOBE SUBSCRIPTION	1850			12/2020	191.54
101-8111-481.50-54	05/22/2020	P&CD: RENEW CERTIFICAT/ML	1850			12/2020	156.00
101-1310-413.50-20	05/22/2020	ELEC BRD: POSTAGE	1850			12/2020	86.77
101-1241-412.50-54	05/22/2020	TREAS: CLASS REGIST/PG,SS	1850			12/2020	50.00
101-1241-412.38-40	05/22/2020	TREAS: DMV STOPS	1850			12/2020	1,344.95
101-1235-412.30-40	05/22/2020	GIS: GODADDY SSL	1850			12/2020	127.98
101-8150-481.58-01	05/22/2020	ECON DEV: RENEW DOMAIN	1850			12/2020	55.98
101-8150-481.30-69	05/22/2020	ECON DEV: SUBSCRIPTIONS	1850			12/2020	559.60
101-1251-412.30-10	05/22/2020	IT: RETURN MICROPHONES	1850			12/2020	42.11-
101-1251-412.30-40	05/22/2020	IT: ZOOM SERVICE FEE	1850			12/2020	15.74
101-1251-412.30-40	05/22/2020	IT: UATTEND FEE	1850			12/2020	69.00
101-1211-412.50-54	05/22/2020	ADMIN: VLGMA CONF/AM	1850			12/2020	25.00
101-1211-412.58-15	05/22/2020	ADMIN: STAFF THERMOMETERS	1850			12/2020	19.97
101-4241-442.60-07	05/22/2020	BCLF: IMPACT GUN	1850			12/2020	549.63
101-4320-443.60-07	05/22/2020	GEN PROP: POLYCARB SHEETS	1850			12/2020	85.21
06/10/2020	202097	TREASURER OF PAGE COUNTY	811				75.00
785-0000-207.31-00	06/12/2020	PAYROLL SUMMARY		20200612		12/2020	75.00
06/10/2020	202098	TREASURER OF VIRGINIA	4411				228.60
785-0000-207.30-00	06/12/2020	PAYROLL SUMMARY		20200612		12/2020	228.60
06/10/2020	202099	TREASURER OF VIRGINIA (DCSE)	4587				202.12
785-0000-207.30-00	06/12/2020	PAYROLL SUMMARY		20200612		12/2020	202.12
06/10/2020	202100	TRUCK & EQUIPMENT CORP.	2581				1,529.20
101-4241-442.60-09	05/21/2020	BCLF:CB,ANTENNA		01P29115		12/2020	1,529.20
06/10/2020	202101	UNITED WAY OF NORTHERN SHEN VA	1556				1.00
785-0000-207.20-12	06/12/2020	PAYROLL SUMMARY		20200612		12/2020	1.00
06/10/2020	202102	VACORP HYBRID DISABILITY PROGR	880				341.57
785-0000-207.20-02	06/12/2020	PAYROLL SUMMARY		20200612		12/2020	341.57
06/10/2020	202103	VALIC	1231				2,037.50
785-0000-207.20-28	06/12/2020	PAYROLL SUMMARY		20200612		12/2020	2,037.50
06/10/2020	202104	VERIZON	1645				60.48
101-3240-432.50-23	05/21/2020	ECC:BUNDLED TRUNK		351686582000130		12/2020	27.00
101-3240-432.50-23	05/31/2020	ECC:BUNDLED TRUNK		650436441000105		12/2020	33.48
06/10/2020	202105	VIRGINIA CREDIT UNION	385				275.00
785-0000-207.20-07	06/12/2020	PAYROLL SUMMARY		20200612		12/2020	275.00

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06/10/2020	202106	WALMART COMMUNITY/GEGRB	1790			348.63	
101-4320-443.60-05	05/24/2020	GEN PROP:TOWELS,COFFEE	5075		12/2020	48.76	
101-4320-443.60-07	05/24/2020	GEN PROP: STEPPING STONES	5075		12/2020	132.90	
101-4241-442.60-05	05/24/2020	BCLF: TOWELS,WINDEX,SOAP	5075		12/2020	55.33	
101-4241-442.60-14	05/24/2020	BCLF: ICE, HIGHLIGHTERS	5075		12/2020	15.38	
101-1101-411.50-53	05/24/2020	BOS: WATER	5075		12/2020	3.98	
101-3230-432.58-15	05/24/2020	EMS: KITCHEN SUPPLIES	5075		12/2020	52.74	
101-3230-432.60-04	05/24/2020	EMS: BATTERIES/MED EQUIP	5075		12/2020	39.54	
06/10/2020	202107	WHSV	114			450.00	
101-3240-432.50-43	05/31/2020	ECC:TOWER RENTAL	6284366		12/2020	450.00	
06/11/2020	202108	PRO ACOUSTICS, LLC	5103			9,070.67	
101-9310-493.59-99	06/05/2020	DBT SERV:CONF MIC/COVID19	600I00036500		12/2020	9,070.67	
06/17/2020	202109	AIR QUALITY SYSTEMS, INC.	4925			926.45	
101-4320-443.30-10	06/03/2020	GEN PROP: SYSTEM REPAIRS	SI0034156		12/2020	926.45	
06/17/2020	202110	AMERIGAS	3494			410.41	
101-3310-433.50-02	05/30/2020	JAIL: HEATING FUEL	3107499047		12/2020	410.41	
06/17/2020	202111	AUTOZONE INC.	2703			75.81	
101-3130-431.60-09	06/11/2020	CP: WIPER BLADES	2039382042		12/2020	39.75	
101-3120-431.60-09	06/04/2020	SHERIFF: WIPER BLADES	2039378500		12/2020	36.06	
06/17/2020	202112	BI, INC	4803			347.20	
704-3170-433.30-40	05/31/2020	VJCCCA: MONITORING SERV	1204719		12/2020	347.20	
06/17/2020	202113	BLUE MOUNTAIN ANIMAL CLINIC	15			1,328.32	
101-3510-435.60-04	05/20/2020	SHELTER: ANIMAL MEDS	708046		12/2020	31.95	
101-3510-435.60-04	05/27/2020	SHELTER: ANIMAL MEDS	708050		12/2020	120.98	
101-3510-435.60-04	06/04/2020	SHELTER: ANIMAL MEDS	709747		12/2020	10.50	
101-3510-435.31-10	05/27/2020	SHELTER: VET SERVICES	708049		12/2020	60.75	
101-3510-435.31-10	05/29/2020	SHELTER: VET SERVICES	708054		12/2020	155.25	
101-3510-435.31-10	06/01/2020	SHELTER: VET SERVICES	709743		12/2020	30.00	
101-3510-435.31-10	06/05/2020	SHELTER: VET SERVICES	709746		12/2020	480.52	
101-3510-435.31-10	06/05/2020	SHELTER: VET SERVICES	709748		12/2020	64.87	
101-3510-435.31-10	06/08/2020	SHELTER: VET SERVICES	709750		12/2020	29.25	
101-3510-435.31-10	05/29/2020	SHELTER: VET SERVICES	708053		12/2020	54.00	
101-3510-435.31-11	05/29/2020	SHELTER: NEUTER	708053		12/2020	101.25	
101-3510-435.31-11	05/13/2020	SHELTER: SPAY	708040		12/2020	135.00	
101-3510-435.31-10	05/13/2020	SHELTER: VET SERVICES	708040		12/2020	54.00	
06/17/2020	202114	C. W. WARTHEN COMPANY	266			520.57	
101-1253-412.60-01	06/02/2020	PURCHASE: CASEBINDERS	54466		12/2020	520.57	
06/17/2020	202115	C&C EXTERMINATING	4523			255.00	
101-4320-443.50-70	06/10/2020	GEN PROP: EXTERMINATING	5716		12/2020	35.00	
101-4320-443.50-70	06/10/2020	GEN PROP: EXTERMINATING	5715		12/2020	35.00	

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101-4320-443.50-70	06/10/2020	GEN PROP: EXTERMINATING		5712		12/2020	40.00
101-4320-443.50-70	06/10/2020	GEN PROP: EXTERMINATING		5713		12/2020	30.00
101-4320-443.50-70	06/10/2020	GEN PROP: EXTERMINATING		5714		12/2020	45.00
101-3121-431.50-70	06/10/2020	INVEST: EXTERMINATING		5709		12/2020	70.00
06/17/2020	202116	CATERPILLAR FINANCIAL SERVICES	4076				6,290.49
101-9430-541.58-28	05/26/2020	DEBT SERV: 963 PMT/JULY		5457/20990030		12/2020	6,290.49
06/17/2020	202117	COMCAST	2892				29.24
101-3310-433.50-23	06/03/2020	JAIL: CABLE TV		829960063003747		12/2020	29.24
06/17/2020	202118	COMSONICS, INC.	4127				156.00
101-3120-431.30-12	06/09/2020	SHERIFF: TUNING FORKS		900135		12/2020	65.00
101-3120-431.30-12	06/09/2020	SHERIFF: TUNING FORKS		900134		12/2020	91.00
06/17/2020	202119	CTA CONSULTANTS, LLC	4948				10,000.00
101-9430-541.58-35	06/11/2020	DBT SERV:RADIO SYS/CONSLT		1052		12/2020	10,000.00
06/17/2020	202120	CULLIGAN OF FRONT ROYAL	4806				31.95
101-3510-435.58-15	05/31/2020	SHELTER: WATER, RENTAL		569000379036		12/2020	31.95
06/17/2020	202121	JAMES W. ELLIOTT	1975				867.01
101-1221-412.30-40	05/28/2020	LGL SERV:TAX COLLECTION		1618097		12/2020	867.01
06/17/2020	202122	EMERGENCY MEDICAL PRODUCTS INC	2032				983.33
101-3230-432.60-04	06/12/2020	EMS: MEDICAL SUPPLIES		2174586		12/2020	157.82
101-3230-432.60-04	06/12/2020	EMS: MEDICAL SUPPLIES		2174587		12/2020	38.95
101-3230-432.60-04	06/15/2020	EMS: MEDICAL SUPPLIES		2174985		12/2020	340.52
101-3230-432.60-04	06/11/2020	EMS: MEDICAL SUPPLIES		2174435		12/2020	446.04
06/17/2020	202123	FLOWERS BAKING CO. OF LYNCHBUR	59				113.16
101-3310-433.60-02	06/08/2020	JAIL: FOOD		2047402058		12/2020	50.84
101-3310-433.60-02	06/11/2020	JAIL: FOOD		2047402127		12/2020	62.32
06/17/2020	202124	FREE RANGE PSYCHIATRY	4740				550.00
101-3310-433.58-01	05/01/2020	JAIL: OBTAIN INST DEA LIC		000102		12/2020	300.00
101-3310-433.30-32	06/05/2020	JAIL: INMATE PSYCH		000106		12/2020	250.00
06/17/2020	202125	GALLS LLC	116				386.90
101-3121-431.60-11	05/26/2020	INVEST:1000875876/UNIFORM		015729068		12/2020	65.00
101-3120-431.60-11	05/28/2020	SHER:1000875876/UNIFORM		015748705		12/2020	157.92
101-3120-431.60-11	05/21/2020	SHER:1000875876/UNIFORM		015708233		12/2020	163.98
06/17/2020	202126	GRANITE TELECOMMUNICATIONS, LL	4950				2,092.23
101-1251-412.50-23	06/01/2020	IT: PHONES		04193810		12/2020	2,092.23
06/17/2020	202127	HALLMARK YOUTHCARE-RICHMOND, I	3138				5,880.00
205-6220-513.36-04	05/31/2020	CSA: EDU		3823		12/2020	2,620.00
205-6220-513.36-04	05/31/2020	CSA: EDU		3816		12/2020	3,260.00
06/17/2020	202128	HOLTZMAN OIL CORP	1167				600.00
101-3120-431.58-45	06/01/2020	SHERIFF: TANK RENTAL		9044		12/2020	300.00

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ACCOUNT #	TRN DATE	DESCRIPTION					TRN AMOUNT
101-3120-431.58-45	06/01/2020	SHERIFF: TANK RENTAL		9043		12/2020	300.00
06/17/2020	202129	HUFFY'S ROLLBACK & WRECKER SER	803				62.35
101-3310-433.30-12	05/12/2020	JAIL: OIL CHANGE/4070		49139		12/2020	62.35
06/17/2020	202130	HUGHESNET	4286				105.93
101-1251-412.50-23	05/17/2020	IT: INTERNET		SME24024		12/2020	105.93
06/17/2020	202131	J & C TOWING	4603				75.00
101-3121-431.30-12	06/05/2020	INVEST: TOW VEHICLE/0828		6052020		12/2020	75.00
06/17/2020	202132	JR'S TIRE CENTER, INC.	2541				457.54
101-3121-431.30-12	06/01/2020	INVEST: VEH REPAIR/158		223745		12/2020	457.54
06/17/2020	202133	LAWRENCE ENVIRONMENTAL	4830				205.00
101-4320-443.60-05	06/03/2020	GEN PROP: TOWELS		40530140		12/2020	205.00
06/17/2020	202134	LOGAN SYSTEMS, INC.	143				28,000.00
101-2160-421.59-39	05/15/2020	CLERK:RECORDING SERVICES		53740,53509		12/2020	28,000.00
06/17/2020	202135	TOWN OF LURAY	147				1,474.41
101-3120-431.58-44	06/04/2020	SHERIFF: E-SUMMONS		6042020		12/2020	1,474.41
06/17/2020	202136	MARLOW FORD	1777				118.65
101-3120-431.30-12	06/12/2020	SHERIFF: VEH REPAIRS/8638		206658		12/2020	118.65
06/17/2020	202137	NETWORK SERVICE BILLING, INC	5025				20.57
101-3510-435.50-23	06/07/2020	SHELTER: PHONE		42042716		12/2020	20.57
06/17/2020	202138	OFFICE DEPOT BUSINESS ACCOUNT	4091				56.97
101-3120-431.60-10	06/07/2020	SHERIFF: WALL SIGNS		601116900820553		12/2020	37.98
101-3121-431.60-10	06/07/2020	INVEST: WALL SIGNS		601116900820553		12/2020	18.99
06/17/2020	202139	PAGE CO-OP FARM BUREAU, INC.	175				593.41
101-3120-431.60-07	06/11/2020	SHERIFF: WOOD FILLER		107705		12/2020	15.65
101-3120-431.60-07	06/11/2020	SHER: ELECTRONIC KEY PAD		107731		12/2020	124.99
101-3120-431.60-07	06/10/2020	SHER: ANGLE		107619		12/2020	20.49
101-3120-431.60-07	06/08/2020	SHERIFF: LUMBER		107486		12/2020	114.30
101-3120-431.58-45	06/06/2020	SHERIFF: PAINT/WTRPROOF		107366		12/2020	46.78
101-3120-431.58-45	06/06/2020	SHERIFF: LUMBER, TRIM		107350		12/2020	183.67
101-3310-433.60-33	06/10/2020	JAIL: PLANTS/GARDEN		107618		12/2020	47.84
101-3310-433.60-33	06/11/2020	JAIL: CLIPS,PINS/GARDEN		107769		12/2020	9.63
101-3120-431.60-07	06/08/2020	SHERIFF: BUNGEY NET		107488		12/2020	22.49
101-3120-431.60-07	06/08/2020	SHERIFF: BUNGEY NET		107489		12/2020	22.49
101-4320-443.60-07	06/04/2020	GEN PROP:SCREWS,BLT/COVID		107235		12/2020	23.94
101-4320-443.60-07	06/06/2020	GEN PROP:SCREWS,BLT/COVID		107349		12/2020	6.12
06/17/2020	202140	PAGE MEMORIAL HOSPITAL INC.	96				1,708.34
101-3230-432.60-04	05/29/2020	EMS: MEDICAL SUPPLIES		5292020		12/2020	1,708.34
06/17/2020	202141	PAGE TIRE & LUBE	1162				43.89
101-3515-435.30-12	05/21/2020	AC: CHANGE OIL/150		10297		12/2020	43.89

