



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

**DIAL: (301) 715-8592; MEETING ID: 845 3154 0978**

**Agenda  
Page County Board of Supervisors  
Regular Meeting  
Board of Supervisors Room – County Government Center  
103 South Court Street, Luray, VA  
August 18, 2020 – 7:00 p.m.**

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**Call to Order**

- Moment of Silence (Chairman)
- Pledge of Allegiance

**Adoption of Agenda**

**Public Hearings**

Rezoning Request – Allen & Sabrina Knott  
Ordinance Amendment Chapter 34 Animals

Tracy Clatterbuck (p. 3)  
Amity Moler (p. 26)

**Presentations, Proclamations and Awards**

Update from the Chamber of Commerce

Gina Hilliard

**Public Comments on Agenda Items**

**Action Matters**

Special Entertainment Permit – VFW Picking at the Post  
Radio System Financing Resolution  
Budget Changes  
Board and Commission Appointments

Liz Lewis (p. 27)  
Amity Moler (p. 32)  
Amity Moler (p. 37)  
Regina Miller (p. 52)

**Consent Agenda (p. 54)**

- Approval of Financial Reports
- Approval of Accounts Payable
- Approval of Minutes – July 7, 2020 and July 21, 2020

**Old Business**

Agenda - Board of Supervisors  
August 18, 2020

**New Business**

**Open Public Comments**

**Administrator's Report**

Amity Moler

**Supervisors Time**

**Closed Session**

- 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 Hearings, Public Comment on Agenda Items and/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, August 18, 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

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**TO:** Chairman Phenix and Board of Supervisors  
**FROM:** Tracy Clatterbuck, Zoning Administrator  
**SUBJECT:** McKay/Knott Rezoning Application- Public Hearing  
**DATE:** August 11, 2020

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### **SUMMARY:**

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

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### **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 approve the rezoning requests for properties identified by tax map numbers 72-A-93F and 72-A-93G from Agriculture (A-1) to Commercial (C-1).

**ATTACHMENTS:**

1. McKay/Knott Rezoning Application

COUNTY OF PAGE  
REZONING APPLICATION

FOR OFFICE USE ONLY:

DATE RECEIVED: 03/06/2020

DENSITY RANGE: \_\_\_\_\_

AMOUNT PAID: 1,300.00 (5)

RECEIPT #: \_\_\_\_\_

ZONING AMENDMENT #: \_\_\_\_\_

\*\*\*\*\*

1. The applicant is the owner \_\_\_\_\_ other  (Check one)

2. OWNER/MAILING ADDRESS:

OCCUPANT (If other than owner)

Name: Sheila Reed McKay

Name: Allen & Sabrina Knott

Address: 1141 Marksville Rd.

Address: 1159 E. Main St.

Stanley, VA 22857

Stanley, VA 22857

Phone Number: 540-778-3023

Phone Number: 540-742-2150

3. Site Address: 5385 US Highway 340 Business Stanley, VA 22857

4. Directions to property:

Take US Hwy 340 towards Stanley about 5 miles property will be located on the left before Valley Exxon.

5. Property size: 5.675 ACRES

6. Tax Map Number: 72A 93F + 72-A-936

Magisterial District: \_\_\_\_\_

7. It is desired and requested that the property be rezoned from agriculture to commercial.

8. It is proposed that the property will be put to the following use: commercial

9. It is proposed that the following buildings will be constructed: roofing office

& showroom that is already on the property

Applicants' additional comments, if any: \_\_\_\_\_

08/2018

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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 Labrina Knatt

\*\*\*\*\*

**COMMENTS BY PLANNING AND COMMUNITY DEVELOPMENT OFFICE:**

\_\_\_\_\_  
\_\_\_\_\_  
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\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
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 22851
Farmview Farms II LLC	348 Farmview Rd, Luray, VA 22835
Terry + Opal Cabbage	173 Valley View Drive, Stanley, VA 22851
Johnny + Beth Breedin	250 Vista View Rd, Stanley, VA 22851
Ronnie + Dianna Alger	165 W Breezy Hill Dr., Stanley, VA 22851

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

*Doreen Allen*

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)

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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/Knoths  
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

\*\*\*\*\*

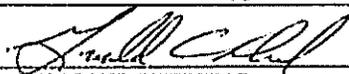
PAGE COUNTY HEALTH DEPARTMENT  
75 COURT LANE  
LURAY, VIRGINIA 22835  
(540) 743-6528

gerald.dovel@vdh.virginia.gov

NO OBJECTIONS TO REQUEST FOR RETAINING

ADEQUATE & APPROVED SEWAGE DISPOSAL WILL NEED TO BE PROVIDED

4/23/2020

  
HEALTH OFFICIAL

DATE

\*\*\*\*\*

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

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**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](mailto: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

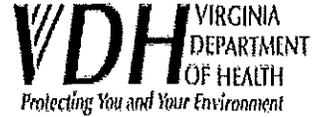
Page County Building and Zoning Department

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



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**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

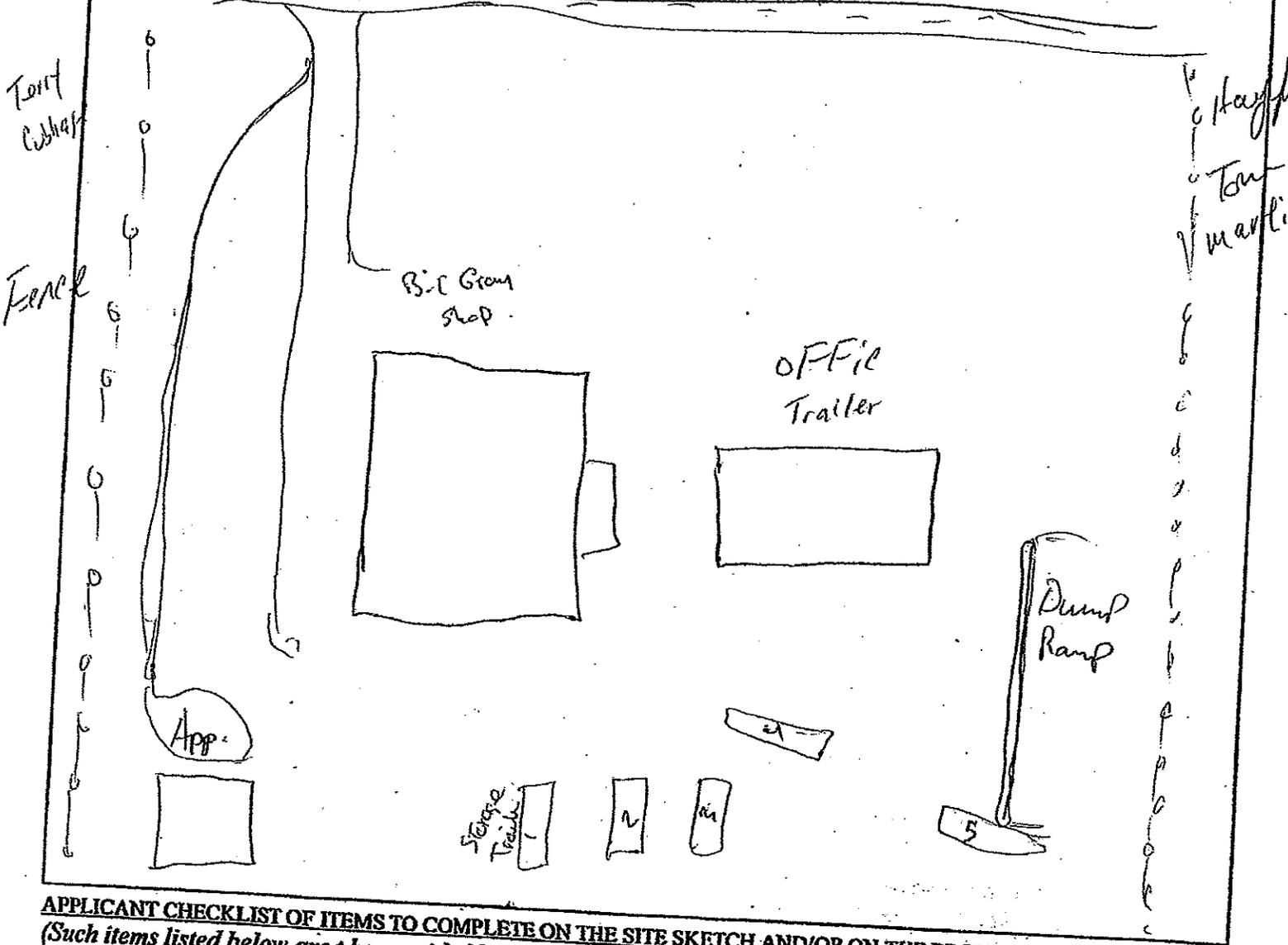
Environmental Health Specialist-Sr.

# 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 BSA



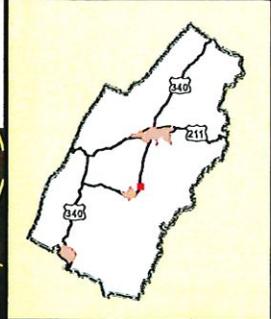
**APPLICANT CHECKLIST OF ITEMS TO COMPLETE ON THE SITE SKETCH AND/OR ON THE PROPERTY:**

*(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.



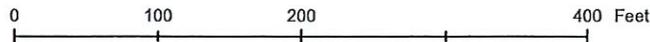
# 72-((A))-93F and 93G



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.

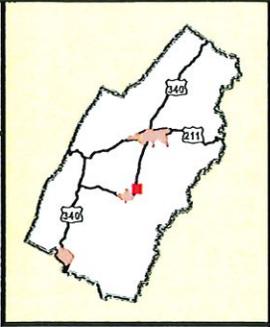
### Legend

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



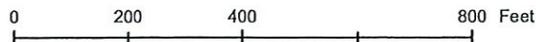


# Tax Map 72-((A))-93F and 93G



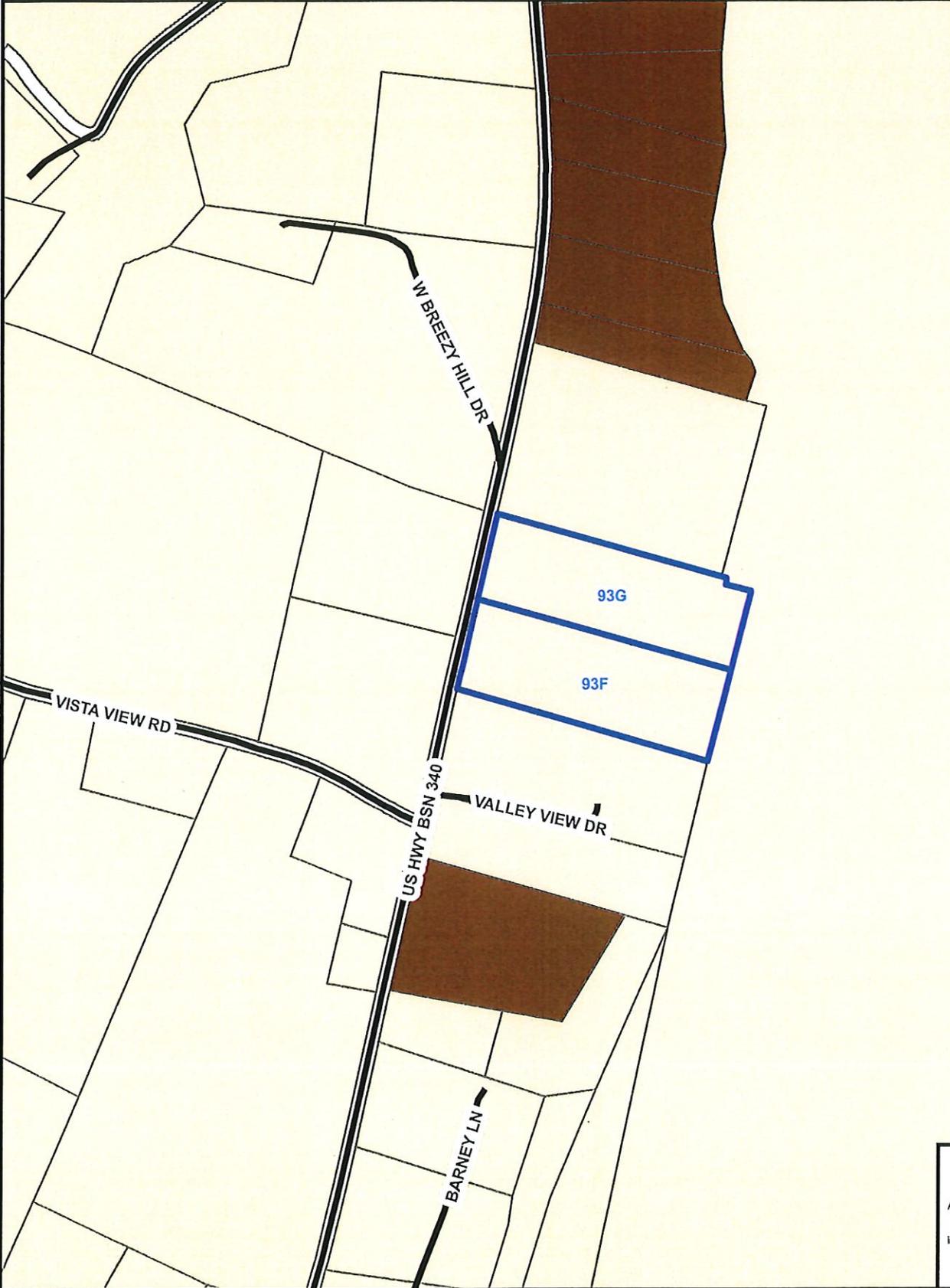
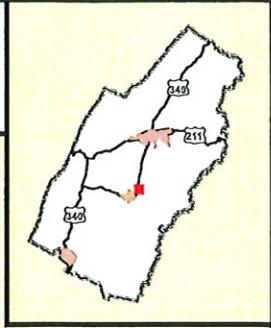
March 24, 2020  
Page County GIS Department  
USGS 2015 LIDAR Hillshade  
FEMA floodplain  
Reference Use Only  
Any determination of topography or contours, or any depiction of physical improvements, property lines or boundaries is for general information only and shall not be used for the design, modification,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





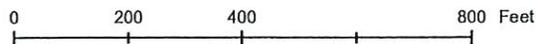
# Tax Map 72-((A))-93F and 93G



March 24, 2020  
Page County GIS Department  
Reference Use Only  
Any determination of topography or contours, 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
- 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)<sup>1</sup>
- (18) (Reserved)<sup>2</sup>

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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)<sup>3</sup>
  - (24) (Reserved)<sup>4</sup>
- 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.<sup>5</sup> 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

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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),<sup>6</sup> 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

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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.



## COUNTY OF PAGE

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

Board of Supervisors:  
Dr. 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:** Page County Board of Supervisors  
**FROM:** Liz Lewis – Page County Economic Development & Tourism Coordinator  
**SUBJECT:** VFW Post 621 Commer-Jones/Picking at the Post Special Entertainment Application  
**DATE:** August 18, 2020

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### **SUMMARY:**

VFW Post 621 has requested a special entertainment permit pursuant to Chapter 55 (Festivals) of the Code of the County of Page, Virginia, to conduct the following events:

Picking at the Post - September 4-6, 2020 |1-10pm

The events will be held at: VFW Post 621, 218 Veterans Lane, Luray, VA

### **RECOMMENDATION:**

Staff recommendation is to approve this special entertainment application as there are no outstanding issues.

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### **BACKGROUND:**

In its 7th year, the VFW Bluegrass Festivals are a fundraising mechanism for Post 621. The venue showcases Page County in a casual 3-day music event. Live music from different bands will play on a main stage throughout the 3 days. Camping and concessions also available.

### **FISCAL IMPACT:**

There is no fiscal impact to the County anticipated with this event.

The event is anticipated to encourage repeat visitation to the community.

### **MOTION(S):**

I move that the Board of Supervisors approve the Special Entertainment Permit application for the following VFW Post 621 events:

Picking at the Post - September 4-6, 2020 |1-10pm

### **ATTACHMENT(S):**

1. Attachment 1 – Special Entertainment Application – VFW Post 621



**SPECIAL EVENT PERMIT APPLICATION**  
COUNTY OF PAGE – COMMUNITY DEVELOPMENT  
103 SOUTH COURT STREET LURAY, VA 22835  
ECONOMIC DEVELOPMENT AND TOURISM COORDINATOR  
(540)743-1216

1. Name of Event VFW Post 621 Comer-Jones / Pickin At the Post
2. Date/Dates of Event September 4, 5, 6<sup>th</sup> 2020
3. Time/Times of Event 01100 - 2200
4. Location where event is to be held (911 Address) 218 VETERANS LN.  
LURAY VA 22835
5. Name of Organization(s) VFW Post 621 - COMER-JONES
6. Address of Organization/Promoter(s) 218 VETERANS LN.  
LURAY VA 22835
7. Name and Address of person/organization financially responsible for event VFW Post 621  
COMER-JONES, 218 VETERANS LN. LURAY VA 22835
8. List names of all performers/groups/vendors who will perform/attend the event \_\_\_\_\_  
( See Attached FLYER ) Encl. B
9. Maximum number of tickets to be offered for sale 250  
(Attach a copy of the ticket or badge of admission to this application)
10. Number of persons reasonably expected to attend 175
11. Will temporary short-term outdoor lodging be offered Yes - Campsites
12. What is the fee being charged for temporary short-term outdoor lodging \$25.00 For  
3 DAY PASS. \$10.00 A DAY FOR WALKINS.  
Camping is Free.

13. Name and address of the owner of the property on which the event is to be held VFW Post 621

218 Veterans LN. LURAY VA 22835

Angela L Hall For VFW Post 621 Corner-Jones.  
Signature of Property Owner

14. Information and plans required for this application to be processed:

- A. Business License Non Profit  
N/A (Initials Page County Commissioner of Revenue)
- B. Proof of Liability Insurance Encl A  
[Signature] (Initials Page County ED staff)
- C. A lighting plan showing lighting locations and devices used to shield properties from unreasonable glow or glare Encl D  
[Signature] (Initials Page County ED staff)
- D. A plan showing all minors will be supervised by adults at the event  
[Signature] (Page County ED staff) Encl D
- E. A plan for adequate sanitation facilities and garbage, trash and sewage disposal for person at the event Encl D  
[Signature] (Initials Page County Health Officer)
- F. A plan for providing food, water and lodging for persons at the event Encl D  
[Signature] (Initials Page County Health Officer)
- G. A plan for providing adequate medical facilities for persons at the event. Include site plan with details. Encl D  
[Signature] (Initials Page County Emergency Manager)
- H. A parking plan for adequate parking and traffic control in and around the event area  
[Signature] (initials Page County Sheriff) Encl D
- I. A plan for adequate fire protection [Signature] (initials Page County Emergency Manager)
- J. A site plan for temporary short-term outdoor lodging that includes the following Encl D  
(Provide a sketch of layout) Encl D
- 1) The proposed number, locations, and dimensions of all campsites (show layout)
  - 2) The proposed number and types of camping units
  - 3) The proposed sources and location of the water supply including showers if available.
  - 4) The proposed method and location of sewage disposal system including items such as toilets, dump stations, etc.
  - 5) The proposed location of parking, entrances, and exits

[Signature] (Initials Page County Health Officer)

[Signature] (Initials Page County Zoning Administrator)

- K. A site plan for temporary tents, amusement devices, generators and/or any electrical being provided at the event \_\_\_\_\_ (initials Page County Building Official)

Using Post service connections. No additional electric power needed.

15. Will additional land locations be used for temporary short-term outdoor lodging? NO  
If yes, please provide the name of land owner, provide tax map number of parcel and show permission is granted for use.

Land Owner Name \_\_\_\_\_

Tax Map# \_\_\_\_\_ Owner Signature \_\_\_\_\_

Land Owner Name \_\_\_\_\_

Tax Map# \_\_\_\_\_ Owner Signature \_\_\_\_\_  
(List additional land owners on back)

NOTE: Land owner granting permission for temporary short-term outdoor lodging must also apply for a Special Event Permit.

16. Will music or other sound be created by either a mechanical device or live performance?  
If yes, describe what steps will be taken to ensure that such sound will not be unreasonably audible beyond the property on which the festival is being held. YES. 40 Acre

Property with Forest Between Event And  
Nearest Neighbors. Sound Stage with Paded WALLS.

I certify that the information contained in this application is correct to the best of my knowledge and further certify that I will be individually responsible for conducting this festival in accordance with a permit issued by the County of Page and that the festival will be conducted in accordance with these regulations. I hereby grant permission for the Page County Board of Supervisors, its lawful agents and law enforcement officers the unrestricted right to go upon the property of the event at any time for the purpose of determining compliance with the provisions of this permit.

8/5/2020  
Date

Aragay L Hall  
Applicants Signature

I have read Chapter 55-1 through 55-9 of the Page County Festivals Code AZH (initials)

**REQUIRED SIGNATURES BEFORE APPLICATION IS APPROVED**

[Signature]  
Approval of the Page County Health Officer

[Signature]  
Approval of the Page County Sheriff

[Signature]  
Approval of the County Emergency Manager

[Signature]  
Approval of Page County Zoning Administrator

[Signature]  
Approval of the County Building Official

**7<sup>th</sup> Annual**  
**Pickin' At The**  
**Post**  
**Bluegrass Weekend**

**Labor Day Weekend**  
**September 4, 5 & 6 - 2020**

Luray VFW Comer Jones Post 621

218 Veterans Lane Luray, VA 22835

Info: Bo Rodgers 540-742-4031

**100% of the Proceeds Benefit the VFW**  
**and our Veterans**

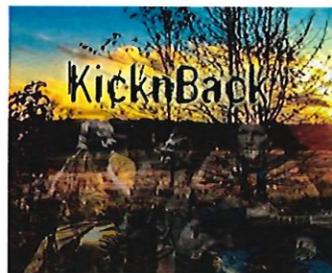
**Bluegrass Bands, Jamming and**  
**Back Again This Year We Have**  
**Build-A-Band Competitions!**



**\*\*\*FRIDAY 9/4/20\*\*\***



**Rapidan Ridge**  
**1 p.m. & 6 p.m.**



**Kick n Back**  
**2 p.m. & 7 p.m.**



**Clearcut**  
**3 p.m. & 8 p.m.**



**Beth Rodgers & Friends**  
**4 p.m. & 9 p.m.**

**\*\*\*SATURDAY 9/5/20\*\*\***



**Copper Canyon**  
**12 p.m. & 6 p.m.**



**Just Wingin' It**  
**1 p.m. & 7 p.m.**



**Joey Tippett**  
**2 p.m. & 8 p.m.**

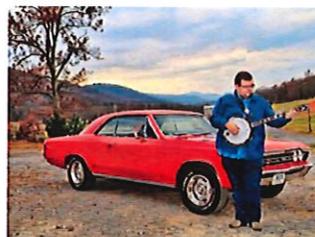


**The Virginia Ramblers**  
**3 p.m. & 9 p.m.**

**\*\*\*SUNDAY 9/6/20\*\*\***



**The Mark Templeton Band**  
**12 p.m. & 6 p.m.**



**Canton Breeden & Route 33**  
**1 p.m. & 7 p.m.**



**Blue Ridge Thunder**  
**2 p.m. & 8 p.m.**



**Dark Hollow**  
**3 p.m. & 9 p.m.**

*Enel  
B*

August 18, 2020  
County of Page, Virginia  
Emergency Radio Equipment Lease Purchase

## **RESOLUTION**

### **AUTHORIZING A LEASE PURCHASE AGREEMENT, SERIES 2020**

**WHEREAS**, the County of Page, Virginia (the “County”) proposes to enter into a tax-exempt, “bank-qualified” lease purchase financing in order to pay costs to acquire certain emergency radio equipment and related system components for use by the County and its agents and to pay issuance costs in connection with such undertaking (collectively, the “Project”), as further described herein; and

**WHEREAS**, Sterling National Bank, as Lessor (“Sterling”) has offered to assist the County with the tax-exempt, “bank-qualified” lease purchase financing of the Project and to enter into an Equipment Lease Purchase Agreement and documents in connection therewith (collectively, the “Lease”), to be dated and delivered by the County between Sterling, as Lessor thereunder, and the County, as Lessee thereunder, together with other documents in connection therewith; and

**WHEREAS**, pursuant to the terms of the Lease, Sterling will pay the costs of the Project and Sterling, as Lessor, will lease the Project to the County, as Lessee thereof; and

**WHEREAS**, the County reasonably expects the Project to continue to be essential to the functions of the County for a period that is not less than the term of the Lease; and

**WHEREAS**, the necessary steps under the Virginia Public Procurement Act, Chapter 43, Title 2.2 of the Code of Virginia, 1950, as amended, have been (or will be) taken in connection with the acquisition and equipping of the property that is the subject of the Project; and

**WHEREAS**, all amounts payable under the Lease are subject to sufficient appropriations therefor from the Board of Supervisors of the County (the “Board”), upon due request of the County Administrator or other officer of the County charged with the responsibility of preparing the County’s budget for each fiscal year, and the County is under no obligation to make any appropriation with respect to the Lease; and

**WHEREAS**, the Lease shall not constitute a general obligation or a pledge of the full faith and credit of the County, or a charge against the general credit or taxing power of the County, and any amounts payable under the Lease shall not constitute a debt of the County within the meaning of any constitutional or statutory limitation but shall constitute a current expense subject to annual appropriations of the Board.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF PAGE COUNTY, VIRGINIA:**

1. **Essential Governmental Purpose of Project.** The Board hereby finds and determines that the Project and the terms and conditions and proceeds of the Lease, including the payment of rental payments to Sterling, as Lessor, are in the best interests of the County for the acquisition and equipping of the Project and are in furtherance of the County's essential governmental purposes.

