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

DIAL: (312) 626-6799; Meeting ID: 832 5926 4485

**Agenda**
**Page County Board of Supervisors**
**Regular Meeting**
**Board of Supervisors Room – County Government Center**
**103 South Court Street, Luray, VA**
**September 15, 2020 – 7:00 p.m.**

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**Call to Order**

- Moment of Silence (District 2)
- Pledge of Allegiance

**Adoption of Agenda**

**Public Hearings**

| | |
|---|---|
| Special Use Permit – Leona Dean | Tracy Clatterbuck (p. 3) |

**Public Comments on Agenda Items**

**Action Matters**

| | |
|---|---|
| Special Entertainment Permit – Mid-Atlantic Pre-War Swap Meet (Shenandoah Valley Racket Ters) | Liz Lewis (p. 25) |
| Proposed Ordinance Amendment – Planning Commission Membership | Regina Miller (p. 29) |
| Board and Commission Appointments | Regina Miller (p. 33) |

**Consent Agenda** (p. 34)

- Approval of Financial Reports
- Approval of Accounts Payable
- Approval of Minutes – August 4, 2020 and August 18, 2020

**Old Business**

**New Business**

**Open Public Comments**

**Administrator's Report**

**Supervisors Time**

**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, September 15, 2020

County of Page, Virginia
Planning & Community Development
103 South Court St., Suite B
Luray, VA 22835

**TO**: Page County Board of Supervisors

**FROM**: Tracy Clatterbuck, Zoning Administrator

**SUBJECT**: Leona Dean Special Use Permit (Home Occupation) – Public Hearing

**DATE**: September 9, 2020

**SUMMARY**:
Special use permit (SUP) to operate a home occupation for a hair salon in an existing accessory structure.

**BACKGROUND**:
Leona Dean has filed an application for a SUP to operate a home occupation for a hair salon in an accessory structure located at 2980 Leaksville Road, Luray, VA. The parcel is identified by tax map number 50-3-2B, contains 2.4 acres, and is currently zoned as Agriculture (A-1). This property is improved with a single-family detached dwelling, several accessory buildings, and an above ground pool.

This SUP would allow Mrs. Dean to operate a hair salon from her primary residence. The proposed business would be conducted out of an existing accessory structure. The accessory structure is approximately 30x25 total in size; however, the applicant plans to only use a 16x12 area for the hair salon.

Pursuant to § 125-10 C.(3) of the Page County Zoning Ordinance, home occupations are permitted by-right. However, pursuant to § 125-15 B.(1)(e) of the Page County Zoning Ordinance, home occupations in an accessory building require a special use permit.

**OTHER AGENCY COMMENTS**:
Virginia Department of Transportation (VDOT) – Per Jeff Nicely with VDOT, the existing entrance is adequate and the proposed use will have no negative impact to right-of-way.

Health Department- Per Gerald Dovel with the Health Department, there are no objections to the request.

Building Official- Per Don Williams, Page County Building Official, there are no objections to the request.

**PAGE COUNTY COMPREHENSIVE PLAN**:
Regarding the Page County Comprehensive Plan, this property falls within the "Agricultural Protection Tier". According to Volume 1, Section 2.2 of the Comp Plan, "the purpose of the Agricultural Protection Tier is to protect agricultural uses and preserve the rural lifestyle and

sense of community that has long defined Page County. This tier is intended primarily for very low-density residential development, large lot rural development and agricultural uses. Non-residential uses would serve the needs of residents in the surrounding rural areas and generally be limited to agriculture-related businesses. Low density suburban subdivisions and low intensity employment centers may be permitted if access is adequate and the use is compatible with surrounding uses. Levels of service depend on the density/intensity of a development and its location." Due to the low impact, the proposed business would not change the character of the property.

Also, Chapter 3, Goal 6, Section 6.2 states, "Encourage economic growth that is compatible with the County's rural character while generating a positive net cash flow for the county."

**PLANNING COMMISSION ACTIONS:**
The Page County Planning Commission held their public hearing on August 25, 2020. There were no objections from adjoining landowners. The commission recommended approval 10-0 to the board.

**ADJOINING PROPERTY OWNERS:**
Adjoining property owners were notified of the public hearing as required by state code. Any comments received will be provided to the board.

**FISCAL IMPACT:**
Mrs. Dean will be required to maintain a Page County business license which will result in additional revenue for Page County.

**MOTION(S):**
I move that the Page County Board of Supervisors approve the special use permit for Leona Dean to operate a hair salon as a home occupation with the attached conditions.

**ATTACHMENTS:**
SUP Application Packet
SUP draft conditions

# COUNTY OF PAGE
# SPECIAL USE PERMIT APPLICATION

| FOR OFFICE USE ONLY: | |
|---|---|
| **DATE RECEIVED:** 8/10/2020 | **DENSITY RANGE:** Light - Medium |
| **AMOUNT PAID:** 550.00 | **RECEIPT #:** Check |

* * * \

10. Applicants' additional comments, if any:

_____

_____

_____

_____

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: Leena G Dean

Signature of Applicant: _____

* * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * *

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

_____

_____

_____

_____

_____

_____

_____

_____

_____

ZONING ADMINISTRATOR _____ DATE _____

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

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

| NAME | ADDRESS |
|---|---|
| Page and Nellie Painter | 1779 Oak Leaf Rd Luray |
| Edward and Janet Gander | 818 Gander's Drive Luray |
| Robert Modisett and Carroll and Alice Comer | 2476 Oak Forest Ln. Luray |
| | |
| | |
| | |
| | |
| | |
| | |

**ADJOINING PROPERTY OWNER VERFICATION**:

AS APPLICANT FOR THIS SPECIAL USE PERMIT REQUEST,

I Leona G Dean (Name)
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 PROPETY OWNERS AND THOSE PROPERTY OWNERS ACROSS THE ROAD OR RIGHT-OF-WAY.

6/22/2020
DATE

Leona G Dean
SIGNATURE OF APPLICANT

Leona Dean

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

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

ENTRANCE IS ADEQUATE AND HAS PROPOSED USE WILL HAVE NO NEGATIVE IMPACT TO RIGHT OF WAY

DATE 7/7/20 VDOT OFFICIAL JEFF NICELY

***********

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

DATE HEALTH OFFICIAL

***********

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

Conduct a site visit, PLB, etc.

6-22-2020
DATE BUILDING OFFICIAL

**********

SUBDIVISION PROPERTY OWNERS ASSOCIATION

N/A

DATE PRESIDENT OR SECRETARY

Updated 08/2018

Leona Dean
2980 Leaksville Rd.
Luray, VA 22835

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

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

DATE VDOT OFFICIAL

***********

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

NO OBJECTION TO REQUEST

8/3/2020
DATE HEALTH OFFICIAL

***********

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

Conduct a site visit, Plb, etc.

6-22-2020
DATE BUILDING OFFICIAL

**********

SUBDIVISION PROPERTY OWNERS ASSOCIATION

N/A

DATE PRESIDENT OR SECRETARY

Updated 08/2018

**Page County Planning and Community Development**
**Site Visit/Inspection Request**

Name: Leona Dean

Permit #:

Address: Leaksville RD

Phone #:

Date Called:

Date Scheduled: 8/07/2020

Type of Inspection: ☐ Residential ☐ Commercial

Nature of Inspection: Business Application for Beauty Shop

Comments: No objections

Date: 8-7-2020

Inspector: [illegible]

# Page County, Virginia

**Legend**

- Major Roads
- Roads
- Railroads
- Other Counties
- Parcels
- Shenandoah River
- Streams

Feet

0 50 100 150 200

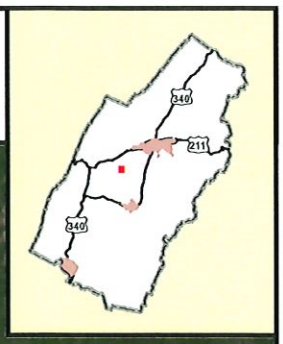
**Title: Parcels**

**Date: 6/22/2020**

*DISCLAIMER:THIS MAP IS PROVIDED WITHOUT WARRANTY OF ANY KIND, either expressly or implied, but no limited to, the implied warranties of merchantability and fitness for a particular purpose. Site-specific information is bes obtained after an onsite visit by a competent professional. Please call Page County, VA for specialized products. Any person, firm or corporation which uses this map or any of the enclosed information assumes all risk for the inaccuracy thereof, as Page County, VA expressly disclaims any liability for loss or damage arising from the use of said information by any third party.In addition use of Virginia Base Mapping Program (VBMP) statewide aerial photography requires the following disclaimer: " 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."*

# Tax Map 50-((3))-2B

## Aerial Imagery (2018)



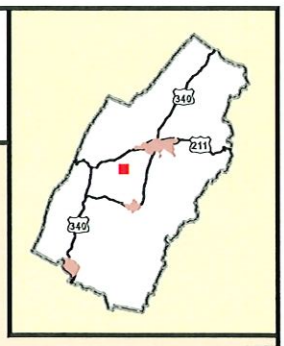

July 22, 2020
Page County GIS Department
2018 VGIN Aerial Imagery
Reference Use Only
Any determination of topography or contours, or any depiction of physical improvements, property lines or boundaries is for general information only and shall not be used for the design, modification, or construction of improvements to real property or for flood plain determination.

**Legend**

- Roads
- 50-((3))-2B
- Other Lots

0 75 150 300 Feet

# Tax Map 50-((3))-2B
## Zoning




OAK LEAF RD

LEAKSVILLE RD

2B

July 22, 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
20-((A))-20O
Other Lots

**Current Zoning**
Agricultural

0 200 400 800 Feet

**125-4 Page County Zoning Ordinance:**

**HOME OCCUPATION**

An occupation carried on by the occupant of a dwelling as a secondary use in connection with which there is no display and which use does not change the character of the dwelling or have any exterior evidence of such secondary use other than a small name plate, as referred to herein. No commercial vehicle shall be used in connection with the dwelling.

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

A. Statement of intent. This district is intended to preserve the character of those portions of the County where agricultural and other low-intensity uses predominate. To ensure the success of the above goal, it is necessary to maintain a relatively low density of development. The permitted uses should include mainly agriculture and related uses. Generally, soils in these areas are well suited for agricultural purposes. As agricultural land is a primary resource and economic asset of the County, it must be preserved to the greatest extent possible. Very low-density development may be permitted in this area, but agricultural preservation is the primary intent of this district.

B. Permitted uses shall be as follows:

(1) Agriculture.

(2) Wayside or roadside stand or market.

(3) Forest, scenic and wildlife preserves and conservation areas.

(4) Single-family detached dwellings.

(5) Cemeteries; police, fire and rescue squad stations; other essential public services.

(6) Portable sawmills, portable chipping mills, and portable shaving mills.

(7) Electric facilities operating at 40 kilovolts or below.

(8) Bed-and-breakfast establishments and short-term tourist rentals, subject to the provisions of § 125-30.21. **[Amended 8-1-2017]**

(9) Manufactured homes and individual mobile homes.

(10) Confined feeding operations pursuant to the requirements of Article VI of this chapter and pursuant to all other provisions of this chapter.

(11) Only one permitted principal residential structure shall be allowed on any lot, tract or parcel of land.

(12) Town of Luray Wastewater Facility.

(13) Distilleries which are licensed by the Commonwealth in accordance with the Virginia Alcoholic Beverage Control Act, or other Virginia laws, as amended, from time to time. There shall be a limit of 5,000 gallons per year. The applicant shall provide a measured site sketch of the property, including but not limited to parking, and the building used to house the operation. Anything above and beyond the gallons allowed or activity allowed will require a special use permit.

(14) Farmers market. **[Added 6-5-2018]**

(15) Greenhouse retail sales. **[Added 6-5-2018]**

(16) Brewery. **[Added 6-5-2018]**

(17) Winery. **[Added 6-5-2018]**

C. Permitted accessory uses located on the same lot with the permitted principal use shall be as follows:

(1) Private garage or private parking area.

(2) Signs pursuant to § 125-20.

(3) Home occupations pursuant to § 125-15.

(4) Customary accessory uses and buildings, provided that they are clearly incidental to the principal use pursuant to § 125-16.

(5) Guesthouse, as defined in § 125-4.

(6) Family day home (less than five unrelated children).

(7) Small system wind energy facility.

(8) Windmill.

D. Uses permitted by special permit shall be as follows:

(1) Lodges or clubs for climbing, hunting, fishing, gunning, nature observation or other similar recreation purposes pursuant to § 125-22.

(2) Commercial outdoor recreation areas and facilities: parks (except amusement parks), playgrounds, picnic grounds, swimming clubs, country clubs, golf courses and driving ranges, miniature golf courses; archery; laser tag; paintball; and other similar uses, all pursuant to § 125-22.

(3) Publicly owned sanitary landfills which meet all federal, state and County requirements.

(4) Recreational trailer camps pursuant to § 125-19.

(5) Airstrips meeting all federal, state and County requirements and not to be closer than 1,000 feet from a residential district boundary. All airstrips shall meet requirements as established in § 125-26.

(6) Electric facilities operating above 40 kilovolts.

(7) Churches and public schools.

(8) Professional offices, not higher than two stories and not exceeding 5,000 square feet in area, by special use permit.

(9) Outdoor commercial recreation areas and facilities: camps and campgrounds pursuant to § 125-66.

(10) Pole-designed tower facilities or pole-designed structures not to exceed 100 feet in height with a minimum setback from all property lines of 200 feet, to be used for the primary purpose of communications, including, by way of illustration but not limited to, the following: telephone, radio, television, cable, and signal by special use permit.

(11) Commercial sawmills, commercial chipping mills, and commercial shaving mills pursuant to § 125-30.4.

(12) Commercial workshops as defined in § 125-4.

(13) Veterinarian clinics, pet grooming, boarding and breeding of animals as defined in § 125-4.

(14) Family day home (five or more unrelated children) pursuant to § 125-30.6.

(15) Wholesale businesses and storage warehouses within "confined poultry feeding operation" buildings constructed prior to October 1, 2009. Storage of personal property of the property owner and all agricultural uses are exempt.

(16) Banquet facility and event facility.

(17) (Reserved)[1]

(18) (Reserved)[2]

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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)[3]

(24) (Reserved)[4]

(25) Commercial parking facilities. **[Added 3-17-2020]**

E. Minimum lot size shall be as follows: area: 1 3/4 acres; width at setback line: 150 feet.

F. Minimum yard dimensions shall be as follows: front yard: 50 feet, except cul-de-sac lots may be 70 feet; each side yard: 20 feet; rear yard: 50 feet.

G. Maximum building coverage and height shall be as follows: maximum building coverage: 10%; maximum height from average grade: 35 feet/2 1/2 stories. All accessory buildings shall be less than the main building in height, except as provided in § 125-14D.

H. Any new structure designed to be occupied as a residence, church, school, community center or commercial business establishment or industry or any other structure designed for public occupancy shall not be located closer than 300 feet from any confined feeding operation as defined in § 125-32, Article VI, of this chapter.

I. All wells in Agricultural Zoned Districts shall be a Class III "B" well and shall maintain a fifty-foot setback from all property lines adjacent to parcel(s) three acres or larger that are used for an agricultural operation, as defined in § 3.1-22.29(B), Code of Virginia (1950), as amended.[5] A variance may be sought through the Page County Board of Zoning Appeals for a well location closer than 50 feet to the property line if either of the following criteria listed can be achieved: i) the owner of the adjacent property that is used for an agricultural operation may grant

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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.**

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.

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.

## § 125-15. Home occupation regulations.

A. All dwelling units with direct access to a public street may be used for the practice of a home occupation, provided that such occupation is clearly incidental or secondary to the use of the property as a residence, and further provided that the use of the dwelling does not change the character thereof or have any exterior evidence of such secondary use other than a small nameplate, as provided in § 125-20B(2)(a).

(1) Standards.

(a) Two off-street parking spaces, in addition to those required for the residence units, shall be required for any single home occupation, and four off-street parking spaces, in addition to those required for the residence units, shall be required for any home occupation in an accessory building. **[Amended 6-9-1998]**

(b) Home occupations shall not occupy more than 25% of the total floor area of the dwelling unit. Site plan shall be required to include size of dwelling unit, accessory structure and sketch to scale of same, plus parking and driveway with dimensions referenced to property line. **[Amended 6-9-1998]**

(c) Home occupations shall be subject to the following limitations:

[1] No emission of unpleasant gases or other odorous matter shall be permitted.