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06/17/2020	202142	PAGE VALLEY ARTS COUNCIL	4789				2,250.00
101-8150-481.59-94	06/11/2020	ECON DEV: GRANT FUNDS		6112020		12/2020	2,250.00
06/17/2020	202143	PENN VETERINARY SUPPLY, INC.	171				59.10
101-3510-435.60-04	05/20/2020	SHELTER: MEDICAL SUPPLIES		5546454		12/2020	59.10
06/17/2020	202144	PERFORMANCE FOODSERVICE-VIRGIN	4480				3,078.27
101-3310-433.60-02	06/08/2020	JAIL: FOOD		4281305		12/2020	29.99
101-3310-433.60-02	06/11/2020	JAIL: FOOD		4284740		12/2020	2,558.52
101-3310-433.60-05	06/11/2020	JAIL: JANITORIAL SUPPLIES		4284739		12/2020	489.76
06/17/2020	202145	REGIONAL CENTER FOR PERFORMING	2959				2,250.00
101-8150-481.59-94	06/11/2020	ECON DEV:VA COMM FOR ARTS		6112020		12/2020	2,250.00
06/17/2020	202146	RICOH USA INC	3973				1,582.96
101-1212-412.30-11	06/03/2020	FINANCE: COPIER LEASE		1USC8/103733511		12/2020	572.01
101-2110-421.30-11	06/04/2020	CIR CT JDG: COPIER LEASE		12US9/103736929		12/2020	40.99
101-1231-412.30-40	06/05/2020	COR: COPIER LEASE		12US2/103755445		12/2020	969.96
06/17/2020	202147	SHEN-PACO INDUSTRIES, INC.	224				100.00
101-3121-431.30-40	05/31/2020	INVEST: SHRED DOCUMENTS		7562		12/2020	100.00
06/17/2020	202148	SHENANDOAH VALLEY ELECTRIC COO	3703				458.00
101-3510-435.50-01	06/10/2020	SHELTER: POWER		1013615001		12/2020	458.00
06/17/2020	202149	SOUTHSIDE REGIONAL JAIL AUTHOR	4876				43,964.12
101-3310-433.30-32	06/08/2020	JAIL:MEDS/MAY, INS/APRIL		3109		12/2020	986.12
101-3310-433.30-40	06/04/2020	JAIL: INMATE HOUSING/MAY		3103		12/2020	42,978.00
06/17/2020	202150	STACY'S TOWING	4496				80.00
101-3120-431.30-12	06/06/2020	SHERIFF: TOW VEHICLE/148		310633		12/2020	40.00
101-3120-431.30-12	06/12/2020	SHERIFF: TOW VEHICLE/148		310642		12/2020	40.00
06/17/2020	202151	STANLEY AUTO PARTS & SERVICE	4226				348.41
101-3121-431.30-12	05/06/2020	INVEST: VEH MAINT/146		384492		12/2020	348.41
06/17/2020	202152	TOWN OF STANLEY	227				94.27
101-4320-443.50-03	05/28/2020	GEN PROP: WATER/SEWER		00400022601		12/2020	50.12
101-4320-443.50-03	05/28/2020	GEN PROP: WATER/SEWER		00400022901		12/2020	44.15
06/17/2020	202153	STONEWALL TECHNOLOGIES, INC.	507				425.00
101-1231-412.30-40	05/31/2020	COR: CONSULTING SERVICE		9459		12/2020	425.00
06/17/2020	202154	THE SUPPLY ROOM COMPANIES	205				912.55
101-2120-421.58-15	05/27/2020	GEN DST CRT: ENVELOPES		40483440		12/2020	53.47
101-4320-443.30-40	05/06/2020	GEN PROP: WATER COOLER		40332690		12/2020	34.93
101-4320-443.30-40	05/20/2020	GEN PROP: WATER COOLER		40433200		12/2020	34.93
101-1253-412.60-01	05/29/2020	PURCHASE: TONER, FOLDERS		8433431		12/2020	789.22
06/17/2020	202155	TELEFLEX, LLC	4997				562.50
101-3230-432.60-04	06/04/2020	EMS: NEEDLES		9502665925		12/2020	562.50

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ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
06/17/2020 101-3120-431.30-12	202156 06/11/2020	TODD HUFFMAN INSTALLS SHERIFF: VEH REPAIR/113	4889 1433		12/2020	77.00 77.00	
06/17/2020 101-3530-435.30-40	202157 05/27/2020	TREASURER OF VIRGINIA (MED EXA MED EXAMNR: SERVICES	1843 1142020		12/2020	40.00 40.00	
06/17/2020 101-3120-431.59-95	202158 06/10/2020	TRUAX PATIENT SERVICES SHERIFF: NARCAN	4568 5799		12/2020	4,950.00 4,950.00	
06/17/2020 101-4320-443.30-10 101-3310-433.30-10	202159 06/04/2020 06/11/2020	VETERAN'S HEATING & AIR GEN PROP: SYSTEM REPAIRS JAIL: SYSTEM REPAIRS	508 6042020 6112020		12/2020 12/2020	562.00 450.00 112.00	
06/17/2020 101-8150-481.58-69	202160 06/11/2020	W LURAY RECREATION CENTER ECON DEV: 4TH QTR CONTRIB	4940 6112020/4TH QTR		12/2020	1,250.00 1,250.00	
06/17/2020 101-3340-433.70-01	202161 06/01/2020	CITY OF WINCHESTER CARE JUV: 4TH QTR CONTRIB	1206 12527/4TH QTR		12/2020	50,728.00 50,728.00	
06/17/2020 704-3170-433.30-40	202162 06/12/2020	YELLOW CAB OF THE SHENANDOAH, VJCCA:TRANSPORTATION	4640 1		12/2020	150.00 150.00	
06/24/2020 101-8111-481.20-03	202163 06/24/2020	WILLIAM W. ALESHIRE BENEFITS:RETIREE HLTH/JUN	69 062020		12/2020	80.00 80.00	
06/24/2020 101-4230-442.50-03	202164 06/16/2020	ALLIED PORTABLE TOILETS COMPACTING:CHEM TOILET	2988 A160309		12/2020	150.00 150.00	
06/24/2020 101-1253-412.60-01 101-4320-443.60-07 101-1310-413.30-10 101-1310-413.30-11 101-1212-412.30-20	202165 06/10/2020 06/10/2020 06/10/2020 06/10/2020 06/10/2020	AMAZON.COM CENPUR:OFFICE SUPPLIES GENPROP:ELEC.PARTS ELECBRD:DOOR CHIME ELECBOARD:INK CARTS FINANCE:BUDGET BOOK SUPP	4580 053945 053945 053945 053945 053945		12/2020 12/2020 12/2020 12/2020 12/2020	671.95 374.02 60.71 25.99 102.54 108.69	
06/24/2020 785-0000-207.20-04	202166 06/26/2020	AMERICAN FAMILY LIFE ASSURANCE PAYROLL SUMMARY	270 20200626		12/2020	1,270.20 1,270.20	
06/24/2020 101-9120-541.20-03	202167 06/24/2020	WILLIAM N. AMONETTE BENEFITS:RETIREE HLTH/JUN	5022 062020		12/2020	104.00 104.00	
06/24/2020 785-0000-207.20-01	202168 06/26/2020	ANTHEM BLUE CROSS BLUE SHIELD PAYROLL SUMMARY	276 20200626		12/2020	89,659.00 89,659.00	
06/24/2020 101-4241-442.30-40	202169 05/31/2020	ARC3 GASES BCLF: CYLINDER RENTAL	2962 07153358		12/2020	19.84 19.84	
06/24/2020 101-3140-431.20-03	202170 06/24/2020	MARY ANN ARRINGTON BENEFITS:RETIREE HLTH/JUN	645 062020		12/2020	120.00 120.00	

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06/24/2020 101-3120-431.20-03	202171 06/24/2020	MIKE ATKINS	2447				96.00
		BENEFITS:RETIREE HLTH/JUN	062020		12/2020		96.00
06/24/2020 101-3230-432.30-12	202172 05/18/2020	AUTOWRAPS & GRAPHICS LLC	5105				435.00
		EMS:REFLECTIVE LETTERING	1511		12/2020		435.00
06/24/2020 101-4241-442.60-07	202173 04/21/2020	AUTOZONE INC.	2703				220.47
		BCLF: FILTER,OIL,MATS	2039355718		12/2020		110.54
101-4241-442.60-09	06/17/2020	BCLF: WIPERS/TRUCK #4	2039385035		12/2020		24.04
101-3120-431.60-09	06/19/2020	SHERIFF:ALARM BAT/VEH#110	2039386018		12/2020		5.90
101-3130-431.60-09	06/15/2020	SHERIFF:BATTERY/VEH#118	2039384211		12/2020		97.99
101-3130-431.60-09	06/15/2020	SHERIFF:BATTERY/VEH#118	2039384261		12/2020		18.00-
06/24/2020 101-1310-413.11-04	202174 06/23/2020	SHIRRON BALLARD	4057				185.00
		ELEC BRD: ELECTION OFFICL	6232020		12/2020		185.00
06/24/2020 101-4241-442.30-10	202175 06/05/2020	BERGEY'S, INC	4478				8,477.72
		BCLF: 725 - RETREADS	TV128221R		12/2020		8,477.72
06/24/2020 101-4241-442.50-23	202176 06/17/2020	JEFFREY BLEVINS	4630				29.03
		BCLF: GATORADE	6172020		12/2020		29.03
06/24/2020 101-9430-541.58-36	202177 06/23/2020	BLUE RIDGE BANK	173				2,868.39
		DEBT SERV:TRUCK PMT/JUNE	1040		12/2020		2,868.39
06/24/2020 101-2160-421.20-03	202178 06/24/2020	JOYCE BURKE	371				104.00
		BENEFITS:RETIREE HLTH/JUN	062020		12/2020		104.00
06/24/2020 101-9120-541.20-03	202179 06/24/2020	FAITH CARLSON	4141				20.00
		BENEFITS:RETIREE HLTH/JUN	062020		12/2020		20.00
06/24/2020 101-9430-541.58-29	202180 06/05/2020	CATERPILLAR FINANCIAL SERVICES	4076				969.75
		DEBT SERV: EXCAVATR/JULY	5457/21020911		12/2020		969.75
06/24/2020 101-8310-483.50-23	202181 06/10/2020	CENTURYLINK	3616				674.14
		EXTENSION:TELEPHONES	309587033		12/2020		183.54
101-3510-435.50-23	06/10/2020	SHELTER: PHONE	310403127		12/2020		240.38
101-3121-431.50-23	06/09/2020	INVEST:PHONES	320350482		12/2020		250.22
06/24/2020 101-3310-433.60-06	202182 06/11/2020	CHARM-TEX	4304				586.80
		JAIL:SHEETS/LINENS	0221667IN		12/2020		366.48
101-3310-433.30-40	06/11/2020	JAIL:PANTS	0221666IN		12/2020		220.32
06/24/2020 101-1251-412.50-23	202183 06/07/2020	COMCAST	2892				127.87
		IT:INTERNET	829960063005050		12/2020		127.87
06/24/2020 101-1310-413.11-04	202184 06/23/2020	SHIRLEY M. COMER	1533				170.00
		ELEC BRD: ELECTION OFFICL	6232020		12/2020		170.00
06/24/2020 101-3120-431.30-12	202185 06/15/2020	COMSONICS, INC.	4127				13.00
		SHERIFF:TUNING FORKS	900733		12/2020		13.00

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06/24/2020 785-0000-207.20-12	202186 06/26/2020	CORRECTIONAL PEACE OFFICERS FO PAYROLL SUMMARY	2605 20200626		12/2020	7.50 7.50	
06/24/2020 101-9120-541.20-03	202187 06/24/2020	PETER J. CREATURO, JR. BENEFITS:RETIREE HLTH/JUN	4138 062020		12/2020	120.00 120.00	
06/24/2020 101-3310-433.30-40	202188 05/31/2020	CURTIS BAY MEDICAL WASTE SERVI JAIL: MEDICAL WASTE	4819 0000354857		12/2020	52.53 52.53	
06/24/2020 101-2160-421.20-03	202189 06/24/2020	GLENROSE DAMERON BENEFITS:RETIREE HLTH/JUN	368 062020		12/2020	120.00 120.00	
06/24/2020 101-3310-433.20-03	202190 06/24/2020	WILLIAM DAVIS BENEFITS:RETIREE HLTH/JUN	4766 062020		12/2020	16.00 16.00	
06/24/2020 101-1310-413.11-04	202191 06/23/2020	NANCY A. DONAK ELEC BRD: ELECTION OFFICL	4311 6232020		12/2020	170.00 170.00	
06/24/2020 704-3170-433.30-40	202192 06/08/2020	ELEARNING SYSTEMS, LLC VJCCCA:COURSES	5104 10037		12/2020	250.00 250.00	
06/24/2020 101-1310-413.11-04	202193 06/23/2020	DIANA EMBREY ELEC BRD: ELECTION OFFICL	4428 6232020		12/2020	160.00 160.00	
06/24/2020 101-1310-413.11-04	202194 06/23/2020	JAMES E. FARGO ELEC BRD: ELECTION OFFICL	2200 6232020		12/2020	170.82 170.82	
06/24/2020 101-3310-433.60-02 101-3310-433.60-02	202195 06/15/2020 06/18/2020	FLOWERS BAKING CO. OF LYNCHBUR JAIL:FOOD JAIL:FOOD	59 2047402205 2047402277		12/2020 12/2020	121.36 59.04 62.32	
06/24/2020 101-3120-431.20-03	202196 06/24/2020	TIM FOSTER BENEFITS:RETIREE HLTH/JUN	375 062020		12/2020	36.00 36.00	
06/24/2020 101-3310-433.30-32	202197 05/15/2020	FREE RANGE PSYCHIATRY JAIL: PSYCH SERVICES	4740 000107		12/2020	375.00 375.00	
06/24/2020 101-3120-431.60-11 101-3120-431.60-11 101-3120-431.60-11 101-3120-431.60-10 101-2170-421.60-11	202198 06/11/2020 06/08/2020 06/05/2020 06/02/2020 06/02/2020	GALLS LLC SHER:1000875876/UNIFORM SHER:1000875876/UNIFORM SHER:1000875876/UNIFORM SHER:1000875876/FLASHLGT BAILIFF:UNIFOR/1000875876	116 015845455 015816985 015804133 015775186 015775183		12/2020 12/2020 12/2020 12/2020 12/2020	362.47 85.00 150.00 58.00 10.00 59.47	
06/24/2020 205-6220-513.36-14 205-6220-513.36-14	202199 05/15/2020 05/15/2020	GERALD SHOWALTER, PSY. D., PC CSA:PSYCH EVAL CSA:PSYCH EVAL	4481 060220 060220		12/2020 12/2020	4,980.00 2,490.00 2,490.00	
06/24/2020 101-2210-422.20-03	202200 06/24/2020	CINDY GOOD BENEFITS:RETIREE HLTH/JUN	496 062020		12/2020	120.00 120.00	