2. **Approval of Lease; Designation of Lease and Details.** The substantially final terms and provisions of the Lease as described at this meeting and as set forth in Sterling's lease purchase financing proposal attached hereto, as may be amended from time to time, are hereby accepted and approved, including the payment of all or any portion of the issuance costs and other costs relating to the Lease, filing fees (if any), escrow fees, and any other amounts required under the Lease, either from original proceeds of the Lease, investment earnings on the proceeds, or from County funds, all in the discretion of the County Administrator; provided however, that the financing (a) shall be in a principal amount not to exceed \$6,950,000; (b) shall mature no later than August 1, 2035; and (c) shall bear interest on the outstanding principal balance thereof at a tax-exempt, "bank-qualified" rate of interest of 2.25% (in the absence of default or change in tax status).

The County hereby acknowledges and affirms that the interest component of the rental to be paid to Lessor may be subject to upward adjustment during the term of the Lease in the event the federal corporate income tax rate is reduced or the benefit of the interest income exclusion capped to account for the reduced value of the exclusion by Lessor of the interest component of rental paid by the County.

The Lease shall be dated the date of issuance and delivery thereof, and shall be fully registered. The County Finance Director is hereby appointed as Registrar of the Lease, as required under Section 149 of the Internal Revenue Code of 1986, as amended (the "Tax Code").

3. **Execution, Delivery and Performance of Lease, Other Documents.** The form of the Lease, as required by Sterling, is hereby approved as described at this meeting. The execution, delivery, and performance of the Lease and other legal documentation required by Sterling or legal counsel, including any escrow agreements and any agency agreements for use of the equipment and related system components (collectively, the "Lease Documents"), are hereby authorized. The Chair and Vice Chair of the Board, the County Administrator, and the County Finance Director, any one or more of whom may act (collectively, the "County Representative"), are each hereby appointed as Authorized Representatives under the Lease, and, further, are each authorized and directed to execute, acknowledge, and deliver the Lease Documents and other documentation as may be advised by legal counsel, together with any changes, insertions, and omissions therein as may be approved by any one or more of such individuals who shall execute the Lease Documents, and such approval shall be conclusively evidenced by such execution and delivery of the Lease Documents.

The Clerk or any Deputy Clerk of the Board is authorized to affix or to cause to be affixed the County seal to the Lease Documents, if required, and to attest such seal. Each officer or agent of the County is further authorized and directed to do and perform such things and acts as

they shall deem necessary or appropriate to carry out the transactions authorized herein or contemplated by the Lease, including, but not limited to such instruments and performance of acts as may be required in order for the Lease to qualify as a tax-exempt, “bank-qualified” lease purchase financing arrangement pursuant to the provisions of the Tax Code and Treasury Regulations thereunder and the laws of the Commonwealth of Virginia. All of the foregoing acts previously performed by such officers or agents of the County are in all respects approved, ratified, and confirmed.

4. **Tax Compliance Matters.** The County shall comply with the provisions of the Tax Code including the provisions of Section 148 of the Tax Code and applicable regulations relating to “arbitrage bonds” within the meaning of the Tax Code. The County further covenants that (a) the proceeds from the issuance and delivery of the Lease (including investment earnings thereon), all as described under the Tax Code, will be expended as set forth in the Lease Documents, (b) the County shall comply with the covenants and representations contained in the Lease and otherwise contemplated thereunder, and further, the provisions of the Post-Issuance Tax Compliance Procedures previously adopted by the Board, and (c) the County shall comply with the provisions of the Tax Code so that the interest component of the rental being paid by the County to Lessor will remain excludible from gross income for Federal income tax purposes.

To the extent that the principal amount of the Lease, together with any proceeds thereof (including but not limited to investment earnings thereon, if any), shall exceed the actual cost of the Project, it is to be understood that the County hereby authorizes that any such additional amounts available under the Lease shall be expended by the County for capital projects for essential governmental purposes, or as otherwise may be required or allowed under the Tax Code, including the payment of a portion of the outstanding principal amount of the Lease.

5. **“Bank-Qualified” Designation Matters.** The County hereby designates the Lease as a tax-exempt, “bank-qualified” obligation pursuant to the terms and provision of Section 265(b)(3) of the Tax Code eligible for the exception from the disallowance of the deduction of interest by financial institutions allocable to the cost of carrying tax-exempt obligations. In such regard, it is to be understood that the principal amount of the Lease will be taken into account in determining the status of the County as a qualified small issuer for the calendar year 2020 pursuant to Section 265(b)(3) of the Tax Code. The County does not reasonably anticipate having more than \$10,000,000 in qualified tax-exempt obligations during calendar year 2020 issued by the County, including any “subordinate entities” of the County or “on behalf of” entities of the County (within the meaning of the Tax Code), and will not designate more than an aggregate \$10,000,000 of such qualified tax-exempt obligations pursuant to Section 265(b)(3) of the Tax Code.

6. **Reimbursement Matters.** The County hereby declares its intent to reimburse certain expenditures in connection with the Project (the “Expenditures”) with all or any portion of the proceeds of the Lease for certain Expenditures made no earlier than sixty (60) days prior to the adoption of this Resolution. The County reasonably expects that it will reimburse the Expenditures with the proceeds of the Lease, and will make (or will cause to be made) a reimbursement allocation, which is a written allocation that evidences the use of proceeds thereof to reimburse the Expenditures, no later than eighteen (18) months after the later of the date on which the Expenditure(s) is/are paid or the Project is placed in service or abandoned, but in no event more

than three (3) years after the date on which the Expenditure(s) is/are paid. This declaration of intent to reimburse, as required by Treasury Regulations Section 1.150.2, shall take effect immediately.

7. **Financial Statements; Record-Keeping Duties.** During the term of the Lease, the County shall provide updated financial statements to Lessor in order for Lessor to be in receipt of audited financial information as well as copies of such other financial information relating to the Lease and transactions contemplated thereunder, all as may be reasonably requested by Lessor.

The County further agrees to maintain and/or retain the records and documents in connection with the Lease, including documentation to evidence the use and investment of proceeds thereof, in a manner that shall ensure their complete access to the Internal Revenue Service, until the third anniversary of the later of the final maturity of the Lease or any other applicable provision of the Tax Code or any Treasury Regulations thereunder.

8. **Nature of Obligation.** It is to be understood that the Lease represents a rental arrangement between the County and Sterling. Nothing in this Resolution or the Lease shall constitute a debt of the County, and the Board shall not be obligated to make any payments under this Resolution or the Lease except from funds appropriated therefor, from time to time.

9. **Effective Date.** This Resolution shall be effective upon its adoption.

**DATED: August 18, 2020**

**BOARD OF SUPERVISORS OF  
PAGE COUNTY, VIRGINIA**

By: \_\_\_\_\_  
Chair

Attachment: Sterling National Bank Term Sheet

**CERTIFICATE OF VOTES**

The undersigned hereby certifies that the foregoing constitutes a true and correct copy of the foregoing Resolution duly adopted by the Board of Supervisors of Page County, Virginia, upon a roll-call vote at a regular meeting duly held and called on the date hereof, and that the recorded roll-call vote of the Board of Supervisors is as follows:

<u>NAME</u>	<u>AYE</u>	<u>NAY</u>	<u>ABSTAIN</u>	<u>ABSENT</u>
<b>Morgan Phenix, Chair</b> At-Large				
<b>D. Keith Guzy, Jr.</b> (District 1)				
<b>Allen Louderback</b> (District 2)				
<b>Mark Stroupe</b> (District 3)				
<b>Larry Foltz</b> (District 4)				
<b>Jeff Vaughan</b> (District 5)				

Dated: August 18, 2020

**COUNTY OF PAGE, VIRGINIA**

*[SEAL]*

\_\_\_\_\_  
Clerk/ Deputy Clerk of the Board of Supervisors



## 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:** Amity Moler, County Administrator

**SUBJECT:** Budget Appropriations

**DATE:** August 11, 2020

---

### **SUMMARY:**

The Page County Clerk of Circuit Court has received \$9,601.31 in vacancy savings from the Compensation Board, to be used toward office supplies. The Page County Sheriff's Office has received a new three year Community Oriented Policing Services (COPS) grant in the amount of \$468,819, which will be spent over a 36 month period. For the current year, FY21, \$156,273 is requested for appropriation. The Town of Shenandoah is requesting \$1,623.41 in CRF to cover supplies related to COVID-19 response. The Town of Stanley is requesting their first reimbursement of CRF in the amount of \$2,889.62 for supplies related to COVID-19 response. The Town of Luray has two requests for CRF, the first in the amount of \$11,104.16 and the second in the amount of \$2,838.96, for a total of \$13,943.12 related to COVID-19 response. There is no local funding required for any of the attached requests.

### **RECOMMENDATIONS:**

Staff recommends appropriation of all funding requests.

---

### **BACKGROUND:**

The Page County Circuit Court Clerk received \$9,601.31 in vacancy savings to be used toward office expenses such as dues & association memberships, postage and contractual services. The Page County Sheriff's Office was awarded a three year Community Oriented Policing Services (COPS) grant in the amount of \$468,819 or \$156,273 each year, which will cover the cost of salary and benefits of three additional deputies. The funds may be used to hire three new officers or to re-hire officers that were in a lay-off status. Page County received \$2,085,357 in Coronavirus Relief Funds, which was shared with each of the three Towns, based on population. Each Town has requested reimbursement of funds spent on cleaning and/or protective supplies, salaries of employees needing time off due to quarantining, supplies needed to conduct business virtually and supplies that will allow for outdoor recreation while social distancing. None of the attached requests require local funds.

**ISSUES:**

None.

**ALTERNATIVES:**

None.

**FISCAL IMPACT:**

Appropriation of the three new grants will increase the total County budget by \$184,330

**MOTION(S):**

I move to approve the appropriation of the requested funds in the amount of \$184,330 as outlined in the attachments.

**ATTACHMENTS:**

1. Letter of request for appropriation, Page County Sheriff's Office
2. Resolution Requesting Adjustment, PCPS School Security Equipment Grant
3. Resolution Requesting Adjustment, PCPS Rural and Low Income Allocations

*CLERK'S OFFICE*  
**CIRCUIT COURT OF PAGE COUNTY**  
C. GRAYSON MARKOWITZ, CLERK  
116 SOUTH COURT STREET, SUITE A  
LURAY, VIRGINIA 22835

KIMBERLY R. BAILEY, DEPUTY  
TAMMY S. NAUMAN, DEPUTY

(540) 743-4064  
FAX (540) 743-2338

TASHA N. CAVE, DEPUTY  
AMANDA S. LANSBERRY, DEPUTY  
AUDREY V. JENKINS, DEPUTY

August 3, 2020

Amity Moler  
County Administrator  
103 S. Court Street  
Luray, VA 22835

RE: Vacancy Savings from Comp. Board

Dear Mrs. Moler:

This letter is to request the appropriation of vacancy savings approved by the Compensation Board for Page County Circuit Court. The Page County Treasurer received these funds as an EDI file in the amount of \$9,601.31 and have been applied to revenue line #10100003230703. Our office was approved these funds under office expenses on COIN reimbursement processing and were reimbursed for FY20.

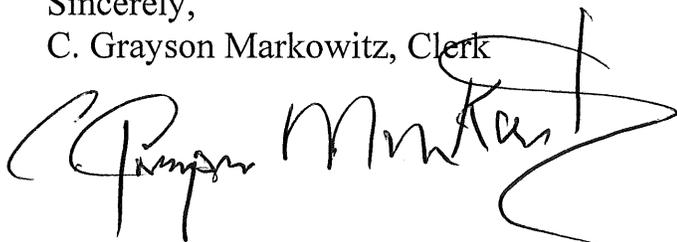
The Court is requesting that the money be appropriated to our budget line items as follows:

#5801 – Dues & Assoc. Memberships - \$420.00

#5020 – Postage - \$4,853.20

#3040 – Contractual Services - \$4,328.11

Sincerely,  
C. Grayson Markowitz, Clerk





Accredited Law Enforcement Agency



# PAGE COUNTY SHERIFF'S OFFICE

CHAD W. CUBBAGE, SHERIFF • PETER J. MONTELEONE, MAJOR

**TO:** Board of Supervisors  
**FROM:** Sheriff Chad W. Cabbage *Chad W. Cabbage*  
**THRU:** Dennis Click, Finance  
**DATE:** July 22, 2020

**SUMMARY:**

The Page County Sheriff's Office has been awarded funds through the US Department of Justice Office of Community Oriented Policing Services (COPS). The grant needs to be budget appropriated to the Law Enforcement Budget 101-3120-433-59--.

**RECOMMENDATIONS:**

1. Staff recommends approval to budget appropriate **new** grant funds of \$468,819.00 for 36-months and each year will be \$156,273.00 from the U.S. Department of Justice Office of Community Oriented Policing Services (COPS).

**BACKGROUND:**

The Page County Sheriff's Office has applied for grant funding to assist with 3 officer positions through the U.S. Department of Justice Office of Community Oriented Policing Services (COPS). The federal funds over a three-year award period of \$468,819.00 can be used for salaries and fringe benefits. The local cash match is \$0.00. The official start date of the award was 07/01/2020. There is a 12-month retainment at the conclusion of the grant.

**ALTERNATIVES:**

The only alternatives will be not to accept the grant funds. Without the grant funds, the Page County Sheriff's Office will not have the funds for the needed 3 deputies.

**FISCAL IMPACT:**

The grant will provide funding of \$468,819.00 over the next 36 months.

**MOTION(S):**

I move to approve the U.S. Department of Justice Office of Community Oriented Policing Services (COPS) funding of \$156,273.00 and to budget appropriate to the FY 20-21 Page County Sheriff's Office Law Enforcement budget 101-3120-433-59--.

**ATTACHMENT(S):** Grant Award Letter

Supplemental online award information for 2020 COPS CHP recipients can be found on the CHP Program page at <https://cops.usdoj.gov/chp-award>. We strongly encourage you to visit this site immediately to access a variety of important and helpful documents that will assist you with the implementation of your award including the 2020 CHP Award Owner's Manual, which specifies the programmatic and financial terms, conditions, and requirements of your award. In addition, the above website link includes the forms and instructions necessary to begin drawing down funds for your award. Please also ensure that you print out a copy of your application and maintain it with your award file records.

Once again, congratulations on your 2020 CHP award. If you have any questions about your award, please do not hesitate to call your Grant Program Specialist through the COPS Office Response Center at 800-421-6770.



Phillip E. Keith, Director

Date: 06/12/2020

**Additional Award Notification**

TOWN OF STANLEY  
P.O. Box 220  
278 East Main Street  
Stanley, Virginia 22851  
540-778-3454 – 540-778-1039 Fax  
[tpettit@townofstanley.com](mailto:tpettit@townofstanley.com)  
[www.townofstanley.com](http://www.townofstanley.com)

## MEMO

DATE: August 4, 2002

TO: Mrs. Amity Moler  
Page County Administrator  
County of Page

FROM: Terry A. Pettit  
Town Manager

REF: CARES Act expenditures from the Town of Stanley for  
reimbursement

Request for CARES Act Funds Allocation

Organization Name: Town of Stanley

1. Individual requesting funds Terry A. Pettit

2. Department requesting funds \_\_\_\_\_

3. Amount of request \$2, 889.62

4. Intended use of funds Reimbursement

5. Is the intended use of funds a necessary expenditure(s) that has been incurred due to the public health emergency with respect to COVID-19? Yes  No \_\_\_\_\_

5a. Specify below why the proposed expenditure(s) is necessary due to the COVID-19 pandemic:

See Attached List

6. The proposed expenditure(s) were not included in the budget most recently approved as of March 27, 2020? Yes  No \_\_\_\_\_

7. Were (or will) these expenditures be incurred between the period of March 1, 2020 and December 30, 2020? Yes  No \_\_\_\_\_

NOTE: If any of the answers to questions 5-7 is "no" the proposed expenditures are not allowable in accordance with CARES Act (as approved on March 27, 2020, subject to change).

8. The undersigned has read and understands the requirements set forth by the CARES Act and attests that above information is accurate and expenditures are in accordance with the requirements set forth.

Terry A. Pettit 5/4/2020  
Signature Date

Remainder to be completed by Committee member only

The above request and supporting documentation has been reviewed by the Committee and approved by same? Yes \_\_\_\_\_ No \_\_\_\_\_

Amount approved \_\_\_\_\_

Signature Date

**COVID 19 Expenditures**

Ben's Handyman Service	Installing plexglass in town office	\$236.03
Amazon.com	Projector to show movies outside	\$209.00
Amazon.com	Hand Sanitizer stations	\$458.07
Amazon.com	Sanitizer Spray Dispenser	\$605.28
Amazon. Com	Movie Screen	\$419.00
Police Dept.	Payment for time off while being Quarantined – Ryan Dean	\$685.92
Public Works	Payment for time off while being Quarantined – Ryan Guant	<u>\$276.32</u>
	Total	\$2,889.62

TOWN OF SHENANDOAH CARES ACT FUNDING REQUEST #2

ITEM #	VENDOR	ITEM PURCHASED	DATE	AMOUNT
1	Meeting One	Conference Calls for Town Council Meetings	6/2/2020	\$ 61.26
2	Shenandoah Computer Center	Laminate Signs for Office to Reopen to Public	6/8/2020	\$ 12.00
3	Holtzman Oil Corp	Fuel Tanks Lease	6/17/2020	\$ 900.00
4	Cintas Corp	Hand Sanitizer Stands (2) & 4-32 oz. GERM-X - mo. Rental	6/17/2020	\$ 78.00
	Cintas Corp	Facemasks	6/17/2020	\$ 195.00
5	Visa	Boost Mobile Cell Phone - Officer hired 7/1/2020	7/27/2020	\$ 315.89
	Visa	Boost Mobile Cell Phone Otter Box - Officer hired 7/1/2020	7/27/2020	\$ 26.26
	Visa	Boost Mobile Cell Phone Monthly Service - ""	7/27/2020	\$ 35.00

\$ 1,623.41

**Request for CARES Act Funds Allocation**

Organization Name: Town of Luray

1. Individual requesting funds Danielle P. Babb, Deputy Clerk Treasurer

2. Department requesting funds Administration

3. Amount of request \$11,104.16

4. Intended use of funds To recover the cost of salaries and supplies incurred due to Covid -19

5. Is the intended use of funds a necessary expenditure(s) that has been incurred due to the public health emergency with respect to COVID-19? Yes  No

5a. Specify below why the proposed expenditure(s) is necessary due to the COVID-19 pandemic:  
The Town has incurred these costs for supplies and equipment in an effort to ensure the safety of our employees, citizens, and to ensure safety compliance per the Governor's recommendations. The salaries which we are requesting reimbursement for are directly related to time off due to the FFCRA regulations and employees which qualified for this relief.

6. The proposed expenditure(s) were not included in the budget most recently approved as of March 27, 2020? Yes  No

7. Were (or will) these expenditures be incurred between the period of March 1, 2020 and December 30, 2020? Yes  No

NOTE: If any of the answers to questions 5-7 is "no" the proposed expenditures are not allowable in accordance with CARES Act (as approved on March 27, 2020, subject to change).

8. The undersigned has read and understands the requirements set forth by the CARES Act and attests that above information is accurate and expenditures are in accordance with the requirements set forth.