[2] No emission of noxious, toxic or corrosive gases or fumes injurious to persons, property or vegetation shall be permitted.

[3] No glare and heat from any home occupation shall be permitted.

[4] No discharge is permitted into a reservoir, sewage or storm disposal system, stream, open body of water or into the ground of any materials in such a way or of such nature or temperature as could contaminate any water supply or damage or be detrimental to any sewage system or any sewage treatment plant or otherwise could cause the emission of dangerous objectionable elements.

[5] No vibration perceptible beyond the dwelling unit or building in which the home occupation is conducted, whichever shall be the smaller, shall be permitted.

[6] No noise shall be audible beyond the dwelling unit or building in which the home occupation is conducted, whichever shall be the smaller, exceeding the average intensity of street traffic at the front lot line. Objectionable noises due to intermittence, beat, frequency or shrillness shall be muffled.

[7] No emission of any smoke shall be permitted.

[8] Electric or electronic devices shall be shielded in such a manner as not to interfere with radio or television reception or transmission of any kind.

[9] Solid waste shall be contained and disposed of in a manner which will not detract from the appearance of the property or general neighborhood.

[10] Toxic waste or material, including but not limited to used motor oil, antifreeze, power steering fluid, transmission fluid, etc., shall not be stored on property. **[Added 6-9-1998]**

(2) Exceptions. Virtual business home occupations may be allowed by right in dwelling units that do not have direct access to a public street if the virtual business meets the definition in § 125-4. **[Added 4-8-1996; amended 6-9-1998; 8-21-2007]**

B. Home occupations in accessory buildings by special use permit. **[Added 4-11-1994; amended 6-9-1998]**

(1) The practice of a home occupation by the owner of a residence may be allowed in an accessory building incidental to the owner's residence located on the same tract or parcel of land, provided that the residence and accessory building shall have the direct access to a public street; and further provided that the use of the accessory building does not change the character thereof, nor exceed 60% of the footprint-ground floor square footage of the dwelling unit, or the occupation in the accessory building does not exceed 1,000 square feet, whichever is the lesser, or have any exterior evidence of such use as a home occupation other than a small name plate, as provided in § 125-20B(2)(a). The specific home occupation allowed by special use permit shall not be changed in purpose, nor allow for more than three employees that do not reside in the residence on the same tract or parcel of land on which the business is located, during the term of the permit unless further application shall be made and approved for issuance of a special use permit. Home occupations pursuant to this subsection shall comply with the requirements of § 125-15A(1)(a) and (c) of this chapter and shall include but not be limited to the following Subsection B(1)(a) through (e): **[Amended 8-17-2010]**

(a) Small country store.

(b) Craft shops.

(c) Garages (for servicing and repairing only).

(d) Personal service shops.

(e) Other similar home occupations.

(2) The following criteria shall be considered when determining the advisability of issuing a special use permit pursuant to this subsection:

(a) Probable increase of traffic to the general area.

(b) Concurrence of surrounding property owners.

(c) Size, purpose and likelihood of expansion of the proposed home occupation.

(d) Probable impact on surrounding properties.

(e) Determination that the accessory building meets the maximum requirements of the Uniform Statewide Building Code[6] and BOCA Code and the Code of Page County.

(f) Determination of a need for the proposed business for the surrounding community.

(g) Screening of property by fencing, landscaping or other acceptable means.[7]

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6. **Editor's Note: See Code of Virginia § 36-97 et seq.**

7. **Editor's Note: Former Subsection C, family-operated small businesses, added 4-8-1996, which immediately followed this subsection, was repealed 6-9-1998.**

PC + BOS PH

# ADJOINING PROPERTY OWNERS COMMENTS

I (we) Page + Nellie Painter adjoining property owner(s) have the following comments on the special use permit application of Leona G. Dean for property located at 2980 Leaksville Road, Luray, VA, and further identified by tax map #50-3-2B, regarding the request to operate a home occupation in an accessory building.

*(Please check one below and provide comments related to your opinion).*

✓ I (we) have no objection to this special use request.

_____ I (we) object to this special use request.

COMMENTS:

(continue on reverse side if necessary)

Page Painter
Signature of Adjoining Property Owner

8/20/20
Date

Nellie S Painter
Signature of Adjoining Property Owner

8/20/20
Date

**Please complete and return this form (if desired) to the Department of Planning and Community Development, 103 South Court Street, Suite B, Luray, Virginia 22835, or via email at tclatterbuck@pagecounty.virginia.gov. If you have any questions, please contact Tracy Clatterbuck, Zoning Administrator at (540) 743-1324. Thank you.**

PC PH

# ADJOINING PROPERTY OWNERS COMMENTS

I (we) Alice Modisett Comer + Carroll D Comer adjoining property owner(s) have the following comments on the special use permit application of Leona G. Dean for property located at 2980 Leaksville Road, Luray, VA, and further identified by tax map #50-3-2B, regarding the request to operate a home occupation in an accessory building.

*(Please check one below and provide comments related to your opinion).*

✓ I (we) have no objection to this special use request.

_____ I (we) object to this special use request.

COMMENTS:

(continue on reverse side if necessary)

(Robert N. Modisett Estate)

Alice Modisett Comer
Signature of Adjoining Property Owner

8-18-20
Date

Carroll D. Comer
Signature of Adjoining Property Owner

8-18-20
Date

**Please complete and return this form (if desired) to the Department of Planning and Community Development, 103 South Court Street, Suite B, Luray, Virginia 22835, or via email at tclatterbuck@pagecounty.virginia.gov. If you have any questions, please contact Tracy Clatterbuck, Zoning Administrator at (540) 743-1324. Thank you.**

# 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:** Mid-Atlantic Pre War Swap Meet at the VFW Post 621 Comer-Jones

**DATE:** September 15, 2020

---

**SUMMARY:**
Shenandoah Valley Racketters – Chapter of The Model T Ford Club International 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:

Mid-Atlantic Pre War Swap Meet – October 6-8, 2020
8am-5pm on October 6 and 7th | 8am-noon on October 8th
Mid-Atlantic Pre War Swap Meet – May 14-15, 2021 |8am-5pm

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:**
Shenandoah Valley Racketters have hosted a car event for several years but this year they have added a swap meet which will increase the number of attendees. Participants are car enthusiasts and displays of historic car items will be on site. Concessions will be provided by the VFW.

The Racketters have a COVID-19 Plan in place that has been explained and shared with the Health Department.

**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 Shenandoah Valley Racketters'events:

Mid-Atlantic Pre War Swap Meet – October 6-8, 2020
8am-5pm on October 6 and 7th | 8am-noon on October 8th
Mid-Atlantic Pre War Swap Meet – May 14-15, 2021 |8am-5pm

**ATTACHMENT(S):**
1. Attachment 1 – Special Entertainment Application - Mid-Atlantic Pre War Swap Meet

PAGE COUNTY, VA

**FESTIVAL OR 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: Mid Atlantic Pre War Swap Meet
2. Date/Dates of Event: Oct 6, 7, 8 2020 & May 14-15 2021
3. Time/times of Event: Oct 6 = 8 AM - 5 PM, oct 7 = 8 AM - 5 PM, oct 8 = 8 AM - 12 NOON
4. Location where Event is to be held (911 Address): Comer Jones Post 621
218 Veterans Ln, Luray VA 22835
5. Name of organization/promoter(s): Shenandoah Valley Racket Tecs
Chapter of the Model T Ford Club International
6. Address of organization/promoter(s): Dennis Fleming - Event Chairman
687 Peach Orchard Rd Luray VA 22835
7. Name and address of person/organization financially responsible for festival:
Dennis Fleming - Treasurer of the Shenandoah Valley
Racket Tecs
8. List names of all performers or groups who will perform at the festival:
N/A
9. Maximum number of tickets to be offered for sale: Vendor Registration Attached *
Attach a copy of the ticket or badge of admission to this application
No More Than 250 per Day
10. Number of persons reasonably expected to attend: 300 - 500 over 3 Day Period
11. Will temporary short-term outdoor lodging be offered: N/A
12. What is the fee being charged for temporary short-term outdoor lodging: N/A
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

Signature of Property Owner

* see Attached Covid Plan

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

A. Festival License Fee _____ *(initials Page County Commissioner of Revenue)*

Page County Code states: a promoter or sponsor of a festival pursuant to Chapter 55 of the Page County Code shall make satisfactory arrangements with the Commissioner of Revenue in advance of the festival or gathering for payment of the license fee imposed by this section 105-56 (a). Section 7 of this code states for itinerant merchants, peddlers or festivals: $300 per year

B. Proof of Liability Insurance _____ *(initials Page County ED Staff)*

C. A lighting plan showing lighting locations and devices used to shield properties from unreasonable glow or glare _____ *(initials Page County ED Staff)*

D. A plan showing all minors will be supervised by adults at the event _____ *(initials Page County ED Staff)*

E. A plan for adequate sanitation facilities and garbage, trash and sewage disposal for persons at the Event _____ *(initials Page County Health Officer)*

F. A plan for providing food, water and lodging for persons at the Event _____ *(initials Page County Health Officer)*

G. A plan for providing adequate medical facilities for persons at the Event _____ *(initials Page County Emergency Manager)*

H. A parking plan for adequate parking and traffic control in and around the Event area _____ *(initials Page County Sheriff)*

I. A plan for adequate fire protection _____ *(initials Page County Emergency Manager)*

J. A site plan for temporary short-term outdoor lodging that includes the following:

(show plan using a layout drawing)

(1) The proposed number, locations, and dimensions of all campsites. (show a 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.

_____ *(initials Page County Health Officer)* _____ *(initials Page County Zoning Officer)*

16. Will additional land locations be used for temporary short-term outdoor lodging? No
If yes, please name of the land owner, specify the parcel of land and show permission is granted for use.

Land Owner Name:_____
Parcel Map#:_____ Owners Signature: _____

Land Owner Name:_____
Parcel Map#:_____ Owners Signature: _____

(more land owners, list on back of sheet)

*Note: Land owner granting permission for temporary short-term outdoor lodging must also apply for a Special Entertainment Permit.*

18. Will music or other sound be created by either a mechanical device or live performance? NO 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. _____

_____

I certify that the information contained in this application is correct to the best of my knowledge and further certify that I will be the individual 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.

9/8/20
Date

Applicants Signature

I have read Chapter 55-1 thru 55-9 of the Page County Festivals code: DM (initial)

**Required Signatures before application is approved**

Approval of the Page County Health Officer

For C.W. Cubbage Sheriff
Approval of the Page County Sheriff

Approval of the County Emergency Manager

Approval of Page County Zoning Officer

For Official Use Only

This permit was (approved) (denied) by the Page County Board of Supervisors on _____

Conditions:

County Administrator

Date

Permit Fee Paid: 100.00 Date: 9/8/2020

Permit Fees: One event $50 per year, Multiple events at the same location $100 per year

Festival License Fee Paid: $300 _____ (initials) Date: _____

Application created February 2018

# COUNTY OF PAGE

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



Board of Supervisors:
Morgan S. 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


**TO:** Chairman Phenix and Board of Supervisors

**FROM:** Amity Moler, County Administrator

**SUBJECT:** Planning Commission Membership

**DATE:** September 11, 2020

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**SUMMARY:**
The Page County Planning Commission currently consists of 10 members, two from each election district, appointed for terms of four years. With a membership that large, it has been more difficult for Supervisors to find citizens willing to serve, as well as having a quorum present to conduct business. The Code of Virginia allows for a Planning Commission membership of "not less than five nor more than fifteen". In order to amend Page County Code, a public hearing must be advertised and held.


**RECOMMENDATION:**
Staff recommends an amendment to Chapter 5, Article III, 5-5 Creation; membership; term of office, reducing the current membership from 10 to 5, with one appointment from each election district instead of two.

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**BACKGROUND:**
§ 15.2-2212 of the Code of Virginia states "A local planning commission shall consist of not less than five nor more than fifteen members, appointed by the governing body, all of whom shall be residents of the locality,.." 5-5 of the Code of Page County currently states the Planning Commission shall consist of 10 members, two from each election district. It has also been more difficult to find citizens willing to serve on local boards and commissions, resulting in current vacancies. If the Supervisors wish to amend the current Page County Code and reduce membership, a public hearing will be advertised and held on October 20, 2020.

**ISSUES:**
N/A

**ALTERNATIVES:**
N/A

**FISCAL IMPACT**
The cost of advertising the public hearing is roughly $300, however, there will be immediate and long term savings by cutting the number of stipend payments in half.

**MOTION:**
I move to advertise and hold a public hearing to amend Chapter 5, Article III, 5-5 of the Code of Page County on October 20, 2020.

**ATTACHMENTS:**
1. Code of Virginia 15.2-2212
2. Code of Page County 5-5

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

# § 15.2-2212. Qualifications, appointment, removal, terms and compensation of members of local planning commissions

A local planning commission shall consist of not less than five nor more than fifteen members, appointed by the governing body, all of whom shall be residents of the locality, qualified by knowledge and experience to make decisions on questions of community growth and development; provided, that at least one-half of the members so appointed shall be owners of real property. The local governing body may require each member of the commission to take an oath of office.

One member of the commission may be a member of the governing body of the locality, and one member may be a member of the administrative branch of government of the locality. The term of each of these two members shall be coextensive with the term of office to which he has been elected or appointed, unless the governing body, at the first regular meeting each year, appoints others to serve as their representatives. The remaining members of the commission first appointed shall serve respectively for terms of one year, two years, three years, and four years, divided equally or as nearly equal as possible between the membership. Subsequent appointments shall be for terms of four years each. The local governing bodies may establish different terms of office for initial and subsequent appointments including terms of office that are concurrent with those of the appointing governing body. Vacancies shall be filled by appointment for the unexpired term only.

Members may be removed for malfeasance in office. Notwithstanding the foregoing provision, a member of a local planning commission may be removed from office by the local governing body without limitation in the event that the commission member is absent from any three consecutive meetings of the commission, or is absent from any four meetings of the commission within any 12-month period. In either such event, a successor shall be appointed by the governing body for the unexpired portion of the term of the member who has been removed.

The local governing body may provide for compensation to commission members for their services, reimbursement for actual expenses incurred, or both.

Code 1950, §§ 15-901, 15-916, 15-963; 1956, cc. 282, 497; 1960, c. 309; 1962, c. 407, § 15.1-437; 1973, c. 160; 1974, c. 521; 1986, c. 208; 1988, c. 256; 1997, c. 587; 2006, c. 687.

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

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

§ 5-5 **Creation; membership; term of office.**
**[Amended 12-12-1994; 4-13-1999; 6-17-2008]**

A. A County Planning Commission is hereby created for the County of Page, Virginia, in accordance with the provisions of Chapter 22, Article 2, § 15.2-2212, of the Code of Virginia. Said Commission shall consist of ~~10~~ 5 members. The members shall be residents of the County and freeholders qualified by knowledge and experience to make decisions on questions of community growth and development.

B. The ~~10~~ 5 appointed members, ~~two~~ one from each election district, shall be appointed for terms of four years.

§ 5-6 **Vacancies; removal from office.**
Any vacancy in membership shall be filled by appointment by the Board of Supervisors, and such appointment shall be for the unexpired term. Any appointed member may be removed by the Board of Supervisors for inefficiency, provided that such removal may be made only after a public hearing at which said member is given an opportunity to appear and be heard on the charges against him.

§ 5-7 **Duties.**
The County Planning Commission shall have the functions, power and duties which are prescribed by law. For state law as to duties of Planning Commissions, see § 15.1-444[1] of the Code of Virginia.[2]

# COUNTY OF PAGE

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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:** September 11, 2020

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**Economic Development Authority:**
The Town of Shenandoah has nominated Jonathan Comer to fill the appointment to the Economic Development Authority as the Town's representative. If appointed, Mr. Comer would fill a term to expire January 31, 2024.

Motion: I move to appoint _____ to the Economic Development Authority (Town of Shenandoah Representative) for a term to expire January 31, 2024.