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06/24/2020 101-9120-541.20-03	202201 06/24/2020	JACQUELINE E. GREEN	4137				48.00
		BENEFITS:RETIREE HLTH/JUN	062020		12/2020		48.00
06/24/2020 101-1310-413.11-04	202202 06/23/2020	ALANDA H. GREGORY	3099				160.00
		ELEC BRD: ELECTION OFFICL	6232020		12/2020		160.00
06/24/2020 101-4241-442.30-10	202203 06/01/2020	HARRISONBURG TRUCK SERVICE	5088				943.43
		BCLF: MACK#4 DRIVESHAFT	54892		12/2020		943.43
06/24/2020 101-1310-413.11-04	202204 06/23/2020	TANNER HART	4992				160.00
		ELEC BRD: ELECTION OFFICL	6232020		12/2020		160.00
06/24/2020 101-9120-541.20-03	202205 06/24/2020	EVELYN A. HARVEY	4139				72.00
		BENEFITS:RETIREE HLTH/JUN	062020		12/2020		72.00
06/24/2020 101-1310-413.11-04	202206 06/23/2020	DENESE HATHAWAY	4916				160.00
		ELEC BRD: ELECTION OFFICL	6232020		12/2020		160.00
06/24/2020 101-1310-413.11-04	202207 06/23/2020	ALICE B. HILLIARD	4556				160.00
		ELEC BRD: ELECTION OFFICL	6232020		12/2020		160.00
06/24/2020 101-1241-412.20-03	202208 06/24/2020	BRENDA C. HILLIARD	781				120.00
		BENEFITS:RETIREE HLTH/JUN	062020		12/2020		120.00
06/24/2020 101-1310-413.11-04	202209 06/23/2020	MARSHALL HOBSON	2533				170.00
		ELEC BRD: ELECTION OFFICL	6232020		12/2020		170.00
06/24/2020 101-4241-442.60-08	202210 06/11/2020	HOLTZMAN OIL CORP	1167				1,334.92
		BCLF:OFF ROAD DIESEL	7058904/42537		12/2020		758.63
		BCLF:NO ETHANOL GAS	7544613/42536		12/2020		576.29
06/24/2020 101-4241-442.60-08	202211 05/31/2020	HOLTZMAN OIL CORPORATION	1872				4,759.23
		BCLF:DEF BULK/DIESEL	13705		12/2020		4,759.23
06/24/2020 205-6220-513.36-13	202212 04/30/2020	HANNAH MARIE JACKSON	4804				1,207.00
		CSA:FSTR FUTURE/REISSUED	42020		12/2020		1,207.00
06/24/2020 101-3140-431.20-03	202213 06/24/2020	MARY E. JOHNSON	513				128.00
		BENEFITS:RETIREE HLTH/JUN	062020		12/2020		128.00
06/24/2020 101-1310-413.11-04	202214 06/23/2020	BRENDA M. SIMMONS KEMP	4054				145.00
		ELEC BRD: ELECTION OFFICL	6232020		12/2020		145.00
06/24/2020 101-1231-412.20-03	202215 06/24/2020	SUE C. KEYTON	947				120.00
		BENEFITS:RETIREE HLTH/JUN	062020		12/2020		120.00
06/24/2020 101-1310-413.11-04	202216 06/23/2020	NANCY J. KRAUSE	4689				160.00
		ELEC BRD: ELECTION OFFICL	6232020		12/2020		160.00
06/24/2020 101-4240-442.31-40	202217 05/31/2020	LABELLA ASSOCIATES, D.P.C., P.	4873				17,495.64
		SLF: MAY ENGINEERING	122675		12/2020		5,185.69

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #	INVOICE	PER/YEAR	CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	PO #	PER/YEAR	TRN AMOUNT	
101-4241-442.31-40	05/31/2020	BCLF:MAY ENGINEERING		122702	12/2020	12,309.95
06/24/2020	202218	OTIS R. LAM, JR.	1467			120.00
101-2170-421.20-03	06/24/2020	BENEFITS:RETIREE HLTH/JUN		062020	12/2020	120.00
06/24/2020	202219	LAWRENCE ENVIRONMENTAL	4830			48.00
101-4320-443.60-05	06/15/2020	GEN PROP: PAPER TOWELS		40614940	12/2020	48.00
06/24/2020	202220	LD&B INSURANCE & FINANCIAL SER	4135			641.15
785-0000-207.20-01	06/26/2020	PAYROLL SUMMARY		20200626	12/2020	641.15
06/24/2020	202221	JOANNE MARTIN	3763			178.92
101-1310-413.11-04	06/23/2020	ELEC BRD: ELECTION OFFICL		6232020	12/2020	178.92
06/24/2020	202222	RONALD MCCLELLAND	3434			20.00
101-3120-431.20-03	06/24/2020	BENEFITS:RETIREE HLTH/JUN		062020	12/2020	20.00
06/24/2020	202223	CAROYLN A. MILLER	3547			16.00
101-1211-412.20-03	06/24/2020	BENEFITS:RETIREE HLTH/JUN		062020	12/2020	16.00
06/24/2020	202224	KAY MIMS	651			120.00
101-1231-412.20-03	06/24/2020	BENEFITS:RETIREE HLTH/JUN		062020	12/2020	120.00
06/24/2020	202225	PHILIP MIMS	727			120.00
101-2170-421.20-03	06/24/2020	BENEFITS:RETIREE HLTH/JUN		062020	12/2020	120.00
06/24/2020	202226	MINNESOTA LIFE	257			191.64
785-0000-207.20-02	06/26/2020	PAYROLL SUMMARY		20200626	12/2020	191.64
06/24/2020	202227	MUNDY STONE COMPANY	3855			4,848.30
101-4240-442.60-40	06/06/2020	SLF: STONE		87147	12/2020	3,548.72
101-4241-442.60-40	06/06/2020	BCLF:STONE		87146	12/2020	1,299.58
06/24/2020	202228	KRISTA NEALIS	4979			160.00
101-1310-413.11-04	06/23/2020	ELEC BRD: ELECTION OFFICL		6232020	12/2020	160.00
06/24/2020	202229	JAMES E. NICHOLSON, JR.	2280			28.00
101-3130-431.20-03	06/24/2020	BENEFITS:RETIREE HLTH/JUN		062020	12/2020	28.00
06/24/2020	202230	JEARLIEN E. OWEN	4056			160.00
101-1310-413.11-04	06/23/2020	ELEC BRD: ELECTION OFFICL		6232020	12/2020	160.00
06/24/2020	202231	PAGE CO-OP FARM BUREAU, INC.	175			443.59
101-4320-443.60-07	06/15/2020	GEN PROP: VORTEX LINE		107964	12/2020	26.99
101-4320-443.60-07	06/17/2020	GEN PROP: HOOK AND ROD		108195	12/2020	19.28
101-3310-433.60-33	06/18/2020	JAIL:INSECT KILLER		108231	12/2020	.50
101-3310-433.60-33	06/15/2020	JAIL:Q BOND SM REPAIR KIT		108029	12/2020	28.36
101-3310-433.60-07	06/17/2020	JAIL:CEILING FAN BULB		108184	12/2020	3.49
101-3310-433.60-33	06/17/2020	JAIL:INSECT KILLER/BOLTS		108184	12/2020	17.41
101-3310-433.60-07	04/11/2020	JAIL:WOVEN COVER/SCREWS		102946	12/2020	18.85

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ACCOUNT #	TRN DATE	DESCRIPTION					TRN AMOUNT
101-3120-431.60-07	06/18/2020	SHER:PAINT SUPPLIES		108230		12/2020	229.57
101-3120-431.60-07	06/16/2020	SHER:SIDING SUPPLIES		108093		12/2020	99.14
06/24/2020	202232	PAGE VALLEY VETERINARY CLINIC	802				109.00
101-3510-435.31-10	06/17/2020	SHELTER:VET BILL		061720		12/2020	109.00
06/24/2020	202233	PAINTERS GARAGE TOWING & RECOV	3613				2,143.69
101-4241-442.30-10	06/11/2020	BCLF:BRAKES, FILTER, SHAFT		6199		12/2020	836.19
101-3120-431.30-12	06/22/2020	SHERIFF: TOW,IMPOUND TRUK		6209		12/2020	1,307.50
06/24/2020	202234	PENGAD, INC.	456				63.50
101-2110-421.58-15	06/15/2020	CIRCTJUDGE:LABELS		55491901		12/2020	63.50
06/24/2020	202235	PENN VETERINARY SUPPLY, INC.	171				1,087.68
101-3510-435.60-04	06/17/2020	SHELTER: MEDICAL SUPPLIES		5575428		12/2020	1,087.68
06/24/2020	202236	PERFORMANCE FOODSERVICE-VIRGIN	4480				3,061.98
101-3310-433.60-05	06/18/2020	JAIL:JANITORIAL		4290176		12/2020	349.54
101-3120-431.58-45	06/18/2020	SHER:JANITORIAL		4290176		12/2020	156.98
101-3310-433.60-02	06/18/2020	JAIL:FOOD		4290177		12/2020	2,555.46
06/24/2020	202237	DANIEL W. PRESGRAVES	996				40.00
101-3120-431.20-03	06/24/2020	BENEFITS:RETIREE HLTH/JUN		062020		12/2020	40.00
06/24/2020	202238	ELVENA PRICE	1013				48.00
101-2170-421.20-03	06/24/2020	BENEFITS:RETIREE HLTH/JUN		062020		12/2020	48.00
06/24/2020	202239	AMANDA G. PRINTZ	330				160.00
101-1310-413.11-04	06/23/2020	ELEC BRD: ELECTION OFFICL		6232020		12/2020	160.00
06/24/2020	202240	RACEY ENGINEERING PLLC	418				1,510.00
101-4241-442.31-40	04/30/2020	BCLF:ROAD SURVEY		9214		12/2020	1,510.00
06/24/2020	202241	REED & REED, PC	2664				240.00
101-1221-412.31-21	06/11/2020	LGL SERV: CRT APPT ATTY		8624862		12/2020	120.00
101-1221-412.31-21	06/11/2020	LGL SERV: CRT APPT ATTY		8624520		12/2020	120.00
06/24/2020	202242	RICOH USA INC	3973				2,236.84
101-8111-481.30-40	06/09/2020	P&CD:PHOTOCOPIER		81US2/103777261		12/2020	308.59
101-1231-412.30-40	06/10/2020	COR:PHOTOCOPIER		12US3/103780790		12/2020	1,581.19
101-3120-431.30-40	06/18/2020	SHERIFF: COPIER LEASE		81US4/103804637		12/2020	173.53
101-3310-433.30-40	06/18/2020	JAIL: COPIER LEASE		81US4/103804637		12/2020	173.53
06/24/2020	202243	ROBERTS OXYGEN COMPANY, INC.	2583				105.00
101-3230-432.60-04	06/08/2020	EMS:OXYGEN		225128		12/2020	105.00
06/24/2020	202244	CHARLES W. ROSE	566				120.00
101-3310-433.20-03	06/24/2020	BENEFITS:RETIREE HLTH/JUN		062020		12/2020	120.00
06/24/2020	202245	EDWARD M. SEDWICK	4136				120.00
101-3120-431.20-03	06/24/2020	BENEFITS:RETIREE HLTH/JUN		062020		12/2020	120.00

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ACCOUNT #	TRN DATE	DESCRIPTION					TRN AMOUNT
06/24/2020	202246	FRANCES J. SHACKELFORD	1401				160.00
101-1310-413.11-04	06/23/2020	ELEC BRD: ELECTION OFFICL		6232020		12/2020	160.00
06/24/2020	202247	SHENANDOAH RESCUE SQUAD INC.	335				1,802.60
101-3220-432.50-27	06/18/2020	VOLRESCUE:REV RECOV/MAY		52020		12/2020	1,802.60
06/24/2020	202248	SHENANDOAH VALLEY ELECTRIC COO	3703				1,306.94
101-4320-443.50-01	06/10/2020	GEN PROP:ELECTRIC		1014839008		12/2020	207.67
101-4320-443.50-01	06/10/2020	GEN PROP:ELECTRIC		1014839007		12/2020	628.43
101-4240-442.50-01	06/10/2020	SLF PUMP:ELECTRIC		1014839009		12/2020	47.78
728-8161-481.50-72	06/15/2020	AIRPORT:ELECTRIC/TOWN		1001466001		12/2020	138.31
728-8161-481.50-73	06/15/2020	AIRPORT:ELECTRIC/COUNTY		1001466001		12/2020	138.31
101-4240-442.50-01	06/10/2020	SLF FLARE:ELECTRIC		1014839010		12/2020	146.44
06/24/2020	202249	DIANE R. SOURS	3418				189.92
101-1310-413.11-04	06/23/2020	ELEC BRD: ELECTION OFFICL		6232020		12/2020	189.92
06/24/2020	202250	LANA B. SOURS	4305				160.00
101-1310-413.11-04	06/23/2020	ELEC BRD: ELECTION OFFICL		6232020		12/2020	160.00
06/24/2020	202251	SPRINT	3238				3,167.28
101-3120-431.58-44	06/18/2020	SHERIFF:ELECTRONIC SUMMNS		425898811151		12/2020	295.92
101-3120-431.50-23	06/18/2020	SHERIFF: CELL PHONES		425898811151		12/2020	1,670.42
101-3121-431.50-23	06/18/2020	INVEST: CELL PHONES		425898811151		12/2020	495.61
101-3130-431.50-23	06/18/2020	CP: CELL PHONES		425898811151		12/2020	342.74
101-3310-433.50-23	06/18/2020	JAIL: CELL PHONES		425898811151		12/2020	223.48
101-3515-435.50-23	06/18/2020	AC: CELL PHONES		425898811151		12/2020	93.64
101-2170-421.50-23	06/18/2020	BAILIFF: CELL PHONES		425898811151		12/2020	45.47
06/24/2020	202252	STANLEY AUTO PARTS & SERVICE	4226				1,003.94
101-4241-442.60-09	05/20/2020	BCLF:ANTIFREEZE DRUM		384926		12/2020	545.65
101-4241-442.60-09	06/10/2020	BCLF:oil filters/4&5 Trks		385521		12/2020	114.33
101-4241-442.60-09	06/09/2020	BCLF:oil filters/shop		385481		12/2020	343.96
06/24/2020	202253	STANLEY VOLUNTEER FIRE DEPARTM	340				250.00
101-1310-413.30-11	06/23/2020	ELEC BRD: DAY RENTAL		6232020		12/2020	250.00
06/24/2020	202254	TOWN OF STANLEY	227				7,830.52
101-4240-442.30-41	05/31/2020	SLF:Leachate		053020		12/2020	6,741.00
101-4241-442.30-41	05/31/2020	BCLF:Leachate		051820		12/2020	1,089.52
06/24/2020	202255	BETTY JO STILLWELL	1165				120.00
101-8111-481.20-03	06/24/2020	BENEFITS:RETIREE HLTH/JUN		062020		12/2020	120.00
06/24/2020	202256	REBECCA W. STRAWDERMAN	4149				68.00
101-2160-421.20-03	06/24/2020	BENEFITS:RETIREE HLTH/JUN		062020		12/2020	68.00
06/24/2020	202257	SUNRISE MEDICAL LABORATORIES,	4181				81.25
101-3310-433.30-32	04/27/2020	JAIL:LABWORK		MD3527050		12/2020	81.25