D.P. Babb \_\_\_\_\_ 7/30/20 \_\_\_\_\_  
Signature Date

**Remainder to be completed by Committee member only**

The above request and supporting documentation has been reviewed by the Committee and approved by same? Yes \_\_\_\_\_ No \_\_\_\_\_

Amount approved \_\_\_\_\_

\_\_\_\_\_  
Signature Date

**Covid -19 Expenses**

<u>Date of Purchase</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>PO #</u>	<u>Department</u>
4/6/2020	Red Bud Supply	Gallon Hand Sanitizer	\$ 199.95	Safety-83	Safety
4/8/2020	Share Corporation	Personal Hand Sanitizer	\$ 294.53	Safety-84	Safety
4/8/2020	Red Bud Supply	NR95 Mask	\$ 199.90	Safety-85	Safety
4/28/2020	Red Bud Supply	Disposable Face Mask	\$ 399.80	Safety-86	Safety
4/29/2020	Red Bud Supply	Cloth Face Mask	\$ 238.50	Safety-87	Safety
5/29/2020	Red Bud Supply	Gallon Hand Sanitizer	\$ 183.63	Safety-88	Safety
6/2/2020	Red Bud Supply	Disposable Gloves	\$ 196.12	Safety-89	Safety
6/5/2020	Red Bud Supply	Disposable Mask	\$ 181.02	n/a	Safety
2/12/2020	Share Corporation	Wipes and Germicide Spray	\$ 271.75	560W	WaterPlant
3/3/2020	Buy Door Hardware.com	Door Locks	\$ 1,472.00	563W	WaterPlant
5/5/2020	Red Bud Supply	Gallon Hand Sanitizer & Masks	\$ 498.90	573W	WaterPlant
5/12/2020	Buy Door Hardware.com	Door Locks	\$ 736.00	576W	WaterPlant
5/8/2020	Amazon	Plastic Wrap for credit card machines	\$ 92.89	n/a	Admin
	-----	Disinfectant spray (gallon)	----		
	-----	Disinfectant spray (32 oz bottle)	----		
	-----	Face masks	----		
5/14/2020	WalMart	plastic wrap for credit card machines	\$ 12.17	n/a	Admin
	-----	Double sided tape for signs	----		
	-----	Sanitizer	----		
5/7/2020	Page Co-Op Farm Bureau	Spray Bottle	\$ 9.48	n/a	Admin
		Blue Masking Tape			
4/4/2020	WalMart	Hand Sanitizer	\$ 51.70	n/a	Police
3/6/2020	Amazon	Flex Cuffs & Hobble Restraints	\$ 27.96	n/a	Police

6/5/2020	Select Specialty	hand sanitizer	\$ 83.62	n/a	Public Works

<b><i>Salary Related Expenditures due to FFCRA</i></b>				
4/3/2020	Payroll	Salary- Morgan Housden	\$ 236.64	
4/17/2020	Payroll	Salary- Morgan Housden	\$ 1,183.20	
5/1/2020	Payroll	Salary- Morgan Housden	\$ 1,183.20	
5/15/2020	Payroll	Salary- Morgan Housden	\$ 1,182.93	
4/3/2020	Payroll	Salary- Dakota Baker	\$ 2,168.27	

Request for CARES Act Funds Allocation

Organization Name: Town of Luray

1. Individual requesting funds Danielle P. Babb, Deputy Clerk Treasurer

2. Department requesting funds Police

3. Amount of request \$2,838.96

4. Intended use of funds to offset expenses incurred by the Town for officers on Quarantine, obtaining Covid-19 testing, and coverage for those off duty

5. Is the intended use of funds a necessary expenditure(s) that has been incurred due to the public health emergency with respect to COVID-19? Yes  No

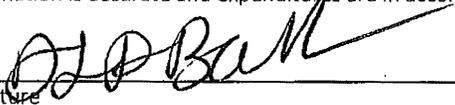
5a. Specify below why the proposed expenditure(s) is necessary due to the COVID-19 pandemic:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

6. The proposed expenditure(s) were not included in the budget most recently approved as of March 27, 2020? Yes  No

7. Were (or will) these expenditures be incurred between the period of March 1, 2020 and December 30, 2020? Yes  No

NOTE: If any of the answers to questions 5-7 is "no" the proposed expenditures are not allowable in accordance with CARES Act (as approved on March 27, 2020, subject to change).

8. The undersigned has read and understands the requirements set forth by the CARES Act and attests that above information is accurate and expenditures are in accordance with the requirements set forth.

 08/03/2020  
Signature Date

**Remainder to be completed by Committee member only**

The above request and supporting documentation has been reviewed by the Committee and approved by same? Yes  No

Amount approved \_\_\_\_\_

\_\_\_\_\_  
Signature Date

***Salary Related Expenditures due Covid -19***

<u>EMPLOYEE</u>	<u>EMPLOYEE #</u>	<u>DEPARTMENT</u>	<u>REASON /WORK DESCRIPTION</u>	<u>PAY RATE</u>	<u>HOURS</u>	<u>TOTAL COST INCURRED</u>	<u>Dates</u>
J. DULEY	279	POLICE	COVID-19 QUARANTINE	\$ 18.73	69.0	\$ 1,292.37	4/13-4/22
B .GOOD	139	POLICE	COVID- TEST	\$ 18.81	23.0	\$ 432.63	6/1-6/2
J. SEAL	301	POLICE	COVID- TEST	\$ 22.12	23.0	\$ 508.76	5/13-5/14
N. FADELEY	110	POLICE	COVID- TEST	\$ 21.56	20.0	\$ 431.20	3/31-4/1
A. Cabbage	296	POLICE	COVID COVERAGE- B.GOOD	\$ 21.75	\$ 8.00	\$ 174.00	6/2/2020
						\$ 2,838.96	

**SUPPLEMENTAL APPROPRIATIONS REQUESTS:**

<i>Item #</i>	<i>Department</i>	<i>Description/Reason</i>	<i>Revenue Source</i>	<i>Expenditure</i>	<i>Requested Amt.</i>
A	Clerk of Circuit Court	Comp Board Vacancy Savings	commonwealth of Virginia	Clerk of Circuit Court	\$9,601
B	Town of Stanley	CARES Recovery Funds	Federal (thru State)		2,890
C	Town of Shenandoah	CARES Recovery Funds	Federal (thru State)		1,623
D	Town of Luray	CARES Recovery Funds	Federal (thru State)		13,943
E	PCSO- Law Enforcement	COPS Hiring Grant	US Dept of Justice	PCSO	156,273
TOTAL REQUESTS:					<u>\$184,330</u>

**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>
A					
TOTAL REQUESTS:					<u>\$0</u>



## 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:** Regina Miller, Assistant County Administrator  
**SUBJECT:** Board and Commission Appointments  
**DATE:** August 14, 2020

---

### **Social Services Board:**

There is a vacancy on the Social Services Board for the District 4 seat. The person appointed would serve a term that would expire on December 31, 2023.

Motion: I move to appoint \_\_\_\_\_ to the Social Services Board (District 2) for a term to expire December 31, 2023.

### **Broadband Authority:**

A vacancy exists on the Broadband Authority for District 5. The person appointed would serve a term that would expire on April 1, 2024.

Motion: I move to appoint \_\_\_\_\_ to the Broadband Authority (District 5) for a term to expire April 1, 2024.

### **Economic Development Authority:**

There are three vacancies: District 3, Town of Shenandoah, and Town of Stanley representatives. The Town Councils for Shenandoah and Stanley will be making recommendations to the Board for their representative.

Motion: I move the appoint \_\_\_\_\_ to the Economic Development Authority (District 3) for a term to expire January 31, 2023.

### **Massanutten Regional Library Board:**

The term of Margaret Mims Hamilton will expire on September 30, 2020. She has already served two consecutive terms, so she is not eligible for reappointment. The person appointed would serve a three-year term from October 1, 2020 through September 30, 2023.

Motion: I move to appoint \_\_\_\_\_ to the Massanutten Regional Library Board for a three-year term from October 1, 2020 through September 30, 2023.

**Lord Fairfax Community College Board:**

Two vacancies exist on the Board. Bruce Short has completed his second four-year term and is not eligible to continue serving. An individual will need to be appointed for a four-year term, which will expire on June 30, 2024.

In addition, Craig Lancto has submitted his resignation. An individual will need to be appointed to fill an unexpired term through June 30, 2021.

Motion: I move to appoint \_\_\_\_\_ to the Lord Fairfax Community College Board for a four-year term through June 30, 2024.

Motion: I move to appoint \_\_\_\_\_ to the Lord Fairfax Community College Board for an unexpired term through June 30, 2021.



## 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:** Amity Moler, County Administrator  
**SUBJECT:** Consent Agenda  
**DATE:** August 14, 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 \$2,490,353.43 for the month of July 2020.

### **MOTION:**

I move to approve the Consent Agenda as follows:

- Financial reports for the periods of July 1-31, 2020;
- Accounts payable checks, payroll checks, payroll direct deposits, and payroll tax related electronic fund transfers totaling \$2,490,353.43 for the month of July 2020;
- Minutes of July 7, 2020 and July 21, 2020.

### **ATTACHMENTS:**

1. Financial Reports for July 1-31, 2020 (provided separately)
2. Warrant Report for July 1-31, 2020
3. Payroll Report for July 10, 2020
4. Payroll Report for July 24, 2020
5. Board of Supervisors Minutes of July 7, 2020
6. Board of Supervisors Minutes of July 21, 2020





# **Warrant Report**

**July 1, 2020**

**through**

**July 31, 2020**

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #	INVOICE	PO #	PER/YEAR	CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION					TRN AMOUNT
07/08/2020	91865	TREASURER OF VA. - VRS	256				15,587.33
101-9120-541.20-02	06/30/2020	BENEFITS: DSS/VRS/JUNE		62020		13/2020	15,587.33
07/15/2020	91866	SUNTRUST BANK	3632				26,954.93
101-9430-541.58-26	07/01/2020	DEBT SRV: EDA/CO GOVT CTR		622259326		01/2021	26,954.93
07/15/2020	91867	USDA RURAL DEVELOPMENT	2751				3,663.00
728-8161-481.50-73	07/01/2020	DEBT SRV: AIRPORT/COUNTY		72020		01/2021	3,663.00
07/15/2020	91868	USDA RURAL DEVELOPMENT	2751				3,663.00
728-8161-481.50-72	07/01/2020	DEBT SRV: AIRPORT/TOWN		72020		01/2021	3,663.00
07/01/2020	202285	AIR QUALITY SYSTEMS, INC.	4925				839.00
101-4320-443.30-10	06/23/2020	GEN PROP: HVAC REPAIR		SI0034442		13/2020	839.00
07/01/2020	202286	AMERIGAS	3494				357.63
101-3310-433.50-02	06/25/2020	JAIL: PROPANE		3108577910		13/2020	357.63
07/01/2020	202287	ATLANTIC ELECTION SERVICES, IN	1956				2,596.24
101-1310-413.30-20	06/18/2020	ELECTORAL BD: BALLOTS		295		13/2020	2,596.24
07/01/2020	202288	AUTOZONE INC.	2703				141.03
101-3120-431.60-09	06/22/2020	SHERIFF: CAR BATTERIES		2039387648		13/2020	159.03
101-3120-431.60-09	06/22/2020	SHER: CAR BATTERY REFUND		2039387669		13/2020	18.00
07/01/2020	202289	BAI MUNICIPAL SOFTWARE	2460				20,979.00
101-1251-412.30-11	07/01/2020	IT: TECH SUPPORT FY21		WATS2020PAG		01/2021	20,979.00
07/01/2020	202290	BAI TREASURERS' USER GROUP	2513				500.00
101-1241-412.58-01	07/01/2020	TREAS: MEMBR DEV FEE/FY21		5192020		01/2021	500.00
07/01/2020	202291	CENTURYLINK	3616				4,616.14
101-3120-431.50-23	06/19/2020	LE/PHONES		310192466		13/2020	7.59
101-3120-431.50-23	06/19/2020	LE/PHONES		310255159		13/2020	3.79
101-2160-421.50-23	06/19/2020	CLERK: TELEPHONE		309474852		13/2020	47.77
101-1251-412.50-23	06/19/2020	IT: TELEPHONE		309465401		13/2020	326.58
101-1251-412.50-23	06/19/2020	IT: TELEPHONE		310360305		13/2020	229.35
101-2110-421.50-23	06/19/2020	CIR CT JUDGE: TELEPHONE		309750078		13/2020	22.40
101-3240-432.50-23	06/19/2020	ECC: TELEPHONE		310221329		13/2020	75.91
101-3240-432.50-23	06/19/2020	ECC: TELEPHONE		309576430		13/2020	985.18
101-3121-431.50-23	06/19/2020	INVEST: PRIVATE LINE		310292447		13/2020	59.45
101-3121-431.50-23	07/01/2020	INVEST: PRIVATE LINE		310292447		01/2021	97.27
101-3240-432.50-23	07/01/2020	ECC: TELEPHONE		310221329		01/2021	124.21
101-2110-421.50-23	07/01/2020	CIR CT JUDGE: TELEPHONE		309750078		01/2021	36.65
101-1251-412.50-23	07/01/2020	IT: TELEPHONE		310360305		01/2021	375.30
101-1251-412.50-23	07/01/2020	IT: TELEPHONE		309465401		01/2021	534.41
101-2160-421.50-23	07/01/2020	CLERK: TELEPHONE		309474852		01/2021	78.16
101-3240-432.50-23	07/01/2020	ECC: TELEPHONE		309576430		01/2021	1,612.12
07/01/2020	202292	CHARM-TEX	4304				185.70
101-3310-433.30-40	06/19/2020	JAIL: INMATE CROGS		0222258-IN		13/2020	185.70

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ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
07/01/2020	202293	COMCAST	2892				116.13
101-2191-421.50-23	06/14/2020	MAGISTRATE:CABLE	829960063004855		13/2020		32.04
101-2191-421.50-23	07/01/2020	MAGISTRATE:CABLE	829960063004855		01/2021		84.09
07/01/2020	202294	COMMISSIONER OF THE REVENUE AS	1506				390.00
101-1231-412.58-01	07/01/2020	IT: MEMBERSHIP DUES/FY21	7012020		01/2021		390.00
07/01/2020	202295	CRYSTAL SPRINGS	4599				213.22
101-3121-431.30-40	06/16/2020	INVEST:WATER	16374726061620		13/2020		186.23
101-2150-421.58-15	06/16/2020	JDR: WATER,COOLER RENTAL	16386829061620		13/2020		26.99
07/01/2020	202296	DISCOVERY SCHOOL OF VA FOR GIR	4113				207.00
704-3170-433.30-40	06/24/2020	VJCCA:CAMPING EQUIPMNT	3372		13/2020		207.00
07/01/2020	202297	EATON CORPORATION	4466				5,755.71
101-1251-412.30-11	07/01/2020	IT: CONTRACT FEE/FY21	939786233		01/2021		5,755.71
07/01/2020	202298	ECONOMIC DEV AUTHORITY OF PAGE	1573				4,335.46
101-8150-481.58-67	06/09/2020	ECON DEV: GRANT BACKS	06092020		13/2020		4,335.46
07/01/2020	202299	EDDIE EDWARDS SIGNS INC	2245				1,537.98
101-1310-413.30-10	06/23/2020	ELECT BD:SNEEZE GUARDS	128918		13/2020		1,225.48
101-1310-413.30-10	06/26/2020	ELECT BD:SNEEZE GUARDS	128951		13/2020		312.50
07/01/2020	202300	EMERGENCY MEDICAL PRODUCTS INC	2032				19.95
101-3230-432.60-04	06/24/2020	EMS:MEDICAL SUPPLIES	2177156		13/2020		19.95
07/01/2020	202301	FLOWERS BAKING CO. OF LYNCHBUR	59				101.68
101-3310-433.60-02	06/22/2020	JAIL:FOOD	2047402356		13/2020		50.84
101-3310-433.60-02	06/25/2020	JAIL:FOOD	2047402417		13/2020		50.84
07/01/2020	202302	FORM NETWORKS LLC	4242				6,546.75
101-1212-412.58-15	06/25/2020	FINANCE:COMPUTER	12694		13/2020		2,086.41
101-3121-431.58-09	06/23/2020	INVEST:CAMERAS/MOUNTS	12690		13/2020		1,334.88
101-3121-431.58-09	06/23/2020	INVEST:CABLE/HARDWARE	12689		13/2020		1,486.20
101-1251-412.30-40	06/23/2020	IT:EPB SUPPORT ON CALL	12688		13/2020		1,590.00
101-3230-432.58-15	06/29/2020	EMS:REPLACEMENT BATTERY	12703		13/2020		49.26
07/01/2020	202303	GENERAL CODE LLC	487				600.00
101-1101-411.30-20	06/25/2020	BOS:ECODE360 UPLOAD	PG000021990		13/2020		600.00
07/01/2020	202304	NANCY B. GORDON	299				38.10
101-1310-413.50-51	06/23/2020	ELECTORAL BOARD:MILEAGE	06302020		13/2020		38.10
07/01/2020	202305	HUFFY'S ROLLBACK & WRECKER SER	803				402.79
101-3230-432.30-12	05/18/2020	EMS:DIAGNOSTIC/1891	49169		13/2020		402.79
07/01/2020	202306	IMAGE TREND, INC	3921				4,100.00
101-3230-432.30-40	07/01/2020	EMS:ANNUAL FEE	122742		01/2021		4,100.00

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ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
07/01/2020	202307	J REX BURNER CO.	22			64.90	
101-4320-443.60-07	06/22/2020	GEN PROP:REPAIR KIT	5211		13/2020	64.90	
07/01/2020	202308	JANNEY & JANNEY	1756			6,600.00	
101-9310-541.58-22	06/23/2020	BD RESERVE:DEPOSIT	06232020		13/2020	6,600.00	
07/01/2020	202309	LANCASTER ENTERPRISES	139			75.90	
101-4320-443.60-07	06/24/2020	GEN PROP:TRIMMER LINE	89584		13/2020	75.90	
07/01/2020	202310	LAWRENCE ENVIRONMENTAL	4830			77.37	
101-4320-443.60-07	06/18/2020	GEN PROP:CTG RECEPTACLE	40642400		13/2020	77.37	
07/01/2020	202311	LURAY CAR CARE	4368			82.57	
101-4320-443.30-12	06/16/2020	GEN PROP:AC REPAIR/6628	28457		13/2020	82.57	
07/01/2020	202312	LURAY COPY SERVICE, INC.	145			384.55	
101-1253-412.60-01	06/10/2020	PURCH:OFFICE SUPPLIES	11290		13/2020	25.55	
101-3310-433.60-10	05/19/2020	JAIL:BOOKLET ENVELOPES	11265		13/2020	359.00	
07/01/2020	202313	TOWN OF LURAY	147			2,960.33	
101-3120-431.50-03	06/25/2020	LE:WATER/SEWER	2119		13/2020	146.41	
101-3121-431.50-03	06/25/2020	INVEST:WATER/SEWER	2163		13/2020	59.15	
101-3310-433.50-03	06/25/2020	JAIL:WATER/SEWER	2118		13/2020	1,181.50	
101-3310-433.50-03	06/25/2020	JAIL:WATER/SEWER	2120		13/2020	1,573.27	
07/01/2020	202314	MILLER, EARLE & SHANKS, PLLC	2647			9,645.00	
101-1221-412.30-03	06/23/2020	LGL SERV:PROF SERV/JUNE	91004		13/2020	9,645.00	
07/01/2020	202315	NO. SHENANDOAH VALLEY REGIONAL	1469			10,000.00	
101-8150-481.30-69	07/01/2020	ECON DEV: FY21 CONTRIBUT	1832		01/2021	10,000.00	
07/01/2020	202316	BLUETARP FINANCIAL	4161			202.48	
101-4241-442.60-07	04/28/2020	BCLF:WELDING OUTFIT	85302742		13/2020	202.48	
07/01/2020	202317	PAGE CO-OP FARM BUREAU, INC.	175			514.65	
101-7110-461.60-13	06/26/2020	REC:ATHLETIC FIELD MARKER	108904		13/2020	17.98	
101-4320-443.60-07	06/24/2020	GEN PROP:BOARDS/SCREWS	108711		13/2020	41.77	
101-4320-443.60-07	06/23/2020	GEN PROP:FAUCET REP KIT	108577		13/2020	3.79	
101-3310-433.60-07	06/22/2020	JAIL:TOILET REPAIR	108476		13/2020	86.63	
101-3120-431.59-47	06/23/2020	SHERIFF: KENNEL MATERIALS	108580		13/2020	78.76	
101-3310-433.60-07	06/22/2020	JAIL: REPAIR TOILET	108491		13/2020	5.03	
101-3310-433.60-07	06/18/2020	JAIL: NURSES OFFICE	108238		13/2020	39.41	
101-3310-433.60-07	06/23/2020	JAIL: NURSES OFFICE	108558		13/2020	115.44	
101-3310-433.60-07	06/23/2020	JAIL: NURSES OFFICE	108583		13/2020	3.98	
101-3310-433.60-07	06/23/2020	JAIL: NURSES OFFICE	108625		13/2020	49.91	
101-3310-433.60-07	06/24/2020	JAIL: PAINT AND BRUSHES	108682		13/2020	59.82	
101-3310-433.60-09	06/26/2020	JAIL:CAR WASH	108900		13/2020	12.13	
07/01/2020	202318	PAGE COUNTY SHERIFF'S OFFICE	180			32.09	
101-3310-433.60-08	06/25/2020	JAIL:VEHICLE FUEL	A238		13/2020	32.09	

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ACCOUNT #	TRN DATE	DESCRIPTION					TRN AMOUNT
07/01/2020	202319	PAGE NEWS & COURIER	185				102.00
101-1101-411.30-30	06/16/2020	BOS:ADVERTISING		1359332		13/2020	102.00
07/01/2020	202320	PERFORMANCE FOODSERVICE-VIRGIN	4480				3,316.78
101-3310-433.60-02	06/25/2020	JAIL:FOOD		4295232		13/2020	2,941.41
101-3310-433.60-05	06/25/2020	JAIL:JANITORIAL		4295233		13/2020	313.39
101-3310-433.60-30	06/25/2020	JAIL:KITCHEN SUPPLIES		4295233		13/2020	61.98
07/01/2020	202321	RICOH USA INC	3973				2,544.40
101-3120-431.30-40	06/05/2020	SHERIFF:COPIER LEASE		12US1/103755444		13/2020	241.76
101-3121-431.30-40	06/05/2020	INVEST:COPIER LEASE		12US1/103755444		13/2020	272.36
101-3310-433.30-40	06/05/2020	JAIL:COPIER LEASE		12US1/103755444		13/2020	332.66
101-3121-431.30-40	06/04/2020	INVEST:COPIER LEASE		81US5/103736927		13/2020	241.62
101-1241-412.30-10	06/08/2020	TREASURER:COPIER LEASE		12US4/103773975		13/2020	646.38
101-3240-432.30-40	06/12/2020	ECC:COPIER LEASE		12US5/103788435		13/2020	5.35
101-2160-421.60-12	06/19/2020	CLERK:COPIER LEASE		81US7/103807961		13/2020	681.58
101-2160-421.60-12	07/01/2020	CLERK:COPIER LEASE		81US7/103807961		01/2021	122.69
07/01/2020	202322	ROBERTS OXYGEN COMPANY, INC.	2583				69.00
101-3230-432.60-04	06/22/2020	EMS:OXYGEN		249271		13/2020	69.00
07/01/2020	202323	RSW REGIONAL JAIL	4765				42,329.05
101-3310-433.30-40	06/18/2020	JAIL:INMATE HOUSING MAY20		202018		13/2020	39,738.00
101-3310-433.30-32	06/18/2020	JAIL:PRESCRIPTION MAY2020		202018		13/2020	157.76
101-3310-433.30-32	06/18/2020	JAIL:INMATE MEDICAL MAY20		202018		13/2020	2,433.29
07/01/2020	202324	SEAL'S SEPTIC SERVICE INC	407				425.00
101-3510-435.30-10	06/15/2020	SHELTER:SEPTIC MAINT/JUNE		29569		13/2020	425.00
07/01/2020	202325	SIGNATURE PUBLIC FUNDING CORP.	4575				2,370.10
101-9430-541.58-19	07/01/2020	DEBT SERV: LNDFL CELL PMT		500041001061620		01/2021	2,370.10
07/01/2020	202326	SPRINT	3238				1,358.49
101-4241-442.50-23	06/14/2020	BCLF: CELL PHONE		783598816		13/2020	278.23
101-4230-442.50-23	06/14/2020	COMP STE: CELL PHONES		783598816		13/2020	41.62
101-3230-432.50-23	06/14/2020	EMS:CELL PHONE, TAB, HT SPT		783598816		13/2020	270.44
101-7110-461.50-23	06/14/2020	REC DEPT: CELL PHONE		783598816		13/2020	60.47
101-4320-443.50-23	06/14/2020	GEN PROP: CELL PHONES		783598816		13/2020	102.09
101-8111-481.50-23	06/14/2020	P&CD: CELL PHONES		783598816		13/2020	120.94
101-1211-412.50-23	06/14/2020	ADMIN: CELL PHONE		783598816		13/2020	60.47
101-8150-481.50-23	06/14/2020	ECON DEV: CELL PHONE		783598816		13/2020	60.47
101-2210-422.50-23	06/14/2020	COMM ATTY: CELL PHONES		783598816		13/2020	227.35
718-2190-421.50-23	06/14/2020	VCTM/WIT: CELL PHONE		783598816		13/2020	45.47
101-3240-432.50-23	06/14/2020	ECC: CELL PHONE		783598816		13/2020	45.47
101-3340-433.50-23	06/14/2020	CARE OF JUV: CELL PHONE		783598816		13/2020	45.47
07/01/2020	202327	TOWN OF STANLEY	227				3,750.00
101-8150-481.58-69	06/29/2020	ECON DEV:TOT 4TH QUARTER		06292020		13/2020	3,750.00
07/01/2020	202328	SUPERION, LLC	395				21,035.95
101-1251-412.30-11	07/01/2020	IT: ANNUAL MAINT FY 21		280726		01/2021	21,035.95