**Board of Equalization:**
Appointments will need to be made to the Board of Equalization prior to January 1, 2021. The Board will need to recommend appointees to the Circuit Court for appointment. In order to be eligible for appointment, each prospective member of the Board shall attend the basic course of instruction given by the Department of Taxation. Pursuant to the Code of Virginia, Section 58.1-3374, the Board of Equalization shall be composed of not less than three or more than five members. Thirty percent of the members of the board shall be commercial or residential real estate appraisers, other real estate professionals, builders, developers, or legal or financial professionals. One alternate member may be appointed in the case of a Board with less than five members and two alternate members in the case of a board with five members. The term of the Board shall expire one year after the effective date of the assessment for which they were appointed.

Motion: I move to recommend to the Circuit Court the appointment of _____ to the Board of Equalization.

**Other Board/Commission Vacancies:**
Social Services Board (District 4)
Economic Development Authority (District 3, Town of Stanley)
Massanutten Regional Library Board

# COUNTY OF PAGE

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Board of Supervisors:
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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:** September 11, 2020

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

**RECOMMENDATION:**
Approval of the Consent Agenda.

---

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

**FISCAL IMPACT:**
The accounts payable checks, payroll checks, payroll direct deposit, and payroll tax electronic fund transfers totaling $1,669,348.02 for the month of August 2020.

**MOTION:**
I move to approve the Consent Agenda as follows:

- Financial reports for the periods of August 1-31, 2020;
- Accounts payable checks, payroll checks, payroll direct deposits, and payroll tax related electronic fund transfers totaling $1,669,348.02 for the month of August 2020;
- Minutes of August 4, 2020 and August 18, 2020.

**ATTACHMENTS:**
1. Financial Reports for August 1-31, 2020 (provided separately)
2. Warrant Report for August 1-31, 2020
3. Payroll Report for August 7, 2020, 2020
4. Payroll Report for August 21, 2020
5. Board of Supervisors Minutes of August 4, 2020
6. Board of Supervisors Minutes of August 18, 2020

MOTION: I move to accept the Financial Reports for the period August 1 – August 31, 2020.

**AGENDA** **BOARD OF SUPERVISORS** **September 15, 2020**

SUBJECT: Financial Reports

ISSUE: Approval by the Board of Supervisors of monthly Financial Reports in accordance with county policy and the Code of Virginia.

RECOMMENDATION: Approval

FISCAL IMPLICATIONS: These are summaries of all fiscal activity for the month.

TIMING: Routine

POLICY IMPLICATIONS: None

DISCUSSION: The County's budget ended the month with an unencumbered balance of $63,062,488.70. The general fund accounts for $18,174,990.64 of the unencumbered amount.

The county's cash and investment portfolio equaled $16,749,205.41 at the end of the month.

*Numbers were submitted based on reports generated by the computer and by a study of reports submitted in prior months by the Finance Department.

STAFF: Christina Taylor

ATTACHMENTS: Summary of Revenue and Expenditures
Balance Sheet
Departmental Expenditures

MOTION: I move to approve accounts payable checks, payroll checks, payroll direct deposits, and payroll tax related electronic funds transfers, which total $ 1,669,348.02 as detailed in the discussion section and the supporting warrant lists.

AGENDA BOARD OF SUPERVISORS September 15, 2020

SUBJECT: Warrant Lists

ISSUES: State law requires the Board of Supervisors to approve accounts payable and payroll checks as well as payroll related electronic funds transfers.

RECOMMENDATION: Approval.

FISCAL IMPLICATIONS: This action is necessary to fulfill the County's financial obligations to vendors and employees.

TIMING: Routine.

POLICY IMPLICATIONS: This action complies with the policy that was set by the Board of

Supervisors as to the payment of invoices, payroll, etc.

DISCUSSION:

| | Beginning Check # | Ending Check # | Amount |
|---|---|---|---|
| | | | |
| Payroll Checks dated August 7, 2020 | 234254 | 234276 | 19,669.75 |
| Direct Deposits | | | 191,041.08 |
| Tax Electronic Transfers | | | 67,163.26 |
| | | | |
| Payroll Checks dated August 21, 2020 | 234277 | 234297 | 16,125.13 |
| Direct Deposits | | | 201,347.69 |
| Tax Electronic Transfers | | | 69,378.40 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | Payroll Total | 564,725.31 |
| | | | |
| Accounts Payable- September, 2020 | 202640 | 202934 | 1,070,341.78 |
| Electronic Transfers | 91869 | 91872 | 34,280.93 |
| | | | |
| | | AP Total | 1,104,622.71 |
| | August Check Total | | 1,669,348.02 |

Christina Taylor

ATTACHMENTS: Warrant Lists, Check Registers, Direct Deposit Registers, and Payroll Register summary pages, which details the Tax Electronic Transfer.

# Warrant Report

## August 1, 2020
## through
## August 31, 2020

| CHECK DATE / ACCOUNT # | CHECK NUMBER | VENDOR NAME / TRN DATE | VENDOR # / DESCRIPTION | INVOICE | PO # | PER/YEAR | CHECK AMOUNT / TRN AMOUNT |
|---|---|---|---|---|---|---|---|
| 08/11/2020 | 91869 | SUNTRUST BANK | 3632 | | | | 26,954.93 |
| 101-9430-541.58-26 | | 08/10/2020 | DEBT SRV: EDA/CO GOVT CTR | 622259326 | | 02/2021 | 26,954.93 |
| 08/11/2020 | 91870 | USDA RURAL DEVELOPMENT | 2751 | | | | 3,663.00 |
| 728-8161-481.50-73 | | 08/10/2020 | DEBT SRV: AIRPORT/COUNTY | 82020 | | 02/2021 | 3,663.00 |
| 08/11/2020 | 91871 | USDA RURAL DEVELOPMENT | 2751 | | | | 3,663.00 |
| 728-8161-481.50-72 | | 08/10/2020 | DEBT SRV: AIRPORT/TOWN | 82020 | | 02/2021 | 3,663.00 |
| 08/19/2020 | 91872 | TREASURER OF VA. - VRS | 256 | | | | 15,597.33 |
| 101-9120-541.20-02 | | 07/31/2020 | BENEFITS:VRS/DSS/JULY | 72020 | | 02/2021 | 15,597.33 |
| 08/06/2020 | 202640 | AIR QUALITY SYSTEMS, INC. | 4925 | | | | 336.40 |
| 101-4320-443.30-10 | | 07/08/2020 | GEN PROP:AC REPAIR | SI0034796 | | 02/2021 | 336.40 |
| 08/06/2020 | 202641 | AMERICAN FAMILY LIFE ASSURANCE | 270 | | | | 1,262.55 |
| 785-0000-207.20-04 | | 08/07/2020 | PAYROLL SUMMARY | 20200807 | | 02/2021 | 1,262.55 |
| 08/06/2020 | 202642 | ANTHEM BLUE CROSS BLUE SHIELD | 276 | | | | 90,982.00 |
| 785-0000-207.20-01 | | 08/07/2020 | PAYROLL SUMMARY | 20200807 | | 02/2021 | 90,982.00 |
| 08/06/2020 | 202643 | ASSOC OF CLERKS OF THE DIST CO | 1448 | | | | 100.00 |
| 101-2120-421.58-01 | | 07/28/2020 | GEN DIST:ANNUAL DUES | 369139 | | 02/2021 | 100.00 |
| 08/06/2020 | 202644 | NATHAN BAUGHER | 4767 | | | | 131.37 |
| 101-3121-431.50-53 | | 07/31/2020 | INVEST:MEALS/TRAINING | 07312020 | | 02/2021 | 104.49 |
| 101-3121-431.60-08 | | 07/31/2020 | INVEST:FUEL/TRAINING | 07312020 | | 02/2021 | 26.88 |
| 08/06/2020 | 202645 | CENTRAL SHENANDOAH CRIMINAL JU | 33 | | | | 9,300.00 |
| 101-3240-432.30-40 | | 04/23/2020 | ECC:MATCHING FUNDS | 2016 | | 13/2020 | 9,300.00 |
| 08/06/2020 | 202646 | CENTURYLINK | 3616 | | | | 2,620.56 |
| 101-1251-412.50-23 | | 07/19/2020 | IT: TELEPHONE | 309465401 | | 02/2021 | 888.92 |
| 101-1251-412.50-23 | | 07/19/2020 | IT:TELEPHONE | 310360305 | | 02/2021 | 646.36 |
| 101-1251-412.50-23 | | 07/21/2020 | IT:TELEPHONE | 320140415 | | 02/2021 | 383.93 |
| 101-3510-435.50-23 | | 07/10/2020 | SHELTER: TELEPHONE | 310403127 | | 02/2021 | 243.95 |
| 101-3240-432.50-23 | | 07/19/2020 | ECC:TELEPHONES | 310221329 | | 02/2021 | 200.55 |
| 101-2160-421.50-23 | | 07/19/2020 | CLERK:TELEPHONE | 309474852 | | 02/2021 | 132.15 |
| 101-2110-421.50-23 | | 07/19/2020 | CIR CT JUDGE:TELEPHONE | 309750078 | | 02/2021 | 64.85 |
| 101-2120-421.50-23 | | 07/19/2020 | GEN DIST:TELEPHONE | 310074874 | | 02/2021 | 59.85 |
| 08/06/2020 | 202647 | CHARM-TEX | 4304 | | | | 546.66 |
| 101-3310-433.30-40 | | 07/13/2020 | JAIL:INMATE TEE SHIRTS | 0224874IN | | 02/2021 | 546.66 |
| 08/06/2020 | 202648 | CLEAR COMMUNICATIONS & ELECTRO | 27 | | | | 27,091.00 |
| 101-3240-432.30-40 | | 07/21/2020 | ECC:MAINTENANCE RENEWAL | 121821 | | 02/2021 | 27,091.00 |
| 08/06/2020 | 202649 | COLUMBIA BOOKS INC | 5115 | | | | 795.00 |
| 101-1212-412.50-54 | | 07/30/2020 | FIN:VIRTUAL FORUM/#237 KD | 7033567 | | 02/2021 | 795.00 |

| CHECK DATE / ACCOUNT # | CHECK NUMBER | VENDOR NAME / TRN DATE | VENDOR # / DESCRIPTION | INVOICE | PO # | PER/YEAR | CHECK AMOUNT / TRN AMOUNT |
|---|---|---|---|---|---|---|---|
| 08/06/2020 | 202650 | COMPUTER PROJECTS OF IL, INC. | 3293 | | | | 720.00 |
| 101-3240-432.30-40 | | 07/21/2020 | ECC:MSSGR LICENSE/MAINT | 2007132ME | | 02/2021 | 720.00 |
| 08/06/2020 | 202651 | JOSHUA LEONARD CONLEY | 5117 | | | | 173.70 |
| 101-3120-431.60-11 | | 06/26/2020 | SHER:CLOTHING ALLOWANCE | 06262020 | | 13/2020 | 173.70 |
| 08/06/2020 | 202652 | CORRECTIONAL PEACE OFFICERS FO | 2605 | | | | 7.50 |
| 785-0000-207.20-12 | | 08/07/2020 | PAYROLL SUMMARY | 20200807 | | 02/2021 | 7.50 |
| 08/06/2020 | 202653 | COUNTY OF PAGE, BCLF | 5069 | | | | 25.80 |
| 101-3310-433.30-40 | | 07/29/2020 | JAIL:CONSTRUCTION TRASH | 226203 | | 02/2021 | 25.80 |
| 08/06/2020 | 202654 | EMERGENCY MEDICAL PRODUCTS INC | 2032 | | | | 868.09 |
| 101-3230-432.60-04 | | 07/28/2020 | EMS:MEDICAL SUPPLIES | 2187002 | | 02/2021 | 189.81 |
| 101-3230-432.60-04 | | 07/28/2020 | EMS:MEDICAL SUPPLIES | 2186844 | | 02/2021 | 678.28 |
| 08/06/2020 | 202655 | FIRE PROTECTION COMPANY | 529 | | | | 683.25 |
| 101-4320-443.30-40 | | 07/22/2020 | GEN PROP:EXTINGUISH INSP | 65052 | | 02/2021 | 309.75 |
| 101-4320-443.30-40 | | 07/22/2020 | GEN PROP:EXTINGUISH INSP | 65074 | | 02/2021 | 373.50 |
| 08/06/2020 | 202656 | FLOWERS BAKING CO. OF LYNCHBUR | 59 | | | | 164.00 |
| 101-3310-433.60-02 | | 07/27/2020 | JAIL:INMATE FOOD | 2047403066 | | 02/2021 | 82.00 |
| 101-3310-433.60-02 | | 07/30/2020 | JAIL:INMATE FOOD | 2047403125 | | 02/2021 | 82.00 |
| 08/06/2020 | 202657 | FORM NETWORKS LLC | 4242 | | | | 5,100.00 |
| 101-1251-412.30-11 | | 08/03/2020 | IT:MONTHLY BACKUP SVC/AUG | 12848 | | 02/2021 | 100.00 |
| 101-1251-412.30-11 | | 08/03/2020 | IT:MONTHLY CONTRACT/AUG | 12864 | | 02/2021 | 5,000.00 |
| 08/06/2020 | 202658 | GALLS LLC | 116 | | | | 1,563.71 |
| 101-3120-431.60-10 | | 07/15/2020 | SHERIFF:SHIRT/1000875876 | 016064808 | | 02/2021 | 66.64 |
| 101-3120-431.60-10 | | 07/20/2020 | SHER:HOLSTER/1000875876 | 016095357 | | 02/2021 | 398.71 |
| 101-3120-431.60-11 | | 07/20/2020 | SHER:POUCH/1000875876 | 016095357 | | 02/2021 | 143.00 |
| 101-3120-431.60-10 | | 07/15/2020 | SHER:CLOTHING/1000875876 | 016063694 | | 02/2021 | 258.00 |
| 101-3120-431.60-11 | | 07/15/2020 | SHER:CLOTHING/1000875876 | 016063694 | | 02/2021 | 504.36 |
| 101-3310-433.60-11 | | 07/15/2020 | JAIL:CLOTHING/1000875876 | 016063691 | | 02/2021 | 193.00 |
| 08/06/2020 | 202659 | CECILAINE HECKER | 5119 | | | | 2,845.26 |
| 205-6220-513.36-13 | | 07/31/2020 | CSA:FC MAINTENANCE/VEMAT | 073120 | | 02/2021 | 932.58 |
| 205-6220-513.36-13 | | 07/31/2020 | CSA:FC MAINTENANCE/VEMAT | 073120 | | 02/2021 | 932.58 |
| 205-6220-513.36-13 | | 07/31/2020 | CSA:FC MAINTENANCE/VEMAT | 073120 | | 02/2021 | 980.10 |
| 08/06/2020 | 202660 | THE HOME DEPOT PRO | 4167 | | | | 173.39 |
| 101-4320-443.60-14 | | 07/09/2020 | GEN PROP:ESCAPE LDDR 13FT | 560461683 | | 02/2021 | 49.48 |
| 101-4320-443.60-07 | | 07/21/2020 | GEN PROP:LED OTDR SCONCE | 562456780 | | 02/2021 | 57.97 |
| 101-4320-443.60-14 | | 07/13/2020 | GEN PROP:ESCAPE LDDR 25FT | 560952301 | | 02/2021 | 65.94 |
| 08/06/2020 | 202661 | HANNAH MARIE JACKSON | 4804 | | | | 1,207.00 |
| 205-6220-513.36-13 | | 07/31/2020 | CSA:FSTRIG FUTURES/MAINT | 073120 | | 02/2021 | 1,207.00 |
| 08/06/2020 | 202662 | LD&B INSURANCE & FINANCIAL SER | 4135 | | | | 873.05 |
| 785-0000-207.20-01 | | 08/07/2020 | PAYROLL SUMMARY | 20200807 | | 02/2021 | 873.05 |