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ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO # PER/YEAR TRN AMOUNT
06/24/2020	202258	THE SUPPLY ROOM COMPANIES	205	164.15
101-2120-421.58-15	06/01/2020	GEN DIST:WATER COOLER	40509040	12/2020 6.00
101-2191-421.58-15	05/29/2020	MAGISTRATE:CLEANING	40495700	12/2020 62.39
101-2191-421.58-15	05/28/2020	MAGISTRATE:CLEANING	40480300	12/2020 50.51
101-2191-421.58-15	06/03/2020	MAGISTRATE:OFFICE SUPPL	40532200	12/2020 12.28
101-2120-421.58-15	06/03/2020	GEN DIST:WATER	40535390	12/2020 14.97
101-4241-442.30-40	06/01/2020	BCLF:WATER COOLER	40509050	12/2020 12.00
101-4230-442.30-40	06/01/2020	COMPACTING:COOLER	40509070	12/2020 6.00
06/24/2020	202259	TIFFANY TAYLOR	4991	160.00
101-1310-413.11-04	06/23/2020	ELEC BRD: ELECTION OFFICL	6232020	12/2020 160.00
06/24/2020	202260	PATRICIA TEMPLE	1691	104.00
101-2160-421.20-03	06/24/2020	BENEFITS:RETIREE HLTH/JUN	062020	12/2020 104.00
06/24/2020	202261	TFS LEASING A PROGRAM OF DE LA	4746	162.75
101-2150-421.30-10	06/06/2020	J&D:PHOTOCOPIER	68274156	12/2020 162.75
06/24/2020	202262	JOHN B. THOMAS	1670	24.00
101-3120-431.20-03	06/24/2020	BENEFITS:RETIREE HLTH/JUN	062020	12/2020 24.00
06/24/2020	202263	TOM'S AUTO REPAIR	2677	1,426.05
101-3130-431.30-12	05/27/2020	CP:BRAKES/ROTOR/3258	23591	12/2020 182.86
101-3120-431.30-12	06/12/2020	SHERIFF: VEH REPAIR/8638	23819	12/2020 420.91
101-3120-431.30-12	06/12/2020	SHERIFF: VEH REPAIR/3260	23818	12/2020 159.87
101-3120-431.30-12	06/10/2020	SHERIFF: AC REPAIR/5461	23779	12/2020 96.36
101-3120-431.30-12	05/27/2020	SHERIFF: VA INSP/6461	23587	12/2020 83.00
101-3130-431.30-12	06/10/2020	CP:VEH REPAIR/#103	23780	12/2020 436.30
101-3130-431.30-12	06/10/2020	CP:OIL CHANGE/3259	23778	12/2020 46.75
06/24/2020	202264	TREASURER OF PAGE COUNTY	811	75.00
785-0000-207.31-00	06/26/2020	PAYROLL SUMMARY	20200626	12/2020 75.00
06/24/2020	202265	TREASURER OF VIRGINIA	4411	228.60
785-0000-207.30-00	06/26/2020	PAYROLL SUMMARY	20200626	12/2020 228.60
06/24/2020	202266	TREASURER OF VIRGINIA (DCSE)	4587	202.12
785-0000-207.30-00	06/26/2020	PAYROLL SUMMARY	20200626	12/2020 202.12
06/24/2020	202267	SUSAN KAY TROBOUGH	4462	160.00
101-1310-413.11-04	06/23/2020	ELEC BRD: ELECTION OFFICL	6232020	12/2020 160.00
06/24/2020	202268	TROY & BANKS, INC.	4207	1,393.82
101-1212-412.30-02	06/15/2020	FINANCE:TELECOM AUDIT	309576430	12/2020 1,393.82
06/24/2020	202269	TRUCK & EQUIPMENT CORP.	2581	195.93
101-4241-442.60-09	06/09/2020	BCLF:VARIOUS FILTERS	01P30488	12/2020 195.93
06/24/2020	202270	ETHEL JOY TURNER	4426	160.00
101-1310-413.11-04	06/23/2020	ELEC BRD: ELECTION OFFICL	6232020	12/2020 160.00

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #			CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT
06/24/2020 785-0000-207.20-12	202271 06/26/2020	UNITED WAY OF NORTHERN SHEN VA PAYROLL SUMMARY	1556	20200626	12/2020	1.00 1.00
06/24/2020 785-0000-207.20-02	202272 06/26/2020	VACORP HYBRID DISABILITY PROGR PAYROLL SUMMARY	880	20200626	12/2020	347.95 347.95
06/24/2020 785-0000-207.20-28	202273 06/26/2020	VALIC PAYROLL SUMMARY	1231	20200626	12/2020	2,037.50 2,037.50
06/24/2020 101-3310-433.59-97	202274 06/17/2020	VALLEY AUTOMATION, INC. JAIL:SECURITY SYSTEM	3327	10003	12/2020	2,774.50 2,774.50
06/24/2020 101-4320-443.30-10	202275 06/12/2020	VETERAN'S HEATING & AIR GEN PROP:HVAC REPLACE	508	06122020	12/2020	3,500.00 3,500.00
06/24/2020 101-1310-413.30-11	202276 06/23/2020	VFW POST 8613 AVIS O. COMER ELEC BRD: DAY RENTAL	1001	6232020	12/2020	100.00 100.00
06/24/2020 101-1310-413.11-04	202277 06/23/2020	SARAH M. VIANDS ELEC BRD: ELECTION OFFICL	1931	6232020	12/2020	175.00 175.00
06/24/2020 785-0000-207.20-07	202278 06/26/2020	VIRGINIA CREDIT UNION PAYROLL SUMMARY	385	20200626	12/2020	275.00 275.00
06/24/2020 101-8150-481.30-69	202279 06/17/2020	VIRGINIA POLYTECHNIC INSTITUTE ECON DVLP:RESEARCH	4896	PQXM425J	12/2020	5,000.00 5,000.00
06/24/2020 101-1253-412.60-01	202280 06/12/2020	VISA CENPUR:OFFICE SUPPLIES	5064	0689	12/2020	7.20 7.20
06/24/2020 101-2150-421.58-15	202281 06/10/2020	W.B. MASON, INC J&D:PORTABLE ICE MAKER	4539	211049480	12/2020	287.99 287.99
06/24/2020 101-3120-431.58-45	202282 06/16/2020	WALMART COMMUNITY/GEGRB SHERIFF: TRASH CANS	1477	4072	12/2020	102.51 67.67
101-3310-433.30-32	06/16/2020	JAIL: INMATE LICE TREATMT	4072	4072	12/2020	16.91
101-3310-433.30-40	06/16/2020	JAIL: INMATE SUPPLIES	4072	4072	12/2020	17.93
06/24/2020 205-6220-513.36-04	202283 05/21/2020	WOLFE SPEECH THERAPY PLUS CSA:SPEECH THERAPY	4999	05212020	12/2020	638.61 491.24
205-6220-513.36-04	05/21/2020	CSA:SPEECH THERAPY	05212020	05212020	12/2020	49.12
205-6220-513.36-04	05/21/2020	CSA:SPEECH THERAPY	05212020	05212020	12/2020	98.25
06/24/2020 101-4241-442.20-03	202284 06/24/2020	DONALD L. YOUNG BENEFITS:RETIREE HLTH/JUN	1732	062020	12/2020	120.00 120.00
DATE RANGE TOTAL *						809,814.75 *

Payroll Warrant Report
Checks Dated June 12, 2020

Gross Pay	With Hold	Net Pay	Advance Out	Paid Back	Dir Dep	Check Amount
298959.57	97632.59	201326.98	.00	.00	182227.82	19099.16
13.00- HR\$	ABSENT WITHOUT PAY FAM.	169.78-	OTHER PAY		3198.49	
5.00- HR\$	ABSENT WITHOUT PAY	81.16-	BEREAVEMENT LEAVE		151.12	
85.50 HR\$	COMP TIME EARNED	9.00	COMP TIME PREMIUM			806.56
119.25 HR\$	COMP TIME TAKEN	59.75	EMS HOLIDAY			4160.52
451.00 HR\$	HOLIDAY DAY	551.50	OVERTIME PREMIUM			80192.36
543.50 HR\$	OVERTIME	4400.50	REGULAR PAY			185564.22
142.25 HR\$	RETRO PAY	1207.44	SALARY ADJUSTMENT			1997.24
ADD	SICK LEAVE	2826.94	VACATION			298918.35
ABT	SUPPLEMENTAL HEALTH	41.22				41.22
ABT	AFLAC	856.16	VRS DEFINED BENEFIT			2587.65
ABT	FLEXIBLE SPENDING ACCT	641.15	HEALTH SINGLE W/ COMP			2337.00
ABT	HEALTH DUAL W/ COMP	5209.00	HEALTH FAMILY W/ COMP			11215.50
ABT	HEALTH/KEY ADV 500/SINGLE	136.00	HEALTH/KEY ADV 500/DUAL			751.50
ABT	HEALTH/KEY ADV 500/FAMILY	1856.00	SUPP LIFE EMPLOYEE (TEMP)			191.64
ABT	VALIC	2037.50	VRS DEFINED CONT ICMA			646.94
ABT	VRS	10537.47	VRS ICMA VOL .50%			102.44
ABT	VRS ICMA VOL 1.00%	171.86	VRS ICMA VOL 1.5%			21.34
ABT	VRS ICMA VOL 3.0%	51.50	VRS ICMA VOL 4.00%			208.78
TAX	FEDERAL WITHHOLDING	23971.75	MEDICARE			3822.07
TAX	FICA	16342.46	VIRGINIA WITHHOLDING			12967.40
DED	AFLAC	332.26	VA. CREDIT UNION			275.00
DED	CHILD SUPPORT	228.60	CHILD SUPPORT			202.12
DED	EMPLOYEE DONATION	48.00	GARNISHMENT			75.00
DED	CORR PEACE OFFICERS FOUN	7.50	UNITED WAY OF PAGE COUNTY			1.00
BEN	GROUP LIFE INSURANCE	3608.23	HEALTH INS. DUAL			12880.00
BEN	HEALTH INS. FAMILY	26395.00	HEALTH INSURANCE			21547.00
BEN	HEALTH/KEY ADV 9.14%	1872.56	VRS HYBRID ER 7.14%			372.68
BEN	HEALTH/KEY ADV 500/SINGLE	1228.00	HEALTH/KEY ADV 500/DUAL			1755.00
BEN	HEALTH/KEY ADV 500/FAMILY	4508.00	VRS HYBRID ER 8.64%			1484.97
BEN	VRS ICMA-RC	589.85	MEDICARE			3816.01
BEN	VRS RETIREMENT EE	22423.70	VRS HYBRID ER 8.39%			119.38
BEN	VRS HYBRID ER 7.64%	131.15	HYBRID DISABILITY			341.57
BEN	SOCIAL SECURITY	16316.55	VRS HYBRID ER 9.64%			1798.53
BEN	VRS ICMA ER MATCH .50%	130.98	VRS ICMA ER MATCH 1%			171.86
BEN	VRS ICMA ER MATCH 1.25%	17.79	VRS ICMA ER MATCH 2.0%			34.33
BEN	VRS ICMA ER MATCH 2.50%	130.49				

196 Employees
 196 Checks
 196 Regular checks amount - 19,099.16
 0 Supplemental checks amount - .00
 0 Advance checks amount - .00
 0 Deduction checks amount - .00
 80 Females paid
 152 Full time employees paid
 44 Part time employees paid

IMPUTED INCOME 747.68

Payroll Warrant Report
Checks Dated June 26, 2020

***** Final Totals *****		Gross Pay	With Hold	Net Pay	Advance Out	Paid Back	Dir Dep	Check Amount
HR\$	105.25	292257.64	94880.23	197377.41	.00	.00	178679.57	18697.84
HR\$	386.00	5466.29		160.25	COMP TIME EARNED			1765.95
HR\$	19.00	8033.78		104.25	COMP TIME TAKEN			144.70
HR\$	68.00	272.81		20.00	OVERTIME PREMIUM			82573.57
HR\$	8.00	146.08		4624.00	REGULAR PAY			189601.95
HR\$		1476.62		94.25	SALARY ADJUSTMENT			2828.17
ADD		104.50			VACATION			292216.42
ADD		41.22						41.22
ABT		937.94			VRS DEFINED BENEFIT			2635.98
ABT		641.15			HEALTH SINGLE W/ COMP			2460.00
ABT		5209.00			HEALTH FAMILY W/ COMP			10881.50
ABT		136.00			HEALTH/KEY ADV 500/DUAL			751.50
ABT		2208.00			SUPP LIFE EMPLOYEE (TEMP)			191.64
ABT		2037.50			VRS DEFINED CONT ICMA			659.02
ABT		10542.16			VRS ICMA VOL .50%			102.44
ABT		171.86			VRS ICMA VOL 1.5%			21.34
ABT		51.50			VRS ICMA VOL 4.00%			208.78
TAX		21779.56			MEDICARE			3717.96
TAX		15897.51			VIRGINIA WITHHOLDING			12468.41
TAX		332.26			VA. CREDIT UNION			275.00
DED		228.60			CHILD SUPPORT			202.12
DED		48.00			GARNISHMENT			75.00
DED		7.50			UNITED WAY OF PAGE COUNTY			1.00
BEN		3707.29			HEALTH INS. DUAL			12880.00
BEN		25723.50			HEALTH INSURANCE			21918.50
BEN		1872.56			VRS HYBRID ER 7.14%			372.68
BEN		1228.00			HEALTH/KEY ADV 500/DUAL			1755.00
BEN		4508.00			VRS HYBRID ER 8.64%			1484.97
BEN		659.02			MEDICARE			3724.02
BEN		22579.97			VRS HYBRID ER 8.14%			115.82
BEN		131.15			HYBRID DISABILITY			347.95
BEN		15923.42			VRS HYBRID ER 9.64%			1915.01
BEN		102.44			VRS ICMA ER MATCH 1%			171.86
BEN		17.79			VRS ICMA ER MATCH 2.0%			34.33
BEN		130.49						121303.77

211 Employees	212 Employees	IMPUTED INCOME	747.83
211 Checks			
211 Regular checks amount -		18,697.84	
0 Supplemental checks amount -		.00	
0 Advance checks amount -		.00	
0 Deduction checks amount -		.00	
83 Females paid			
153 Full time employees paid			
58 Part time employees paid			

Minutes
Board of Supervisors
Regular Meeting
June 16, 2020

Members Present: Morgan Phenix, Chairman At-Large
D. Keith Guzy, District 1
Allen Louderback, District 2
Mark Stroupe, District 3
Larry Foltz, District 4

Members Absent: Jeff Vaughan, District 5

Staff Present: Amity Moler, County Administrator
Regina Miller, Assistant County Administrator
Nathan Miller, County Attorney
Janeena Zalipski, Office Aide

Call to Order:

Chairman Morgan Phenix called to order the regular meeting of the Page County Board of Supervisors on June 16, 2020, in the Board of Supervisors Room located in the Page County Government Center, 103 South Court Street, Luray, VA., 22835. Due to the COVID-19 pandemic, in-person attendance was not permitted; therefore, the meeting was live streamed, via Zoom. The Call to Order was followed by a Moment of Silence and the *Pledge of Allegiance*.

Adoption of the Agenda:

Motion: Supervisor Guzy moved to adopt the agenda, as presented. Supervisor Foltz seconded and the motion passed by a vote of 5-0. Aye: Phenix, Guzy, Louderback, Stroupe, Foltz. Nay: None.