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ACCOUNT #	TRN DATE	DESCRIPTION					TRN AMOUNT
07/01/2020	202329	THE SUPPLY ROOM COMPANIES	205				3,618.80
101-2150-421.58-15	06/23/2020	JDR:SANITIZER, BATTERIES		40664180		13/2020	49.38
101-2191-421.58-15	06/09/2020	MAGISTRATE:CLEANING		40569510		13/2020	75.29
101-1212-412.58-15	06/15/2020	FINANCE:NEW DESK		40292670		13/2020	3,379.00
101-2150-421.58-15	05/06/2020	JDR: FOOTREST, TISSUES		40340750		13/2020	115.13
07/01/2020	202330	TARGETSOLUTIONS LEARNING, LLC	4389				823.85
101-3230-432.30-40	07/01/2020	EMS:MEMBERSHIP/MAINT FEE		INV8395		01/2021	823.85
07/01/2020	202331	TECHWOOD CONSULTING, INC.	5106				9,250.00
101-8150-481.30-69	06/26/2020	ECON DEV: WEB DEVELOPMENT		6071		13/2020	9,250.00
07/01/2020	202332	TFS LEASING A PROGRAM OF DE LA	4746				190.18
101-2150-421.30-10	06/13/2020	JDR: PROP TAX/ADMIN FEE		68419485		13/2020	190.18
07/01/2020	202333	TREASURER OF VIRGINIA (MED EXA	1843				40.00
101-3530-435.30-40	06/17/2020	MED EXAMNR:SERVICES		06172020		13/2020	40.00
07/01/2020	202334	TREASURER, VA. TECH.	347				13,259.96
101-8310-483.11-03	06/24/2020	VA COOP EXT:4TH QRT PYMT		11980/140660		13/2020	13,259.96
07/01/2020	202335	UMFS	3724				16,820.31
205-6220-513.36-04	06/09/2020	CSA:DAY SERVICES		102397CL00001		13/2020	2,479.62
205-6220-513.36-04	06/09/2020	CSA:SPEECH THERAPY		102397CL00002		13/2020	57.63
205-6220-513.36-04	06/09/2020	CSA:DAY SERVICES		102397CL00003		13/2020	4,508.40
205-6220-513.36-04	06/09/2020	CSA:DAY SERVICES		102397CL00004		13/2020	4,491.06
205-6220-513.36-04	06/09/2020	CSA:DAY SERVICES		102397CL00005		13/2020	5,283.60
07/01/2020	202336	VA ASSOC OF COMMONWEALTH'S ATT	981				1,050.00
101-2210-422.58-01	07/01/2020	COMM ATTY: VACA DUES FY21		8744		01/2021	1,050.00
07/01/2020	202337	VIRGINIA ASSOCIATION OF COUNTI	252				5,010.00
101-1101-411.58-01	07/01/2020	BOS: FY21 DUES		IVC0605655		01/2021	5,010.00
07/01/2020	202338	VIRGINIA DEPT OF THE TREASURY	634				2,629.00
101-3230-432.50-40	07/01/2020	EMS:MED MAL LIAB/G99J15		210000007729		01/2021	2,629.00
07/01/2020	202339	VALLEY HEALTH	4320				738.31
101-3120-431.30-40	01/06/2020	SHERIFF:ER VISIT		51056244317		13/2020	738.31
07/01/2020	202340	SIGNE VAUGHAN	2373				52.50
101-1310-413.50-51	06/24/2020	ELECTORAL BOARD:MILEAGE		06302020		13/2020	52.50
07/01/2020	202341	VERIZON	1645				27.00
101-3240-432.50-23	06/21/2020	ECC: BUNDLED TRUNK		000131048348		13/2020	27.00
07/01/2020	202342	VETERINARY EMERGENCY SERVICES	4895				67.50
101-3515-435.60-04	06/23/2020	AC:EUTHANASIA		55188		13/2020	67.50
07/01/2020	202343	VISA	1914				7,204.54
101-3130-431.59-58	06/17/2020	CP:PIZZA/SCAVENGER HUNT		9386		13/2020	10.00

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ACCOUNT #	TRN DATE	DESCRIPTION					TRN AMOUNT
101-3120-431.60-12	06/17/2020	SHERIFF:LEXISNEXIS SUBSC	9378			13/2020	90.00
101-3121-431.60-12	06/17/2020	INVEST:LEXISNEXIS SUBSC	9378			13/2020	60.00
101-3121-431.50-23	06/17/2020	INVEST:PRIVATE LINE	9378			13/2020	178.90
101-3121-431.60-07	06/17/2020	INVEST:PORTABLE AC	9378			13/2020	719.98
101-3120-431.58-45	06/17/2020	SHERIFF:FACE MASKS COVID	9378			13/2020	595.40
101-3120-431.60-07	06/17/2020	SHER: CIVIL PROC SUPPLIES	9360			13/2020	1,131.52
101-3310-433.60-07	06/17/2020	JAIL:LAWN EQUIPMENT	9360			13/2020	169.34
101-3120-431.58-45	06/17/2020	SHER:COVID SUPPLIES	9360			13/2020	1,163.41
101-3120-431.59-43	06/17/2020	SHERIFF:KETCH-ALL POLES	9360			13/2020	401.08
101-3120-431.59-47	06/17/2020	SHERIFF:DOG FOOD	9360			13/2020	108.18
101-3120-431.50-54	06/17/2020	SHER:CONF REFUND COVID	9360			13/2020	450.50-
101-3121-431.58-09	06/17/2020	INVEST:DIGITAL RECORDERS	9360			13/2020	2,000.00
101-3120-431.58-45	06/17/2020	SHERIFF:PPE COVID	9402			13/2020	905.44
101-3310-433.30-32	06/17/2020	JAIL:INMATE/WIPES,MED BAG	9402			13/2020	232.40
101-3310-433.30-40	06/17/2020	JAIL:FACE WASH/SHOE SUPPT	9402			13/2020	44.40
101-3310-433.50-54	06/17/2020	JAIL:CONF REFUND COVID	9402			13/2020	235.00-
101-3310-433.58-15	06/17/2020	JAIL:MICROWAVE OVEN	9402			13/2020	79.99
07/01/2020	202344	WINCHESTER RADIOLOGISTS, PC	957				202.00
101-3310-433.30-32	04/14/2020	JAIL:INMATE MED	15630030001			13/2020	50.00
101-3310-433.30-32	02/28/2020	JAIL:INMATE MED	15627926201			13/2020	152.00
07/01/2020	202345	WITMER PUBLIC SAFETY GROUP, IN	4327				83.99
101-3230-432.60-11	06/19/2020	EMS:UNIFORM	E1970525			13/2020	83.99
07/08/2020	202346	ANICIRA VETERINARY CENTER	4541				.00
101-3510-435.31-10	07/01/2020	SHELTER: VET SERVICES	608504			01/2021	138.00
101-3510-435.31-11	07/01/2020	SHELTER: SPAY/DOG	608504			01/2021	159.00
101-3510-435.31-10	07/28/2020	SHELTER: VET SERVICES	608504			01/2021	138.00-
101-3510-435.31-11	07/28/2020	SHELTER: SPAY/DOG	608504			01/2021	159.00-
07/08/2020	202347	ANTHEM HEALTH PLANS OF VIRGINI	4751				68.83
101-3310-433.30-32	06/17/2020	JAIL:ADMIN FEES, CLAIMS	321001831631			13/2020	68.83
07/08/2020	202348	ASSOC OF CLERKS OF THE DIST CO	1448				75.00
101-2160-421.58-01	07/01/2020	CLERK OF CRTS/MEMBER DUES	07012020			01/2021	75.00
07/08/2020	202349	BAI MUNICIPAL SOFTWARE	2460				7,079.00
101-1251-412.30-11	07/01/2020	IT: SOFTWARE/MAINT FY21	20200701004			01/2021	7,079.00
07/08/2020	202350	BURNER ELECTRICAL SERVICE, INC	21				11.55
101-4320-443.60-07	07/01/2020	GEN PROP: BULBS	27084			01/2021	11.55
07/08/2020	202351	CALLYO 2009 CORP	4391				2,630.00
101-3121-431.30-40	07/01/2020	INVEST: YEARLY FEE	R13068			01/2021	2,630.00
07/08/2020	202352	CENTRAL SHENANDOAH CRIMINAL JU	33				41,540.00
101-3120-431.30-38	07/01/2020	LE/MATCHING FUNDS	2017			01/2021	14,880.00
101-3121-431.30-38	07/01/2020	INVEST/MATCHING FUNDS	2017			01/2021	5,580.00
101-3130-431.30-38	07/01/2020	CP/MATCHING FUNDS	2017			01/2021	3,100.00

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ACCOUNT #	TRN DATE	DESCRIPTION					TRN AMOUNT
101-3310-433.30-38	07/01/2020	JAIL/MATCHING FUNDS		2017		01/2021	12,400.00
101-3515-435.30-38	07/01/2020	AC/MATCHING FUNDS		2017		01/2021	1,240.00
101-2170-421.30-38	07/01/2020	BAILIFF/MATCHING FUNDS		2017		01/2021	4,340.00
07/08/2020	202353	CENTURYLINK	3616				596.12
101-2191-421.50-23	06/19/2020	MAGISTRATE:TELEPHONE		309483207		13/2020	25.61
101-1251-412.50-23	06/30/2020	IT:TELEPHONE		320140415		13/2020	164.05
101-1251-412.50-23	07/01/2020	IT/PHONES		320140415		01/2021	364.54
101-2191-421.50-23	07/01/2020	MAGISTRATES/PHONES		309483207		01/2021	41.92
07/08/2020	202354	COMSONICS, INC.	4127				39.00
101-3120-431.30-12	06/29/2020	SHERIFF:TUNING FORK		902342		13/2020	39.00
07/08/2020	202355	DAVID ROSIE	5107				12,000.00
101-3230-432.30-40	07/01/2020	EMS/MEDICAL DIRECTOR		07012020		01/2021	12,000.00
07/08/2020	202356	DOMINION VIRGINIA POWER	255				32.13
101-3240-432.50-04	06/25/2020	ECC:PWR/BIG MTN TOWER STE		1533282503		13/2020	32.13
07/08/2020	202357	FLOWERS BAKING CO. OF LYNCHBUR	59				116.44
101-3310-433.60-02	06/30/2020	JAIL:FOOD		2047402529		13/2020	39.36
101-3310-433.60-02	06/29/2020	JAIL:FOOD		2047402503		13/2020	59.04
101-3310-433.60-02	07/02/2020	JAIL/INMATE FOOD		2047402567		01/2021	18.04
07/08/2020	202358	FORM NETWORKS LLC	4242				6,846.01
101-1251-412.30-11	07/01/2020	IT:BACKUP SERVICES/JULY		12714		01/2021	100.00
101-1251-412.30-11	07/01/2020	IT:MONTHLY CONTRACT/JULY		12732		01/2021	5,000.00
301-9420-541.80-07	06/30/2020	CIP:DELL LAPTOP COVID		12778		13/2020	1,646.01
101-3120-431.30-40	07/01/2020	LE/BACK UP SERVICES		12716		01/2021	100.00
07/08/2020	202359	FREE RANGE PSYCHIATRY	4740				300.00
101-3310-433.30-32	06/29/2020	JAIL:PSYCH SERVICE		000108		13/2020	300.00
07/08/2020	202360	GALLS LLC	116				660.76
101-3310-433.60-11	06/16/2020	JAIL:NAME BAR/1000875876		015876439		13/2020	14.00
101-3120-431.60-11	06/29/2020	SHER:STAR BDGE/1000875876		015963739		13/2020	306.89
101-3120-431.60-11	06/25/2020	SHERIFF:BELT/1000875876		015943181		13/2020	66.67
101-3120-431.60-11	06/26/2020	SHER:UNIFORM/1000875876		015947804		13/2020	261.00
101-3120-431.60-10	06/23/2020	SHERIFF:SPRAY/1000875876		015917001		13/2020	12.20
07/08/2020	202361	GRAFTON SCHOOL, INC.	1721				18,169.40
205-6220-513.36-16	05/31/2020	CSA:SUPVSN,EDU,RM&BD/OB		2040		13/2020	18,169.40
07/08/2020	202362	H&R CONTRACTORS, INC.	5053				220.00
101-3310-433.30-40	06/25/2020	JAIL:PURGE SERVICE		28225		13/2020	220.00
07/08/2020	202363	HARRISONBURG REFRIGERATION LLC	939				231.37
101-3310-433.30-10	06/29/2020	JAIL:FREEZER REPAIR		850658		13/2020	231.37
07/08/2020	202364	J REX BURNER CO.	22				56.16
101-4320-443.30-10	07/01/2020	GEN.PROP/FAB LABOR		5253		01/2021	56.16

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ACCOUNT #	TRN DATE	DESCRIPTION					TRN AMOUNT
07/08/2020 205-6220-513.36-13	202365 06/30/2020	HANNAH MARIE JACKSON	4804	06302020		13/2020	1,207.00 1,207.00
07/08/2020 101-3120-431.30-12	202366 06/15/2020	JR'S TIRE CENTER, INC.	2541	224145		13/2020	51.95 51.95
07/08/2020 101-4320-443.60-05	202367 06/26/2020	LAWRENCE ENVIRONMENTAL	4830	40693710		13/2020	647.00 647.00
07/08/2020 101-9120-541.20-03	202368 06/29/2020	LD&B INSURANCE & FINANCIAL SER	4135	11916		13/2020	60.00 60.00
07/08/2020 101-6810-481.80-12	202369 06/25/2020	LORD FAIRFAX COMMUNITY COLLEGE	140	06252020		13/2020	50,000.00 50,000.00
07/08/2020 205-6220-513.36-13	202370 06/30/2020	KIMBERLY M. LUCAS	4458	06302020		13/2020	945.00 945.00
07/08/2020 101-4320-443.50-03 101-4320-443.50-03 728-8161-481.50-72 728-8161-481.50-73	202371 06/25/2020 06/25/2020 06/25/2020 06/25/2020	TOWN OF LURAY	147	2122 2121 2863 2863		13/2020 13/2020 13/2020 13/2020	321.33 76.36 130.43 57.27 57.27
07/08/2020 205-6220-513.36-04 205-6220-513.36-04 205-6220-513.36-04	202372 06/30/2020 06/30/2020 06/30/2020	LUTHERAN FAMILY SERVICES OF VA	3224	0046010IN 0045998IN 0046005IN		13/2020 13/2020 13/2020	808.00 210.00 299.00 299.00
07/08/2020 101-7320-471.50-65	202373 07/01/2020	MASSANUTTEN REGIONAL LIBRARY	199	070120/QTR1		01/2021	56,875.50 56,875.50
07/08/2020 101-3515-435.60-09 101-3310-433.60-33 101-3310-433.60-07 101-3310-433.60-07 101-3510-435.60-21	202374 06/29/2020 06/29/2020 06/29/2020 06/30/2020 07/01/2020	PAGE CO-OP FARM BUREAU, INC.	175	109089 109083 109083 109156 109271		13/2020 13/2020 13/2020 13/2020 01/2021	489.03 29.19 17.99 67.22 51.44 323.19
07/08/2020 101-1101-411.30-30 101-8111-481.30-30 101-8140-481.30-30	202375 06/18/2020 06/18/2020 06/30/2020	PAGE NEWS & COURIER	185	1300343 1300343 1300247		13/2020 13/2020 13/2020	688.52 216.76 242.26 229.50
07/08/2020 101-3120-431.30-12	202376 06/30/2020	PAGE TIRE & LUBE	1162	10746		13/2020	38.70 38.70
07/08/2020 101-3310-433.60-05	202377 07/02/2020	PERFORMANCE FOODSERVICE-VIRGIN	4480	4300959		01/2021	3,271.24 344.20

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ACCOUNT #	TRN DATE	DESCRIPTION					TRN AMOUNT
101-3310-433.60-02	07/02/2020	JAIL/INMATE FOOD		4300960		01/2021	2,927.04
07/08/2020	202378	AMBER KAY POWELL	4814				1,169.00
205-6220-513.36-13	06/30/2020	CSA:FC MAINTENANCE/VEMAT		06302020		13/2020	1,169.00
07/08/2020	202379	POWERDMS INC.	2770				2,821.50
101-3120-431.30-40	07/02/2020	LE/HPOL, HPOL-LIC		37041		01/2021	1,070.19
101-3121-431.30-40	07/02/2020	INVEST/HPOL, HPOL-LIC		37041		01/2021	291.87
101-3130-431.30-40	07/02/2020	CP/HPOL, HPOL-LIC		37041		01/2021	162.15
101-3310-433.30-40	07/02/2020	JAIL/HPOL, HPOL-LIC		37041		01/2021	972.99
101-3515-435.30-40	07/02/2020	AC/HPOL, HPOL-LIC		37041		01/2021	64.86
101-2170-421.30-40	07/02/2020	BAILIFF/HPOL, HPOL-LIC		37041		01/2021	259.44
07/08/2020	202380	RAPPAHANNOCK CREATIVE HEALTH C	2887				3,750.70
101-3310-433.30-32	07/01/2020	JAIL/MEDICAL SERVICES JUL		072007		01/2021	3,750.70
07/08/2020	202381	RICOH USA INC	3973				124.93
101-2210-422.30-40	06/12/2020	CA:COPIER LEASE		81US6/103788430		13/2020	122.67
101-1310-413.30-11	06/26/2020	ELE.BRD/MAINT.FEE/COPIES		12US6/103830472		13/2020	2.26
07/08/2020	202382	RICOH USA INC	3999				8.74
718-2190-421.30-11	06/01/2020	VCTM/WIT:MAINT/4706004		5059677937		13/2020	8.74
07/08/2020	202383	ROBERTS OXYGEN COMPANY, INC.	2583				319.60
101-3230-432.60-04	06/30/2020	EMS/OXYGEN		I58004		13/2020	319.60
07/08/2020	202384	SATELLITE TRACKING OF PEOPLE,	4540				93.00
101-3310-433.30-25	06/30/2020	JAIL/SATELLITE TRACKING		STPINV00069560		13/2020	93.00
07/08/2020	202385	BRIAN PAUL SCHENNUM	4990				1,606.00
205-6220-513.36-13	06/30/2020	CSA:FC MAINTENANCE/VEMAT		62020		13/2020	1,606.00
07/08/2020	202386	SEAL'S SEPTIC SERVICE INC	407				525.00
101-3310-433.30-10	06/26/2020	JAIL/SEPTIC SERVICE		29869		13/2020	525.00
07/08/2020	202387	SHENANDOAH VOLUNTEER FIRE CO.,	336				14,375.00
101-3220-432.50-67	07/01/2020	FIRE&RESQ/QUARTER FUNDING		07012020/1STQRT		01/2021	14,375.00
07/08/2020	202388	SHENANDOAH VALLEY ELECTRIC COO	3703				2,777.90
101-3240-432.50-04	06/30/2020	ECC/ELECTRIC		1056349001		13/2020	38.88
101-3310-433.50-01	06/30/2020	JAIL/ELECTRIC		1007717001		13/2020	2,110.76
101-3310-433.50-01	06/30/2020	JAIL/ELECTRIC		1007717002		13/2020	331.46
101-3310-433.50-01	06/30/2020	JAIL/ELECTRIC		1007718001		13/2020	296.80
07/08/2020	202389	SHENANDOAH VALLEY PARTNERSHIP	3022				5,916.25
101-8150-481.58-01	04/09/2020	ECON DEV:CONTRIBUTION Q4		1957		13/2020	5,916.25
07/08/2020	202390	MELODY L. SNIDER	4394				9,281.00
205-6220-513.36-13	06/30/2020	CSA:FC MAINTENANCE/VEMAT		06302020		13/2020	1,688.00
205-6220-513.36-13	06/30/2020	CSA:FC MAINTENANCE/VEMAT		06302020		13/2020	2,360.00

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205-6220-513.36-13	06/30/2020	CSA:FC MAINTENANCE/VEMAT		06302020		13/2020	1,169.00
205-6220-513.36-13	06/30/2020	CSA:FC MAINTENANCE/VEMAT		06302020		13/2020	945.00
205-6220-513.36-13	06/30/2020	CSA:FC MAINTENANCE/VEMAT		06302020		13/2020	710.00
205-6220-513.36-13	06/30/2020	CSA:FC MAINTENANCE/VEMAT		06302020		13/2020	1,169.00
205-6220-513.36-13	06/30/2020	CSA:FC MAINTENANCE/VEMAT		06302020		13/2020	1,240.00
07/08/2020	202391	SOUTHSIDE REGIONAL JAIL AUTHOR	4876				50,996.00
101-3310-433.30-40	06/30/2020	JAIL/INMATE HOUSING JUNE		3117		13/2020	50,996.00
07/08/2020	202392	STACY'S TOWING	4496				40.00
101-3121-431.30-12	06/24/2020	INVEST:TOW/148		310648		13/2020	40.00
07/08/2020	202393	TOWN OF STANLEY	227				1,105.61
101-4320-443.50-03	06/30/2020	GEN PROP:WATER/SEWER		00400022601		13/2020	50.05
101-4320-443.50-03	06/30/2020	GEN PROP:WATER/SEWER		00400022901		13/2020	45.53
101-3510-435.50-03	06/15/2020	AN.SHELT/ WATER/SEWER		00300009401		13/2020	103.80
101-3120-431.58-44	07/01/2020	LE/E-SUMMONS		07012020		01/2021	906.23
07/08/2020	202394	SUNTRUST BANK	1274				5,104.86
101-2210-422.50-20	06/22/2020	COMM ATTY: POSTAGE		1850		13/2020	4.10
101-3240-432.58-15	06/22/2020	ECC: FLOWERS/DODSON		1850		13/2020	31.59
101-3230-432.59-81	06/22/2020	EMS: IPAD CASES		1850		13/2020	134.76
101-3230-432.58-24	06/22/2020	EMS: MANUALS		1850		13/2020	330.91
101-3510-435.60-04	06/22/2020	SHELTER: MEDICAL FOOD		1850		13/2020	491.92
101-8111-481.60-11	06/22/2020	P&CD: UNIFORMS		1850		13/2020	398.20
101-1310-413.50-20	06/22/2020	ELEC BRD: POSTAGE		1850		13/2020	553.00
101-1310-413.30-10	06/22/2020	ELEC BRD: WIPES/COVID		1850		13/2020	53.14
101-1310-413.30-10	06/22/2020	ELEC BRD:POLLING SUPPLIES		1850		13/2020	53.26
101-1241-412.50-54	06/22/2020	TREAS: CLASS/235-JJ, LW		1850		13/2020	50.00
101-1241-412.38-40	06/22/2020	TREAS: DMV STOPS		1850		13/2020	2,147.15
101-1241-412.30-10	06/22/2020	TREAS: COVID SUPPLIES		1850		13/2020	325.00
101-1235-412.30-11	06/22/2020	GIS: DROPBOX		1850		13/2020	119.88
101-8150-481.58-69	06/22/2020	ECON DEV: ADOBE SUBSCRIP		1850		13/2020	14.99
101-1101-411.60-12	06/22/2020	BOS: ZOOM SUBSCRIPTION		1850		13/2020	15.74
101-1251-412.30-40	06/22/2020	IT: UATTEND FEE		1850		13/2020	69.00
590-7110-461.60-13	06/22/2020	REC/ENT: GOLF TOURN SUPPL		1850		13/2020	15.34
101-7110-461.60-13	06/22/2020	REC DEPT: FLOOR TAPE, LGHT		1850		13/2020	261.08
101-4241-442.60-07	06/22/2020	BCLF: IMPACT WRENCH		1850		13/2020	35.80
07/08/2020	202395	THE SUPPLY ROOM COMPANIES	205				87.86
101-4320-443.30-40	06/01/2020	GEN PROP:EQUIPMENT RENTAL		40509060		13/2020	18.00
101-4320-443.30-40	06/03/2020	GEN PROP:5GAL WATER		40525060		13/2020	34.93
101-4320-443.30-40	06/17/2020	GEN PROP:5GAL WATER		40625480		13/2020	34.93
07/08/2020	202396	ELISA THOMPSON	4958				2,846.00
205-6220-513.36-13	06/30/2020	CSA:FC MAINTENANCE/VEMAT		06302020		13/2020	1,016.00
205-6220-513.36-13	06/30/2020	CSA:FC MAINTENANCE/VEMAT		06302020		13/2020	1,830.00
07/08/2020	202397	THYSSENKRUPP ELEVATOR CORPORAT	648				716.37
101-4320-443.30-40	07/01/2020	GEN.PROP./ELEVATOR MAINT		3005355596		01/2021	716.37