| CHECK DATE | CHECK NUMBER | VENDOR NAME / VENDOR # | | | | CHECK AMOUNT |
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| ACCOUNT # | TRN DATE | DESCRIPTION | INVOICE | PO # | PER/YEAR | TRN AMOUNT |
| 08/06/2020 | 202663 | LISA ANN LONAS 4832 | | | | 158.07 |
| 205-6220-513.36-13 | 07/31/2020 | CSA:FC MAINTENANCE/VEMAT | 073120 | | 02/2021 | 51.81 |
| 205-6220-513.36-13 | 07/31/2020 | CSA:FC MAINTENANCE/VEMAT | 073120 | | 02/2021 | 54.45 |
| 205-6220-513.36-13 | 07/31/2020 | CSA:FC MAINTENANCE/VEMAT | 073120 | | 02/2021 | 51.81 |
| 08/06/2020 | 202664 | KIMBERLY M. LUCAS 4458 | | | | 945.00 |
| 205-6220-513.36-13 | 07/31/2020 | CSA:FC MAINTENANCE/VEMAT | 073120 | | 02/2021 | 945.00 |
| 08/06/2020 | 202665 | LURAY-PAGE CO CHAMBER OF COMME 146 | | | | 42,500.00 |
| 101-8180-481.58-69 | 07/27/2020 | CHAMBER:TOT JULY | 07272020 | | 02/2021 | 21,250.00 |
| 101-8180-481.58-69 | 08/03/2020 | CHAMBER:TOT AUGUST | 080320 | | 02/2021 | 21,250.00 |
| 08/06/2020 | 202666 | TOWN OF LURAY 147 | | | | 189.59 |
| 101-4320-443.50-03 | 07/25/2020 | GEN PROP:WATER/SEWER | 2122 | | 02/2021 | 16.43 |
| 101-4320-443.50-03 | 07/25/2020 | GEN PROP:WATER/SEWER | 2121 | | 02/2021 | 38.15 |
| 101-4320-443.50-03 | 06/30/2020 | GEN PROP: WATER/SEWER | 2122 | | 13/2020 | 58.70 |
| 101-4320-443.50-03 | 06/30/2020 | GEN PROP: WATER/SEWER | 2121 | | 13/2020 | 76.31 |
| 08/06/2020 | 202667 | MINNESOTA LIFE 257 | | | | 191.64 |
| 785-0000-207.20-02 | 08/07/2020 | PAYROLL SUMMARY | 20200807 | | 02/2021 | 191.64 |
| 08/06/2020 | 202668 | MKM SUPPORT SERVICE, LLC 4757 | | | | 350.00 |
| 101-2150-421.11-04 | 08/03/2020 | JDR:PART TIME HELP | 073020 | | 02/2021 | 350.00 |
| 08/06/2020 | 202669 | MUDDY FEET LLC 4842 | | | | 2,140.85 |
| 101-3230-432.60-11 | 07/21/2020 | EMS:UNIFORMS | 30053 | | 02/2021 | 2,140.85 |
| 08/06/2020 | 202670 | NORTH SPRING BEHAVIORAL HEALTH 2784 | | | | 17,737.44 |
| 205-6220-513.36-16 | 07/31/2020 | CSA:R&B/SUPERVISION/ED | RR0720RB | | 02/2021 | 17,737.44 |
| 08/06/2020 | 202671 | NORTHWESTERN COMMUNITY SERVICE 796 | | | | 10.00 |
| 101-3310-433.30-32 | 06/02/2020 | JAIL:TELE-PSYCH EVAL | 69709 | | 13/2020 | 10.00 |
| 08/06/2020 | 202672 | PAGE CO-OP FARM BUREAU, INC. 175 | | | | 279.80 |
| 101-4320-443.60-07 | 07/30/2020 | GEN PROP:WINDOW GLASS | 111429 | | 02/2021 | 28.18 |
| 101-3310-433.60-05 | 07/27/2020 | JAIL:CLEANING SUPPLIES | 111121 | | 02/2021 | 37.16 |
| 101-3310-433.60-07 | 07/28/2020 | JAIL:MAINTENANCE SUPPLIES | 111269 | | 02/2021 | 109.25 |
| 101-3310-433.60-07 | 07/30/2020 | JAIL:EXTERIOR SCREW | 111455 | | 02/2021 | 26.99 |
| 101-3120-431.60-07 | 07/27/2020 | SHERIFF:CUT KEY/KEY CAPS | 111196 | | 02/2021 | 6.44 |
| 101-3121-431.60-07 | 07/27/2020 | INVEST:PAINT | 111120 | | 02/2021 | 25.99 |
| 101-3121-431.60-07 | 07/28/2020 | INVEST:LOCKSET/WALL PLATE | 111270 | | 02/2021 | 30.03 |
| 101-3121-431.60-10 | 07/17/2020 | INVEST:ROACH TRAP/FOGGER | 110490 | | 02/2021 | 11.78 |
| 101-7110-461.60-13 | 07/17/2020 | REC:FENDER WASHERS | 110447 | | 02/2021 | 3.98 |
| 08/06/2020 | 202673 | PAGE VALLEY VETERINARY CLINIC 802 | | | | 110.00 |
| 101-3510-435.31-10 | 07/23/2020 | SHELTER:VETERINARY SRVCS | 072320 | | 02/2021 | 110.00 |
| 08/06/2020 | 202674 | PERFORMANCE FOODSERVICE-VIRGIN 4480 | | | | 4,218.55 |
| 101-3310-433.60-02 | 07/30/2020 | JAIL:INMATE FOOD | 4324098 | | 02/2021 | 3,676.94 |

| CHECK DATE | CHECK NUMBER | VENDOR NAME / VENDOR # | | | | | CHECK AMOUNT |
|---|---|---|---|---|---|---|---|
| ACCOUNT # | TRN DATE | DESCRIPTION | INVOICE | PO # | PER/YEAR | TRN AMOUNT | |
| 101-3310-433.60-05 | 07/30/2020 | JAIL:FLOOR CLEANER/TP | 4324097 | | 02/2021 | 399.66 | |
| 101-3310-433.60-30 | 07/30/2020 | JAIL:APRON/CAN LINER | 4324097 | | 02/2021 | 49.99 | |
| 101-3120-431.58-45 | 07/30/2020 | SHERIFF:FACE MASK/COVID | 4324097 | | 02/2021 | 91.96 | |
| 08/06/2020 | 202675 | AMBER KAY POWELL | 4814 | | | | 1,169.00 |
| 205-6220-513.36-13 | 07/31/2020 | CSA:FC MAINTENANCE/VEMAT | 073120 | | 02/2021 | 1,169.00 | |
| 08/06/2020 | 202676 | RICOH USA INC | 3973 | | | | 830.73 |
| 101-1310-413.30-11 | 07/27/2020 | EB:COPIER LEASE | 12US6/103943442 | | 02/2021 | 334.77 | |
| 101-1310-413.30-11 | 06/30/2020 | EB:COPIER LEASE | 12US6/103943442 | | 13/2020 | 495.96 | |
| 08/06/2020 | 202677 | BRIAN PAUL SCHENNUM | 4990 | | | | 1,606.00 |
| 205-6220-513.36-13 | 07/31/2020 | CSA:FC MAINTENANCE/VEMAT | 073120 | | 02/2021 | 1,606.00 | |
| 08/06/2020 | 202678 | SKYLINE PAINT & HARDWARE | 3784 | | | | 382.90 |
| 101-3310-433.60-07 | 07/29/2020 | JAIL:EPOXY | 100884 | | 02/2021 | 382.90 | |
| 08/06/2020 | 202679 | MELODY L. SNIDER | 4394 | | | | 9,281.00 |
| 205-6220-513.36-13 | 07/31/2020 | CSA:FC MAINTENANCE/VEMAT | 073120 | | 02/2021 | 1,688.00 | |
| 205-6220-513.36-13 | 07/31/2020 | CSA:FC MAINTENANCE/VEMAT | 073120 | | 02/2021 | 2,360.00 | |
| 205-6220-513.36-13 | 07/31/2020 | CSA:FC MAINTENANCE/VEMAT | 073120 | | 02/2021 | 1,169.00 | |
| 205-6220-513.36-13 | 07/31/2020 | CSA:FC MAINTENANCE/VEMAT | 073120 | | 02/2021 | 945.00 | |
| 205-6220-513.36-13 | 07/31/2020 | CSA:FC MAINTENANCE/VEMAT | 073120 | | 02/2021 | 710.00 | |
| 205-6220-513.36-13 | 07/31/2020 | CSA:FC MAINTENANCE/VEMAT | 073120 | | 02/2021 | 1,169.00 | |
| 205-6220-513.36-13 | 07/31/2020 | CSA:FC MAINTENANCE/VEMAT | 073120 | | 02/2021 | 1,240.00 | |
| 08/06/2020 | 202680 | SPRINT | 3238 | | | | 1,243.39 |
| 101-4241-442.50-23 | 07/14/2020 | BCLF: CELL PHONES | 783598816 | | 02/2021 | 140.03 | |
| 101-4230-442.50-23 | 07/14/2020 | COMP STE: CELL PHONES | 783598816 | | 02/2021 | 20.99 | |
| 101-3230-432.50-23 | 07/14/2020 | EMS:CELL PHONE, HOT SPOTS | 783598816 | | 02/2021 | 75.62 | |
| 101-7110-461.50-23 | 07/14/2020 | REC DEPT: CELL PHONE | 783598816 | | 02/2021 | 30.29 | |
| 101-4320-443.50-23 | 07/14/2020 | GEN PROP: CELL PHONES | 783598816 | | 02/2021 | 51.28 | |
| 101-8111-481.50-23 | 07/14/2020 | P&CD: CELL PHONES | 783598816 | | 02/2021 | 60.58 | |
| 101-1211-412.50-23 | 07/14/2020 | ADMIN: CELL PHONE | 783598816 | | 02/2021 | 30.29 | |
| 101-8150-481.50-23 | 07/14/2020 | ECON DEV: CELL PHONE | 783598816 | | 02/2021 | 30.29 | |
| 101-2210-422.50-23 | 07/14/2020 | COMM ATTY: CELL PHONES | 783598816 | | 02/2021 | 113.95 | |
| 718-2190-421.50-23 | 07/14/2020 | VCTM/WIT: CELL PHONE | 783598816 | | 02/2021 | 22.79 | |
| 101-3240-432.50-23 | 07/14/2020 | ECC: CELL PHONE | 783598816 | | 02/2021 | 22.79 | |
| 101-3340-433.50-23 | 07/14/2020 | CARE OF JUV: CELL PHONE | 783598816 | | 02/2021 | 22.79 | |
| 101-4241-442.50-23 | 06/30/2020 | BCLF:CELL PHONES | 783598816 | | 13/2020 | 140.04 | |
| 101-4230-442.50-23 | 06/30/2020 | COMPACTING:CELL PHONES | 783598816 | | 13/2020 | 20.99 | |
| 101-3230-432.50-23 | 06/30/2020 | EMS:CELL PHONES | 783598816 | | 13/2020 | 75.62 | |
| 101-7110-461.50-23 | 06/30/2020 | REC:CELL PHONES | 783598816 | | 13/2020 | 30.29 | |
| 101-4320-443.50-23 | 06/30/2020 | GEN PROP:CELL PHONES | 783598816 | | 13/2020 | 51.28 | |
| 101-8111-481.50-23 | 06/30/2020 | P&CD:CELL PHONES | 783598816 | | 13/2020 | 60.58 | |
| 101-1211-412.50-23 | 06/30/2020 | ADMIN:CELL PHONES | 783598816 | | 13/2020 | 30.29 | |
| 101-8150-481.50-23 | 06/30/2020 | ECON DEV:CELL PHONES | 783598816 | | 13/2020 | 30.29 | |
| 101-2210-422.50-23 | 06/30/2020 | CA:CELL PHONES | 783598816 | | 13/2020 | 113.95 | |
| 718-2190-421.50-23 | 06/30/2020 | VIC/WIT: CELL PHONES | 783598816 | | 13/2020 | 22.79 | |
| 101-3240-432.50-23 | 06/30/2020 | ECC:CELL PHONES | 783598816 | | 13/2020 | 22.79 | |

| CHECK DATE / ACCOUNT # | CHECK NUMBER | VENDOR NAME / TRN DATE | VENDOR # / DESCRIPTION | INVOICE | PO # | PER/YEAR | CHECK AMOUNT / TRN AMOUNT |
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| 101-3340-433.50-23 | | 06/30/2020 | CARE OF JUV:CELL PHONES | 783598816 | | 13/2020 | 22.79 |
| 08/06/2020 | 202681 | TOWN OF STANLEY | 227 | | | | 108.30 |
| 101-3510-435.50-03 | | 07/31/2020 | SHELTER:WATER/SEWER | 00300009401 | | 02/2021 | 54.15 |
| 101-3510-435.50-03 | | 06/30/2020 | SHELTER:WATER/SEWER | 00300009401 | | 13/2020 | 54.15 |
| 08/06/2020 | 202682 | STRYKER MEDICAL | 5118 | | | | 7,890.90 |
| 101-3230-432.60-04 | | 07/10/2020 | EMS:MED SUPPLIES/COVID | 3079501M | | 02/2021 | 7,890.90 |
| 08/06/2020 | 202683 | SUNTRUST BANK | 1274 | | | | 10,078.19 |
| 101-2210-422.58-15 | | 07/22/2020 | COMM ATTY: KEYBRD, MOUSE | 1850 | | 02/2021 | 47.08 |
| 101-2210-422.60-12 | | 07/22/2020 | COMM ATTY: LAW BOOKS/DVD | 1850 | | 02/2021 | 550.10 |
| 101-4241-442.50-20 | | 07/22/2020 | BCLF: POSTAGE | 1850 | | 02/2021 | 13.90 |
| 101-3230-432.58-15 | | 07/22/2020 | EMS: STAMPER | 1850 | | 02/2021 | 46.75 |
| 101-3230-432.58-15 | | 07/22/2020 | EMS:SANITIZER,DIS/COVID | 1850 | | 02/2021 | 194.26 |
| 101-3510-435.60-21 | | 07/22/2020 | SHELTER: SPECIAL FOOD | 1850 | | 02/2021 | 8.75 |
| 101-8111-481.58-15 | | 07/22/2020 | P&CD: PENS, CHAIRS | 1850 | | 02/2021 | 157.03 |
| 101-1310-413.30-20 | | 07/22/2020 | ELEC BRD: ELECTION SIGNS | 1850 | | 02/2021 | 487.41 |
| 101-1241-412.38-40 | | 07/22/2020 | TREAS:WEB FEES/COVID | 1850 | | 02/2021 | 56.35 |
| 101-1241-412.38-40 | | 07/22/2020 | TREAS:DMV STOPS | 1850 | | 02/2021 | 3,525.00 |
| 101-8150-481.30-69 | | 07/22/2020 | ECON DEV: SUBSCRIP RENEWL | 1850 | | 02/2021 | 177.16 |
| 101-1101-411.50-53 | | 07/22/2020 | BOS: LODGING/AL-CANCELLED | 1850 | | 02/2021 | 193.58 |
| 101-1211-412.50-53 | | 07/22/2020 | ADM: LODGING/AM-CANCELLED | 1850 | | 02/2021 | 193.58 |
| 101-1251-412.30-40 | | 07/22/2020 | IT: ZOOM FEES | 1850 | | 02/2021 | 15.74 |
| 101-1251-412.30-40 | | 07/22/2020 | IT: UATTEND FEES | 1850 | | 02/2021 | 104.00 |
| 101-7110-461.60-13 | | 07/22/2020 | REC DEPT:GOLF TOURN SUPLY | 1850 | | 02/2021 | 191.45 |
| 590-7110-461.60-13 | | 07/22/2020 | REC/ENT:GOLF TOURN SUPLY | 1850 | | 02/2021 | 69.05 |
| 101-4320-443.60-07 | | 07/22/2020 | GEN PRP:ICE,DRINKS/MOWING | 1850 | | 02/2021 | 29.66 |
| 101-1231-412.60-12 | | 07/22/2020 | COR: VA INTERACTIVE SUBSC | 1850 | | 02/2021 | 95.00 |
| 101-3510-435.60-02 | | 06/30/2020 | SHELTER:ANIMAL FOOD | 1850 | | 13/2020 | 67.34 |
| 101-3510-435.30-30 | | 06/30/2020 | SHELTER:ADVERTISE/FB | 1850 | | 13/2020 | 60.00 |
| 101-1310-413.30-11 | | 06/30/2020 | ELEC BRD:UHAUL RENTAL | 1850 | | 13/2020 | 296.85 |
| 101-1241-412.30-10 | | 06/30/2020 | TREAS:SEC METRICS TRAIN | 1850 | | 13/2020 | 1,569.87 |
| 101-8150-481.30-69 | | 06/30/2020 | ECON DEV:GODADDY RENEWAL | 1850 | | 13/2020 | 36.34 |
| 101-7110-461.60-13 | | 06/30/2020 | REC:GOLF TOURN SUPPLIES | 1850 | | 13/2020 | 134.25 |
| 590-7110-461.60-13 | | 06/30/2020 | REC/ENT:GLF TRN SUPPLIES | 1850 | | 13/2020 | 573.79 |
| 101-4320-443.60-07 | | 06/30/2020 | GEN PROP:SAW/SIDING | 1850 | | 13/2020 | 1,183.90 |
| 08/06/2020 | 202684 | THE SUPPLY ROOM COMPANIES | 205 | | | | 236.00 |
| 101-1232-412.60-01 | | 07/30/2020 | ASSESS:PAPER | 40947150 | | 02/2021 | 236.00 |
| 08/06/2020 | 202685 | TANNER'S RIDGE PROPERTIES, LLC | 4937 | | | | 400.00 |
| 101-3240-432.50-43 | | 08/03/2020 | ECC:TOWER RENTAL/AUGUST | 080320 | | 02/2021 | 400.00 |
| 08/06/2020 | 202686 | TECHWOOD CONSULTING, INC. | 5106 | | | | 5,550.00 |
| 101-8150-481.30-69 | | 07/29/2020 | ECON DEV:WEB DEVELOPMENT | 6183 | | 02/2021 | 5,550.00 |
| 08/06/2020 | 202687 | ELISA THOMPSON | 4958 | | | | 3,393.02 |
| 205-6220-513.36-13 | | 07/31/2020 | CSA:FC MAINTENANCE/VEMAT | 073120 | | 02/2021 | 1,016.00 |
| 205-6220-513.36-13 | | 07/31/2020 | CSA:FC MAINTENANCE/VEMAT | 073120 | | 02/2021 | 1,830.00 |