Public Hearings:

Rezoning Request – Gary Cubbage:

Chairman Phenix opened the public hearing on the rezoning request for Gary Cubbage at 7:01 p.m. The public hearing was advertised as follows:

NOTICE OF PUBLIC HEARING
PAGE COUNTY BOARD OF SUPERVISORS
REZONING REQUEST

NOTICE is hereby given pursuant to Section 15.2-2204 of the Code of Virginia, as amended that the Page County Board of Supervisors shall hold a public hearing at 7:00

p.m. on June 16, 2020, in the Board of Supervisors Meeting Room, located in the County Government Center, 103 South Court Street, 2nd Floor, Luray, VA, to receive public comments and to consider the below request. Comments will be accepted electronically, by submitting the public comment form on the County website, at www.pagecounty.virginia.gov. All comments are due by 12:00 p.m., on June 16, 2020.

Gary Cubbage has applied to rezone property located at TBD US Hwy BSN 340, Stanley, VA, and further identified by tax map number 72-(A)-34. This property contains 4.9 acres and is currently zoned as Agriculture (A-1). The applicant is proposing to rezone this property to Commercial (C-1). If approved, this rezoning would allow for retail, office space, and a service shop.

A copy of the request and the Zoning ordinance may be reviewed and inspected on the County's website at www.pagecounty.virginia.gov. For inquires on the request, please contact the Page County Planning and Community Development Department at 540-743-1324, Monday – Friday, 8:00 a.m. to 4:00 p.m.

Tracy Clatterbuck, Zoning Administrator, reviewed the staff report and said that Gary Cubbage has filed an application to rezone property located at TBD US Highway BSN 340, Stanley, VA, and further identified by tax map number 72-A-34. This property contains 4.9 acres and is currently zoned as Agriculture (A-1). The applicant is proposing to rezone this parcel to Commercial (C-1). If approved, this rezoning would allow for retail, office space, and a service shop. The applicant has plans to construct a new building that will potentially house an auto repair service facility, multiple office spaces, and/or retail services. In the Agriculture (A-1) zoning district, several of these uses either require a special use permit or are not permitted by-right or by special use permit. In the Commercial (C-1) zoning district, all of the proposed uses are permitted by-right, which is why the applicant is requesting to rezone the property to Commercial (C-1). The applicant has reached out the Virginia Department of Transportation (VDOT), Page County Health Department and the Page County Building Office for comment. None of the agencies had any objection to the request.

The properties that are adjacent to this lot are zoned as Agriculture (A-1) and Commercial (C-1). There is a pending rezoning application for property located beside this property (tax map number 72-A-93G) from Agriculture (A-1) to Commercial (C-1), as well. According to the FEMA flood maps, a portion of this property is located in the floodplain. The applicant plans to construct the new building outside of the floodplain.

The Planning Commission held their public hearing on this application on May 12, 2020 and voted unanimously to recommend approval of the rezoning request.

There were no comments submitted for the hearing on rezoning request. Chairman Phenix closed the hearing at 7:05 p.m.

Supervisor Guzy asked Ms. Clatterbuck if this dual zoning area is one that will be corrected by the Berkley Group's assessment. Ms. Clatterbuck said that area would probably be all zoned as commercial.

Motion: Supervisor Foltz moved that the Board of Supervisors approve the rezoning request for property identified by tax map number 72-A-34 from Agriculture (A-1) to Commercial (C-1). Supervisor Guzy seconded and the motion carried by a vote of 5-0. Aye: Guzy, Louderback, Stroupe, Foltz, Phenix. Nay: None. Absent: Vaughan.

Ordinance for Sheriff's Disposal of Unclaimed Property:

EXHIBIT A

Chairman Phenix opened the public hearing at 7:09 p.m. The public hearing was advertised as follows:

NOTICE OF PUBLIC HEARING
PAGE COUNTY BOARD OF SUPERVISORS
ORDINANCE TO AMEND THE PAGE COUNTY CODE
BY CREATING A NEW CHAPTER 132
ENTITLED
SHERIFF DISPOSAL OF UNCLAIMED PROPERTY

NOTICE is hereby given pursuant to Section 15.2-1427 of the Code of Virginia, 1950, as amended, that the PAGE COUNTY BOARD OF SUPERVISORS shall hold a public hearing at 7:00 p.m. on Tuesday, June 16, 2020, in the Board Room, located in the County Government Center, 103 South Court Street, 2nd Floor, Luray, VA, to receive public comments and to consider an Ordinance to amend the Page County Code by creating a new chapter 132 entitled, Sheriff Disposal of Unclaimed Property. Comments will be accepted electronically, by submitting the public comment form on the County website, at www.pagecounty.virginia.gov. All comments are due by 12:00 p.m., on June 16, 2020.

A complete copy of the full text of the proposed ordinance may be reviewed and inspected on the County's website at www.pagecounty.virginia.gov or in the County Administrator's Office at, 103 South Court Street, Luray, VA 22835, Monday – Friday, 8:00 a.m. to 5:00 p.m.

Captain Tim Lansberry of the Page County Sheriff's Department explained that the evidence room needs to be cleaned out because it has not happened since his time with the Sheriff's Office. After the property has remained in the evidence more than 60 days, every effort is made to contact those who may claim the property. What is remaining now can be sold by way of public sale. In order to do this, the Sheriff's Department needs the ordinance to allow the Sheriff to sell or retain by way of public sale the unclaimed personal

property, which has been in the possession of the Department for more than 60 days. Captain Lansberry went on to say that no firearms would be sold that have been used in commission of a crime.

There were no comments submitted for the hearing. Chairman Phenix closed the hearing at 7:12 p.m.

Supervisor Louderback asked what efforts the Sheriff Department makes in order to find the owners of the property. Captain Lansberry said they have a data base they use once an effort has been made then they have 60 days to claim, and they must show proof somehow of ownership before they may claim the items. As of now, no firearms will be sold.

Supervisor Guzy asked that the Sheriff's Department makes sure the out-of-state people claiming the firearms, do it legally since they will be transporting the firearms across state lines. Captain Lansberry said they own property here in Page County and they would be kept there, but the Department will make sure the transfer is done the right way so it can't come back on the County.

Motion: Supervisor Guzy moved that the Board of Supervisors adopt the Ordinance to amend the Page County Code by creating a new chapter 132 entitled Sheriff Disposal of Unclaimed Property. Supervisor Louderback seconded and the motion carried by a vote of 5-0. Aye: Louderback, Stroupe, Foltz, Phenix, Guzy. Nay: None. Absent: Vaughan.

Public Comments on Agenda Items:

There were no comments submitted for Public Comments on Agenda Items.

Action Matters:

Resolution – Local Choice Health Benefits:

Mrs. Moler explained that the Local Choice Health Benefits program needs the Board to adopt a resolution in order to approve coverage to be added for the elected governing body and their dependents.

2020-12
RESOLUTION

The Local Choice Health Benefits Program provides health insurance benefits to our employees and their dependents. Be it hereby resolved that this 16th day of June, 2020, Page County does approve that coverage be added for our elected governing body and their dependents to be effective on July 1, 2020 and continuing in conjunction with our health insurance benefits. It is our desire to cover them as a special class of full-time employees. We recognize that health benefits for this class of employee will be available

as long as they remain in their elected position. Retiree coverage for elected officials is not available.

Motion: Supervisor Foltz moved that the Board of Supervisors adopt Resolution 2020-12 – Local Choice Health Benefits. Supervisor Stroupe seconded and the motion carried by a vote of 5-0. Aye: Stroupe, Foltz, Phenix, Guzy, Louderback. Nay: None. Absent: Vaughan.

Budget Changes:

Dennis Click, Director of Finance, reviewed the budget changes. He said that Page County Public Schools requested an appropriation of state revenues in the amount of \$26,133.33, from the Virginia Preschool Initiative grant funds. The Page County Sheriff’s department requested an appropriation of state revenues in the amount of \$151.82, from state asset forfeiture proceeds. Additionally, \$1,474.41 in local funds requires appropriation, which is the Town of Luray’s share of e-summons fees collected. On behalf of various departments, appropriation of \$54,671.29 in federal funds is requested, for eligible expenses from the Coronavirus Relief Funding. Staff recommends appropriation of local, state, and federal funding in the amount of \$82,430.85

Department	Description	Revenue Source	Expenditure	Amount
PCPS	Revenue exceeded estimate	Virginia Preschool Initiative 501-0000-324.04-78	Purchased Services 501-6101-515.30-00	\$26,133.33
Investigations	Asset Forfeiture	Asset Forfeiture 101-0000-324.04-01	Asset Forfeiture 101-3121-431.58-09	\$151.82
Sheriff	E-Summons – Town Share	E-Summons 101-0000-314.01-54	E-Summons 101-3120-431.58-44	\$1,474.41
Various	Coronavirus Relief Funding	CARES Act 101-0000-333.01-74	Various	\$54,671.29
Total				\$82,430.85

Motion: Supervisor Guzy moved to approve the appropriation of local, state, and federal funding in the amount of \$82,430.85. Supervisor Foltz seconded and the motion carried by a vote of 5-0. Aye: Foltz, Phenix, Guzy, Louderback, Stroupe. Nay: None. Absent: Vaughan.

Boards and Commission Appointments:

Regina Miller, Assistant County Administrator, reviewed the vacancies for the following Boards and Commissions:

Northwestern Community Services Board:

One seat on the Northwestern Community Services Board is currently vacant. A resume was received from Wendy Bundy expressing interest in serving on the Board. Mrs. Bundy

was recommended for the appointment. The term would begin immediately and expire on December 31, 2022.

Motion: Supervisor Stroupe moved to appoint Wendy Bundy to the Northwestern Community Services Board of Directors for a term through December 31, 2022. Supervisor Louderback seconded and the motion carried by a vote of 5-0. Aye: Phenix, Guzy, Louderback, Stroupe, Foltz. Nay: None. Absent: Vaughan.

Planning Commission:

David Dean who has been serving as one of the District 4 representatives has not attended any meetings since his appointment. Supervisor Foltz would like to replace him with another individual for a term to expire January 11, 2023.

Motion: Supervisor Foltz moved to appoint Gary Huffman (District 4) to the Planning Commission for an unexpired term through January 11, 2023. Supervisor Guzy seconded and the motion carried by a vote of 5-0. Aye: Phenix, Guzy, Louderback, Stroupe, Foltz. Nay: None. Absent: Vaughan.

Consent Agenda:

Motion: Supervisor Guzy moved to approve the Consent Agenda as follows:

- Financial reports for the periods of May 1-31, 2020;
- Accounts payable checks, payroll checks, payroll direct deposits, and payroll tax related electronic fund transfers totaling \$1,449,801.96 for the month of May 2020;
- Minutes of May 5, 2020 and May 9, 2020.

Supervisor Stroupe seconded and the motion carried by a vote of 5-0. Aye: Guzy, Louderback, Stroupe, Foltz, Phenix. Nay: None. Absent: Vaughan.

Old Business:

CDBG Funding Opportunities for COVID-19 Response:

Liz Lewis, Economic Development/Tourism Coordinator, outlined that in May, another letter of interest was submitted to the Virginia Department of Housing and Community Development (DHCD) for additional grant funding from the Community Development Block Grant (CDBG) Virginia Funding Opportunities for COVID-19 Response. The purpose of the grant funding is to provide food assistance to the unemployed restaurant and hospitality workforce and masks to the essential and general population in Page County. Funding awards by DHCD are pending.

In June, Page County Economic Development submitted a letter of interest to the Virginia Department of Housing and Community Development (DHCD) for grant funding from Community Development Block Grant (CDBG) Small Business Recovery Assistance. The request for funding will support business recovery in Page County by supplying local business sectors with the appropriate operating equipment and additional assistance needed to function under COVID-19 conditions.

Customer and Employee Safety Equipment and Technical Supplies Include:

- Masks, sanitizing stations and cleaning products
- rent assistance
- Signage - open, COVID and CDC guidelines, social distancing
- Floor stickers
- Plexiglas register guards
- Contactless point of sale systems and technical assistance
- Touchless credit card terminals
- Outdoor dining kit (picnic tables, cleaning supplies, lighting, barriers)

DHCD is making available CDBG funding to small cities, towns, and rural counties to respond to local needs related to COVID-19. Small Business Recovery Assistance program is designed to help businesses meet their long-term goals by adjusting to COVID-19 demands and supports safe and clean reopening procedures. Mrs. Lewis said the Board needs to adopt the Resolution of Support to move forward.

#2020-13

RESOLUTION OF SUPPORT FOR
CDBG VIRGINIA FUNDING OPPORTUNITIES FOR COVID-19 RESPONSE

WHEREAS, the Page County Board of Supervisors understand the importance of assistance for services needed to support segments of the population directly affected by the COVID-19 crisis; and

WHEREAS, funds are being requested for assistance to support community services and small business recovery estimated at \$775,000; and

WHEREAS, these programs offer economic security and contribute to community safety; and

WHEREAS, the Page County Board of Supervisors feel that it is in the best interest of the citizens of Page County to endorse said programs.

NOW, THEREFORE BE IT RESOLVED, that the Page County Board of Supervisors hereby endorses the application to the Department of Housing and Community Development for Community Development Block Grant Virginia Funding Opp01tunities for COVID-19 Response.

This Resolution was adopted by the Page County Board of Supervisors this 16th day of June, 2020.

Motion: Supervisor Stroupe moved that the Board of Supervisors adopt the Resolution of Support for CDBG Virginia Funding Opportunities for COVID-19 Response. Supervisor Louderback seconded and the motion carried by a vote of 5-0. Aye: Louderback, Stroupe, Foltz, Phenix, Guzy. Nay: None. Absent: Vaughan.

New Business:

TOT Funds Distribution:

Mrs. Moler explained that staff is anticipating TOT funds in the amount of \$800,000 next fiscal year, which is a decrease from the current year, due to COVID-19 pandemic. Of that amount, 2% goes to the General Fund, which amounts to \$320,000. She outlined the remaining funds could be used as follows:

Economic Development & Tourism Coordinator - \$62,621.94
Planning & Community Development Assistant - \$23,714.72
Administrative Fee - \$21,000
Grants and Financial Specialist (1/2) - \$29,614
Chamber of Commerce - \$255,000
Page County Economic & Community Development - \$75,000

This would leave a balance of \$13,049.34. After discussion, it was consensus of the Board to keep this amount in reserve in case of an emergency or shortfall. The agreed to revisit the TOT funding later in the year.

Motion: Supervisor Guzy moved that the Board of Supervisors adopt the FY21 Transient Occupancy Tax (TOT) funding as follows: General Fund (\$320,000.00), ED & Tourism Coordinator (\$62,621.94), Planning and Comm. Dev. Assistant (\$23,714.72), Administrative Fee (\$21,000), Grants and Financial Specialist (\$29,614.00) Chamber of Commerce (\$255,000.00) and Page County Economic and Community Development (\$75,000.00). The remainder of \$13,049.34 will be held in reserve in case of an emergency. Supervisor Stroupe seconded and the motion carried by a vote of 5-0. Aye: Stroupe, Foltz, Phenix, Guzy, Louderback. Nay: None. Absent: Vaughan.

Open Public Comments:

There were no comments received for Open Public Comments.

Administrator's Report:

Mrs. Moler informed the Board that the Governor designated June 19, 2020, as a state holiday, declaring it Freedom Day. Therefore, since the County follows the state holiday schedule, all County employees will off. She asked the Board if they wanted to have another employee picnic this year. After discussion, it was decided to wait due to the COVID-19 pandemic. Mrs. Moler said that the CARES Act money the County received

from the Federal government, has mostly all been spent. It was used to reimburse for COVID-19 supplies, a new ambulance, and broadband cost.