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07/08/2020	202398	US POSTAL SERVICE	965				3,390.45
101-1241-412.50-20	07/02/2020	TREAS:STAMPED ENVELOPES		07022020		01/2021	3,390.45
07/08/2020	202399	VACORP RISK MANAGEMENT	4545				194,101.25
101-9120-541.20-09	07/01/2020	BENEFITS:WORKERS' COMP		66043/VAPA06721		01/2021	26,149.25
101-3220-432.50-65	07/01/2020	VOL FIRE/RESCUE:LODA		66043/VAPA06721		01/2021	62,087.00
101-4320-443.50-34	07/01/2020	GEN PROP:PROPERTY INS		66042/VAPA06721		01/2021	15,661.00
101-4320-443.50-38	07/01/2020	GEN PROP:GEN LIABILITY		66042/VAPA06721		01/2021	27,266.00
101-1101-411.50-37	07/01/2020	BOS:PUB OFF LIABILITY		66042/VAPA06721		01/2021	6,640.00
101-4320-443.50-35	07/01/2020	GEN PROP:AUTO INSURANCE		66042/VAPA06721		01/2021	3,895.58
101-4241-442.50-35	07/01/2020	BCLF:AUTO INSURANCE		66042/VAPA06721		01/2021	6,119.30
101-8111-481.50-35	07/01/2020	P&CD:AUTO INSURANCE		66042/VAPA06721		01/2021	3,059.65
101-3510-435.50-35	07/01/2020	SHELTER:AUTO INSURANCE		66042/VAPA06721		01/2021	611.93
101-3120-431.50-35	07/01/2020	SHERIFF:AUTO INSURANCE		66042/VAPA06721		01/2021	22,029.48
101-3310-433.50-35	07/01/2020	JAIL:AUTO INSURANCE		66042/VAPA06721		01/2021	3,671.58
101-3121-431.50-35	07/01/2020	INVEST:AUTO INSURANCE		66042/VAPA06721		01/2021	5,507.37
101-2170-421.50-35	07/01/2020	BAILIFF:AUTO INSURANCE		66042/VAPA06721		01/2021	611.93
101-3515-435.50-35	07/01/2020	AC:AUTO INSURANCE		66042/VAPA06721		01/2021	1,223.86
101-3140-431.50-35	07/01/2020	ECC:AUTO INSURANCE		66042/VAPA06721		01/2021	1,223.86
101-3130-431.50-35	07/01/2020	CP:AUTO INSURANCE		66042/VAPA06721		01/2021	2,447.72
101-3230-432.50-35	07/01/2020	EMS:AUTO INSURANCE		66042/VAPA06721		01/2021	1,835.79
101-4320-443.50-35	07/01/2020	GEN PROP:AUTO INSURANCE		66042/VAPA06721		01/2021	4,059.95
07/08/2020	202400	VALICOR ENVIRONMENTAL SERVICES	5108				274.75
101-4241-442.58-96	04/23/2020	BCLF: USED OIL/PICKUP		S100754IN		13/2020	274.75
07/08/2020	202401	VCCA	4511				445.00
101-2160-421.58-01	07/01/2020	CLERK OF CRT/ANNUAL DUES		07012020		01/2021	445.00
07/08/2020	202402	VECTOR SECURITY	2926				27.30
101-4320-443.30-40	07/01/2020	GEN.PROP/INSPECT FIRE SYS		66134670		01/2021	27.30
07/08/2020	202403	VETERINARY EMERGENCY SERVICES	4895				36.00
101-3515-435.60-04	06/30/2020	AC/EUTHANASIA		55338		13/2020	36.00
07/08/2020	202404	WALMART COMMUNITY/GEGRB	1790				137.12
101-4320-443.60-05	06/24/2020	GEN PROP:TOWELS, COFFEE		5075		13/2020	87.41
101-4320-443.60-05	06/24/2020	GEN PROP:SWIFFER PAD,DAWN		5075		13/2020	21.85
101-4320-443.60-05	06/24/2020	GEN PROP:BOX FAN,WIPES		5075		13/2020	27.86
07/08/2020	202405	WHSV	114				450.00
101-3240-432.50-43	06/30/2020	ECC/TOWER RENT		6284367		13/2020	450.00
07/08/2020	202406	PAMELA S. WIGHTMAN	4254				710.00
205-6220-513.36-13	06/30/2020	CSA:FC MAINTENANCE/VEMAT		06302020		13/2020	710.00
07/09/2020	202407	AMERICAN FAMILY LIFE ASSURANCE	270				1,242.70
785-0000-207.20-04	07/10/2020	PAYROLL SUMMARY		20200710		01/2021	1,242.70
07/09/2020	202408	ANTHEM BLUE CROSS BLUE SHIELD	276				90,579.50
785-0000-207.20-01	07/10/2020	PAYROLL SUMMARY		20200710		01/2021	90,579.50

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ACCOUNT #	TRN DATE	DESCRIPTION					TRN AMOUNT
07/09/2020 785-0000-207.20-12	202409	CORRECTIONAL PEACE OFFICERS FO	2605				7.50
	07/10/2020	PAYROLL SUMMARY		20200710		01/2021	7.50
07/09/2020 785-0000-207.20-01	202410	LD&B INSURANCE & FINANCIAL SER	4135				768.05
	07/10/2020	PAYROLL SUMMARY		20200710		01/2021	768.05
07/09/2020 785-0000-207.20-02	202411	MINNESOTA LIFE	257				191.64
	07/10/2020	PAYROLL SUMMARY		20200710		01/2021	191.64
07/09/2020 785-0000-207.31-00	202412	TREASURER OF PAGE COUNTY	811				75.00
	07/10/2020	PAYROLL SUMMARY		20200710		01/2021	75.00
07/09/2020 785-0000-207.30-00	202413	TREASURER OF VIRGINIA	4411				228.60
	07/10/2020	PAYROLL SUMMARY		20200710		01/2021	228.60
07/09/2020 785-0000-207.30-00	202414	TREASURER OF VIRGINIA (DCSE)	4587				202.12
	07/10/2020	PAYROLL SUMMARY		20200710		01/2021	202.12
07/09/2020 785-0000-207.20-12	202415	UNITED WAY OF NORTHERN SHEN VA	1556				1.00
	07/10/2020	PAYROLL SUMMARY		20200710		01/2021	1.00
07/09/2020 785-0000-207.20-02	202416	VACORP HYBRID DISABILITY PROGR	880				361.33
	07/10/2020	PAYROLL SUMMARY		20200710		01/2021	361.33
07/09/2020 785-0000-207.20-28	202417	VALIC	1231				2,037.50
	07/10/2020	PAYROLL SUMMARY		20200710		01/2021	2,037.50
07/09/2020 785-0000-207.20-07	202418	VIRGINIA CREDIT UNION	385				275.00
	07/10/2020	PAYROLL SUMMARY		20200710		01/2021	275.00
07/15/2020 101-4320-443.30-12	202419	ADVANCE AUTO PARTS	2956				52.24
	07/08/2020	GEN PROP: TRI BALL MOUNT		7804019023753		01/2021	52.24
07/15/2020 101-3230-432.60-04	202420	AIRGAS USA LLC	2509				378.63
	07/01/2020	EMS: CYLINDER LEASE		9972278283		01/2021	378.63
07/15/2020 101-3220-432.50-29	202421	AMBULANCE MEDICAL BILLING	4470				1,369.75
	06/30/2020	VOL RESCUE: JUNE PAYMENTS		0097961IN		13/2020	1,369.75
07/15/2020 101-3310-433.30-32	202422	ANTHEM HEALTH PLANS OF VIRGINI	4751				763.80
	07/01/2020	JAIL:INMATE MEDICAL/JULY		321004163951		01/2021	763.80
07/15/2020 101-4241-442.30-40	202423	ARC3 GASES	2962				19.20
	06/30/2020	BCLF: CYLINDER RENTAL		07226896		13/2020	19.20
07/15/2020 101-3310-433.60-09	202424	AUTOZONE INC.	2703				20.74
	07/01/2020	JAIL:TOUCH UP PAINT/#403		2039392130		01/2021	15.80
	07/03/2020	SHERIFF:WING NUT/#403		2039393418		01/2021	4.94
07/15/2020 101-8111-481.30-40	202425	BAI MUNICIPAL SOFTWARE	2460				3,000.00
	07/01/2020	P&CD:ANNUAL MAINTANCE		20200508008		01/2021	3,000.00

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ACCOUNT #	TRN DATE	DESCRIPTION					TRN AMOUNT
07/15/2020	202426	BLUE MOUNTAIN ANIMAL CLINIC	15				2,602.23
101-3510-435.31-10	06/30/2020	SHELTER: VET SERVICES		707948		13/2020	91.50
101-3510-435.31-10	06/18/2020	SHELTER: VET SERVICES		707941		13/2020	10.50
101-3510-435.31-10	06/15/2020	SHELTER: VET SERVICES		707929		13/2020	549.00
101-3510-435.31-10	06/11/2020	SHELTER: VET SERVICES		707934		13/2020	47.62
101-3510-435.31-10	06/09/2020	SHELTER: VET SERVICES		709751		13/2020	22.50
101-3510-435.60-04	06/10/2020	SHELTER: ANIMAL MEDS		709752		13/2020	101.98
101-3510-435.60-04	06/15/2020	SHELTER: ANIMAL MEDS		707937		13/2020	46.99
101-3510-435.60-04	06/18/2020	SHELTER: ANIMAL MEDS		707931		13/2020	171.47
101-3510-435.60-04	06/23/2020	SHELTER: ANIMAL MEDS		707932		13/2020	92.99
101-3510-435.31-10	07/01/2020	SHELTER: VET SERVICES		718699		01/2021	250.20
101-3510-435.31-11	07/01/2020	SHELTER: SPAY/NEUTER		718699		01/2021	318.75
101-3510-435.31-11	07/02/2020	SHELTER: SPAY/NEUTER		718700		01/2021	405.00
101-3510-435.31-10	07/02/2020	SHELTER: VET SERVICES		718700		01/2021	243.75
101-3510-435.31-10	07/06/2020	SHELTER: VET SERVICES		718702		01/2021	106.33
101-3510-435.31-10	07/07/2020	SHELTER: VET SERVICES		718703		01/2021	143.65
07/15/2020	202427	BLUE RIDGE EDUCATIONAL CENTER,	4970				404.00
205-6220-513.36-04	06/30/2020	CSA:DAY PLACEMENT COVID		367		13/2020	404.00
07/15/2020	202428	BREEDEN'S AUTO SERVICE	544				125.78
101-3310-433.30-12	05/06/2020	JAIL: EXHAUST GASKET/164		9904		13/2020	69.89
101-3310-433.30-12	06/16/2020	JAIL: OIL CHANGE/117		10059		13/2020	55.89
07/15/2020	202429	BSN SPORTS	2507				197.50
101-7110-461.60-13	07/01/2020	REC DEPT:BSKTBALLS/SHIRTS		909357049		01/2021	197.50
07/15/2020	202430	C&C EXTERMINATING	4523				255.00
101-4320-443.50-70	07/08/2020	GEN PROP:PEST MO SPCA		5861		01/2021	35.00
101-4320-443.50-70	07/09/2020	GEN PROP:PEST MO ADMIN		5858		01/2021	40.00
101-4320-443.50-70	07/09/2020	GEN PROP:PEST MO CRT HSE		5859		01/2021	45.00
101-4320-443.50-70	07/08/2020	GEN PROP:PEST MO SOC SVCS		5863		01/2021	35.00
101-4320-443.50-70	07/09/2020	GEN PROP:PEST MO SHERIFF		5862		01/2021	30.00
101-3120-431.50-70	07/09/2020	SHERIFF: EXTERMINATE		5856		01/2021	70.00
07/15/2020	202431	CAROLINA SOFTWARE INC.	2484				300.00
101-4241-442.30-40	07/01/2020	BCLF:QTRLY SOFTWARE MAINT		76161		01/2021	300.00
07/15/2020	202432	CARTER MACHINERY CO., INC.	2346				3,792.46
101-4241-442.30-10	06/29/2020	BCLF: 816F REPAIRS		0738775		13/2020	2,254.62
101-4241-442.30-10	06/29/2020	BCLF: 826H REPAIRS		0738776		13/2020	1,537.84
07/15/2020	202433	CATERPILLAR FINANCIAL SERVICES	4076				6,290.49
101-9430-541.58-28	07/01/2020	DEBT SERV: EXCAVATR/AUG		5457/21080366		01/2021	6,290.49
07/15/2020	202434	CENTURYLINK	3616				54.05
101-2120-421.50-23	07/01/2020	GDC: PHONE		310074874		01/2021	33.55
101-2120-421.50-23	06/19/2020	GDC: PHONE		310074874		13/2020	20.50
07/15/2020	202435	CHOICES	36				1,250.00
101-5261-452.56-42	07/10/2020	CHOICES:1ST QTR CONTRIB		07102020		01/2021	1,250.00

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07/15/2020	202436	COMCAST	2892				73.10
101-3120-431.50-23	07/28/2020	SHERIFF:CABLE		829960063000688		01/2021	43.86
101-3310-433.50-23	07/03/2020	JAIL: CABLE TV		829960063003747		01/2021	29.24
07/15/2020	202437	CONTRACT PHARMACY SERVICES INC	4126				2,031.95
101-3310-433.30-32	06/30/2020	JAIL: INMATE MEDS/JUNE		623020		13/2020	2,031.95
07/15/2020	202438	CORNET, INC.	4730				186.83
101-4320-443.30-40	07/04/2020	GEN PROP:SPRINKLER INSP		16547		01/2021	186.83
07/15/2020	202439	CTA CONSULTANTS, LLC	4948				10,000.00
101-9430-541.58-35	07/10/2020	DBT SRV:RADIO/RETAINER		1058		01/2021	10,000.00
07/15/2020	202440	EMERGENCY MEDICAL PRODUCTS INC	2032				1,516.83
101-3230-432.60-04	07/09/2020	EMS:MEDICAL SUPPLIES		2181883		01/2021	1,516.83
07/15/2020	202441	EVANS OLIVER, PLC	5038				234.00
101-1221-412.31-21	06/11/2020	LGL SERV: CRT APPT ATTY		8775312		13/2020	234.00
07/15/2020	202442	FLOWERS BAKING CO. OF LYNCHBUR	59				209.92
101-3310-433.60-02	07/04/2020	JAIL: FOOD		2047402624		01/2021	34.44
101-3310-433.60-02	07/06/2020	JAIL: FOOD		2047402654		01/2021	70.52
101-3310-433.60-02	07/13/2020	JAIL: FOOD		2047402780		01/2021	70.52
101-3310-433.60-02	07/09/2020	JAIL: FOOD		2047402714		01/2021	34.44
07/15/2020	202443	FORM NETWORKS LLC	4242				93.78
101-3310-433.60-10	07/06/2020	JAIL: IPAD CASE		12779		01/2021	93.78
07/15/2020	202444	FREE RANGE PSYCHIATRY	4740				300.00
101-3310-433.30-32	07/06/2020	JAIL: INMATE PSYCH		000109		01/2021	300.00
07/15/2020	202445	GOVERNMENT FINANCE OFFICERS	1725				225.00
101-1212-412.58-01	07/08/2020	FIN:ANNUAL MEMBERSHP/DC		2004093		01/2021	225.00
07/15/2020	202446	HALLMARK YOUTHCARE-RICHMOND, I	3138				12,645.00
205-6220-513.36-04	06/30/2020	CSA:EDUCATION		3823		13/2020	1,310.00
205-6220-513.36-04	06/30/2020	CSA:RM&BD/COUNSELING/ED		3939		13/2020	11,009.00
205-6220-513.36-04	06/30/2020	CSA:EDUCATION		3816		13/2020	326.00
07/15/2020	202447	HOLTZMAN OIL CORP	1167				946.18
101-4241-442.60-08	07/07/2020	BCLF: VEHICLE FUEL		7058904/8300		01/2021	946.18
07/15/2020	202448	HOLTZMAN OIL CORPORATION	1872				12,188.68
101-4241-442.60-08	06/30/2020	BCLF: VEHICLE FUEL/CARDS		13705		13/2020	4,607.84
101-3120-431.60-08	06/30/2020	SHERIFF: VEHICLE FUEL		12399		13/2020	3,253.11
101-3121-431.60-08	06/30/2020	INVEST: VEHICLE FUEL		12399		13/2020	501.68
101-3130-431.60-08	06/30/2020	CP: VEHICLE FUEL		12399		13/2020	950.19
101-3310-433.60-08	06/30/2020	JAIL: VEHICLE FUEL		12399		13/2020	391.89
101-3515-435.60-08	06/30/2020	AC: VEHICLE FUEL		12399		13/2020	247.10

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101-3510-435.60-08	06/30/2020	SHELTER: VEHICLE FUEL	12399			13/2020	34.13
101-3230-432.60-08	06/30/2020	EMS: VEHICLE FUEL	12399			13/2020	1,690.55
101-4320-443.60-08	06/30/2020	GEN PROP: VEHICLE FUEL	12399			13/2020	159.22
101-8111-481.60-08	06/30/2020	P&CD: VEHICLE FUEL	12399			13/2020	310.77
101-7110-461.60-08	06/30/2020	REC DEPT: VEHICLE FUEL	12399			13/2020	6.06
101-1320-413.50-51	06/30/2020	REGISTRAR: VEHICLE FUEL	12399			13/2020	9.24
101-1241-412.50-51	06/30/2020	TREAS: VEHICLE FUEL	12399			13/2020	26.90
07/15/2020	202449	HUFFY'S ROLLBACK & WRECKER SER	803				3,855.37
101-3230-432.30-12	06/11/2020	EMS:AC DIAG/REPAIR/2995	49289			13/2020	557.30
101-3230-432.30-12	06/11/2020	EMS:STATE INSPECTION/6937	49296			13/2020	20.00
101-3230-432.30-12	06/11/2020	EMS:AC DIAG/REPAIR/3582	49297			13/2020	480.74
101-3230-432.30-12	06/13/2020	EMS:TIRE/BALANCE/2197	49310			13/2020	510.25
101-3230-432.30-12	06/16/2020	EMS:DIAGNOSTIC/1891	49323			13/2020	221.25
101-3230-432.30-12	06/24/2020	EMS:STATE INSP/TIRES/2088	49369			13/2020	618.21
101-3230-432.30-12	06/24/2020	EMS:REPLACE BATTERY/3064	49372			13/2020	535.74
101-3230-432.30-12	06/29/2020	EMS:AC DIAG/REPAIR/3582	49395			13/2020	911.88
07/15/2020	202450	HUGHESNET	4286				105.93
101-1251-412.50-23	07/01/2020	IT: INTERNET/BCLF	B1361622540			01/2021	60.03
101-1251-412.50-23	06/17/2020	IT: INTERNET/BCLF	B1361622540			13/2020	45.90
07/15/2020	202451	INTELLICORP RECORDS, INC.	4879				31.45
101-9120-541.38-41	06/19/2020	BENEFITS:BACKGROUND CHECK	1101951			13/2020	31.45
07/15/2020	202452	INTOXIMETERS INC.	685				145.00
101-3120-431.60-10	07/08/2020	SHERIFF: DRY GAS TANK	659548			01/2021	145.00
07/15/2020	202453	J & C TOWING	4603				300.00
101-3120-431.30-12	05/27/2020	SHER: TOW VEHICLE/3505	52720			13/2020	300.00
07/15/2020	202454	J & M AUTO PARTS, INC	4307				226.48
101-4241-442.60-09	06/01/2020	BCLF: HYDRAULIC HOSE	6069207970			13/2020	113.70
101-4241-442.60-09	06/26/2020	BCLF: HYDRAULIC HOSE/FITN	6069210179			13/2020	112.78
07/15/2020	202455	LABELLA ASSOCIATES, D.P.C., P.	4873				20,182.70
101-4241-442.31-40	03/31/2020	BCLF: MONITORING	120084			13/2020	18,502.70
101-4240-442.31-40	03/31/2020	SLF: MONITORING	120085			13/2020	1,680.00
07/15/2020	202456	LANCASTER ENTERPRISES	139				417.90
101-4320-443.60-14	07/09/2020	GEN PROP:MIST BLOWER	7554			01/2021	417.90
07/15/2020	202457	LORD FAIRFAX EMS COUNCIL	141				2,809.00
101-3560-435.50-65	07/10/2020	LF EMS: 1ST QTR FUNDING	14159/1ST QTR			01/2021	2,809.00
07/15/2020	202458	LURAY HIGH SCHOOL	1286				300.00
590-7110-461.60-13	06/30/2020	REC/ENT:LHS GOLF PROGRAM	06302020			13/2020	300.00
07/15/2020	202459	L3HARRIS TECHNOLOGIES, INC.	5109				442,738.59
101-9430-541.58-35	07/02/2020	DEBT SERV: RADIO SYSTEM	P202012BG01			01/2021	442,738.59