| CHECK DATE | CHECK NUMBER | VENDOR NAME / VENDOR # | CHECK AMOUNT |
|---|---|---|---|
| **ACCOUNT #** | **TRN DATE** | **DESCRIPTION / INVOICE / PO # / PER/YEAR** | **TRN AMOUNT** |
| 205-6220-513.36-13 | 06/30/2020 | CSA:CLOTHING 063020 13/2020 | 375.49 |
| 205-6220-513.36-13 | 06/30/2020 | CSA:CLOTHING 063020 13/2020 | 171.53 |
| 08/06/2020 | 202688 | ZACK TILLER 5116 | 129.33 |
| 101-3120-431.60-11 | 07/18/2020 | SHER:CLOTHING ALLOWANCE 07182020 02/2021 | 129.33 |
| 08/06/2020 | 202689 | TREASURER OF PAGE COUNTY 811 | 75.00 |
| 785-0000-207.31-00 | 08/07/2020 | PAYROLL SUMMARY 20200807 02/2021 | 75.00 |
| 08/06/2020 | 202690 | TREASURER OF VIRGINIA 4411 | 228.60 |
| 785-0000-207.30-00 | 08/07/2020 | PAYROLL SUMMARY 20200807 02/2021 | 228.60 |
| 08/06/2020 | 202691 | TREASURER OF VIRGINIA (DCSE) 4587 | 202.12 |
| 785-0000-207.30-00 | 08/07/2020 | PAYROLL SUMMARY 20200807 02/2021 | 202.12 |
| 08/06/2020 | 202692 | UNITED WAY OF NORTHERN SHEN VA 1556 | 1.00 |
| 785-0000-207.20-12 | 08/07/2020 | PAYROLL SUMMARY 20200807 02/2021 | 1.00 |
| 08/06/2020 | 202693 | VACORP HYBRID DISABILITY PROGR 880 | 361.33 |
| 785-0000-207.20-02 | 08/07/2020 | PAYROLL SUMMARY 20200807 02/2021 | 361.33 |
| 08/06/2020 | 202694 | VALIC 1231 | 2,037.50 |
| 785-0000-207.20-28 | 08/07/2020 | PAYROLL SUMMARY 20200807 02/2021 | 2,037.50 |
| 08/06/2020 | 202695 | VALLEY HEALTH 4320 | 132.30 |
| 101-3310-433.30-32 | 05/26/2020 | JAIL:INMATE ER VISIT 51056316770 13/2020 | 132.30 |
| 08/06/2020 | 202696 | VECTOR SECURITY 2926 | 27.30 |
| 101-4320-443.30-40 | 07/22/2020 | GEN PROP:FIRE SYSTEM INSP 66306437 02/2021 | 27.30 |
| 08/06/2020 | 202697 | VEMA 3563 | 200.00 |
| 101-3230-432.58-01 | 07/01/2020 | EMS:ANNUAL MEMBERSHP DUES 3733 02/2021 | 200.00 |
| 08/06/2020 | 202698 | VETERAN'S HEATING & AIR 508 | 155.00 |
| 101-4320-443.30-10 | 07/30/2020 | GEN PROP:AC REPAIR 07302020 02/2021 | 155.00 |
| 08/06/2020 | 202699 | VIRGINIA CREDIT UNION 385 | 50.00 |
| 785-0000-207.20-07 | 08/07/2020 | PAYROLL SUMMARY 20200807 02/2021 | 50.00 |
| 08/06/2020 | 202700 | VISA 1914 | 20,264.72 |
| 101-3120-431.59-47 | 07/19/2020 | SHERIFF:DOG FOOD 9360 02/2021 | 53.17 |
| 101-3310-433.60-33 | 07/19/2020 | JAIL:STARTNG FLUID/GARDEN 9360 02/2021 | 10.09 |
| 101-3310-433.60-09 | 07/19/2020 | JAIL:CLEANING SUPPLIES 9360 02/2021 | 85.40 |
| 101-3120-431.60-09 | 07/19/2020 | SHER:TAIL LGHT #152/SNTZR 9360 02/2021 | 297.39 |
| 101-3120-431.60-10 | 07/19/2020 | SHERIFF:AED PADZ 9360 02/2021 | 318.60 |
| 101-3120-431.60-07 | 07/19/2020 | SHERIFF:AIR CONDITIONER 9360 02/2021 | 389.99 |
| 101-3130-431.60-07 | 07/19/2020 | CP:AIR CONDITIONER 9360 02/2021 | 389.99 |
| 101-3121-431.60-07 | 07/19/2020 | INVEST:BUILDING SUPPLIES 9378 02/2021 | 441.61 |
| 101-3121-431.60-09 | 07/19/2020 | INVEST:SPRAY PAINT GUN 9378 02/2021 | 26.31 |
| 101-3121-431.50-23 | 07/19/2020 | INVEST:TELEPHONE 9378 02/2021 | 89.45 |

| CHECK DATE | CHECK NUMBER | VENDOR NAME / VENDOR # | CHECK AMOUNT |
|---|---|---|---|
| ACCOUNT # | TRN DATE | DESCRIPTION / INVOICE / PO # / PER/YEAR | TRN AMOUNT |
| 101-3121-431.60-10 | 07/19/2020 | INVEST:TONER CARTRIDGE / 9378 / 02/2021 | 68.19 |
| 101-3121-431.30-40 | 07/19/2020 | INVEST:LEADS ONLINE / 9378 / 02/2021 | 2,848.00 |
| 101-3121-431.50-53 | 07/19/2020 | INVEST:HOTEL NB / 9378 / 02/2021 | 235.80 |
| 101-3121-431.50-54 | 07/19/2020 | INVEST:TRAINING: NB,RJ / 9378 / 02/2021 | 2,735.00 |
| 101-3121-431.60-07 | 07/19/2020 | INVEST:BUILDING MATERIALS / 9378 / 02/2021 | 491.31 |
| 101-3310-433.60-07 | 07/19/2020 | JAIL:PAINT/EPOXY/TILES / 9378 / 02/2021 | 467.51 |
| 101-3310-433.60-07 | 07/19/2020 | JAIL:3 AIR CONDITIONERS / 9378 / 02/2021 | 1,564.34 |
| 101-3310-433.30-32 | 07/19/2020 | JAIL:INMATE/FEM HYGIENE / 9378 / 02/2021 | 1,704.08 |
| 101-3120-431.58-45 | 07/19/2020 | SHERIFF:SOAP/WIPE/COVID / 9378 / 02/2021 | 225.50 |
| 101-3310-433.60-10 | 07/19/2020 | JAIL:MONTHLY PLANNER / 9378 / 02/2021 | 10.79 |
| 101-3310-433.30-40 | 07/19/2020 | JAIL:INMATE/FACE WSH/RZR / 9378 / 02/2021 | 57.71 |
| 101-3120-431.60-07 | 06/30/2020 | SHERIFF:BUILDING SUPPLIES / 9360 / 13/2020 | 338.18 |
| 101-3120-431.59-16 | 06/30/2020 | SHERIFF:MOBILE SCANNER / 9360 / 13/2020 | 126.35 |
| 101-3120-431.59-47 | 06/30/2020 | SHERIFF:DOG FOOD / 9360 / 13/2020 | 55.01 |
| 101-3121-431.58-15 | 06/30/2020 | INVEST:DINNER/SPECIAL OPS / 9378 / 13/2020 | 54.15 |
| 101-3120-431.60-12 | 06/30/2020 | SHERIFF:LEXIS NEXIS / 9378 / 13/2020 | 90.00 |
| 101-3121-431.60-12 | 06/30/2020 | INVEST:LEXIS NEXIS / 9378 / 13/2020 | 60.00 |
| 101-3310-433.59-97 | 06/30/2020 | JAIL:INMATE/IPADS/2YR PLN / 9402 / 13/2020 | 6,780.08 |
| 101-3310-433.30-32 | 06/30/2020 | JAIL:INMATE/HERNIA BLT / 9402 / 13/2020 | 250.72 |
| 08/06/2020 202701 | WALMART COMMUNITY/GECRB | 1477 | 134.04 |
| 101-3310-433.30-32 | 07/15/2020 | JAIL:INMATE/GATORADE / 4072 / 02/2021 | 16.76 |
| 101-3120-431.58-45 | 07/08/2020 | SHER:THERM/SANITZR/COVID / 4072 / 02/2021 | 117.28 |
| 08/06/2020 202702 | PAMELA S. WIGHTMAN | 4254 | 858.27 |
| 205-6220-513.36-13 | 07/31/2020 | CSA:FC MAINTENANCE/VEMAT / 073120 / 02/2021 | 710.00 |
| 205-6220-513.36-13 | 12/07/2019 | CSA:CLOTHING / 120719 / 13/2020 | 148.27 |
| 08/12/2020 202703 | A & L GRINDING & RECYCLING LLC | 4645 | 21,000.00 |
| 101-4241-442.30-40 | 06/29/2020 | BCLF: BRUSH GRINDING / 2022 / 13/2020 | 21,000.00 |
| 08/12/2020 202704 | AMERIGAS | 3494 | 325.07 |
| 101-3310-433.50-02 | 07/25/2020 | JAIL:PROPANE / 3109678407 / 02/2021 | 325.07 |
| 08/12/2020 202705 | ANTHEM HEALTH PLANS OF VIRGINI | 4751 | 2,415.31 |
| 101-3310-433.30-32 | 06/30/2020 | JAIL:INMATE MEDICAL/JUNE / 321002433916 / 13/2020 | 2,415.31 |
| 08/12/2020 202706 | APPLE VALLEY SCALE COMPANY | 3332 | 444.00 |
| 101-4241-442.30-40 | 06/29/2020 | BCLF: INSPECT SCALE / 83296 / 13/2020 | 444.00 |
| 08/12/2020 202707 | AUTOZONE INC. | 2703 | 413.43 |
| 101-3120-431.60-09 | 07/27/2020 | SHERIFF:CAR BATTERY/132 / 2039405929 / 02/2021 | 162.39 |
| 101-3120-431.60-09 | 07/28/2020 | SHERIFF:CAR BATTERY/132 / 2039406199 / 02/2021 | 279.65 |
| 101-3120-431.60-09 | 07/28/2020 | SHERIFF:CAR BATTERY/132 / 2039406201 / 02/2021 | 18.00- |
| 101-3120-431.60-09 | 08/06/2020 | SHERIFF:CAR BATTERY/132 / 2039411230 / 02/2021 | 18.00- |
| 101-3120-431.60-09 | 07/29/2020 | SHERIFF:BULB/167 / 2039407027 / 02/2021 | 7.39 |
| 08/12/2020 202708 | BAKERS WASTE EQUIPMENT, INC. | 4890 | 533.22 |
| 101-4230-442.60-07 | 07/14/2020 | COMPACT:RATCHET:COMPACTOR / 100625 / 02/2021 | 533.22 |
| 08/12/2020 202709 | KENNETH C. BOYD | 2380 | 47.65 |
| 101-3121-431.60-08 | 03/27/2020 | INVEST:FUEL/DRMO TRIP / 3272020 / 13/2020 | 20.00 |

| CHECK DATE | CHECK NUMBER | VENDOR NAME / VENDOR # | | | | | CHECK AMOUNT |
|---|---|---|---|---|---|---|---|
| ACCOUNT # | | TRN DATE | DESCRIPTION | INVOICE | PO # | PER/YEAR | TRN AMOUNT |
| 101-3121-431.60-10 | | 04/03/2020 | INVEST:FOOD/MISSING PERSN | 4032020 | | 13/2020 | 27.65 |
| 08/12/2020 | 202710 | MITCHELL BREEDEN | 2819 | | | | 100.00 |
| 101-3310-433.60-11 | | 07/28/2020 | JAIL:BOOTS | 072820 | | 02/2021 | 100.00 |
| 08/12/2020 | 202711 | BREEDEN'S AUTO SERVICE | 544 | | | | 787.36 |
| 101-3310-433.30-12 | | 07/14/2020 | JAIL:STATE INSPECTION/154 | 138795 | | 02/2021 | 20.00 |
| 101-3120-431.30-12 | | 07/10/2020 | SHERIFF:AC/114 | 10159 | | 02/2021 | 67.55 |
| 101-3120-431.30-12 | | 07/14/2020 | SHERIFF:OIL CHANGE/115 | 10167 | | 02/2021 | 70.05 |
| 101-3120-431.30-12 | | 07/23/2020 | SHERIFF:BRAKES/ROTORS/167 | 10211 | | 02/2021 | 629.76 |
| 08/12/2020 | 202712 | C&C EXTERMINATING | 4523 | | | | 255.00 |
| 101-3121-431.50-70 | | 08/06/2020 | INVEST:PEST MONTHLY/AUG | 6014 | | 02/2021 | 70.00 |
| 101-4320-443.50-70 | | 08/06/2020 | GEN PROP:PEST MONTHLY/AUG | 6008 | | 02/2021 | 40.00 |
| 101-4320-443.50-70 | | 08/06/2020 | GEN PROP:PEST MONTHLY/AUG | 6009 | | 02/2021 | 30.00 |
| 101-4320-443.50-70 | | 08/06/2020 | GEN PROP:PEST MONTHLY/AUG | 6010 | | 02/2021 | 45.00 |
| 101-4320-443.50-70 | | 08/06/2020 | GEN PROP:PEST MONTHLY/AUG | 6011 | | 02/2021 | 35.00 |
| 101-4320-443.50-70 | | 08/06/2020 | GEN PROP:PEST MONTHLY/AUG | 6012 | | 02/2021 | 35.00 |
| 08/12/2020 | 202713 | CAROLINA SOFTWARE INC. | 2484 | | | | 715.45 |
| 101-4241-442.30-40 | | 07/28/2020 | BCLF:TICKETS & STATEMENTS | 76580 | | 02/2021 | 715.45 |
| 08/12/2020 | 202714 | CARTER MACHINERY CO., INC. | 2346 | | | | 4,598.19 |
| 101-4241-442.30-10 | | 06/16/2020 | BCLF:PREV MAINT/MACHINES | 0733557 | | 13/2020 | 1,276.55 |
| 101-4241-442.30-10 | | 06/16/2020 | BCLF:PREV MAINT/MACHINES | 0733556 | | 13/2020 | 2,145.64 |
| 101-4241-442.30-10 | | 07/15/2020 | BCLF:WARRANTY REPAIR | 0745798 | | 02/2021 | 1,176.00 |
| 08/12/2020 | 202715 | CENTURYLINK | 3616 | | | | 2,765.40 |
| 101-3121-431.50-23 | | 07/19/2020 | INVEST:TELEPHONE | 310292447 | | 02/2021 | 156.72 |
| 101-3120-431.50-23 | | 07/19/2020 | SHERIFF:TELEPHONE | 310192466 | | 02/2021 | 7.59 |
| 101-3240-432.50-23 | | 07/19/2020 | ECC:TELEPHONE | 309576430 | | 02/2021 | 2,597.30 |
| 101-3120-431.50-23 | | 07/19/2020 | SHERIFF:TELEPHONE | 310255159 | | 02/2021 | 3.79 |
| 08/12/2020 | 202716 | CLEAR COMMUNICATIONS & ELECTRO | 27 | | | | 744.00 |
| 101-3230-432.30-15 | | 07/30/2020 | EMS:DEPOT LEVEL REPAIR | 122309 | | 02/2021 | 744.00 |
| 08/12/2020 | 202717 | COLONY TIRE CORPORATION | 5122 | | | | 1,638.10 |
| 101-4241-442.30-10 | | 06/26/2020 | BCLF: TIRES/MOUNT | 13538094 | | 13/2020 | 812.80 |
| 101-4241-442.30-10 | | 06/26/2020 | BCLF: TIRES/MOUNT | 13538093 | | 13/2020 | 825.30 |
| 08/12/2020 | 202718 | COMCAST | 2892 | | | | 43.86 |
| 101-3120-431.50-23 | | 07/28/2020 | SHERIFF:CABLE | 829960063000688 | | 02/2021 | 43.86 |
| 08/12/2020 | 202719 | CTA CONSULTANTS, LLC | 4948 | | | | 10,000.00 |
| 101-9430-541.58-35 | | 08/04/2020 | DBT SRV:RADIO/RETAINER | 1062 | | 02/2021 | 10,000.00 |
| 08/12/2020 | 202720 | WILLIAM DAVIS | 4766 | | | | 40.00 |
| 101-3310-433.60-08 | | 08/04/2020 | JAIL:FUEL REIMBURSEMENT | 080420 | | 02/2021 | 40.00 |
| 08/12/2020 | 202721 | DISCOVERY SCHOOL OF VA FOR GIR | 4113 | | | | 6,510.00 |
| 205-6220-513.36-16 | | 08/01/2020 | CSA:RES SRV/SUPRV/ED/R&B | 3407 | | 02/2021 | 6,510.00 |