Supervisors Time:

The Supervisors thanked everyone for watching the meeting. Chairman Phenix reminded everyone that Page County has its own history; we all have the opportunity for bad things to happen here as well, and we all need to know how to talk about these things, before they escalate.

Closed Session:

Motion: Supervisor Guzy moved that the Page County Board of Supervisors convene in closed session under the Virginia Freedom of Information Act to consult with legal counsel requiring the provision of legal advice by such counsel, pursuant to Section 2.2-3711 (A)(8) of the Code of Virginia. Supervisor Louderback seconded and the motion carried by a vote of 5-0. Aye: Guzy, Louderback, Stroupe, Foltz, Phenix. Nay: None. Absent: Vaughan.

Exit Closed Session:

Motion: Supervisor Guzy moved the closed meeting be adjourned and the Page County Board of Supervisors reconvene in open session. Supervisor Stroupe seconded and the motion carried by a vote of 5-0. Aye: Louderback, Stroupe, Foltz, Phenix, Guzy. Nay: None. Absent: Vaughan.

Certification of Closed Meeting:

To the best of my knowledge only public business matters lawfully exempted from open meeting requirements under Section 2.2-3711 (A) Code of Virginia, 150, as amended, and only such public business matters as were identified in the motion by which the closed meeting was convened were heard, discussed or considered in the meeting.

<u>Recorded Roll Call Vote:</u>	<u>AYE</u>	<u>NAY</u>	<u>ABSENT</u>	<u>ABSTAIN</u>
D. Keith Guzy, Jr.	X			
Allen Louderback	X			
Mark Stroupe	X			
Larry Foltz	X			
Jeff Vaughan			X	
Morgan Phenix	X			

Refund to the New Page Theater:

Motion: Supervisor Guzy moved to remove the penalty and interest from the tax payment for the Page Theater up to \$251, due to circumstances out of their control. Supervisor Stroupe seconded and the motion carried by a vote of 5-0. Aye: Stroupe, Foltz, Phenix, Guzy, Louderback. Nay: None. Absent: Vaughan.

Adjourn: 9:15 p.m.

With no further business, Chairman Phenix adjourned the meeting.

Morgan Phenix, Chairman

Amity Moler, County Administrator

DRAFT



COUNTY OF PAGE

103 South Court Street, Suite F
Luray, Virginia 22835
(540) 743-4142
Fax: (540) 743-4533

Board of Supervisors:

Morgan Phenix –Chairman –At-Large
D. Keith Guzy, Jr. -District 1
Allen Louderback -District 2
Mark Stroupe -District 3
Larry Foltz -District 4
Jeff Vaughan -District 5

County Administrator:
Amity Moler

TO: Chairman Phenix and Board of Supervisors
FROM: Tracy Clatterbuck, Zoning Administrator
SUBJECT: McKay/Knott Rezoning Application- Introduction
DATE: July 15, 2020

SUMMARY:

Applications to rezone from Agriculture (A-1) to Commercial (C-1).

BACKGROUND:

Allen & Sabrina Knott has filed applications to rezone the following properties:

- 1) Property located at 5385 US Highway BSN 340, Stanley, VA, and further identified by tax map number 72-A-93F, containing 2.916 acres; and
- 2) Property located off US Highway BSN 340 (adjacent to #5385), Stanley, VA, and further identified by tax map number 72-A-93G, containing 2.758 acres.

The applicants are requesting to rezone both of these properties from Agriculture (A-1) to Commercial (C-1).

ISSUE:

The applicant is currently operating an illegal contractor office and showroom located at 5385 US Highway BSN 340, Stanley, VA. Contractor offices and retail shops are only permitted in the Commercial (C-1) zoning district by-right.

REFERRAL COMMENTS:

The applicant has reached out to the following agencies for comment:

Virginia Department of Transportation (VDOT) - According to VDOT, the existing entrance to the property is an approved low volume commercial entrance that is adequate to serve any land use that generates up to 50 vehicle trips per day. A copy of VDOT's comments have been included in the application packet.

Page County Health Department- Mr. Gerald Dovel has stated that he has no objections to the use of the office trailer and showroom for roofing business. He notes that sewage disposal will be by means of Port A John. No water fixtures involved. A copy of Mr. Dovel's comments have been included in the application packet.

Page County Building Office- Mr. Don Williams has stated he has no objections to the rezoning request. The applicant will be required to obtain proper permits for the placement of the showroom trailer.

ADJACENT ZONING:

The properties that are adjacent to this lot are zoned as Agriculture (A-1). Recently, tax map number 72-A-34 was approved by the Board of Supervisors to be rezoned from Agriculture (A-1) to Commercial (C-1).

ENVIRONMENTAL:

According to the FEMA flood maps, a portion of these properties are located in the floodplain. All activity is kept out of the floodzone.

PLANNING COMMISSION ACTIONS:

The Planning Commission held their public hearing on this application on June 23, 2020. The commission voted unanimously (6-0) to recommend approval of the rezoning request.

RECOMMENDATION:

The Page County Comprehensive Plan, Volume I, Goal 6 states:

Policy 6.2: "Encourage economic growth that is compatible with the County's rural character while generating a positive net cash flow for the County".

Policy 6.6 states: "Promote local employment opportunities."

Policy 6.8 states:

"Encourage small business incubators in existing or new buildings in commercially zoned areas."

Policy 6.13 states:

"Support and encourage a local skilled labor force needed by local employers."

Based on the above referenced policies, staff feels the rezoning of these properties from Agriculture (A-1) to Commercial (C-1) is appropriate for our community. Also, considering that these properties are located directly on business 340 and are in the vicinity of already commercially zoned property, staff recommends that the commission consider granting these rezoning requests.

FISCAL IMPACT:

If the rezoning's are approved, the applicant will be permitted to continue the operation of the business which will continue to generate tax revenue for the county.

MOTION(S):

I move that the Board of Supervisors hold a public hearing on the rezoning requests for the properties listed above at the August 18, 2020 regular meeting, and direct staff to provide adequate notice of such hearing in accordance with the Code of Virginia 15.2-2204.

ATTACHMENTS:

1. McKay/Knott Rezoning Application

PLANNING AND COMMUNITY DEVELOPMENT OFFICE

I (we), the undersigned, do hereby certify that the above information is correct and true. I (we) further understand that in granting approval of this application, the Board of Supervisors may require that I (we) comply with certain conditions and that such approval shall not be considered valid until these conditions are met. *Please refer to the attached "Power of Attorney" form for those applicants that desire to have a spokesperson, who is not the property owner, represent the application and property.*

Signature of Owner: Sheila R McKee
Signature of Applicant: Ann Knatt Salvina Knatt

COMMENTS BY PLANNING AND COMMUNITY DEVELOPMENT OFFICE:

ZONING ADMINISTRATOR

DATE

Submit names and complete mailing addresses of all adjoining property owners, including property owners across any road or right-of-way (continue on separate sheet if needed).

Note: Names and address of property owners may be found in the Real Estate and Land Use Office at the Commissioner of Revenue's Office.

NAME	ADDRESS
Thomas Martin	373 River Rd, Stanley, VA 22885
Farmview Farms II LLC	348 Farmview Rd, Luray, VA 22835
Terry + Opal Cabbage	173 Valley View Drive, Stanley, VA 22885
Johnny + Beth Breedin	250 Vista View Rd, Stanley, VA 22885
Ronnie + Diamma Alger	165 W Breezy Hill Dr., Stanley, VA 22885

ADJOINING PROPERTY OWNER VERIFICATION:

AS APPLICANT FOR THIS REZONING REQUEST, I Sabrina Knott HEREBY ACKNOWLEDGE THAT I HAVE FAITHFULLY AND CORRECTLY PROVIDED NAMES AND COMPLETE MAILING ADDRESSES OF ALL MY ADJOINING PROPERTY OWNERS AND THOSE DIRECTLY ACROSS THE ROAD OR RIGHT-OF-WAY. I UNDERSTAND THAT FAILURE TO PROVIDE ALL ADJOINING PROPERTY OWNERS WILL LEAVE ME LIABLE FOR ADDITIONAL COSTS FOR RE-ADVERTISEMENT AND NOTICES MAILED AND THAT MY REQUEST COULD BE DELAYED UNTIL PROPER NOTIFICATION HAS BEEN GIVEN TO ALL ADJOINING PROPERTY OWNERS AND THOSE PROPERTY OWNERS ACROSS THE ROAD OR RIGHT-OF-WAY.

2/21/2020
DATE

Sabrina Knott
SIGNATURE OF APPLICANT

PLEASE HAVE THE FOLLOWING AGENCIES ENTER THEIR COMMENTS BELOW BEFORE SUBMITTING THIS APPLICATION TO THE PLANNING DEPARTMENT.

VIRGINIA DEPARTMENT OF TRANSPORTATION- HARRISONBURG RESIDENCY
3536 NORTH VALLEY PIKE
HARRISONBURG, VIRGINIA 22802
(540) 434-2587

jeff.nicely@vdot.virginia.gov

Attached

DATE _____ VDOT OFFICIAL _____

PAGE COUNTY HEALTH DEPARTMENT
75 COURT LANE
LURAY, VIRGINIA 22835
(540) 743-6528

gerald.dovel@vdh.virginia.gov

Attached

DATE _____ HEALTH OFFICIAL _____

PAGE COUNTY BUILDING OFFICIAL
103 SOUTH COURT STREET, SUITE B
LURAY, VIRGINIA 22835
(540) 743-6674

no objection

4-2-2020 _____
DATE BUILDING OFFICIAL _____

SUBDIVISION PROPERTY OWNERS ASSOCIATION

N/A

DATE _____ PRESIDENT OR SECRETARY _____



HARRISONBURG RESIDENCY
LAND USE MEMORANDUM

DATE: March 13, 2020
TO: Tracy Clatterbuck, Page County Acting Zoning Administrator
FROM: David B. Atwood, P.E., Area Land Use Engineer
RE: Rezoning – Sheila Reed McKay Property (US 340 Business)

Ms. Clatterbuck,

The following are VDOT comments for the upcoming hearing on the above rezoning application:

Owner: Sheila Reed McKay, 5385 US Highway 340 Business, Stanley, VA 22857, to rezone 5.675 acres (parcels 72-A-93F and 72-A-93G from Agricultural to Commercial.

Roadway Information:

US 340 Business (Route 340)
Functional Class.: Rural Major Collector
Geometry: Two Lane Highway
Traffic Count: 4100 VPD (2018)
Posted Speed: 45 MPH

VDOT Comments:

1. This proposed rezoning of 5.675 acres from Agricultural to Commercial should not have a significant impact to the roadway network (based on surrounding development trends).
2. The existing entrance to the property is an approved Low Volume Commercial Entrance that is adequate to serve any land use that generates up to 50 vehicle trips per day. Any proposed land use that would generate greater than 50 vehicle trips per day will need VDOT approval and a possible entrance upgrade.

Thank you for allowing us the opportunity to comment. Please let me know if you have any additional questions or concerns.

Sincerely,

David B. Atwood, P.E.

VDOT | Area Land Use Engineer

McKay/Knotts
139200110

PLEASE HAVE THE FOLLOWING AGENCIES ENTER THEIR COMMENTS BELOW BEFORE SUBMITTING THIS APPLICATION TO THE PLANNING DEPARTMENT.

VIRGINIA DEPARTMENT OF TRANSPORTATION- HARRISONBURG RESIDENCY
3536 NORTH VALLEY PIKE
HARRISONBURG, VIRGINIA 22802
(540) 434-2587

jeff.nicely@VDOT.virginia.gov

DATE

VDOT OFFICIAL

PAGE COUNTY HEALTH DEPARTMENT
75 COURT LANE
LURAY, VIRGINIA 22835
(540) 743-6528

gerald.dovel@vdh.virginia.gov

NO OBJECTIONS TO REQUEST FOR REZONING

ADEQUATE & APPROVED SEWAGE DISPOSAL WILL NEED TO BE PROVIDED

4/23/2020

DATE


HEALTH OFFICIAL

PAGE COUNTY BUILDING OFFICIAL
103 SOUTH COURT STREET, SUITE B
LURAY, VIRGINIA 22835
(540) 743-6674

DATE

BUILDING OFFICIAL

SUBDIVISION PROPERTY OWNERS ASSOCIATION

N/A

DATE

PRESIDENT OR SECRETARY

Tracy Clatterbuck

From: Dovel, Gerald <gerald.dovel@vdh.virginia.gov>
Sent: Tuesday, May 12, 2020 3:11 PM
To: Tracy Clatterbuck
Subject: Re: FW: 72-A-93F and 72-A-93G

[NOTICE: DO NOT CLICK on links or open attachments unless you are sure the content is safe. No email should ever ask you for your username or password.]

The portable toilet is ok. However, they must provide a contract for service of the toilet.

Gerald C. Dovel
Environmental Health Specialist
Page County Health Department
75 Court Lane, Luray, VA 22835
540-244-3179

On Mon, May 11, 2020 at 5:10 PM Tracy Clatterbuck <tclatterbuck@pagecounty.virginia.gov> wrote:

Gerald,

Regarding your comments on this rezoning request, The Knott's are telling me they don't have to put in sewage system that you will allow them to use port-a-jon. Is that correct? I need to get this application to the Planning Commission for review and need to be clear on what is expected from them on your side of things.

I don't want there to be any confusion based on your comments and what they think they understood. Please give me clarification in writing so that I can provide it to the commission.

Thanks!

Tracy Clatterbuck, CZA

Zoning Administrator

Page County Building and Zoning Department

103 South Court Street, Suite B

Luray, VA 22835



Page County Health Department
75 COURT LANE
LURAY, VIRGINIA 22835
(540) 743-6528 FAX (540) 743-3811



**Evaluation of Existing Septic System
Prior to Issuance of Building Permit**
June 6, 2019

Owner: Sheila Reed McKay Applicant: Knott's Roofing
Address: 1411 Marksville Rd 1159 E. Main Street
Stanley, VA 22851 Stanley, VA 22851

Health Department ID #: 139-19-0157

Tax Map #: 72-A-93F

Subdivision: NA

Section: NA, Block: NA, Lot(s): NA

Proposed Construction: 12' x 38'

Office trailer and showroom for roofing business. Sewage disposal will be by means of Port a John. No water fixtures involved.

This Department has no objections to this request:

Department records indicate proposal should not adversely affect existing sewage disposal system and/or water supply.

Department has no records of the sewage disposal system serving this property.