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ACCOUNT #	TRN DATE	DESCRIPTION					TRN AMOUNT
07/15/2020	202460	LEXISNEXIS MATTHEW BENDER	1339				548.02
101-2110-421.60-12	06/22/2020	CIR CT JDG: LAW BOOKS		19224699		13/2020	479.61
101-1231-412.60-12	06/25/2020	COR: CODE BOOKS		19298161		13/2020	68.41
07/15/2020	202461	MILLER, EARLE & SHANKS, PLLC	2647				120.00
101-1221-412.31-21	05/28/2020	LGL SERV:CT APPT ATTORNEY		9173774		13/2020	120.00
07/15/2020	202462	NORTH SPRING BEHAVIORAL HEALTH	2784				16,988.43
205-6220-513.36-16	06/30/2020	CSA:RM/BD/SUPERVISION/ED		RR0620RB		13/2020	16,988.43
07/15/2020	202463	NO. SHENANDOAH VALLEY REGIONAL	1469				17,739.75
101-8112-481.50-65	07/01/2020	NSVRC:FY2021 CONTRIBUTION		18392021		01/2021	17,739.75
07/15/2020	202464	NORTHERN VIRGINIA 4-H EDUCATIO	161				375.00
101-8340-483.58-15	07/01/2020	4-H CENTER:1ST QTR PAYMNT		07/2020/QTR 1		01/2021	375.00
07/15/2020	202465	NORTHWEST VA REGIONAL DRUG TAS	160				1,901.77
101-3121-431.60-32	06/30/2020	INVEST: CY20/2ND QTR		62020/2ND QTR		13/2020	1,901.77
07/15/2020	202466	OFFICE DEPOT BUSINESS ACCOUNT	4091				42.12
101-3120-431.60-10	07/07/2020	SHERIFF: WALL SIGNS		601116900820553		01/2021	14.04
101-3310-433.60-10	07/07/2020	JAIL: WALL SIGNS		601116900820553		01/2021	28.08
07/15/2020	202467	PAGE CO-OP FARM BUREAU, INC.	175				849.57
101-4320-443.60-07	07/07/2020	GEN PROP:PLUMB SUPPLIES		109675		01/2021	11.53
101-3120-431.60-07	07/06/2020	SHERIFF:SPRAY PAINT		109604		01/2021	9.10
101-3310-433.60-07	07/03/2020	JAIL:HEAT GUN/TOILET SEAT		109451		01/2021	140.12
101-3120-431.60-09	07/02/2020	SHERIFF:PLASTIC HEAD KEY		109378		01/2021	2.29
101-3310-433.60-07	07/13/2020	JAIL: PAINT, BRUSHES, TAPE		110100		01/2021	278.63
101-3310-433.60-07	07/09/2020	JAIL: ENTRY KEYPAD		109848		01/2021	141.38
101-3310-433.60-07	07/08/2020	JAIL: PAINT SUPPLIES		109760		01/2021	156.58
101-3310-433.60-05	07/10/2020	JAIL: MOP BUCKET		109967		01/2021	44.99
101-3310-433.60-07	07/10/2020	JAIL: TAPE, BRUSH, ROLLER		109967		01/2021	64.95
07/15/2020	202468	PAGE COUNTY HIGH SCHOOL	1288				300.00
590-7110-461.60-13	06/30/2020	REC/ENT:PCHS GOLF PROGRAM		06302020		13/2020	300.00
07/15/2020	202469	PAGE NEWS & COURIER	185				108.38
101-8150-481.58-69	06/30/2020	ECON DEV:CDBG FUNDING		1300606		13/2020	108.38
07/15/2020	202470	PENN VETERINARY SUPPLY, INC.	171				446.86
101-3510-435.60-05	07/03/2020	SHELTER:KENNEL CLEANER		5594098		01/2021	290.38
101-3510-435.60-05	07/03/2020	SHELTER:TRASH BAGS		5594318		01/2021	156.48
07/15/2020	202471	PERFORMANCE FOODSERVICE-VIRGIN	4480				3,573.98
101-3310-433.60-05	07/09/2020	JAIL: JANITORIAL SUPPLIES		4307035		01/2021	251.83
101-3310-433.60-30	07/09/2020	JAIL: GRIDDLE		4307035		01/2021	5.99
101-3120-431.58-45	07/09/2020	SHER: FACE MASKS/COVID19		4307035		01/2021	99.00
101-3310-433.60-02	07/09/2020	JAIL: FOOD		4307034		01/2021	3,224.15

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101-3310-433.60-02	06/26/2020	JAIL: REFUND/FOOD		4297617		13/2020	6.99-
07/15/2020	202472	PERFORMANCE SIGNS	1887				195.00
101-3120-431.30-12	07/01/2020	SHERIFF:CUT VINYL		20917		01/2021	195.00
07/15/2020	202473	PITNEY BOWES GLOBAL FINANCIAL	2788				177.78
101-2120-421.30-11	07/10/2020	GDC:POSTAGE MACHINE LEASE		3311576468		01/2021	56.61
101-2120-421.30-11	06/29/2020	GDC:POSTAGE MACHINE LEASE		3311576468		13/2020	121.17
07/15/2020	202474	PROJECT LIFESAVER, INC.	1983				87.01
101-3130-431.60-19	07/10/2020	CP: BATTERY		S200017630		01/2021	87.01
07/15/2020	202475	PUBLIC AGENCY TRAINING COUNCIL	2852				1,050.00
101-3120-431.50-54	07/01/2020	SHERIFF:CONF/JD,LH,JT		249151		01/2021	1,050.00
07/15/2020	202476	RACER'S FIRE EXTINGUISHER SERV	493				308.00
101-3121-431.60-07	07/09/2020	INVEST:EXTINGUISHR BRACKT		7092020		01/2021	15.00
101-3310-433.30-10	07/09/2020	JAIL:EXTINGUISHER RECHRG		7092020		01/2021	293.00
07/15/2020	202477	RICOH USA INC	3973				219.77
101-2120-421.30-11	07/01/2020	GDC: COPIER LEASE		12USC/103821127		01/2021	67.81
101-2110-421.30-11	07/03/2020	CIR CT JDG: COPIER LEASE		12US9/103853709		01/2021	31.10
101-2110-421.30-11	06/30/2020	CIR CT JDG: COPIER LEASE		12US9/103853709		13/2020	9.89
101-2120-421.30-11	06/23/2020	GDC: COPIER LEASE		12USC/103821127		13/2020	110.97
07/15/2020	202478	ROBERTS OXYGEN COMPANY, INC.	2583				117.00
101-3230-432.60-04	07/06/2020	EMS: MEDICAL OXYGEN		269624		01/2021	117.00
07/15/2020	202479	SHENANDOAH COUNTY TOURISM	1831				4,000.00
101-8150-481.58-69	05/27/2020	ECON DEV:FY21 SPIRITS TRL		720		13/2020	4,000.00
07/15/2020	202480	SHENANDOAH RESCUE SQUAD INC.	335				836.91
101-3230-432.58-77	06/30/2020	EMS: RENTAL EXPENSES/JUNE		62020		13/2020	836.91
07/15/2020	202481	SHENANDOAH RESCUE SQUAD INC.	335				210.18
101-3230-432.58-77	05/31/2020	EMS: RENTAL EXPENSES/MAY		52020		13/2020	210.18
07/15/2020	202482	SHENANDOAH VALLEY ELECTRIC COO	3703				5,780.19
101-7110-461.60-13	06/30/2020	REC:ELECTRIC		1008192001		13/2020	27.22
101-4320-443.50-01	06/30/2020	GEN PROP:ELECTRIC		1014839011		13/2020	3,015.92
101-4320-443.50-01	06/30/2020	GEN PROP: ELECTRIC		1007719001		13/2020	1,892.55
101-4320-443.50-01	06/30/2020	GEN PROP: ELECTRIC		1007703001		13/2020	288.96
101-4241-442.50-01	06/30/2020	BCLF: POWER		1010798003		13/2020	216.16
101-4241-442.50-01	06/30/2020	BCLF: POWER		1010798002		13/2020	61.86
101-4241-442.50-01	06/30/2020	BCLF: POWER		1010798001		13/2020	209.72
101-4230-442.50-01	06/30/2020	COMP STE/SH: POWER		1014839006		13/2020	67.80
07/15/2020	202483	SHOWALTER SIGNS & SILKSCREENIN	568				375.00
590-7110-461.60-13	07/13/2020	REC/ENT:SIGNS/GOLF TOURN		3052		01/2021	160.00
101-9120-541.60-11	07/07/2020	BENEFITS: UNIFORMS/SHIRTS		3048		01/2021	215.00

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ACCOUNT #	TRN DATE	DESCRIPTION					TRN AMOUNT
07/15/2020	202484	SIR EXCELLENCE AUTO BODY	2860				1,205.10
101-3120-431.30-12	06/03/2020	SHER:VEH REPAIRS/266287		A3B8CB81/6461		13/2020	1,205.10
07/15/2020	202485	SKYLINE PAINT & HARDWARE	3784				102.91
101-3310-433.60-07	07/03/2020	JAIL:MURIATIC ACID		200983		01/2021	7.59
101-3310-433.60-07	07/10/2020	JAIL: ROLLERS		201050		01/2021	70.23
101-3310-433.60-07	07/07/2020	JAIL: FLOOR POLISH		201011		01/2021	25.09
07/15/2020	202486	STANLEY AUTO PARTS & SERVICE	4226				174.50
101-4241-442.30-10	07/01/2020	BCLF: VEH INSPECTION		385959		01/2021	51.00
101-4241-442.60-09	07/10/2020	BCLF: HYDRAULIC HOSE/FITN		386183		01/2021	75.95
101-4241-442.60-05	07/10/2020	BCLF: SHOP TOWELS		386183		01/2021	19.98
101-4241-442.60-07	07/10/2020	BCLF:ADAPTERS,AIR BLOWGUN		386184		01/2021	27.57
07/15/2020	202487	STONEWALL TECHNOLOGIES, INC.	507				340.00
101-1231-412.30-40	06/30/2020	COR:CONSULTING SERVICE		9490		13/2020	340.00
07/15/2020	202488	SUNRISE MEDICAL LABORATORIES,	4181				22.92
101-3310-433.30-32	06/30/2020	JAIL: INMATE		2020060		13/2020	22.92
07/15/2020	202489	THE SUPPLY ROOM COMPANIES	205				38.97
101-4241-442.30-40	07/01/2020	BCLF: WATER COOLER RENTAL		40728700		01/2021	12.00
101-4230-442.30-40	07/01/2020	COMP STE/SH:WTR COOLR RNT		40728720		01/2021	6.00
101-4230-442.30-40	07/01/2020	COMP STE/SF:WTR COOLR RNT		40728730		01/2021	6.00
101-2120-421.58-15	07/01/2020	GDC: WATER		40726310		01/2021	14.97
07/15/2020	202490	TANNER'S RIDGE PROPERTIES, LLC	4937				2,000.00
101-3240-432.50-43	06/30/2020	ECC:TOWER/MAR,APR,MAY,JUN		06302020		13/2020	1,600.00
101-3240-432.50-43	07/08/2020	ECC:TOWER/JULY		07082020		01/2021	400.00
07/15/2020	202491	TITAN CLEANING SERVICES, LLC	4283				500.00
101-3310-433.30-10	07/07/2020	JAIL: CLEAN KITCHEN EXHST		5015		01/2021	500.00
07/15/2020	202492	TREASURER OF FREDERICK COUNTY	3016				853.60
101-4241-442.60-16	06/11/2020	BCLF: TIRE SHREDDING		567785		13/2020	225.60
101-4241-442.60-16	06/11/2020	BCLF: TIRE SHREDDING		567786		13/2020	369.60
101-4241-442.60-16	06/26/2020	BCLF: TIRE SHREDDING		571457		13/2020	258.40
07/15/2020	202493	ULINE, INC.	3514				554.71
101-1310-413.30-11	06/30/2020	EB:2 8-BUSHEL BOX TRUCKS		121583134		13/2020	554.71
07/15/2020	202494	UPS	5110				45.09
101-1212-412.50-20	05/16/2020	FINANCE: POSTAGE		00007V0R34200		13/2020	36.20
101-1212-412.50-20	06/11/2020	FINANCE: POSTAGE		1Z7V0R3443200		13/2020	8.89
07/15/2020	202495	VERIZON	1645				22.32
101-3240-432.50-23	07/01/2020	ECC: BUNDLED SERVICE		650436441000105		01/2021	22.32
07/15/2020	202496	VETERAN'S HEATING & AIR	508				225.00
101-3310-433.30-10	07/09/2020	JAIL: HVAC REPAIRS		7092020		01/2021	225.00

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07/15/2020	202497	WINCHESTER RADIOLOGISTS, PC	957			50.00	
101-3310-433.30-32	06/24/2020	JAIL: INMATE	15632883501		13/2020	50.00	
07/22/2020	202498	AMAZON.COM	4580			1,924.11	
101-1253-412.60-01	06/12/2020	PURCH:KEYBOARD WRIST REST	053945		13/2020	35.94	
101-1212-412.58-15	06/16/2020	FINANCE:CHAIR MAT/SCANNER	053945		13/2020	446.19	
101-1310-413.30-11	06/15/2020	EB:LETTER/PAPER FOLDER	053945		13/2020	237.00	
301-9420-541.80-07	06/17/2020	CIP:DESKTOP/DELL/KIM SLYE	053945		13/2020	569.00	
101-4320-443.60-07	06/25/2020	GEN PROP:ROOF FAN	053945		13/2020	258.73	
101-1253-412.60-01	07/10/2020	PURCH:BACKUPS,MONITOR,	0539458		01/2021	377.25	
07/22/2020	202499	AMERICAN FAMILY LIFE ASSURANCE	270			1,242.70	
785-0000-207.20-04	07/24/2020	PAYROLL SUMMARY	20200724		01/2021	1,242.70	
07/22/2020	202500	ANTHEM BLUE CROSS BLUE SHIELD	276			90,579.50	
785-0000-207.20-01	07/24/2020	PAYROLL SUMMARY	20200724		01/2021	90,579.50	
07/22/2020	202501	AUTOZONE INC.	2703			24.52	
101-3121-431.60-09	07/09/2020	INVEST: HOSE,ANTIFREEZE	2039396049		01/2021	24.52	
07/22/2020	202502	THE BERKLEY GROUP	4996			5,584.60	
101-1101-411.30-40	06/30/2020	BOS:ZONING/LAND ANALYSIS	3		13/2020	5,584.60	
07/22/2020	202503	BI, INC	4803			140.00	
704-3170-433.30-40	06/30/2020	VJCCA: ELECTRONIC MONITR	1208766		13/2020	140.00	
07/22/2020	202504	BLUE RIDGE BANK	173			2,868.39	
101-9430-541.58-36	07/21/2020	DEBT SERV: TRUCK PMT/JULY	1040/JULY		01/2021	2,868.39	
07/22/2020	202505	BREEDEN'S AUTO SERVICE	544			156.95	
101-2210-422.30-12	07/02/2020	COMM ATTY:VEH BATTERY	450763		01/2021	156.95	
07/22/2020	202506	CENTURYLINK	3616			259.23	
101-3121-431.50-23	07/09/2020	INVEST: PHONE	320350482		01/2021	259.23	
07/22/2020	202507	COMCAST	2892			532.75	
101-1251-412.50-23	07/07/2020	IT: INTERNET	829960063005050		01/2021	127.82	
101-1251-412.50-23	07/10/2020	IT: INTERNET	829960063005097		01/2021	254.29	
101-1251-412.50-23	06/30/2020	IT:INTERNET	829960063005097		13/2020	150.64	
07/22/2020	202508	CORRECTIONAL PEACE OFFICERS FO	2605			7.50	
785-0000-207.20-12	07/24/2020	PAYROLL SUMMARY	20200724		01/2021	7.50	
07/22/2020	202509	CULLIGAN OF FRONT ROYAL	4806			31.95	
101-3510-435.58-15	07/01/2020	SHELTER:WATER/COOLER RENT	569000379036		01/2021	31.95	
07/22/2020	202510	CURTIS BAY MEDICAL WASTE SERVI	4819			272.98	
101-3310-433.30-40	06/30/2020	JAIL: MEDICAL WASTE SERV	0000362020		13/2020	272.98	
07/22/2020	202511	EMERGENCY MEDICAL PRODUCTS INC	2032			1,030.70	
101-3230-432.60-04	07/17/2020	EMS: MEDICAL SUPPLIES	2184206		01/2021	760.90	

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101-3230-432.60-04	07/21/2020	EMS: BODY BAGS	2184672	01/2021 269.80
07/22/2020 202512	FLOWERS BAKING CO. OF LYNCHBUR	59		65.60
101-3310-433.60-08	07/16/2020	JAIL: FOOD	2047402840	01/2021 65.60
07/22/2020 202513	FORM NETWORKS LLC	4242		1,155.00
101-1251-412.30-40	07/13/2020	IT: WATCHGUARD RENWL	12807	01/2021 1,155.00
07/22/2020 202514	GALLS LLC	116		667.78
101-3120-431.60-10	07/07/2020	SHER:HOLSTER/1000875876	016013753	01/2021 121.70
101-3120-431.60-11	07/14/2020	SHER:NAME TAG/1000875876	016058864	01/2021 160.17
101-3120-431.60-11	07/09/2020	SHER:PANTS/1000875876	016030817	01/2021 136.33
101-3120-431.60-11	07/07/2020	SHER:PANTS/1000875876	016012782	01/2021 90.14
101-3120-431.60-11	07/08/2020	SHER:UNIFORMS/1000875876	016021855	01/2021 98.27
101-3120-431.60-11	07/14/2020	SHER:UNIFORMS/1000875876	016058872	01/2021 31.23
101-3120-431.60-11	07/14/2020	SHER:UNIFORMS/1000875876	016058873	01/2021 29.94
07/22/2020 202515	GEOCOMM, INC.	2282		1,900.00
101-1235-412.30-11	07/16/2020	GIS: GEOLYNX SOFTWARE	8168	01/2021 1,900.00
07/22/2020 202516	GRANITE TELECOMMUNICATIONS, LL	4950		2,174.91
101-1251-412.50-23	07/01/2020	IT: PHONE	04193810	01/2021 2,174.91
07/22/2020 202517	HOLTZMAN OIL CORP	1167		334.68
101-3120-431.58-45	06/30/2020	SHER: FUEL/COVID19	78197	13/2020 334.68
07/22/2020 202518	HUGHES CENTER, LLC	4517		18,365.61
205-6220-513.36-04	06/12/2020	CSA:ROOM&BD/SUPERVISION	52818	13/2020 9,185.61
205-6220-513.36-04	06/01/2020	CSA:SCHOOL STATEMENT	52732	13/2020 4,080.00
205-6220-513.36-04	06/30/2020	CSA:SCHOOL STATEMENT	53016	13/2020 5,100.00
07/22/2020 202519	INDUSTRIAL CHEM LABS & SERVICE	4081		323.76
101-4320-443.60-07	07/01/2020	GEN PROP: WEED KILLER	307380	01/2021 323.76
07/22/2020 202520	KIDS IN FOCUS	1889		12,920.96
205-6220-513.36-04	11/07/2019	CSA:EDU/CREDIT \$2400.00	06423200000175	13/2020 1,028.36
205-6220-513.36-04	11/07/2019	CSA:DIAG/RM&BD/RESIDENTL	06413400001382	13/2020 11,892.60
07/22/2020 202521	LAWRENCE ENVIRONMENTAL	4830		612.87
101-4320-443.60-05	07/10/2020	GEN PROP: BAGS, SPRAY	40795380	01/2021 612.87
07/22/2020 202522	LD&B INSURANCE & FINANCIAL SER	4135		768.05
785-0000-207.20-01	07/24/2020	PAYROLL SUMMARY	20200724	01/2021 768.05
07/22/2020 202523	LURAY CAR CARE	4368		148.50
101-4320-443.30-12	07/08/2020	GEN PROP:VEH REPAIRS/6628	28643	01/2021 148.50
07/22/2020 202524	MARLOW FORD	1777		375.76
101-3120-431.60-09	07/09/2020	SHERIFF: KEYS/116	25755	01/2021 54.00
101-3120-431.60-09	07/10/2020	SHERIFF: KEY FOBS/162,116	25760	01/2021 256.28

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101-3120-431.30-12	07/09/2020	SHERIFF:PRGM KEYS/162,116		207088		01/2021	65.48
07/22/2020	202525	MINNESOTA LIFE	257				191.64
785-0000-207.20-02	07/24/2020	PAYROLL SUMMARY		20200724		01/2021	191.64
07/22/2020	202526	DAVID E. NEALIS	3897				1,100.00
101-1310-413.30-11	06/24/2020	EB: ELEC DAY TRANSPORT		6242020		13/2020	1,100.00
07/22/2020	202527	NETWORK SERVICE BILLING, INC	5025				18.86
101-3510-435.50-23	07/07/2020	SHELTER:PHONE SERVICE		42093087		01/2021	4.40
101-3510-435.50-23	06/30/2020	SHELTER:PHONE SERVICE		42093087		13/2020	14.46
07/22/2020	202528	NORTHWESTERN COMMUNITY SERVICE	796				1,200.00
704-3170-433.30-40	06/30/2020	VJCCA: SERVICES		7		13/2020	1,200.00
07/22/2020	202529	PAGE CO-OP FARM BUREAU, INC.	175				115.98
101-4320-443.60-07	07/17/2020	GEN PRP:TOILET REPAIR KIT		110439		01/2021	74.08
101-4320-443.60-07	07/16/2020	GEN PRP: PLIERS		110400		01/2021	41.90
07/22/2020	202530	PAGE COUNTY HEALTH DEPARTMENT	402				73,417.50
101-5110-451.50-65	07/01/2020	HLTH DEPT:1ST QTR ALLOCAT		72020/1ST QTR		01/2021	73,417.50
07/22/2020	202531	PENN VETERINARY SUPPLY, INC.	171				229.56
101-3510-435.60-04	07/15/2020	SHELTER:ORAL PHARM		5606651		01/2021	229.56
07/22/2020	202532	PERFORMANCE FOODSERVICE-VIRGIN	4480				3,920.19
101-3310-433.60-05	07/16/2020	JAIL: JANITORIAL		4612610		01/2021	416.55
101-3120-431.58-45	07/16/2020	SHER: FACE MASKS/COVID19		4612610		01/2021	145.50
101-3310-433.60-02	07/16/2020	JAIL: FOOD		4312611		01/2021	3,358.14
07/22/2020	202533	PERFORMANCE SIGNS	1887				225.00
101-3120-431.30-12	07/01/2020	SHER: APPLIED CUT VINYL		20924		01/2021	225.00
07/22/2020	202534	PITNEY BOWES GLOBAL FINANCIAL	2788				594.00
101-4320-443.50-20	06/30/2020	GEN PROP: POSTAGE MACHINE		3311564393		13/2020	302.03
101-4320-443.50-20	07/01/2020	GEN PROP:POSTAGE MACH LSE		3311564393		01/2021	291.97
07/22/2020	202535	PT ARMOR, INC.	1770				210.00
101-3120-431.60-10	07/13/2020	SHER: OUTER COVER		26308		01/2021	210.00
07/22/2020	202536	RECYCLING EQUIPMENT MANUFACTUR	5111				12,130.00
301-9420-541.80-23	07/17/2020	CIP:MAGNETIC SEPARATOR		725320DPF		01/2021	12,130.00
07/22/2020	202537	RICOH USA INC	3973				1,155.83
101-8111-481.30-40	06/30/2020	P&CD: COPIER LEASE		81US2/103893086		13/2020	13.45
101-8111-481.30-40	07/09/2020	P&CD: COPIER LEASE		81US2/103893086		01/2021	181.61
101-2210-422.30-40	07/13/2020	CA:COPIER LEASE		81US6/103903811		01/2021	106.37
101-3120-431.30-40	07/06/2020	SHERIFF: COPIER LEASE		12US1/103871441		01/2021	243.49
101-3121-431.30-40	07/06/2020	INVEST: COPIER LEASE		12US1/103871441		01/2021	250.88
101-3310-433.30-40	07/06/2020	JAIL: COPIER LEASE		12US1/103871441		01/2021	360.03