| CHECK DATE / ACCOUNT # | CHECK NUMBER | VENDOR NAME / TRN DATE | VENDOR # / DESCRIPTION | INVOICE | PO # | PER/YEAR | CHECK AMOUNT / TRN AMOUNT |
|---|---|---|---|---|---|---|---|
| 08/12/2020 | 202722 | DOMINION VIRGINIA POWER | 255 | | | | 30.77 |
| 101-3240-432.50-04 | | 06/30/2020 | ECC:PWR/BIG MTN TOWER STE | 1533282503 | | 13/2020 | 7.18 |
| 101-3240-432.50-04 | | 07/27/2020 | ECC:PWR/BIG MTN TOWER STE | 1533282503 | | 02/2021 | 23.59 |
| 08/12/2020 | 202723 | DONALD B. RICE TIRE CO. INC. | 2472 | | | | 554.20 |
| 101-3120-431.60-09 | | 07/27/2020 | SHERIFF:TIRES/162 | 3026065 | | 02/2021 | 232.00 |
| 101-3120-431.60-09 | | 07/20/2020 | SHERIFF:TIRES/167 | 13061310 | | 02/2021 | 214.80 |
| 101-3515-435.60-09 | | 07/27/2020 | AC:TIRE/150 | 3026067 | | 02/2021 | 107.40 |
| 08/12/2020 | 202724 | FLOWERS BAKING CO. OF LYNCHBUR | 59 | | | | 62.32 |
| 101-3310-433.60-02 | | 08/06/2020 | JAIL:INMATE FOOD | 2047403280 | | 02/2021 | 62.32 |
| 08/12/2020 | 202725 | FORM NETWORKS LLC | 4242 | | | | 13,316.75 |
| 301-9420-541.80-07 | | 08/04/2020 | CIP:MS OFFICE PRO 2019 | 12922 | | 02/2021 | 12,809.19 |
| 301-9420-541.80-07 | | 08/10/2020 | CIP: DRIVER/LAPTOP | 12939 | | 02/2021 | 507.56 |
| 08/12/2020 | 202726 | GALLS LLC | 116 | | | | 2,601.15 |
| 101-3310-433.60-10 | | 07/23/2020 | JAIL:ALCO SNSR/1000875876 | 016120640 | | 02/2021 | 1,043.93 |
| 101-2170-421.60-10 | | 07/23/2020 | BAIL:ALCO SNSR/1000875876 | 016120640 | | 02/2021 | 1,043.93 |
| 101-3310-433.60-11 | | 07/30/2020 | JAIL:PANT/1000875876 | 016166508 | | 02/2021 | 65.72 |
| 101-3310-433.60-11 | | 07/29/2020 | JAIL:CUFF CASE/1000875876 | 016161932 | | 02/2021 | 21.36 |
| 101-3120-431.60-11 | | 07/30/2020 | SHERIFF:PANT/1000875876 | 016170392 | | 02/2021 | 68.15 |
| 101-3120-431.60-11 | | 07/30/2020 | SHERIFF:BADGE/1000875876 | 016171753 | | 02/2021 | 101.74 |
| 101-3120-431.60-11 | | 07/20/2020 | SHERIFF:PANT/1000875876 | 016096580 | | 02/2021 | 54.60 |
| 101-3120-431.60-11 | | 07/30/2020 | SHERIFF:PANT/1000875876 | 016170390 | | 02/2021 | 133.87 |
| 101-3120-431.60-11 | | 07/30/2020 | SHERIFF:BELT/1000875876 | 016170391 | | 02/2021 | 52.78 |
| 101-3120-431.60-11 | | 07/16/2020 | SHER:NAME BAR/1000875876 | 016079426 | | 02/2021 | 15.07 |
| 08/12/2020 | 202727 | CHRISTIAN GIONIS | 5120 | | | | 94.76 |
| 101-3310-433.60-11 | | 07/26/2020 | JAIL:BOOTS | 072620 | | 02/2021 | 94.76 |
| 08/12/2020 | 202728 | GREENWAY ENGINEERING, INC. | 3928 | | | | 1,018.00 |
| 101-4241-442.31-40 | | 06/26/2020 | BCLF: STORM WATER TESTING | LAB1222P22 | | 13/2020 | 1,018.00 |
| 08/12/2020 | 202729 | HALLMARK YOUTHCARE-RICHMOND, I | 3138 | | | | 3,762.00 |
| 205-6220-513.36-04 | | 07/31/2020 | CSA:EDUCATION | 3939 | | 02/2021 | 3,762.00 |
| 08/12/2020 | 202730 | HOLTZMAN CORP | 4162 | | | | 2,562.83 |
| 101-4241-442.60-09 | | 07/15/2020 | BCLF:HYDRAULIC OIL | 51432 | | 02/2021 | 2,562.83 |
| 08/12/2020 | 202731 | HOLTZMAN OIL CORP | 1167 | | | | 3,344.98 |
| 101-4241-442.60-08 | | 06/29/2020 | BCLF: VEHICLE FUEL | 7058904/8247 | | 13/2020 | 833.47 |
| 101-4241-442.60-08 | | 08/07/2020 | BCLF:OFF ROAD DIESEL | 7058904/8486 | | 02/2021 | 586.70 |
| 101-4241-442.60-08 | | 08/07/2020 | BCLF:OFF ROAD DIESEL | 7058904/8466 | | 02/2021 | 1,290.25 |
| 101-4241-442.60-08 | | 06/18/2020 | BCLF: VEHICLE FUEL | 7058904/42598 | | 13/2020 | 634.56 |
| 08/12/2020 | 202732 | HOLTZMAN OIL CORPORATION | 1872 | | | | 3,323.82 |
| 101-4241-442.60-08 | | 07/31/2020 | BCLF:FUEL CARDS | 13705 | | 02/2021 | 3,323.82 |
| 08/12/2020 | 202733 | THE HOME DEPOT PRO | 4167 | | | | 819.46 |
| 101-4320-443.60-07 | | 07/24/2020 | GEN PROP:DOOR CLOSER | 563246073 | | 02/2021 | 46.95 |

| CHECK DATE | CHECK NUMBER | VENDOR NAME / VENDOR # | | | | | CHECK AMOUNT |
|---|---|---|---|---|---|---|---|
| ACCOUNT # | | TRN DATE | DESCRIPTION | INVOICE | PO # | PER/YEAR | TRN AMOUNT |
| 101-4320-443.60-07 | | 07/28/2020 | GEN PROP:SIGN POST | 563806090 | | 02/2021 | 81.45 |
| 101-4320-443.60-14 | | 07/28/2020 | GEN PROP:PORTABLE AC UNIT | 563806108 | | 02/2021 | 691.06 |
| 08/12/2020 | 202734 | INTOXIMETERS INC. | 685 | | | | 2,010.00 |
| 101-3120-431.60-10 | | 07/24/2020 | SHERIFF:ALCO SENSOR III | 660666 | | 02/2021 | 2,010.00 |
| 08/12/2020 | 202735 | J & M AUTO PARTS, INC | 4307 | | | | 13.39 |
| 101-4241-442.60-09 | | 06/29/2020 | BCLF: AIR CHUCK | 6069210363 | | 13/2020 | 13.39 |
| 08/12/2020 | 202736 | J REX BURNER CO. | 22 | | | | 53.80 |
| 101-3310-433.60-07 | | 08/05/2020 | JAIL:CONTACTOR/COOLER | 5480 | | 02/2021 | 53.80 |
| 08/12/2020 | 202737 | LABCORP OF AMERICA HOLDINGS | 2660 | | | | 295.00 |
| 101-3310-433.30-32 | | 07/30/2020 | JAIL:INMATE BLOODWORK | 72054924 | | 02/2021 | 295.00 |
| 08/12/2020 | 202738 | LETTER PERFECT | 758 | | | | 998.00 |
| 101-4241-442.58-96 | | 06/30/2020 | BCLF: MAGNETIC SIGNS | 10731 | | 13/2020 | 723.00 |
| 101-4241-442.30-30 | | 07/31/2020 | BCLF:DUMPSTER DECALS | 10758 | | 02/2021 | 275.00 |
| 08/12/2020 | 202739 | LURAY AUTO BODY | 137 | | | | 600.80 |
| 101-3120-431.30-12 | | 07/24/2020 | SHER:REPAIRS/CLAIM 268018 | 072420/9096 | | 02/2021 | 600.80 |
| 08/12/2020 | 202740 | LURAY COPY SERVICE, INC. | 145 | | | | 93.00 |
| 101-1231-412.30-20 | | 07/28/2020 | COR:PRINTED RECEIPTS | 11345 | | 02/2021 | 73.00 |
| 101-2160-421.60-14 | | 08/05/2020 | CLERK: SIGNS FOR ALL CRTS | 8052020 | | 02/2021 | 20.00 |
| 08/12/2020 | 202741 | LURAY FIRE DEPARTMENT | 316 | | | | 32,689.00 |
| 101-3220-432.56-40 | | 06/30/2020 | VOL FIRE: VDFP FY20 FUNDS | 6302020 | | 13/2020 | 18,314.00 |
| 101-3220-432.50-66 | | 08/03/2020 | VOL FIRE: FY21 1ST QTR | 82020/1ST QTR | | 02/2021 | 14,375.00 |
| 08/12/2020 | 202742 | MUNDY STONE COMPANY | 3855 | | | | 3,934.42 |
| 101-4241-442.60-40 | | 07/25/2020 | BCLF:STONE | 87600 | | 02/2021 | 3,934.42 |
| 08/12/2020 | 202743 | O & W'S TOWING | 988 | | | | 75.00 |
| 101-3130-431.30-12 | | 07/14/2020 | CP:TOW/REPAIR TIRE/#141 | 071420 | | 02/2021 | 75.00 |
| 08/12/2020 | 202744 | PAGE CO-OP FARM BUREAU, INC. | 175 | | | | 982.70 |
| 101-4320-443.60-07 | | 08/06/2020 | GEN PROP:BATTERY | 111942 | | 02/2021 | 14.24 |
| 101-3120-431.60-07 | | 08/04/2020 | SHERIFF:KEY | 111741 | | 02/2021 | 1.49 |
| 101-3310-433.60-07 | | 08/01/2020 | JAIL:EPOXY/PAINT/DREMEL | 111611 | | 02/2021 | 810.21 |
| 101-3310-433.60-07 | | 08/03/2020 | JAIL:PAINT THINNER/ACID | 111721 | | 02/2021 | 39.24 |
| 101-3310-433.60-07 | | 08/04/2020 | JAIL:NO & LETTER STENCILS | 111811 | | 02/2021 | 8.49 |
| 101-2160-421.60-14 | | 08/06/2020 | CLERK: MATERIALS/BENCHES | 111932 | | 02/2021 | 72.46 |
| 101-4241-442.60-07 | | 08/11/2020 | BCLF:DIGGING BAR | 112199 | | 02/2021 | 36.57 |
| 08/12/2020 | 202745 | PAGE IMPLEMENT | 2519 | | | | 108.18 |
| 101-4241-442.60-09 | | 06/25/2020 | BCLF: HOSE | 6252020 | | 13/2020 | 108.18 |
| 08/12/2020 | 202746 | PAINTERS GARAGE TOWING & RECOV | 3613 | | | | 4,714.37 |
| 101-4241-442.30-10 | | 06/11/2020 | BCLF: MACK 5 REPAIRS | 6205 | | 13/2020 | 916.31 |

| CHECK DATE | CHECK NUMBER | VENDOR NAME / VENDOR # | CHECK AMOUNT |
|---|---|---|---|
| ACCOUNT # | TRN DATE | DESCRIPTION / INVOICE / PO # / PER/YEAR | TRN AMOUNT |
| 101-4241-442.60-09 | 06/22/2020 | BCLF: TARP BAR / 6210 / 13/2020 | 127.50 |
| 101-4241-442.30-10 | 06/19/2020 | BCLF: TRUCK 6 REPAIRS / 6208 / 13/2020 | 618.06 |
| 101-4241-442.30-10 | 08/01/2020 | BCLF:TOWING / 6242 / 02/2021 | 3,052.50 |
| 08/12/2020 202747 | | PENN VETERINARY SUPPLY, INC. 171 | 162.00 |
| 101-3510-435.60-04 | 07/31/2020 | SHELTER: ANIMAL MEDS / 5623862 / 02/2021 | 162.00 |
| 08/12/2020 202748 | | PERFORMANCE FOODSERVICE-VIRGIN 4480 | 4,525.40 |
| 101-3310-433.60-02 | 08/06/2020 | JAIL:INMATE FOOD / 4330092 / 02/2021 | 3,987.17 |
| 101-3310-433.60-05 | 08/06/2020 | JAIL:DEGREASER/DETERGENT / 4330092 / 02/2021 | 418.77 |
| 101-3310-433.60-30 | 08/06/2020 | JAIL:SCREEN GRIDDLE / 4330092 / 02/2021 | 5.99 |
| 101-3310-433.60-05 | 08/06/2020 | JAIL:TP/PAPER TOWEL/CUPS / 4330091 / 02/2021 | 113.47 |
| 08/12/2020 202749 | | PERFORMANCE SIGNS 1887 | 505.00 |
| 101-3310-433.30-12 | 07/30/2020 | JAIL:CUT VINYL/164 / 20926 / 02/2021 | 505.00 |
| 08/12/2020 202750 | | PITNEY BOWES GLOBAL FINANCIAL 2788 | 150.00 |
| 101-2150-421.30-10 | 06/30/2020 | JDR:POSTAGE MACHINE LEASE / 3311706578 / 13/2020 | 51.10 |
| 101-2150-421.30-10 | 07/30/2020 | JDR:POSTAGE MACHINE LEASE / 3311706578 / 02/2021 | 98.90 |
| 08/12/2020 202751 | | RAPPAHANNOCK CREATIVE HEALTH C 2887 | 3,750.70 |
| 101-3310-433.30-32 | 08/01/2020 | JAIL:MEDICAL SERVICES/AUG / 082007 / 02/2021 | 3,750.70 |
| 08/12/2020 202752 | | REED'S TIRE CENTER #1 INC. 887 | 296.80 |
| 101-3120-431.30-12 | 07/29/2020 | SHERIFF:TIRE/BALANCE/3040 / 12921 / 02/2021 | 296.80 |
| 08/12/2020 202753 | | RICOH USA INC 3973 | 581.77 |
| 101-2120-421.30-11 | 07/24/2020 | GEN DIST:COPIER LEASE / 12USC/103936922 / 02/2021 | 178.78 |
| 101-2160-421.30-40 | 08/04/2020 | CLERK: COPIER LEASE / 12US9/103968353 / 02/2021 | 40.99 |
| 101-4241-442.30-40 | 06/12/2020 | BCLF: COPIER LEASE / 11USC/103791815 / 13/2020 | 181.00 |
| 101-4241-442.30-40 | 07/13/2020 | BCLF:COPIER LEASE / 11USC/103905687 / 02/2021 | 181.00 |
| 08/12/2020 202754 | | RICOH USA INC 3999 | 9.12 |
| 718-2190-421.30-11 | 06/30/2020 | VCTM/WIT:MAINT/4706004 / 5059935251 / 13/2020 | 9.12 |
| 08/12/2020 202755 | | ROBERTS OXYGEN COMPANY, INC. 2583 | 527.67 |
| 101-3230-432.60-04 | 07/20/2020 | EMS:MEDICAL OXYGEN / 292791 / 02/2021 | 105.00 |
| 101-3230-432.60-04 | 07/31/2020 | EMS:MEDICAL OXYGEN / I81222 / 02/2021 | 329.67 |
| 101-3230-432.60-04 | 08/03/2020 | EMS:MEDICAL OXYGEN / 316033 / 02/2021 | 93.00 |
| 08/12/2020 202756 | | SATELLITE TRACKING OF PEOPLE, 4540 | 96.10 |
| 101-3310-433.30-25 | 07/31/2020 | JAIL:SATELLITE TRACKING / STPINV00070126 / 02/2021 | 96.10 |
| 08/12/2020 202757 | | SHENANDOAH VOLUNTEER FIRE CO., 336 | 18,314.00 |
| 101-3220-432.56-40 | 06/30/2020 | VOL FIRE: VDFP FY20 FUNDS / 6302020 / 13/2020 | 18,314.00 |
| 08/12/2020 202758 | | SHENANDOAH RESCUE SQUAD INC. 335 | 1,521.36 |
| 101-3230-432.58-77 | 07/30/2020 | EMS:RENTAL EXPENSES/JULY / 72020 / 02/2021 | 1,521.36 |
| 08/12/2020 202759 | | SHENANDOAH VALLEY ELECTRIC COO 3703 | 8,841.05 |
| 101-4320-443.50-01 | 07/30/2020 | GEN PROP:ELECTRIC / 1007719001 / 02/2021 | 1,164.22 |