Port A John will be used for sewage disposal. Must be serviced by a licensed sewage handler

Sincerely,

Gerald C. Dovel

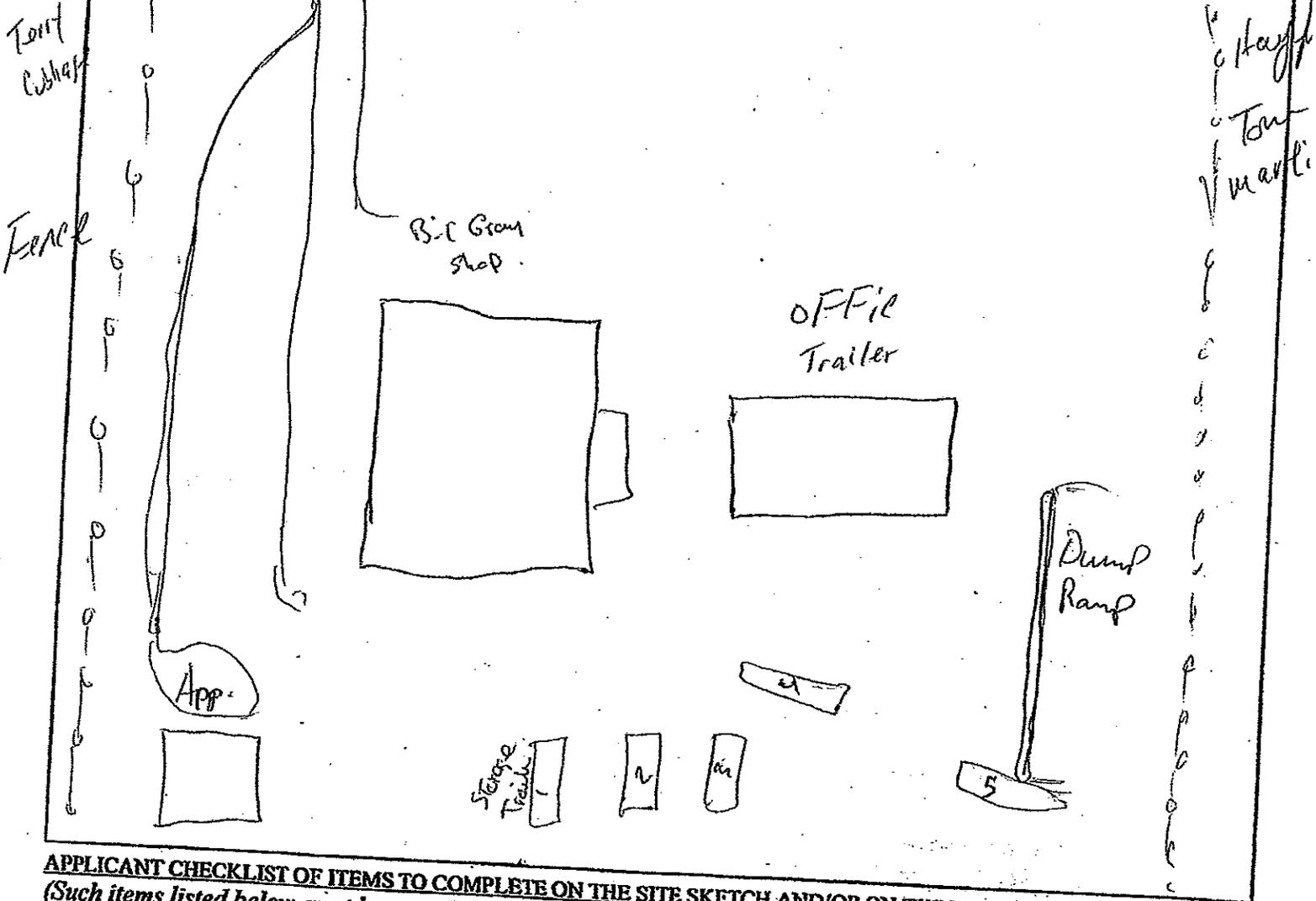
Environmental Health Specialist-Sr.

SITE SKETCH Applicant Signature

Date _____

****IF YOU HAVE A SURVEY PLAT OF THE PROPERTY, PLEASE ATTACH WITH THE SITE SKETCH****
****THIS SKETCH, WITH INFORMATION, MUST BE COMPLETED, OR WE CANNOT BEGIN TO PROCESS YOUR APPLICATION****

390 B2A



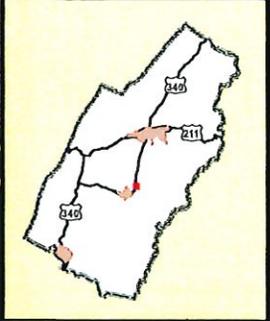
APPLICANT CHECKLIST OF ITEMS TO COMPLETE ON THE SITE SKETCH AND/OR ON THE PROPERTY:

(Such items listed below are to be provided by the applicant at the time of application, and are to include any of the listed items within a 200' radius of the center of the proposed drain field and well locations. Distances may be paced or estimated. This list is not inclusive, and if there are other distinguishing features or facts about the property that may be of concern, the applicant should note these on the site sketch as well).

- 1.) Dimensions of Property Clearly Shown, Lot lines and Property Corners Clearly Marked in the Field
- 2.) Staked Location and Dimensions of Proposed and/or Existing Structures
- 3.) Existing or Proposed structures with distances to the 2 closest property lines.
- 4.) Location of Proposed and/or Existing Driveways
- 5.) Location of Underground or Above Ground Utilities
- 6.) Location of Easements or Right-of-Ways on the Property
- 7.) Applicants preferred drainfield site with distances to the 2 closest property lines.
- 8.) Applicants preferred well site with distances to the 2 closest property lines.
- 9.) Location of Existing Septic Systems and Wells/Cisterns within 200 feet on This Property **AND** Neighboring Properties
- 10.) Location of Bodies of Water, Streams, Springs (Drinking Use or Not) within 500 feet of the Property.
- 11.) Location of any Drainage Ways or Swales on the Property, or Sinkholes on or within 200 feet of the Property.
- 12.) The property should be sufficiently, **but not always totally**, cleared of brush to allow easy access for measurements and work, and visibility of topography. Please consult with the EHS-Sr. prior to clearing your lot extensively.



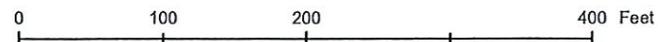
72-((A))-93F and 93G



March 24, 2020
Page County GIS Department
2018 VGIN Aerial Imagery
Reference Use Only
Any determination of topography or contours, or any depiction of physical improvements, property lines or boundaries is for general information only and shall not be used for the design, modification, or construction of improvements to real property or for flood plain determination.

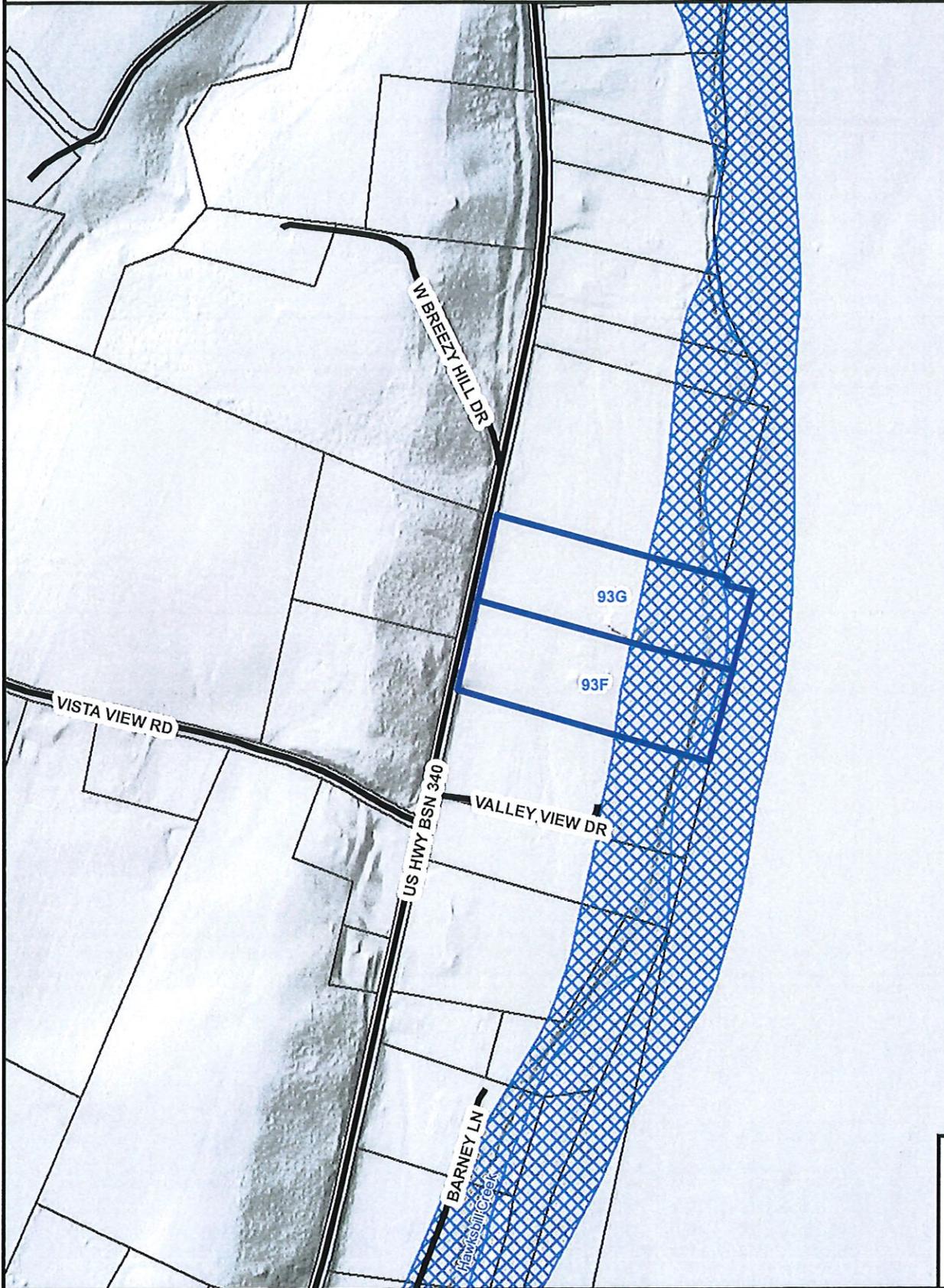
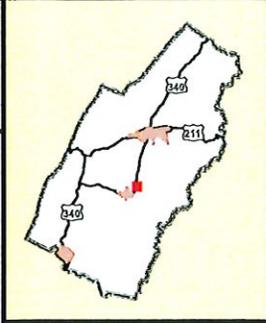
Legend

-  Roads
-  72-((A))-93F and 93G
-  Other Lots



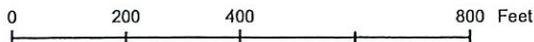


Tax Map 72-((A))-93F and 93G



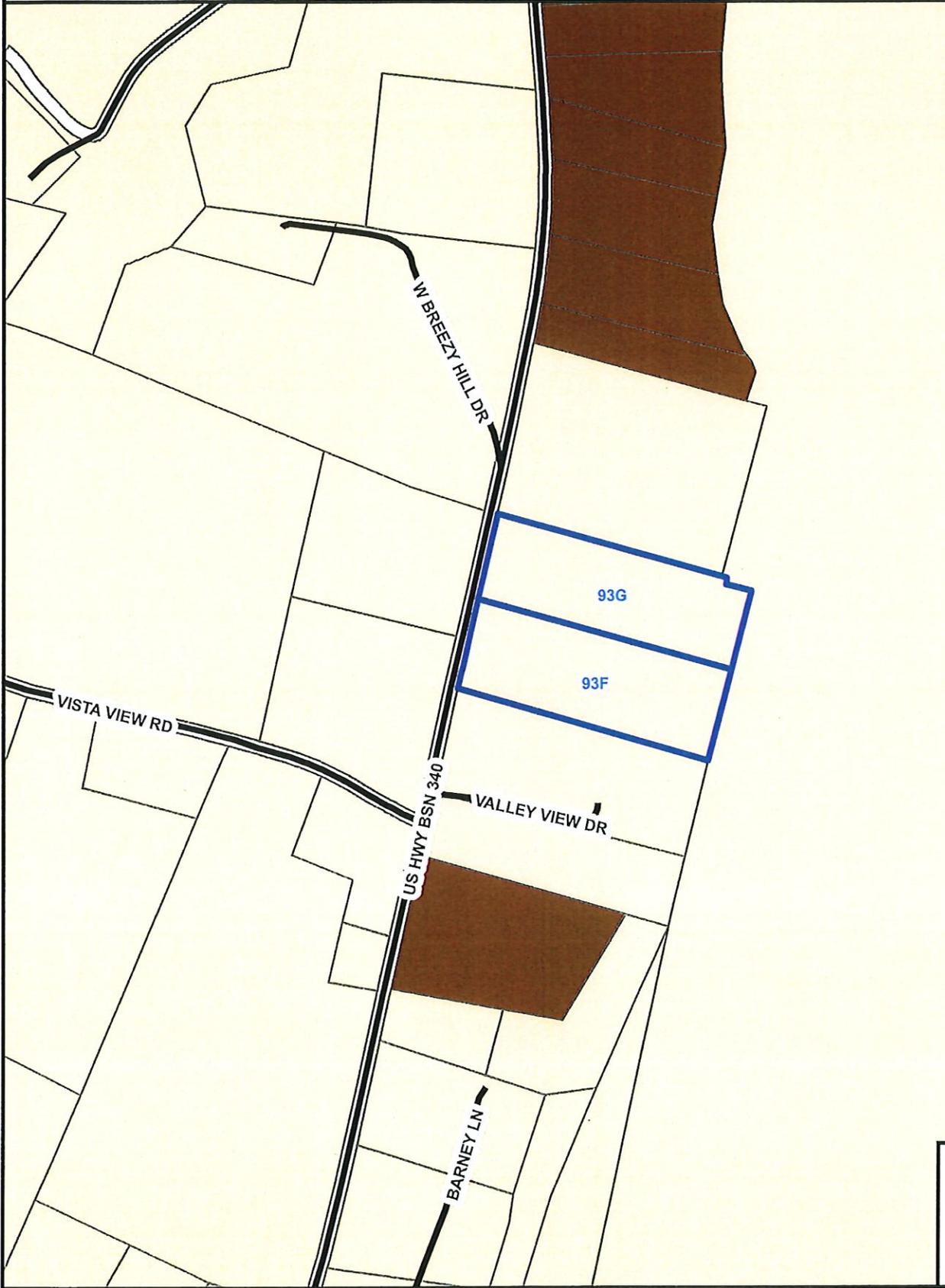
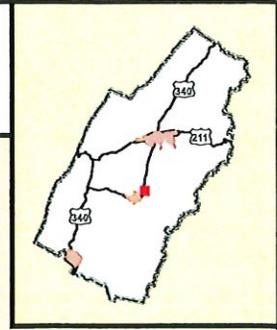
March 24, 2020
 Page County GIS Department
 USGS 2015 LIDAR Hillshade
 FEMA floodplain
 Reference Use Only
 Any determination of topography or contours, or any depiction of physical improvements, property lines or boundaries is for general information only and shall not be used for the design, modification, or construction of improvements to real property or for flood plain determination.

- Legend**
- Roads
 - Streams
 - FEMA 100-year floodplain
 - 72-((A))-93F and 93G
 - Other Lots





Tax Map 72-((A))-93F and 93G

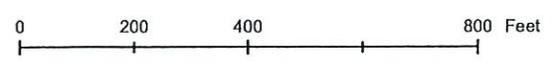


March 24, 2020
 Page County GIS Department

Reference Use Only
 Any determination of topography or contours, property lines or boundaries is for general information only and shall not be used for the design, modification, or construction of improvements to real property or for flood plain determination.