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07/22/2020	202538	SHENANDOAH RESCUE SQUAD INC.	335				88.34
101-3220-432.50-27	06/30/2020	VOL RESC:REV RECOVERY/JUNE	62020		13/2020		88.34
07/22/2020	202539	TOWN OF SHENANDOAH	598				7,638.33
101-9310-493.59-99	07/15/2020	RESRV: CARES ACT FUNDING	1		01/2021		7,638.33
07/22/2020	202540	SHENANDOAH VALLEY ELECTRIC COO	3703				1,776.20
101-4320-443.50-01	06/30/2020	GEN PROP: POWER	1014839008		13/2020		179.95
101-4320-443.50-01	06/30/2020	GEN PROP: POWER	1014839007		13/2020		560.82
101-4320-443.50-01	07/10/2020	GEN PROP: POWER	1014839008		01/2021		35.99
101-4320-443.50-01	07/10/2020	GEN PROP: POWER	1014839007		01/2021		112.16
101-3510-435.50-01	07/10/2020	SHELTER:ELECTRIC	1013615001		01/2021		582.58
728-8161-481.50-72	06/30/2020	AIRPORT:ELECTRIC/TOWN	1001466001		13/2020		101.57
728-8161-481.50-73	06/30/2020	AIRPORT:ELECTRIC/COUNTY	1001466001		13/2020		101.56
728-8161-481.50-72	07/15/2020	AIRPORT: POWER/TOWN	1001466001		01/2021		50.79
728-8161-481.50-73	07/15/2020	AIRPORT: POWER/COUNTY	1001466001		01/2021		50.78
07/22/2020	202541	STANLEY VOLUNTEER FIRE DEPARTM	340				99.36
101-3220-432.50-19	06/30/2020	VOL RESC:REV RECOVERY/JUNE	62020		13/2020		99.36
07/22/2020	202542	TOM'S AUTO REPAIR	2677				533.48
101-3130-431.30-12	06/25/2020	CP: OIL CHANGE/157	23993		13/2020		71.65
101-3121-431.30-12	06/25/2020	INVEST: OIL CHANGE/6832	23996		13/2020		65.21
101-3120-431.30-12	06/25/2020	SHER: OIL CHANGE/5460	23995		13/2020		51.69
101-3120-431.30-12	06/23/2020	SHER: VEH REPAIRS/9095	23930		13/2020		256.58
101-3120-431.30-12	07/10/2020	SHERIFF: OIL CHANGE	24171		01/2021		88.35
07/22/2020	202543	TRANS TECH AUTO INC	3205				6,148.16
101-3230-432.30-12	07/16/2020	EMS: VEH REPAIRS/1891	25843		01/2021		6,148.16
07/22/2020	202544	TREASURER OF PAGE COUNTY	811				75.00
785-0000-207.31-00	07/24/2020	PAYROLL SUMMARY	20200724		01/2021		75.00
07/22/2020	202545	TREASURER OF VIRGINIA	4411				228.60
785-0000-207.30-00	07/24/2020	PAYROLL SUMMARY	20200724		01/2021		228.60
07/22/2020	202546	TREASURER OF VIRGINIA (DCSE)	4587				202.12
785-0000-207.30-00	07/24/2020	PAYROLL SUMMARY	20200724		01/2021		202.12
07/22/2020	202547	TREASURER OF VIRGINIA (VSB)	3007				870.00
101-2210-422.58-01	07/17/2020	COMM ATTY: DUES/IW	36002		01/2021		290.00
101-2210-422.58-01	07/17/2020	COMM ATTY: DUES/BC	78347		01/2021		290.00
101-2210-422.58-01	07/17/2020	COMM ATTY: DUES/KA	65211		01/2021		290.00
07/22/2020	202548	UMFS	3724				3,929.80
205-6220-513.36-04	06/30/2020	CSA:FSTR CARE MAINT/VEMAT	102620CL00002		13/2020		981.86
205-6220-513.36-04	06/30/2020	CSA:ASSESSMENT	102620CL00001		13/2020		1,627.04
205-6220-513.36-04	06/30/2020	CSA:ELEMENTARY DAY SRVCE	102465CL00002		13/2020		1,320.90
07/22/2020	202549	UNITED WAY OF NORTHERN SHEN VA	1556				1.00
785-0000-207.20-12	07/24/2020	PAYROLL SUMMARY	20200724		01/2021		1.00

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ACCOUNT #	TRN DATE	DESCRIPTION					TRN AMOUNT
07/22/2020 785-0000-207.20-02	202550 07/24/2020	VACORP HYBRID DISABILITY PROGR	880				361.33
		PAYROLL SUMMARY		20200724		01/2021	361.33
07/22/2020 785-0000-207.20-28	202551 07/24/2020	VALIC	1231				2,037.50
		PAYROLL SUMMARY		20200724		01/2021	2,037.50
07/22/2020 785-0000-207.20-07	202552 07/24/2020	VIRGINIA CREDIT UNION	385				275.00
		PAYROLL SUMMARY		20200724		01/2021	275.00
07/22/2020 101-1231-412.50-54	202553 07/17/2020	WEST CENTRAL COMM OF REVENUE A	1987				40.00
		COR: REGIST/236-TC,KW		7232020		01/2021	40.00
07/29/2020 101-8111-481.20-03	202554 07/28/2020	WILLIAM W. ALESHIRE	69				80.00
		BENEFTS:RETIREE HLTH/JULY		072020		01/2021	80.00
07/29/2020 101-4230-442.50-03	202555 07/14/2020	ALLIED PORTABLE TOILETS	2988				150.00
		COMP STE: CHEMICAL TOILET		A161659		01/2021	150.00
07/29/2020 101-1253-412.60-01	202556 07/07/2020	ALPHA CARD SYSTEMS	2990				105.00
		PURCH:SIG PANEL PVC CARDS		INV6430946		01/2021	105.00
07/29/2020 101-9120-541.20-03	202557 07/28/2020	WILLIAM N. AMONETTE	5022				104.00
		BENEFTS:RETIREE HLTH/JULY		072020		01/2021	104.00
07/29/2020 101-3510-435.31-10	202558 07/01/2020	ANICIRA VETERINARY CENTER	4541				257.00
		SHELTER: VET SERVICES		608504		01/2021	138.00
		SHELTER: SPAY/DOG		608504		01/2021	119.00
07/29/2020 101-3140-431.20-03	202559 07/28/2020	MARY ANN ARRINGTON	645				120.00
		BENEFTS:RETIREE HLTH/JULY		072020		01/2021	120.00
07/29/2020 101-3120-431.20-03	202560 07/28/2020	MIKE ATKINS	2447				96.00
		BENEFTS:RETIREE HLTH/JULY		072020		01/2021	96.00
07/29/2020 101-2160-421.20-03	202561 07/28/2020	JOYCE BURKE	371				104.00
		BENEFTS:RETIREE HLTH/JULY		072020		01/2021	104.00
07/29/2020 101-1253-412.60-01	202562 12/11/2019	KELLY M. BUTLER	4456				52.40
		PURCH:NOTARY STMP/STAPLER		102319		13/2020	52.40
07/29/2020 101-9120-541.20-03	202563 07/28/2020	FAITH CARLSON	4141				20.00
		BENEFTS:RETIREE HLTH/JULY		072020		01/2021	20.00
07/29/2020 101-4241-442.30-10	202564 07/07/2020	CARTER MACHINERY CO., INC.	2346				737.80
		BCLF: REPAIR D6		0742990		01/2021	737.80
07/29/2020 101-9430-541.58-29	202565 07/06/2020	CATERPILLAR FINANCIAL SERVICES	4076				969.75
		DBT SERV: EXCAVATOR, AUG		5457/21110017		01/2021	969.75
07/29/2020 590-7110-461.60-13	202566 07/18/2020	CAVERNS COUNTRY CLUB	3828				860.00
		REC/ENT: GOLF TOURN		001326		01/2021	860.00

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ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO # PER/YEAR TRN AMOUNT
07/29/2020	202567	CENTURYLINK	3634	337.50
101-3240-432.50-23	07/08/2020	ECC: REPAIRS TO IRR	U070700146	337.50
07/29/2020	202568	CENTURYLINK	3616	197.16
101-8310-483.50-23	07/10/2020	EXTENSION:TELEPHONES	309587033	197.16
07/29/2020	202569	CHARM-TEX	4304	2,467.16
101-3310-433.60-30	07/14/2020	JAIL/KITCHEN SUPPLIES	0224344IN	479.80
101-3310-433.60-06	07/16/2020	JAIL/INMATE LINENS	0224185IN	478.80
101-3310-433.30-40	07/17/2020	JAIL/INMATE SHOES	0224229IN	271.60
101-3310-433.30-40	07/15/2020	JAIL/INMATE CLOTHING	0224117IN	1,236.96
07/29/2020	202570	COMCAST	2892	105.29
101-2191-421.50-23	07/14/2020	MAGISTRATE:CABLE	829960063004855	105.29
07/29/2020	202571	PETER J. CREATURO, JR.	4138	120.00
101-9120-541.20-03	07/28/2020	BENEFTS:RETIREE HLTH/JULY	072020	120.00
07/29/2020	202572	CRYSTAL SPRINGS	4599	338.33
101-2150-421.30-11	07/14/2020	JDR:WATER/COOLER RENTAL	16386829071420	17.77
101-2150-421.30-11	06/30/2020	JDR:WATER/COOLER LEASE	16386829071420	21.50
101-3120-431.30-40	06/30/2020	SHERIFF: WATER COOLER	16374726071420	79.45
101-3121-431.30-40	06/30/2020	INVEST: WATER COOLER	16374726071420	19.77
101-3310-433.30-40	06/30/2020	JAIL: WATER COOLER	16374726071420	199.84
07/29/2020	202573	D & L TROPHY	3397	300.00
101-9120-541.60-11	07/08/2020	BENEFITS:FACE MASKS/COVID	1009	300.00
07/29/2020	202574	GLENROSE DAMERON	368	120.00
101-2160-421.20-03	07/28/2020	BENEFTS:RETIREE HLTH/JULY	072020	120.00
07/29/2020	202575	WILLIAM DAVIS	4766	16.00
101-3310-433.20-03	07/28/2020	BENEFTS:RETIREE HLTH/JULY	072020	16.00
07/29/2020	202576	FLOWERS BAKING CO. OF LYNCHBUR	59	116.44
101-3310-433.60-02	07/23/2020	JAIL/INMATE FOOD	2047402972	50.84
101-3310-433.60-02	07/20/2020	JAIL/INMATE FOOD	2047402918	65.60
07/29/2020	202577	FORM NETWORKS LLC	4242	8,890.49
301-9420-541.80-07	07/27/2020	CIP:COMPUTER/8	12828	6,499.06
301-9420-541.80-07	07/27/2020	CIP:COMPUTER/2	12829	1,624.77
101-3120-431.30-40	06/12/2020	SHERIFF: INSTALL CAMERAS	12830	766.66
07/29/2020	202578	TIM FOSTER	375	36.00
101-3120-431.20-03	07/28/2020	BENEFTS:RETIREE HLTH/JULY	072020	36.00
07/29/2020	202579	FREE RANGE PSYCHIATRY	4740	625.00
101-3310-433.30-32	07/23/2020	JAIL/PSYCHIATRIC	000112	300.00
101-3310-433.30-32	07/20/2020	JAIL/PSYCHIATRIC	000111	250.00

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101-3310-433.30-32		07/17/2020	JAIL/PSYCHIATRIC	000110		01/2021	75.00
07/29/2020	202580	GENERAL CODE LLC	487				435.73
101-1101-411.60-12		07/26/2020	BOS:CODE ANALYSIS	PG000022486		01/2021	435.73
07/29/2020	202581	CINDY GOOD	496				120.00
101-2210-422.20-03		07/28/2020	BENEFTS:RETIREE HLTH/JULY	072020		01/2021	120.00
07/29/2020	202582	JACQUELINE E. GREEN	4137				48.00
101-9120-541.20-03		07/28/2020	BENEFTS:RETIREE HLTH/JULY	072020		01/2021	48.00
07/29/2020	202583	EVELYN A. HARVEY	4139				72.00
101-9120-541.20-03		07/28/2020	BENEFTS:RETIREE HLTH/JULY	072020		01/2021	72.00
07/29/2020	202584	BRENDA C. HILLIARD	781				120.00
101-1241-412.20-03		07/28/2020	BENEFTS:RETIREE HLTH/JULY	072020		01/2021	120.00
07/29/2020	202585	HOLTZMAN OIL CORP	1167				970.40
101-4241-442.60-08		07/20/2020	BCLF: VEHICLE FUEL	7058904/8394		01/2021	970.40
07/29/2020	202586	ID NETWORKS, INC.	2621				1,034.00
101-3310-433.30-40		07/28/2020	JAIL: ANNUAL MAINT	276488		01/2021	1,034.00
07/29/2020	202587	J.D. POWER/NADA	4425				3,142.09
101-1231-412.30-40		04/12/2020	COR:APRIL 2020 BILLING	INVUS18419		13/2020	3,142.09
07/29/2020	202588	MARY E. JOHNSON	513				128.00
101-3140-431.20-03		07/28/2020	BENEFTS:RETIREE HLTH/JULY	072020		01/2021	128.00
07/29/2020	202589	SUE C. KEYTON	947				120.00
101-1231-412.20-03		07/28/2020	BENEFTS:RETIREE HLTH/JULY	072020		01/2021	120.00
07/29/2020	202590	LABELLA ASSOCIATES, D.P.C., P.	4873				23,609.11
101-4241-442.31-40		06/30/2020	BCLF:MONITORING/REPORTING	124576		13/2020	10,606.08
101-4240-442.31-40		06/30/2020	SLF:MONITORING/REPORTING	124574		13/2020	13,003.03
07/29/2020	202591	OTIS R. LAM, JR.	1467				120.00
101-2170-421.20-03		07/28/2020	BENEFTS:RETIREE HLTH/JULY	072020		01/2021	120.00
07/29/2020	202592	LURAY COPY SERVICE, INC.	145				328.40
101-3120-431.60-10		07/01/2020	SHERIFF: LETTERHEAD	7012020		01/2021	109.46
101-3121-431.60-10		07/01/2020	INVEST: LETTERHEAD	7012020		01/2021	109.47
101-3310-433.60-10		07/01/2020	JAIL: LETTERHEAD	7012020		01/2021	109.47
07/29/2020	202593	TOWN OF LURAY	147				2,457.60
101-3310-433.50-03		07/25/2020	JAIL: WATER/SEWER	2120		01/2021	413.35
101-3310-433.50-03		07/25/2020	JAIL: WATER/SEWER	2118		01/2021	381.46
101-3120-431.50-03		07/25/2020	SHERIFF: WATER/SEWER	2119		01/2021	27.79
101-3120-431.50-03		06/30/2020	SHERIFF: WATER/SEWER	2119		13/2020	129.68
101-3310-433.50-03		06/30/2020	JAIL: WATER/SEWER	2120		13/2020	826.70

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ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO # PER/YEAR TRN AMOUNT
101-3121-431.50-03	06/30/2020	INVEST: WATER/SEWER	2163	13/2020 59.15
101-3310-433.50-03	06/30/2020	JAIL: WATER/SEWER	2118	13/2020 508.61
728-8161-481.50-72	06/30/2020	AIRPORT: WATER/SEWER	2863	13/2020 55.43
728-8161-481.50-73	06/30/2020	AIRPORT: WATER/SEWER CO	2863	13/2020 55.43
07/29/2020	202594	LEXISNEXIS MATTHEW BENDER	1339	
101-1231-412.30-40	06/24/2020	COR:CODE BOOKS	19298161	13/2020 68.41
101-2110-421.60-12	07/20/2020	CIR CT JUDGE:LAW BOOKS	19717458	01/2021 251.10
07/29/2020	202595	RONALD MCCLELLAND	3434	
101-3120-431.20-03	07/28/2020	BENEFTS:RETIREE HLTH/JULY	072020	01/2021 20.00
07/29/2020	202596	CAROYLN A. MILLER	3547	
101-1211-412.20-03	07/28/2020	BENEFTS:RETIREE HLTH/JULY	072020	01/2021 16.00
07/29/2020	202597	MILLER, EARLE & SHANKS, PLLC	2647	
101-1221-412.30-03	07/23/2020	LGL SRV:PRO SERV/JUL/5686	91427	01/2021 10,837.50
07/29/2020	202598	KAY MIMS	651	
101-1231-412.20-03	07/28/2020	BENEFTS:RETIREE HLTH/JULY	072020	01/2021 120.00
07/29/2020	202599	PHILIP MIMS	727	
101-2170-421.20-03	07/28/2020	BENEFTS:RETIREE HLTH/JULY	072020	01/2021 120.00
07/29/2020	202600	JAMES E. NICHOLSON, JR.	2280	
101-3130-431.20-03	07/28/2020	BENEFTS:RETIREE HLTH/JULY	072020	01/2021 28.00
07/29/2020	202601	OFFICE PRODUCTS INC	4146	
101-1253-412.60-01	07/01/2020	PURCH:CIVIL PROC DESKS	74581	01/2021 1,605.00
07/29/2020	202602	PAGE CO-OP FARM BUREAU, INC.	175	
101-4320-443.60-07	07/23/2020	GEN.PROP/HEAD SPRAY	110908	01/2021 980.09
101-3310-433.60-33	07/16/2020	JAIL/GLOVES, GARDEN	110416	01/2021 9.49
101-3310-433.60-33	07/23/2020	JAIL/GARDEN	110933	01/2021 94.03
101-3310-433.60-07	07/23/2020	JAIL/PUTTY KNIFE, PAINT	110933	01/2021 3.22
101-3310-433.60-07	07/18/2020	JAIL/PAINT, SCRAPER	110553	01/2021 130.66
101-3120-431.60-07	07/17/2020	LE/MINI BLIND	110494	01/2021 261.64
101-3310-433.60-07	07/17/2020	JAIL/TAPE, SCRAPPER	110494	01/2021 9.99
101-3121-431.60-07	07/24/2020	INVEST/SANDING SPONGE	110973	01/2021 58.73
101-3120-431.60-07	07/02/2020	LE/SANDPAPER	109341	01/2021 30.12
101-4241-442.60-11	07/14/2020	BCLF: UNIFORMS/GLOVES	110178	01/2021 5.07
101-4241-442.60-14	07/14/2020	BCLF: ROPE, PINS	110178	01/2021 21.47
101-4241-442.60-14	07/17/2020	BCLF: PAINT, STENCILS	110496	01/2021 24.43
101-4230-442.60-07	07/17/2020	COMP STE/SF: SPRAYER	110475	01/2021 35.48
101-4241-442.60-07	07/17/2020	BCLF: CEMENT, PVC	110475	01/2021 36.99
101-3120-431.60-07	06/08/2020	SHERIFF: PAINT, CAULK/CP	107434	01/2021 40.07
07/29/2020	202603	TONY PAINTER	1899	
101-7110-461.50-51	07/18/2020	REC DEPT: MILEAGE	7182020	01/2021 218.70
07/29/2020	202604	PERFORMANCE FOODSERVICE-VIRGIN	4480	
101-3310-433.60-05	07/23/2020	JAIL/JANITORIAL	4318819	01/2021 91.43

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ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
101-3310-433.60-02	07/23/2020	JAIL/INMATE FOOD	4318820		01/2021	3,295.19	
101-3120-431.58-45	07/23/2020	LE/MASK COVID19	4318820		01/2021	97.00	
07/29/2020	202605	DANIEL W. PRESGRAVES	996			40.00	
101-3120-431.20-03	07/28/2020	BENEFTS:RETIREE HLTH/JULY	072020		01/2021	40.00	
07/29/2020	202606	ELVENA PRICE	1013			48.00	
101-2170-421.20-03	07/28/2020	BENEFTS:RETIREE HLTH/JULY	072020		01/2021	48.00	
07/29/2020	202607	RECYCLING EQUIPMENT CORPORATIO	5114			29,900.00	
301-9420-541.80-23	07/21/2020	CIP: BALER/5363 CRF	114549		01/2021	29,900.00	
07/29/2020	202608	RECYCLING EQUIPMENT CORPORATIO	5114			.00	
301-9420-541.80-23	07/21/2020	CIP: BALER/5363	114549		01/2021	29,900.00	
301-9420-541.80-23	07/30/2020	CIP: BALER/5363	114549		01/2021	29,900.00	
07/29/2020	202609	RICOH USA INC	3973			839.11	
101-1211-412.30-11	07/20/2020	ADMIN:COPIER LEASE	30USC/103926379		01/2021	140.02	
101-3120-431.30-40	07/17/2020	SHERIFF: COPIER LEASE	81US4/103917142		01/2021	173.53	
101-3310-433.30-40	07/17/2020	JAIL: COPIER LEASE	81US4/103917142		01/2021	330.28	
101-1211-412.30-11	06/30/2020	ADMIN: COPIER LEASE	130USC/103926379		13/2020	195.28	
07/29/2020	202610	ROBERTS OXYGEN COMPANY, INC.	2583			153.00	
101-3230-432.60-04	07/13/2020	EMS: MEDICAL OXYGEN	281434		01/2021	153.00	
07/29/2020	202611	CHARLES W. ROSE	566			120.00	
101-3310-433.20-03	07/28/2020	BENEFTS:RETIREE HLTH/JULY	072020		01/2021	120.00	
07/29/2020	202612	RSW REGIONAL JAIL	4765			39,512.89	
101-3310-433.30-32	06/30/2020	JAIL: INMATE MEDS/JUNE	202021		13/2020	1,032.89	
101-3310-433.30-40	06/30/2020	JAIL: INMATE HOUSING	202021		13/2020	38,480.00	
07/29/2020	202613	EDWARD M. SEDWICK	4136			120.00	
101-3120-431.20-03	07/28/2020	BENEFTS:RETIREE HLTH/JULY	072020		01/2021	120.00	
07/29/2020	202614	SHELL FLEET/WEX BANK	4966			50.35	
101-3310-433.60-08	06/30/2020	JAIL: VEHICLE FUEL	0496004904934		13/2020	43.34	
101-1231-412.50-51	06/30/2020	COR: VEHICLE FUEL	0496004904934		13/2020	7.01	
07/29/2020	202615	SHENANDOAH MACHINE SHOP, INC.	3317			555.00	
101-4241-442.60-09	07/22/2020	BCLF: HYD CYLINDER PARTS	21434		01/2021	555.00	
07/29/2020	202616	SHENANDOAH VALLEY ELECTRIC COO	3703			238.08	
101-4240-442.50-01	07/10/2020	SLF: POWER	1014839009		01/2021	15.49	
101-4240-442.50-01	07/10/2020	SLF: POWER	1014839010		01/2021	24.19	
101-4240-442.50-01	06/30/2020	SLF: POWER	1014839009		13/2020	77.46	
101-4240-442.50-01	06/30/2020	SLF: POWER	1014839010		13/2020	120.94	
07/29/2020	202617	SKID PRO ATTACHMENTS	5113			2,890.00	
101-4241-442.58-96	07/21/2020	BCLF:TRACK LOADER ATTCHMT	28542		01/2021	2,890.00	