| CHECK DATE / ACCOUNT # | CHECK NUMBER | VENDOR NAME / TRN DATE | VENDOR # / DESCRIPTION | INVOICE | PO # | PER/YEAR | CHECK AMOUNT / TRN AMOUNT |
|---|---|---|---|---|---|---|---|
| 101-4320-443.50-01 | | 07/30/2020 | GEN PROP:ELECTRIC | 1007703001 | | 02/2021 | 273.23 |
| 101-4320-443.50-01 | | 07/30/2020 | GEN PROP:ELECTRIC | 1014839011 | | 02/2021 | 2,602.63 |
| 101-7110-461.60-13 | | 07/30/2020 | REC:ELECTRIC | 1008192001 | | 02/2021 | 27.22 |
| 101-3310-433.50-01 | | 07/30/2020 | JAIL:ELECTRIC | 1007717002 | | 02/2021 | 309.50 |
| 101-3310-433.50-01 | | 07/30/2020 | JAIL:ELECTRIC | 1007718001 | | 02/2021 | 305.46 |
| 101-3310-433.50-01 | | 07/30/2020 | JAIL:ELECTRIC | 1007717001 | | 02/2021 | 1,974.48 |
| 101-3240-432.50-04 | | 07/30/2020 | ECC:ELECTRIC | 1056349001 | | 02/2021 | 34.59 |
| 101-4320-443.50-01 | | 06/30/2020 | GEN PROP: POWER | 1007719001 | | 13/2020 | 232.84 |
| 101-4320-443.50-01 | | 06/30/2020 | GEN PROP: POWER | 1007703001 | | 13/2020 | 54.65 |
| 101-4320-443.50-01 | | 06/30/2020 | GEN PROP: POWER | 1014839011 | | 13/2020 | 520.53 |
| 101-3310-433.50-01 | | 06/30/2020 | JAIL: POWER | 1007717002 | | 13/2020 | 61.90 |
| 101-3310-433.50-01 | | 06/30/2020 | JAIL: POWER | 1007718001 | | 13/2020 | 61.09 |
| 101-3310-433.50-01 | | 06/30/2020 | JAIL: POWER | 1007717001 | | 13/2020 | 394.90 |
| 101-3240-432.50-04 | | 06/30/2020 | ECC: POWER | 1056349001 | | 13/2020 | 6.92 |
| 101-4241-442.50-01 | | 06/30/2020 | BCLF:ELECTRIC | 1010798003 | | 13/2020 | 36.96 |
| 101-4230-442.50-01 | | 06/30/2020 | COMPACTING:ELECTRIC | 1014839006 | | 13/2020 | 12.43 |
| 101-4230-442.50-01 | | 06/30/2020 | COMPACTING:ELECTRIC | 1014839003 | | 13/2020 | 21.76 |
| 101-4241-442.50-01 | | 06/30/2020 | BCLF:ELECTRIC | 1010798001 | | 13/2020 | 35.82 |
| 101-4230-442.50-01 | | 06/19/2020 | COMPACTING:ELECTRIC | 1014839003 | | 13/2020 | 43.02 |
| 101-4230-442.50-01 | | 06/30/2020 | COMPACTING:ELECTRIC | 1014839002 | | 13/2020 | 32.30 |
| 101-4230-442.50-01 | | 06/19/2020 | COMPACTING:ELECTRIC | 1014839002 | | 13/2020 | 70.91 |
| 101-4241-442.50-01 | | 06/30/2020 | BCLF:ELECTRIC | 1010798002 | | 13/2020 | 9.44 |
| 101-4241-442.50-01 | | 07/30/2020 | BCLF:ELECTRIC | 1010798003 | | 02/2021 | 184.79 |
| 101-4230-442.50-01 | | 07/30/2020 | COMPACTING:ELECTRIC | 1014839006 | | 02/2021 | 62.13 |
| 101-4230-442.50-01 | | 07/20/2020 | COMPACTING:ELECTRIC | 1014839003 | | 02/2021 | 21.76 |
| 101-4241-442.50-01 | | 07/30/2020 | BCLF:ELECTRIC | 1010798001 | | 02/2021 | 206.08 |
| 101-4241-442.50-01 | | 07/30/2020 | BCLF:ELECTRIC | 1010798002 | | 02/2021 | 47.20 |
| 101-4230-442.50-01 | | 07/20/2020 | COMPACTING:ELECTRIC | 1014839002 | | 02/2021 | 32.29 |
| 08/12/2020 | 202760 | SHOWALTER SIGNS & SILKSCREENIN | 568 | | | | 400.00 |
| 101-7110-461.60-13 | | 08/06/2020 | REC:SIGNS/SOCCER/COVID | 3060 | | 02/2021 | 400.00 |
| 08/12/2020 | 202761 | SKYLINE PAINT & HARDWARE | 3784 | | | | 1,500.55 |
| 101-3310-433.60-07 | | 08/01/2020 | JAIL:EPOXY | 201217 | | 02/2021 | 474.90 |
| 101-3310-433.60-07 | | 07/11/2020 | JAIL:EPOXY | 201053 | | 02/2021 | 977.67 |
| 101-3310-433.60-07 | | 08/03/2020 | JAIL:PAINT REMOVER | 201224 | | 02/2021 | 47.98 |
| 08/12/2020 | 202762 | SOUTHSIDE REGIONAL JAIL AUTHOR | 4876 | | | | 62,334.37 |
| 101-3310-433.30-32 | | 06/30/2020 | JAIL:INMATE MEDICAL/JUNE | 3128 | | 13/2020 | 80.37 |
| 101-3310-433.30-32 | | 08/03/2020 | JAIL:IMAGING CHARGES | 3128 | | 02/2021 | 200.00 |
| 101-3310-433.30-40 | | 08/03/2020 | JAIL:INMATE HOUSING/JULY | 3128 | | 02/2021 | 62,054.00 |
| 08/12/2020 | 202763 | STACY'S TOWING | 4496 | | | | 115.00 |
| 101-3121-431.30-12 | | 07/22/2020 | INVEST:TOW/146 | 410693 | | 02/2021 | 40.00 |
| 101-4241-442.30-10 | | 06/24/2020 | BCLF: TOW VEHICLE | 410669 | | 13/2020 | 75.00 |
| 08/12/2020 | 202764 | STANLEY AUTO PARTS & SERVICE | 4226 | | | | 18.28 |
| 101-4241-442.60-09 | | 06/19/2020 | BCLF:DIESEL EXHAUST FLUID | 385800 | | 13/2020 | 9.99 |
| 101-4241-442.60-07 | | 07/30/2020 | BCLF:OIL | 386651 | | 02/2021 | 8.29 |
| 08/12/2020 | 202765 | STANLEY VOLUNTEER FIRE DEPARTM | 340 | | | | 32,689.00 |
| 101-3220-432.56-40 | | 06/30/2020 | VOL FIRE: VDFP FY20 FUNDS | 6302020 | | 13/2020 | 18,314.00 |

| CHECK DATE / ACCOUNT # | CHECK NUMBER | VENDOR NAME / TRN DATE | VENDOR # / DESCRIPTION | INVOICE | PO # | PER/YEAR | CHECK AMOUNT / TRN AMOUNT |
|---|---|---|---|---|---|---|---|
| 101-3220-432.50-68 | | 08/10/2020 | VOL FIRE:8102020/1ST QTR | 8102020/1ST QTR | | 02/2021 | 14,375.00 |
| 08/12/2020 | 202766 | TOWN OF STANLEY | 227 | | | | 94.62 |
| 101-4320-443.50-03 | | 07/31/2020 | GEN PROP:WATER/SEWER | 00400022901 | | 02/2021 | 22.82 |
| 101-4320-443.50-03 | | 07/31/2020 | GEN PROP:WATER/SEWER | 00400022601 | | 02/2021 | 24.49 |
| 101-4320-443.50-03 | | 06/30/2020 | GEN PROP: WATER/SEWER | 00400022901 | | 13/2020 | 22.81 |
| 101-4320-443.50-03 | | 06/30/2020 | GEN PROP: WATER/SEWER | 00400022601 | | 13/2020 | 24.50 |
| 08/12/2020 | 202767 | STONEWALL TECHNOLOGIES, INC. | 507 | | | | 1,105.00 |
| 101-1231-412.30-40 | | 07/31/2020 | COR:CONSULTING SERVICE | 9502 | | 02/2021 | 1,105.00 |
| 08/12/2020 | 202768 | SUNRISE MEDICAL LABORATORIES, | 4181 | | | | 143.18 |
| 101-3310-433.30-32 | | 07/17/2020 | JAIL:LABWORK | MD4672410 | | 02/2021 | 143.18 |
| 08/12/2020 | 202769 | THE SUPPLY ROOM COMPANIES | 205 | | | | 6,575.95 |
| 101-2120-421.30-11 | | 06/06/2019 | GEN DIST:WATER/5 GALLON | 37075660 | | 13/2020 | 23.96 |
| 101-2120-421.30-11 | | 07/29/2020 | GEN DIST:WATER | 40931490 | | 02/2021 | 14.97 |
| 101-2150-421.58-15 | | 07/23/2020 | JDR:PLATES/BOWLS/COFFEE | 40886570 | | 02/2021 | 205.55 |
| 101-4320-443.30-40 | | 07/01/2020 | GEN PROP:WATER | 40716280 | | 02/2021 | 34.93 |
| 101-4320-443.30-40 | | 07/01/2020 | GEN PROP:EQUIPMENT RENTAL | 40728710 | | 02/2021 | 18.00 |
| 101-4320-443.30-40 | | 07/15/2020 | GEN PROP:WATER | 40815310 | | 02/2021 | 34.93 |
| 101-4320-443.30-40 | | 07/29/2020 | GEN PROP:WATER | 40920000 | | 02/2021 | 34.93 |
| 101-1253-412.60-01 | | 07/31/2020 | PURCHASE: 6MTH ORDER | 8433431 | | 02/2021 | 6,208.68 |
| 08/12/2020 | 202770 | TOM'S AUTO REPAIR | 2677 | | | | 1,303.99 |
| 101-3515-435.30-12 | | 07/22/2020 | AC:OIL CHANGE/0003 | 24338 | | 02/2021 | 154.61 |
| 101-3130-431.30-12 | | 07/29/2020 | CP:OIL CHNG/TRANS/3258 | 23994 | | 02/2021 | 415.65 |
| 101-3121-431.30-12 | | 07/29/2020 | INVEST:OIL CHANGE/9047 | 24421 | | 02/2021 | 190.15 |
| 101-3121-431.30-12 | | 07/29/2020 | INVEST:TIRE/5100 | 24420 | | 02/2021 | 365.85 |
| 101-3121-431.30-12 | | 07/22/2020 | INVEST:OIL CHANGE/5584 | 24345 | | 02/2021 | 52.73 |
| 101-3120-431.30-12 | | 07/29/2020 | SHER:REPROGRM SENSOR/8638 | 24418 | | 02/2021 | 76.00 |
| 101-3120-431.30-12 | | 07/29/2020 | SHER:BALANCE TIRE/4071 | 24417 | | 02/2021 | 49.00 |
| 08/12/2020 | 202771 | TREASURER OF VIRGINIA | 554 | | | | 312.98 |
| 101-3310-433.30-40 | | 07/30/2020 | JAIL:ANNUAL INSPECT/91079 | 91079 | | 02/2021 | 312.98 |
| 08/12/2020 | 202772 | TRUCK & EQUIPMENT CORP. | 2581 | | | | 6,054.12 |
| 101-4241-442.30-10 | | 07/29/2020 | BCLF:TRUCK REPAIR | 0102W5406 | | 02/2021 | 5,758.78 |
| 101-4241-442.60-09 | | 07/02/2020 | BCLF:SENSOR | 01P32312 | | 02/2021 | 295.34 |
| 08/12/2020 | 202773 | TURNER'S BODY SHOP INC | 592 | | | | 1,858.65 |
| 101-3515-435.30-12 | | 07/24/2020 | AC:REPAIR/CLAIM #267288 | D891498A/6462 | | 02/2021 | 1,858.65 |
| 08/12/2020 | 202774 | DEPARTMENT OF THE TREASURY | 1011 | | | | 947.42 |
| 101-9120-541.20-03 | | 06/30/2020 | BENEFITS:FORM720/2ND QTR | 2020/2ND QTR | | 13/2020 | 124.46 |
| 101-9120-541.20-03 | | 06/30/2020 | BENEFITS:FORM720/2ND QTR | 2020/2ND QTR | | 13/2020 | 822.96 |
| 08/12/2020 | 202775 | VALICOR ENVIRONMENTAL SERVICES | 5108 | | | | 138.40 |
| 101-4241-442.58-96 | | 07/23/2020 | BCLF:USED OIL REMOVAL | S103966IN | | 02/2021 | 138.40 |
| 08/12/2020 | 202776 | VALLEY FAMILY SUPPORT SERVICES | 5112 | | | | 855.00 |
| 205-6220-513.37-02 | | 07/27/2020 | CSA:PARENTING EDUCATION | 1055 | | 02/2021 | 195.00 |