Legend

- Roads
- 72-((A))-93F and 93G
- Other Lots
- Current Zoning**
- Agricultural
- Commercial



§ 125-10. Agriculture (A-1). [Amended 4-8-1991; 4-12-1993; 9-9-1996; 5-11-1999; 7-13-1999; 2-12-2002; 6-10-2003; 6-21-2005; 12-19-2006; 3-18-2008; 12-16-2008; 4-21-2009; 6-16-2009; 10-20-2009; 4-20-2010; 9-18-2012; 9-16-2014; 2-7-2017]

- A. Statement of intent. This district is intended to preserve the character of those portions of the County where agricultural and other low-intensity uses predominate. To ensure the success of the above goal, it is necessary to maintain a relatively low density of development. The permitted uses should include mainly agriculture and related uses. Generally, soils in these areas are well suited for agricultural purposes. As agricultural land is a primary resource and economic asset of the County, it must be preserved to the greatest extent possible. Very low-density development may be permitted in this area, but agricultural preservation is the primary intent of this district.
- B. Permitted uses shall be as follows:
- (1) Agriculture.
 - (2) Wayside or roadside stand or market.
 - (3) Forest, scenic and wildlife preserves and conservation areas.
 - (4) Single-family detached dwellings.
 - (5) Cemeteries; police, fire and rescue squad stations; other essential public services.
 - (6) Portable sawmills, portable chipping mills, and portable shaving mills.
 - (7) Electric facilities operating at 40 kilovolts or below.
 - (8) Bed-and-breakfast establishments and short-term tourist rentals, subject to the provisions of § 125-30.21. **[Amended 8-1-2017]**
 - (9) Manufactured homes and individual mobile homes.
 - (10) Confined feeding operations pursuant to the requirements of Article VI of this chapter and pursuant to all other provisions of this chapter.
 - (11) Only one permitted principal residential structure shall be allowed on any lot, tract or parcel of land.
 - (12) Town of Luray Wastewater Facility.

- (13) Distilleries which are licensed by the Commonwealth in accordance with the Virginia Alcoholic Beverage Control Act, or other Virginia laws, as amended, from time to time. There shall be a limit of 5,000 gallons per year. The applicant shall provide a measured site sketch of the property, including but not limited to parking, and the building used to house the operation. Anything above and beyond the gallons allowed or activity allowed will require a special use permit.
 - (14) Farmers market. **[Added 6-5-2018]**
 - (15) Greenhouse retail sales. **[Added 6-5-2018]**
 - (16) Brewery. **[Added 6-5-2018]**
 - (17) Winery. **[Added 6-5-2018]**
- C. Permitted accessory uses located on the same lot with the permitted principal use shall be as follows:
- (1) Private garage or private parking area.
 - (2) Signs pursuant to § 125-20.
 - (3) Home occupations pursuant to § 125-15.
 - (4) Customary accessory uses and buildings, provided that they are clearly incidental to the principal use pursuant to § 125-16.
 - (5) Guesthouse, as defined in § 125-4.
 - (6) Family day home (less than five unrelated children).
 - (7) Small system wind energy facility.
 - (8) Windmill.
- D. Uses permitted by special permit shall be as follows:
- (1) Lodges or clubs for climbing, hunting, fishing, gunning, nature observation or other similar recreation purposes pursuant to § 125-22.
 - (2) Commercial outdoor recreation areas and facilities: parks (except amusement parks), playgrounds, picnic grounds, swimming clubs, country clubs, golf courses and driving ranges, miniature golf courses; archery; laser tag; paintball; and other similar uses, all pursuant to § 125-22.

- (3) Publicly owned sanitary landfills which meet all federal, state and County requirements.
- (4) Recreational trailer camps pursuant to § 125-19.
- (5) Airstrips meeting all federal, state and County requirements and not to be closer than 1,000 feet from a residential district boundary. All airstrips shall meet requirements as established in § 125-26.
- (6) Electric facilities operating above 40 kilovolts.
- (7) Churches and public schools.
- (8) Professional offices, not higher than two stories and not exceeding 5,000 square feet in area, by special use permit.
- (9) Outdoor commercial recreation areas and facilities: camps and campgrounds pursuant to § 125-66.
- (10) Pole-designed tower facilities or pole-designed structures not to exceed 100 feet in height with a minimum setback from all property lines of 200 feet, to be used for the primary purpose of communications, including, by way of illustration but not limited to, the following: telephone, radio, television, cable, and signal by special use permit.
- (11) Commercial sawmills, commercial chipping mills, and commercial shaving mills pursuant to § 125-30.4.
- (12) Commercial workshops as defined in § 125-4.
- (13) Veterinarian clinics, pet grooming, boarding and breeding of animals as defined in § 125-4.
- (14) Family day home (five or more unrelated children) pursuant to § 125-30.6.
- (15) Wholesale businesses and storage warehouses within "confined poultry feeding operation" buildings constructed prior to October 1, 2009. Storage of personal property of the property owner and all agricultural uses are exempt.
- (16) Banquet facility and event facility.
- (17) (Reserved)¹
- (18) (Reserved)²

1. Editor's Note: Former Subsection D(17), Farmers market, was repealed 6-5-2018; see now Subsection B(14).

- (19) Self-storage unit.
 - (20) Farm implements sales with or without service facilities.
 - (21) Indoor and outdoor shooting ranges.
 - (22) Auto repair service facility/public garage.
 - (23) (Reserved)³
 - (24) (Reserved)⁴
- E. Minimum lot size shall be as follows: area: 1 3/4 acres; width at setback line: 150 feet.
 - F. Minimum yard dimensions shall be as follows: front yard: 50 feet, except cul-de-sac lots may be 70 feet; each side yard: 20 feet; rear yard: 50 feet.
 - G. Maximum building coverage and height shall be as follows: maximum building coverage: 10%; maximum height from average grade: 35 feet/2 1/2 stories. All accessory buildings shall be less than the main building in height, except as provided in § 125-14D.
 - H. Any new structure designed to be occupied as a residence, church, school, community center or commercial business establishment or industry or any other structure designed for public occupancy shall not be located closer than 300 feet from any confined feeding operation as defined in § 125-32, Article VI, of this chapter.
 - I. All wells in Agricultural Zoned Districts shall be a Class III "B" well and shall maintain a fifty-foot setback from all property lines adjacent to parcel(s) three acres or larger that are used for an agricultural operation, as defined in § 3.1-22.29(B), Code of Virginia (1950), as amended.⁵ A variance may be sought through the Page County Board of Zoning Appeals for a well location closer than 50 feet to the property line if either of the following criteria listed can be achieved: i) the owner of the adjacent property that is used for an agricultural operation may grant written permission for construction within 50 feet of the property

2. Editor's Note: Former Subsection D(18), Greenhouse, was repealed 6-5-2018; see now Subsection B(15).

3. Editor's Note: Former Subsection D(23), Brewery, was repealed 6-5-2018; see now Subsection B(16).

4. Editor's Note: Former Subsection D(24), Winery, was repealed 6-5-2018; see now Subsection B(17). Former Subsection D(25), Air bed-and-breakfast establishments, which immediately followed this subsection, was repealed 8-1-2017.

5. Editor's Note: See now Code of Virginia, § 3.2-300.

line; or ii) certification by the Page County Health Department that no other site on the property complies with zoning regulations for the construction of a private well. If approved, a variance conveyance form, which is part of the Page County appeal/variance application, must be recorded at the Page County Circuit Court within 90 days of the approval. Failed private drinking water wells that must be replaced by order of the local health department shall follow state health regulations for determining a site for a new well and are exempt from adhering to the foregoing variance procedure.

- J. Site plan. Before obtaining a zoning permit for the uses listed within this district either as a permitted use, accessory use or by special use permit a site plan shall be submitted with the zoning application (prior to construction). The site plan should include:
- (1) Boundary of the parcel with project name, tax map number, and owner name and contact information.
 - (2) Building location and setbacks from property lines.
 - (3) Parking spaces.
 - (4) Proposed signs.
 - (5) Lighting with a description.

§ 125-12. Commercial (C-1). [Amended 11-10-1999; 2-12-2002; 5-14-2002; 6-21-2005; 3-18-2008; 12-16-2008; 4-21-2009; 6-16-2009; 10-20-2009; 10-18-2016]

- A. Statement of intent. Generally, this district covers the areas of the County intended for the conduct of general business to which the public requires direct and frequent access, but which is not characterized either by constant heavy trucking, other than stocking and delivery of light retail goods, or by any nuisance factors other than occasioned by light and noise of congregation of people and passenger vehicles. This area is also intended to provide services for visitors and tourists.
- B. Permitted uses shall be as follows:
- (1) Retail stores or shops for the conducting of any retail business, including but not limited to convenience store; craft shop; florist; pawnshop; farmers market; greenhouses; hardware store; art and framing; antique shop; and other similar uses (excluding coal, wood and lumber yards).

- (2) Service shops, including but not limited to physical fitness center; funeral home; beauty, barber, or nail shops; laundromat and dry cleaner; self-storage unit; community center; auto body shop; car wash/detail; auto repair service facility; metal working and welding; and other similar uses.
- (3) Business, professional or government offices, and office buildings, including but not limited to post office; public safety facilities- police, fire, and rescue; real estate office; medical and dental offices; veterinarian clinic; animal husbandry/commercial kennel operation; media-related office; library; contractor office; rehabilitation centers; religious cultural and educational institutions; tax preparation; pharmacy; telecommunication call center; nursing homes; and other similar uses.
- (4) Banks, savings, and loan associations, including but not limited to credit unions; payday loans; investment services; and other similar uses.
- (5) Places serving food and/or beverages including but not limited to restaurant; cafe; tavern; nightclub; bar; pub; bakery; deli; brewery; winery; drive-ins; banquet facility; event facility; and other similar uses.
- (6) Theaters or motion-picture theaters, except drive-ins and adult movie theaters.
- (7) Automobile or mobile home sales with or without service facilities.
- (8) Travel information areas.
- (9) Motels and hotels (except adult motels); short-term tourist rentals, subject to the provisions of § 125-30.21; bed-and-breakfast establishments; and accessory and/or upstairs apartments. **[Amended 8-1-2017]**
- (10) Indoor bowling alleys; skating rinks; archery; laser tag; and paintball.
- (11) Farm implement sales with or without service facilities.
- (12) Agriculture.
- (13) Single-family detached dwellings; however, each lot shall comply with the requirements of §§ 125-9E or 125-10E.

- (14) All facilities required by public utilities except power generation and water and/or wastewater treatment plants.
 - (15) Shops engaged in the manufacturing and retail sales of cabinets, furniture and upholstery.
 - (16) Luray Caverns Airport.
 - (17) Child day center pursuant to § 125-30.6.
 - (18) Commercial outdoor recreation areas and facilities: parks (except amusement parks), playgrounds, picnic grounds, swimming clubs, country clubs, golf courses and driving ranges, miniature golf courses; archery; laser tag; paintball; and other similar uses.
- C. Permitted accessory uses located on the same lot with the permitted principal use shall be as follows:
- (1) Off-street parking areas pursuant to the provisions of § 125-21.
 - (2) Signs pursuant to § 125-20.
 - (3) Customary accessory uses and buildings, provided that such are clearly incidental to the principal use pursuant to § 125-16.
 - (4) Small system wind energy facility and/or other small alternative energy (ex. Solar panels).
 - (5) Windmill.
- D. Uses permitted by special permit shall be as follows:
- (1) Gasoline service stations pursuant to § 125-23.
 - (2) Commercial parking facilities.
 - (3) Shopping centers pursuant to § 125-18.
 - (4) Outdoor recreation to include drive-in theaters and outdoor firearm ranges.
 - (5) Hospitals and residential care facilities to include group homes, halfway houses, adult day-care facilities, and assisted living facilities.
 - (6) Junkyards, but subject to the limitations of § 33.2-804(C) of the Code of Virginia 1950, as amended.

- (7) Pole-designed tower facilities or pole-designed structures or monopoles, to be used for the primary purpose of communications, including, by way of illustration but not limited to, the following: telephone, radio, television, cable, and signal by special use permit.
 - (8) Motorsports facility pursuant to § 125-30.2.
 - (9) Adult business in accordance with § 125-30.7.
 - (10) Riding stable or academies.
 - (11) Water and/or wastewater treatment plants.
- E. Minimum lot size shall be as follows: 20,000 square feet with a minimum lot width of 100 feet.
 - F. Minimum yard dimensions shall be as follows: front yard: 40 feet; each side yard: 25 feet; rear yard: 25 feet; distance between buildings: 30 feet.
 - G. Maximum building coverage and height shall be as follows: maximum building height from average grade: 35 feet; maximum combined building coverage and paved area: 80% of the total lot area.
 - H. Buffer area. All property lines abutting a residential district shall be appropriately screened, fenced, walled or enclosed with a suitable enclosure of a minimum height of six feet, unless natural vegetation or wooded areas are used as buffer strips. All buffer strips must be at least six feet in height.
 - I. Any new structure designed to be occupied as a residence, church, school, community center or commercial business establishment or industry or any other structure designed for public occupancy shall not be located closer than 300 feet from any confined feeding operation as defined in Article VI, § 125-32, of this chapter.
 - J. All wells in Commercial Zoned districts shall be a Class III "B" well and shall maintain a fifty-foot setback from all property lines adjacent to parcel(s) three acres or larger that are used for an agricultural operation, as defined in § 3.1-22.29(B),⁶ Code of Virginia 1950, as amended. A variance may be sought through the Page County Board of Zoning Appeals for a well location closer than 50 feet to the property line if either of the following criteria

6. Editor's Note: Said section was repealed by Laws 2008, Ch. 860, cl. 9, eff. 10-1-2008. See now § 3.2-300, Code of Virginia.

listed can be achieved: i) the owner of the adjacent property that is used for an agricultural operation may grant written permission for construction within 50 feet of the property line; or ii) certification by the Page County Health Department that no other site on the property complies with zoning regulations for the construction of a private well. If approved, a variance conveyance form, which is part of the Page County appeal/variance application, must be recorded at the Page County Circuit Court within 90 days of the approval. Failed private drinking water wells that must be replaced by order of the local health department shall follow state health regulations for determining a site for a new well and are exempt from adhering to the foregoing variance procedure.

- K. Site plan. Before obtaining a zoning permit for the uses listed within this district either as a permitted use, accessory use or by special use permit a site plan shall be submitted with the zoning application (prior to construction). The site plan should include:
- (1) Boundary of the parcel with project name, Tax Map number, and owner name and contact information.
 - (2) Building location and setbacks from property lines.
 - (3) Parking spaces.
 - (4) Proposed signs.
 - (5) Lighting with a description.
 - (6) Buffer area as described in the above Subsection H.

The following Code does not display images or complicated formatting. Codes should be viewed online. This tool is only meant for editing.

§ 34-21 **Spaying and neutering required; repossession.**

- A. As an express condition of adopting a dog or cat from the animal shelter, the person so adopting the dog or cat shall be required to have the dog or cat spayed or neutered and pay all costs connected with the spaying or neutering within 30 days from the date of adoption, if such dog or cat is six months of age or older at the time of adoption. Any person adopting a dog or cat from the animal shelter prior to the dog or cat being six months of age shall have the dog or cat spayed or neutered and pay all costs connected with the spaying or neutering within 30 days from the date the dog or cat becomes six months of age, and if the person so adopting the dog or cat fails to have the dog or cat spayed or neutered as herein required, the Animal Control Warden shall have the authority to immediately take the dog or cat into his possession for impoundment, and, in addition, the person so adopting the dog or cat shall be guilty of a Class 4 misdemeanor. **[Amended 3-15-2005]**
- B. An impounded dog may be repossessed by his owner for a fee ~~of \$3 for the first day of impoundment and \$1 for each additional day~~ upon proof that the dog is licensed and inoculated or vaccinated for rabies. The fee shall be established, by resolution, by the governing body. If the owner fails to repossess his dog, it can be adopted by paying the impoundment fee and all costs for inoculation and vaccination prior to the adoption and release of the dog.