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ACCOUNT #	TRN DATE	DESCRIPTION					TRN AMOUNT
07/29/2020	202618	SKYLINE PAINT & HARDWARE	3784				189.96
101-3310-433.60-07	07/18/2020	JAIL/EPOXY		201117		01/2021	189.96
07/29/2020	202619	DEPARTMENT OF SOCIAL SERVICES	1545				163.69
205-6220-513.36-13	03/31/2020	CSA: CLOTHING ALLOWANCE		3312020		13/2020	163.69
07/29/2020	202620	SOUTHSIDE REGIONAL JAIL AUTHOR	4876				1,219.53
101-3310-433.30-32	06/30/2020	JAIL: INMATE MEDS/JUNE		3120		13/2020	1,219.53
07/29/2020	202621	SPRINT	3238				3,540.03
101-3120-431.58-44	07/18/2020	SHERIFF:ELECTRONIC SUMMNS		425898811152		01/2021	147.96
101-3120-431.50-23	07/18/2020	SHERIFF:CELL PHONES		425898811152		01/2021	935.49
101-3121-431.50-23	07/18/2020	INVEST:CELL PHONES		425898811152		01/2021	286.96
101-3130-431.50-23	07/18/2020	CP:CELL PHONES		425898811152		01/2021	179.44
101-3310-433.50-23	07/18/2020	JAIL:CELL PHONES		425898811152		01/2021	140.00
101-3515-435.50-23	07/18/2020	AC:CELL PHONES		425898811152		01/2021	53.98
101-2170-421.50-23	07/18/2020	BAILIFF:CELL PHONES		425898811152		01/2021	26.17
101-3120-431.58-44	06/30/2020	SHERIFF:ELECTRONIC SUMMNS		425898811		13/2020	147.96
101-3120-431.50-23	06/30/2020	SHERIFF:CELL PHONES		425898811		13/2020	935.49
101-3121-431.50-23	06/30/2020	INVEST:CELL PHONES		425898811		13/2020	286.97
101-3130-431.50-23	06/30/2020	CP:CELL PHONES		425898811		13/2020	179.44
101-3310-433.50-23	06/30/2020	JAIL:CELL PHONES		425898811		13/2020	140.01
101-3515-435.50-23	06/30/2020	AC:CELL PHONES		425898811		13/2020	53.98
101-2170-421.50-23	06/30/2020	BAILIFF:CELL PHONES		425898811		13/2020	26.18
07/29/2020	202622	STANLEY AUTO PARTS & SERVICE	4226				1,356.58
101-4241-442.60-08	07/16/2020	BCLF: EXHAUST FLUID		386333		01/2021	1,324.80
101-4241-442.60-08	07/14/2020	BCLF: EXHAUST FLUID		386267		01/2021	19.98
101-4241-442.60-09	06/05/2020	BCLF: PRIMARY WIRE		385407		13/2020	11.80
07/29/2020	202623	TOWN OF STANLEY	227				3,476.55
101-4240-442.30-41	06/30/2020	SLF: LEACHATE HAULING		6292020		13/2020	1,396.50
101-4241-442.30-41	06/30/2020	BCLF: LEACHATE HAULING		6242020		13/2020	2,080.05
07/29/2020	202624	BETTY JO STILLWELL	1165				120.00
101-8111-481.20-03	07/28/2020	BENEFTS:RETIREE HLTH/JULY		072020		01/2021	120.00
07/29/2020	202625	REBECCA W. STRAWDERMAN	4149				68.00
101-2160-421.20-03	07/28/2020	BENEFTS:RETIREE HLTH/JULY		072020		01/2021	68.00
07/29/2020	202626	THE SUPPLY ROOM COMPANIES	205				53.97
101-2150-421.58-15	07/09/2020	JDR: KCUPS		40782640		01/2021	53.97
07/29/2020	202627	PATRICIA TEMPLE	1691				104.00
101-2160-421.20-03	07/28/2020	BENEFTS:RETIREE HLTH/JULY		072020		01/2021	104.00
07/29/2020	202628	TFS LEASING A PROGRAM OF DE LA	4746				155.00
101-2150-421.30-10	07/11/2020	JDR: COPIER LEASE		68646210		01/2021	155.00
07/29/2020	202629	JOHN B. THOMAS	1670				24.00
101-3120-431.20-03	07/28/2020	BENEFTS:RETIREE HLTH/JULY		072020		01/2021	24.00

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #				CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
07/29/2020 101-4241-442.58-44	202630 07/28/2020	TREASURER OF VIRGINIA (DEQ)	1519				4,673.78
		BCLF: TITLE V ANNUAL FEES	633471/81380		01/2021		4,673.78
07/29/2020 205-6220-513.36-04	202631 06/30/2020	UMFS	3724				1,320.90
		CSA:DAY SERVICES	102465CL00003		13/2020		1,320.90
07/29/2020 205-6220-513.36-14	202632 06/30/2020	VALLEY FAMILY SUPPORT SERVICES	5112				120.00
		CSA:PARENTING EDUCATION	1035		13/2020		120.00
07/29/2020 101-4320-443.30-10	202633 07/19/2020	VETERAN'S HEATING & AIR	508				480.00
		GEN.PROP./ANIM.SHTL AC	07192020		01/2021		150.00
101-4320-443.30-10	07/20/2020	GEN.PROP./CIR.CRT AC	07202020		01/2021		330.00
07/29/2020 101-2120-421.60-12	202634 07/27/2020	VIRGINIA LAWYERS WEEKLY	1109				429.00
		GDC:ANNUAL SUBSCRIPTION	2541486		01/2021		429.00
07/29/2020 101-2160-421.50-20	202635 06/26/2020	VISA	5064				13.60
		CLERK:POSTAGE	0689		13/2020		13.60
07/29/2020 101-7320-471.50-74	202636 07/23/2020	WILLIAM "BILL" KIBLER MEM	LIBR 3836				10,000.00
		LIB:FY21 1ST QTR ALLOCATN	72020/1ST QTR		01/2021		10,000.00
07/29/2020 101-1232-412.30-03	202637 06/30/2020	WINGATE APPRAISAL SERVICE	1968				60,615.00
		ASSESSMENT:REASSESSMENT	072220/7		13/2020		60,615.00
07/29/2020 101-4241-442.20-03	202638 07/28/2020	DONALD L. YOUNG	1732				120.00
		BENEFTS:RETIREE HLTH/JULY	072020		01/2021		120.00
07/29/2020 101-3310-433.30-32	202639 07/01/2020	ZOPP FAMILY DENTAL CENTER, PLL	4904				568.80
		JAIL/INMATE DENTAL	07012020		01/2021		568.80

DATE RANGE TOTAL \* 1,968,439.08 \*

**Payroll Warrant Report**  
**Checks Dated July 10, 2020**



**Payroll Warrant Report**  
**Checks Dated July 24, 2020**

		Gross Pay	With Hold	Net Pay	Advance Out	Paid Back	Dir Dep	Check Amount
***** Final Totals *****		300624.59	98239.41	202385.18	.00	.00	186018.63	16366.55
HR\$	32.00	ADMINISTRATIVE LEAVE	543.04					5336.43
HR\$	28.00	BEREAVEMENT LEAVE	605.93	144.00				
HR\$	107.50	COMP TIME PREMIUM		226.75				4434.08
HR\$	20.50	OVERTIME PREMIUM	160.77	21.25				368.42
HR\$	4544.75	REGULAR PAY	85335.82					313.44
HR\$		SALARY ADJUSTMENT	197676.46	94.50				2084.81
HR\$	162.50	VACATION	3524.17					300383.37 HRS
ADD		SUPPLEMENTAL HEALTH	41.22				200.00	241.22 ADD
ABT		AFLAC	910.44					2737.27
ABT		FLEXIBLE SPENDING ACCT	768.05					2542.00
ABT		HEALTH DUAL W/ COMP	5209.00				10881.50	
ABT		HEALTH/KEY ADV 500/SINGLE	136.00					751.50
ABT		HEALTH/KEY ADV 500/FAMILY	1932.00					191.64
ABT		VALIC	2037.50					684.32
ABT		VRS	11147.52					107.37
ABT		VRS ICMA VOL 1.00%	177.04					25.12
ABT		VRS ICMA VOL 3.0%	56.25					215.05
TAX		FEDERAL WITHHOLDING	23197.87					3831.45
TAX		FICA	16382.50				12979.03	56390.85 TAX
DED		AFLAC	332.26					275.00
DED		CHILD SUPPORT	228.60					202.12
DED		EMPLOYEE DONATION	48.00					75.00
DED		CORR PEACE OFFICERS FOUN	7.50					169.51
DED		UNITED WAY OF PAGE COUNTY	1.00					1338.99 DED
BEN		GROUP LIFE INSURANCE	3923.16				12880.00	
BEN		HEALTH INS. FAMILY	25723.50				23033.00	
BEN		VRS HYBRID ER 9.21%	1976.43					387.61
BEN		HEALTH/KEY ADV 500/SINGLE	1228.00					1755.00
BEN		HEALTH/KEY ADV 500/FAMILY	4508.00					1541.91
BEN		VRS ICMA-RC	684.32					3831.45
BEN		VRS RETIREMENT EE	23876.60					137.47
BEN		VRS HYBRID ER 7.71%	144.56					361.33
BEN		SOCIAL SECURITY	16382.50					1973.85
BEN		VRS ICMA ER MATCH .50%	107.37					177.04
BEN		VRS ICMA ER MATCH 1.25%	20.93					37.50
BEN		VRS ICMA ER MATCH 2.50%	134.41					124825.94 BEN

206 Employees

205 Checks	IMPUTED INCOME	815.57
205 Regular checks amount -		16,366.55
0 Supplemental checks amount -		.00
0 Advance checks amount -		.00
0 Deduction checks amount -		.00
86 Females paid		
157 Full time employees paid		
48 Part time employees paid		

Minutes  
Board of Supervisors  
Work Session  
July 7, 2020

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

Staff Present: Amity Moler, County Administrator  
Regina Miller, Assistant County Administrator  
Tracy Clatterbuck, Zoning Administrator  
Nathan Miller, County Attorney

Planning Commission Present: Bernie Miller, District 1  
Cathy Grech, District 1  
Donnie Middleton, District 2  
Steve Atkins, District 2  
Jared Burner, District 3  
Keith Weakley, District 3  
Gary Huffman, District 4  
Jonathan Comer, District 5  
William Turner, District 5

Planning Commission Absent: Jamie Holsinger, District 4

**Call to Order:**

Chairman Morgan Phenix called to order the work session of the Page County Board of Supervisors on July 7, 2020, at 7:00 p.m., in the Board of Supervisors Room located in the Page County Government Center, 103 South Court Street, Luray, VA 22835. The Call to Order was followed by the invocation given by Duane Painter and the *Pledge of Allegiance*. The purpose of the meeting was to meet jointly with the Planning Commission.

Chairman Bernie Miller of the Planning Commission called to order a meeting of the Page County Planning Commission, noting a quorum was present.

**Update from the Berkley Group:**

Melissa Scott, Berkley Group, introduced herself, Rebecca Cobb and Ellie Davis as the ones tasked with updating the county's zoning codes. She said that they are in the investigation stage of the project, which was started with a kick-off meeting with staff.

They have completed the document review and ordinance diagnostic and public engagement will be needed to complete this section. Once this part is complete, they will begin the content development and then adoption. The general purpose of the re-write is to comply with state code, clarify language, address modern zoning and subdivision issues, consider zoning flexibility, incorporate subdivision regulation, and revise for compatibility with the new Comprehensive Plan. Ms. Scott then reviewed the ordinance purpose and content for the Zoning Ordinance and Subdivision Ordinance. She then showed a current zoning map with the different zoning areas by color and outlined the makeup of the current ordinance. She compared the new Comprehensive Plan future land use map to the current zoning map and stated that the new Comprehensive Plan elements will be incorporated. Next, she highlighted the County issues: junk yard standards, sign regulation, “back yard” agriculture, agritourism, non-conventional dwelling structures, and comprehensive plan growth strategies. The diagnostic findings are: new legislation and language clarification, additional process requirements, procedures and timelines, rural residential and agriculture, and floodplain regulation update. The next steps in the process will be to hold a public workshop in the fall and to have stakeholder listening sessions. Ms. Scott added that the keys to success are for the Board to engage from start to finish, get input from staff and county officials, inform and listen to constituents and general public, identify and communicate with stakeholders, and stay involved and do your homework.

The Planning Commissioners then discussed the issues of importance, with regard to the re-write of the ordinances.

Ms. Scott said the next step in moving forward is to schedule stakeholder sessions. She thanked the Board and Commission for their time.

Chairman Bernie Miller adjourned the Planning Commission at 8:48 p.m.

Recess: The Board took a brief recess at 8:50 p.m.

Reconvene: Chairman Phenix reconvened the meeting at 9:00 p.m.

**Closed Session:**

**Motion:** Supervisor Guzy moved that the Page County Board of Supervisors convene in closed session under the Virginia Freedom of Information Act in order to discuss personnel matters relating to an employee of the Page County Board of Supervisors for the purpose of considering such person’s assignment, performance, and salary, pursuant to Section 2.2-3711(A) (1) of the Code of Virginia. Supervisor Stroupe seconded and the motion carried by a vote of 6-0. Aye: Phenix, Guzy, Louderback. Stroupe, Foltz, Vaughan. Nay: None.

**Exit Closed Session:**

**Motion:** Supervisor Guzy moved the closed meeting be adjourned and the Page County Board of Supervisors reconvene in open session. Supervisor Vaughan seconded and the motion carried by a vote of 6-0. Aye: Guzy, Louderback, Stroupe, Foltz, Vaughan, Phenix. Nay: None.

**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) of the Code of Virginia, 1950, 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			

**Adjourn:** 9:47 p.m.

With no further business, Chairman Phenix adjourned the meeting.

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Morgan Phenix, Chairman

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Amity Moler, County Administrator

Minutes  
Board of Supervisors  
Regular Meeting  
July 21, 2020

Members Present: 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

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 July 21, 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 limited to 10 people for social distancing, 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 Stroupe seconded and the motion carried by a vote of 6-0. Aye: Phenix, Guzy, Louderback, Stroupe, Foltz, Vaughan. Nay: None.

**Presentations, Proclamations and Awards:**

**Employee Recognitions:**

Mrs. Moler said in June, Kayla Riley, ECC/Revenue Recovery Manager, and Chris Bundy, ECC Telecommunicator, received their General Instructor Certification from the Central Shenandoah Criminal Justice Training Academy. She presented them both with certificates.

Kayla Riley, ECC/Revenue Recovery Manager, presented the Board with a story of how two of the County EMT's, Tina Campbell and Kendra Sours, saved the life of a citizen who was in cardiac arrest. She then called them both up to the podium and they were presented with certificates.

**VDOT Update:**

Don Komara, Virginia Department of Transportation Residency Administrator, updated the Board on VDOT projects in the County. He informed the Board that the U. S. Highway 211 White House Bridge project is moving along and they have been working on the boat landing as well. He reviewed all the paving projects being done this year. He said they fixed Cub Run bridge and the projected on Printz Mill Road has been completed. Next year, he said they will start the South Page Valley Road project and Island Ford Road project. Lastly, he said they have finished the first round of mowing and are starting on the second round.

The Board ask Mr. Komara to look at placing some safety signage at the Goodmill Road intersection on Route 340 North. He was also asked if anything could be done on Hinton Road to control the speeding. Mr. Komara said he would look into it.

**Tax Collection Update:**

Penny Gray, Treasurer, gave the tax collection report for the first collection of the year. The county had \$18,937,774.51 at the end of June. Actual revenue was \$38,325,618.32 and expenses for the year were \$32,255,771.81.

**Public Comments on Agenda Items:**

No comments were received from the public.

**Action Matters:**

**Titan Change Order Request – Courthouse Project:**

Mrs. Moler explained that Titan Restoration Company has submitted a change order request, with two options for window sealant or replacement in the Courthouse. Option #1 is to replace up to forty-seven (47) windows at a cost of \$28,950. Option #2 is for sealant replacement of each window, at a cost of \$19,100.00. She said she wanted to make the Board aware of this and that, since it will require Board approval, it was included with budget changes. The Board was in consensus to choose option #1.

**Budget Changes:**

Dennis Click, Director of Finance, said the Page County Capital Projects Fund needs an appropriation of carryover funds set aside in the previous year but not yet expended on the Courthouse Restoration project in the amount of \$265,285. The Town of Shenandoah has submitted a request for reimbursement of eligible expenditures for Coronavirus Funds totaling \$7,638.33. Planning & Community Development requested an appropriation of \$1,831.60 in carryover of state funds. He recommended approval of the appropriations in the amount of \$274,754.93.

**Supplemental appropriations requests:**

Department	Description	Revenue Source	Expenditure	Amount
Capital Project	Courthouse Renovations	Budget/Carryover Funds 101-0000-341.04-07	Courthouse Repair 301-9420-541.80-42	\$265,285.00
Various	Coronavirus Relief Funding	Budget/Carryover Funds 101-0000-341.04-07	CARES Act 101-9310-493.59-99	\$7,638.33
Various	DHCD Planning Grant	Budget/Carryover Funds 101-0000-341.04-07	DHCD Planning Grant 101-8111-481.59-52	\$1,831.60
Total Request				\$274,754.93

**Motion:** Supervisor Vaughan moved to approve the appropriation of carryover funding in the amount of \$274,754.93. Supervisor Louderback seconded and the motion carried by a vote of 6-0. Aye: Guzy, Louderback, Stroupe, Foltz, Vaughan, Phenix. Nay: None.

**CDBG Grant Certifications:**

**EXHIBIT A**

Liz Lewis, Economic Development/Tourism Coordinator, said 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 pass for funding to be received: Business and Employment Plan, Non-Discrimination Policy, Grievance Procedure, and Fair Housing Certification. Staff's recommendation was to approve the resolutions as presented.

**Motion:** Supervisor Stroupe moved that the Board of Supervisors approve the Business and Employment Plan, Non-Discrimination Policy, Grievance Procedure, and Fair Housing Certification. Supervisor Vaughan seconded and the motion carried by a vote of 6-0. Aye: Louderback, Stroupe, Foltz, Vaughan, Phenix, Guzy. Nay: None.

**Board and Commission Appointments:**

Regina Miller, Assistant County Administrator, reviewed the following Board and Commission vacancies:

**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:** Supervisor Louderback moved to appoint Chris Ponn to the Social Services Board (District 2) for a term to expire June 30, 2024. Supervisor Vaughan seconded and

the motion carried by a vote of 6-0. Aye: Stroupe, Foltz, Vaughan, Phenix, Guzy, Louderback. Nay: None.

**Consent Agenda:**

**Motion:** Supervisor Guzy moved 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.

Supervisor Stroupe seconded and the motion carried by a vote of 6-0. Aye: Foltz, Vaughan, Phenix, Guzy, Louderback, Stroupe. Nay: None.

**Old Business:**

There was no Old Business to discuss.

**New Business:**

**Review of Rezoning Request – Knott:**

Tracy Clatterbuck, Zoning Administrator, reviewed that Allen & Sabrina Knott has filed an application to rezone property at 5385 US Highway BSN 340, Stanley, VA, and further identified by tax map number 72-A-93F, containing 2.916 acres, and the 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 applicant is requesting to rezone both of these properties from Agriculture (A-1) to Commercial (C-1). 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. The applicant has reached out to the following agencies Virginia Department of Transportation (VDOT), Page County Health Department and Page County Building Office, with no objections. 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). The Planning Commission held their public hearing on this application on June 23, 2020 and voted unanimously (6-0) to recommend approval of the rezoning request. Staff feels the rezoning of these properties from Agriculture (A-1) to Commercial (C-1) is appropriate for the 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 Board consider granting these rezoning requests.

**Motion:** Supervisor Foltz moved 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. Supervisor Vaughan seconded and the motion carried by a vote of 6-0. Aye: Vaughan, Phenix, Guzy, Louderback, Stroupe, Foltz. Nay: None.

**Review of Proposed Code Amendment – Animals:**

Mrs. Moler said the last time the animal shelter fees were updated was in 2005. Mrs. Moler suggested to not have a specific dollar amount but to say the fee shall be established, by resolution, by the governing body, so the Code would not have to be changed if we need to increase the fee. She suggested Section 34-21.B. of the County Code be amended, as follows:

*An impounded dog may be repossessed by his owner for a fee 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.*

Mrs. Moler said this will have to go to a public hearing before it can be amended.

**Motion:** Supervisor Vaughan moved to hold a public hearing on the proposed Code Amendment- Animals. Supervisor Guzy seconded and the motion carried by a vote of 6-0. Aye: Phenix, Guzy, Louderback, Stroupe, Foltz, Vaughan. Nay: None.

**Open Public Comments:**

No comments were received from the public.

**Administrator's Report:**

Mrs. Moler said the schools are reopening and the School Superintendent Wendy Gonzalez will update the Board as soon as the School Board adopts it. She also said the landfill recycled 135 tons of recyclables in the month of June and 1,636.4 tons for the year, which is waste that did not go into the landfill. The Berkley Group will be holding the stockholders meeting, in the Board Room, on September 2, 2020 during the day followed by an informational session with the public at the Stanley Fire Hall at 6 pm.

**Supervisors Time:**

Supervisor Stroupe said he will be out of town for the September 2, 2020 meeting.

Supervisor Louderback said he would be out of town for the August 4, 2020 meeting.

Supervisor Vaughan said he has talked with the Shenandoah Rescue Squad and things are moving along.

Supervisor Guzy thanked the Page County Fair Board for holding the livestock sale, since the actual fair has been canceled.

Chairman Phenix said we must be prepared to keep our integrity in the face of all the turmoil in the world.

**Closed Session:**

**Motion:** Supervisor Guzy moved that the Page County Board of Supervisors convene in closed session under the Virginia Freedom of Information Act in order to discuss personnel matters relating to an employee of the Page County Board of Supervisors for the purpose of considering such person’s assignment, performance, performance, demotion, and disciplining, pursuant to Section 2.2-3711(A)(1) of the Code of Virginia; and to consult with legal counsel, for the provision of legal advice for the purpose of evaluating the proper legal position or action to be taken by the Page County Board of Supervisors, pursuant to Section 2.2-3711(A)(8). Supervisor Stroupe seconded and the motion carried by a vote of 6-0. Aye: Guzy, Louderback, Stroupe, Foltz, Vaughan, Phenix. Nay: None.

**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 6-0. Aye: Guzy, Louderback, Stroupe, Foltz, Vaughan, Phenix. Nay: None.

**Certification of Closed Meeting:**

To the best of my knowledge (i) only public business matters lawfully exempted from open meeting requirements under Section 2.2-3711 (A) of the Code of Virginia, 1950, as amended, and (ii) only such public business matters as were identified in the motion by which the closed meeting was convened were heard, discussed or considered in the meeting.

<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			

**Motion:**

Supervisor Vaughan moved to purchase three power cots for EMS, one for each of the three paid EMS locations, to be paid for from the CARES funding. Supervisor Stroupe seconded and the motion carried by a vote of 6-0. Aye: Louderback, Stroupe, Foltz, Vaughan, Phenix, Guzy. Nay: None.

**Adjourn:** 9:52 p.m.

With no further business, Chairman Phenix adjourned the meeting.

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Morgan Phenix, Chairman

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Amity Moler, County Administrator