| CHECK DATE / ACCOUNT # | CHECK NUMBER | VENDOR NAME / TRN DATE | VENDOR # / DESCRIPTION | INVOICE | PO # | PER/YEAR | CHECK AMOUNT / TRN AMOUNT |
|---|---|---|---|---|---|---|---|
| 205-6220-513.37-02 | | 07/27/2020 | CSA:PARENTING EDUCATION | 1057 | | 02/2021 | 420.00 |
| 205-6220-513.37-02 | | 07/24/2020 | CSA:PARENTING EDUCATION | 1044 | | 02/2021 | 240.00 |
| 08/12/2020 | 202777 | VERIZON | 1645 | | | | 49.32 |
| 101-3240-432.50-23 | | 07/31/2020 | ECC:BUNDLED SERVICE | 650436441000105 | | 02/2021 | 22.32 |
| 101-3240-432.50-23 | | 07/21/2020 | ECC:BUNDLED TRUNK | 351686582000130 | | 02/2021 | 27.00 |
| 08/12/2020 | 202778 | VETERAN'S HEATING & AIR | 508 | | | | 112.00 |
| 101-3310-433.30-10 | | 08/04/2020 | JAIL:COOLER REPAIR | 080420 | | 02/2021 | 112.00 |
| 08/12/2020 | 202779 | W.B. MASON, INC | 4539 | | | | 366.01 |
| 718-2190-421.58-15 | | 07/06/2020 | VCTM/WIT:OFFICE SUPPLIES | 211733014 | | 02/2021 | 366.01 |
| 08/12/2020 | 202780 | AMBER WALKER | 5121 | | | | 30.00 |
| 590-7110-461.60-13 | | 05/05/2020 | REIMBRSMNT/SOCCER CANCELD | 5052020/COVID19 | | 13/2020 | 30.00 |
| 08/12/2020 | 202781 | WALMART COMMUNITY/GECRB | 1790 | | | | 696.39 |
| 101-4241-442.60-07 | | 06/30/2020 | BCLF:WINDOW AC UNIT | 5075 | | 13/2020 | 139.00 |
| 101-4320-443.60-05 | | 07/24/2020 | GEN PROP:CLEANER/BAGS | 5075 | | 02/2021 | 193.21 |
| 101-4230-442.60-14 | | 07/24/2020 | COMPACT:WINDOW AC UNIT | 5075 | | 02/2021 | 139.00 |
| 101-4241-442.60-05 | | 07/24/2020 | BCLF:GLASS CLNR/GATORADE | 5075 | | 02/2021 | 29.48 |
| 101-3230-432.60-09 | | 07/24/2020 | EMS:CARWASH/DEGREASER | 5075 | | 02/2021 | 106.14 |
| 101-3230-432.60-07 | | 07/24/2020 | EMS:BOX FAN/RACK/SHELVES | 5075 | | 02/2021 | 89.56 |
| 08/12/2020 | 202782 | AMANDA WINE | 5123 | | | | 90.00 |
| 590-7110-461.60-13 | | 05/05/2020 | REIMBRSMNT/SOCCER CANCELD | 5052020/COVID19 | | 13/2020 | 90.00 |
| 08/12/2020 | 202783 | ZOPP FAMILY DENTAL CENTER, PLL | 4904 | | | | 1,306.80 |
| 101-3310-433.30-32 | | 07/28/2020 | JAIL:INMATE DENTAL | 16095 | | 02/2021 | 579.60 |
| 101-3310-433.30-32 | | 07/28/2020 | JAIL:INMATE DENTAL | 16097 | | 02/2021 | 295.20 |
| 101-3310-433.30-32 | | 07/28/2020 | JAIL:INMATE DENTAL | 12050 | | 02/2021 | 432.00 |
| 08/19/2020 | 202784 | ADVANCE AUTO PARTS | 2956 | | | | 130.04 |
| 101-3121-431.60-09 | | 07/22/2020 | INVEST:CAR BATTERY/153 | 7804020424276 | | 02/2021 | 113.89 |
| 101-3120-431.60-09 | | 07/14/2020 | SHERIFF:SWITCH/165 | 7804019642168 | | 02/2021 | 16.10 |
| 101-3120-431.60-09 | | 07/14/2020 | SHERIFF:SWITCH/165 | 7804019635629 | | 02/2021 | 6.08 |
| 101-3120-431.60-09 | | 07/14/2020 | SHERIFF:REIMBURSEMENT/165 | 7804019635628 | | 02/2021 | 6.03- |
| 08/19/2020 | 202785 | AIRGAS USA LLC | 2509 | | | | 69.59 |
| 101-3230-432.60-04 | | 07/31/2020 | EMS:CYLINDER LEASE | 9972431008 | | 02/2021 | 69.59 |
| 08/19/2020 | 202786 | AMBULANCE MEDICAL BILLING | 4470 | | | | 1,728.69 |
| 101-3220-432.50-29 | | 07/31/2020 | VOL FIRE:JULY PAYMENTS | 0098540IN | | 02/2021 | 1,728.69 |
| 08/19/2020 | 202787 | AMERICAN FAMILY LIFE ASSURANCE | 270 | | | | 1,262.55 |
| 785-0000-207.20-04 | | 08/21/2020 | PAYROLL SUMMARY | 20200821 | | 02/2021 | 1,262.55 |
| 08/19/2020 | 202788 | ANTHEM BLUE CROSS BLUE SHIELD | 276 | | | | 90,982.00 |
| 785-0000-207.20-01 | | 08/21/2020 | PAYROLL SUMMARY | 20200821 | | 02/2021 | 90,982.00 |
| 08/19/2020 | 202789 | BAKERS WASTE EQUIPMENT, INC. | 4890 | | | | 19,734.00 |
| 301-9420-541.80-23 | | 07/16/2020 | CIP:DUMPSTER | 100650 | | 02/2021 | 19,734.00 |

| CHECK DATE / ACCOUNT # | CHECK NUMBER | VENDOR NAME / TRN DATE | VENDOR # / DESCRIPTION | INVOICE | PO # | PER/YEAR | CHECK AMOUNT / TRN AMOUNT |
|---|---|---|---|---|---|---|---|
| 08/19/2020 | 202790 | BLUE RIDGE BANK | 173 | | | | 2,868.39 |
| 101-9430-541.58-36 | | 08/18/2020 | DEBT SERV:TRUCK PMT/AUG | 1040/AUGUST | | 02/2021 | 2,868.39 |
| 08/19/2020 | 202791 | BLUE RIDGE BANK | 5127 | | | | 52.77 |
| 101-1253-412.60-01 | | 07/31/2020 | PURCHASE: TEST P-CARD | 5329 | | 02/2021 | 52.77 |
| 08/19/2020 | 202792 | BURNER ELECTRICAL SERVICE, INC | 21 | | | | 11.55 |
| 101-4320-443.60-07 | | 08/14/2020 | GEN PROP:BULBS | 27208 | | 02/2021 | 11.55 |
| 08/19/2020 | 202793 | CATERPILLAR FINANCIAL SERVICES | 4076 | | | | 6,290.49 |
| 101-9430-541.58-28 | | 07/27/2020 | DEBT SERV:EXCAVATOR/SEPT | 5457/21171571 | | 02/2021 | 6,290.49 |
| 08/19/2020 | 202794 | COMCAST | 2892 | | | | 127.83 |
| 101-1251-412.50-23 | | 08/07/2020 | IT:INTERNET | 829960063005050 | | 02/2021 | 127.83 |
| 08/19/2020 | 202795 | CORNET, INC. | 4730 | | | | 186.83 |
| 101-4320-443.30-40 | | 08/04/2020 | GEN PROP:SPRINKLER INSP | 16691 | | 02/2021 | 186.83 |
| 08/19/2020 | 202796 | CORRECTIONAL PEACE OFFICERS FO | 2605 | | | | 7.50 |
| 785-0000-207.20-12 | | 08/21/2020 | PAYROLL SUMMARY | 20200821 | | 02/2021 | 7.50 |
| 08/19/2020 | 202797 | CULLIGAN OF FRONT ROYAL | 4806 | | | | 31.95 |
| 101-3510-435.58-15 | | 07/31/2020 | SHELTER:WATER/COOLER RENT | 569000379036 | | 02/2021 | 31.95 |
| 08/19/2020 | 202798 | EMERGENCY MEDICAL PRODUCTS INC | 2032 | | | | 2,140.04 |
| 101-3230-432.60-04 | | 08/13/2020 | EMS:MEDICAL SUPPLIES | 2191601 | | 02/2021 | 1,025.10 |
| 101-3230-432.60-04 | | 05/05/2020 | EMS:BREATHING FILTER | 2163881 | | 13/2020 | 359.99 |
| 101-3230-432.60-04 | | 08/18/2020 | EMS:MEDICAL SUPPLIES | 2192379 | | 02/2021 | 754.95 |
| 08/19/2020 | 202799 | ESRI | 2138 | | | | 25,000.00 |
| 101-1235-412.30-11 | | 08/06/2020 | GIS:SOFTWARE/MAINTENANCE | 93882117 | | 02/2021 | 25,000.00 |
| 08/19/2020 | 202800 | FLOWERS BAKING CO. OF LYNCHBUR | 59 | | | | 219.76 |
| 101-3310-433.60-02 | | 08/13/2020 | JAIL:INMATE FOOD | 2047403436 | | 02/2021 | 70.52 |
| 101-3310-433.60-02 | | 08/11/2020 | JAIL:INMATE FOOD | 2047403401 | | 02/2021 | 78.72 |
| 101-3310-433.60-02 | | 08/03/2020 | JAIL:INMATE FOOD | 2047403217 | | 02/2021 | 70.52 |
| 08/19/2020 | 202801 | FREE RANGE PSYCHIATRY | 4740 | | | | 225.00 |
| 101-3310-433.30-32 | | 08/07/2020 | JAIL:PSYCHIATRIC SERVICES | 000113 | | 02/2021 | 225.00 |
| 08/19/2020 | 202802 | GRAFTON SCHOOL, INC. | 1721 | | | | 17,434.25 |
| 205-6220-513.36-16 | | 07/31/2020 | CSA:SUPVSN/MED/R&B/EDU | 2040 | | 02/2021 | 17,434.25 |
| 08/19/2020 | 202803 | GRANITE TELECOMMUNICATIONS, LL | 4950 | | | | 2,182.44 |
| 101-1251-412.50-23 | | 08/01/2020 | IT:TELEPHONE | 04193810 | | 02/2021 | 2,182.44 |
| 08/19/2020 | 202804 | HOLTZMAN OIL CORPORATION | 1872 | | | | 8,998.26 |
| 101-3120-431.60-08 | | 07/31/2020 | SHERIFF: VEHICLE FUEL | 12399 | | 02/2021 | 3,525.47 |
| 101-3121-431.60-08 | | 07/31/2020 | INVEST: VEHICLE FUEL | 12399 | | 02/2021 | 796.60 |

| CHECK DATE | CHECK NUMBER | VENDOR NAME / VENDOR # | CHECK AMOUNT |
|---|---|---|---|
| ACCOUNT # | TRN DATE | DESCRIPTION / INVOICE / PO # / PER/YEAR | TRN AMOUNT |
| 101-3130-431.60-08 | 07/31/2020 | CP: VEHICLE FUEL / 12399 / 02/2021 | 748.83 |
| 101-3310-433.60-08 | 07/31/2020 | JAIL: VEHICLE FUEL / 12399 / 02/2021 | 868.11 |
| 101-3515-435.60-08 | 07/31/2020 | AC: VEHICLE FUEL / 12399 / 02/2021 | 403.89 |
| 101-3510-435.60-08 | 07/31/2020 | SHELTER: VEHICLE FUEL / 12399 / 02/2021 | 73.89 |
| 101-1231-412.50-51 | 07/31/2020 | COR: VEHICLE FUEL / 12399 / 02/2021 | 10.11 |
| 101-3230-432.60-08 | 07/31/2020 | EMS: VEHICLE FUEL / 12399 / 02/2021 | 2,010.15 |
| 101-4320-443.60-08 | 07/31/2020 | GEN PROP: VEHICLE FUEL / 12399 / 02/2021 | 185.34 |
| 101-8111-481.60-08 | 07/31/2020 | P&CD: VEHICLE FUEL / 12399 / 02/2021 | 375.87 |
| 08/19/2020 202805 | HUFFY'S ROLLBACK & WRECKER SER 803 | | 199.40 |
| 101-3230-432.30-12 | 07/07/2020 | EMS:DIAGNOSTIC/3582 / 49444 / 02/2021 | 40.75 |
| 101-3230-432.30-12 | 07/08/2020 | EMS:DIAGNOSTIC/2995 / 49461 / 02/2021 | 52.16 |
| 101-3230-432.30-12 | 07/09/2020 | EMS:DIAGNOSTIC/3582 / 49464 / 02/2021 | 32.50 |
| 101-3230-432.30-12 | 07/29/2020 | EMS:STATE INSPECTION/0394 / 50810 / 02/2021 | 73.99 |
| 08/19/2020 202806 | HUGHES CENTER, LLC 4517 | | 14,385.61 |
| 205-6220-513.36-16 | 07/31/2020 | CSA:R&B/SUPERVISION / 53333 / 02/2021 | 9,185.61 |
| 205-6220-513.36-04 | 07/31/2020 | CSA:SCHOOL STATEMENT / 53410 / 02/2021 | 5,200.00 |
| 08/19/2020 202807 | HUGHESNET 4286 | | 105.93 |
| 101-1251-412.50-23 | 07/17/2020 | IT:INTERNET/BCLF / B1363110149 / 02/2021 | 105.93 |
| 08/19/2020 202808 | JAMES MADISON UNIVERSITY 934 | | 5,000.00 |
| 101-5310-453.50-65 | 06/30/2020 | PUB ASSIST:FY20 QTR4 / SBDC002/QTR4 / 13/2020 | 2,500.00 |
| 101-5310-453.50-65 | 06/30/2020 | PUB ASSIST:FY20 QTR3 / SBDC001/QTR3 / 13/2020 | 2,500.00 |
| 08/19/2020 202809 | LANGUAGE LINE SOLUTIONS 1388 | | 1.59 |
| 101-3240-432.50-23 | 07/31/2020 | ECC:INTERPRETATION / 10057643 / 02/2021 | 1.59 |
| 08/19/2020 202810 | LAWRENCE ENVIRONMENTAL 4830 | | 1,812.96 |
| 101-4320-443.60-05 | 08/07/2020 | GEN PROP:HAND SOAP/TOWELS / 40999980 / 02/2021 | 377.50 |
| 101-4320-443.60-05 | 08/04/2020 | GEN PROP:TRASH BAGS / 40960500 / 02/2021 | 105.54 |
| 101-4320-443.60-05 | 08/06/2020 | GEN PROP:SANITIZER/COVID / 40997680 / 02/2021 | 1,329.92 |
| 08/19/2020 202811 | LD&B INSURANCE & FINANCIAL SER 4135 | | 803.05 |
| 785-0000-207.20-01 | 08/21/2020 | PAYROLL SUMMARY / 20200821 / 02/2021 | 803.05 |
| 08/19/2020 202812 | MARLOW FORD 1777 | | 2,527.12 |
| 101-3121-431.30-12 | 08/11/2020 | INVEST:ABS CNTRL/AC/2428 / 207521 / 02/2021 | 1,705.58 |
| 101-3120-431.30-12 | 06/24/2020 | SHERIFF:REPAIR/8638 / 206816 / 13/2020 | 821.54 |
| 08/19/2020 202813 | MINNESOTA LIFE 257 | | 191.64 |
| 785-0000-207.20-02 | 08/21/2020 | PAYROLL SUMMARY / 20200821 / 02/2021 | 191.64 |
| 08/19/2020 202814 | NATIONAL COUNSELING GROUP, INC 2681 | | 455.00 |
| 205-6220-513.37-02 | 06/01/2020 | CSA:PARENT PARTNERSHIP / 3590054 / 13/2020 | 65.00 |
| 205-6220-513.37-02 | 05/27/2020 | CSA:PARENT PARTNERSHIP / 3554245 / 13/2020 | 390.00 |
| 08/19/2020 202815 | NETWORK SERVICE BILLING, INC 5025 | | 18.86 |
| 101-3510-435.50-23 | 08/07/2020 | SHELTER:PHONE SERVICE / 42142842 / 02/2021 | 18.86 |

| CHECK DATE / ACCOUNT # | CHECK NUMBER / TRN DATE | VENDOR NAME / DESCRIPTION | VENDOR # / INVOICE | PO # | PER/YEAR | CHECK AMOUNT / TRN AMOUNT |
|---|---|---|---|---|---|---|
| 08/19/2020 | 202816 | NMS IMAGING INC. | 1007 | | | 192.43 |
| 101-2160-421.30-10 | 08/13/2020 | CLERK:LOAD ROLLER | 114005 | | 02/2021 | 192.43 |
| 08/19/2020 | 202817 | PAGE CO-OP FARM BUREAU, INC. | 175 | | | 26.03 |
| 101-3310-433.60-07 | 08/10/2020 | JAIL:KEY CUT | 112154 | | 02/2021 | 8.94 |
| 101-3310-433.60-10 | 08/10/2020 | JAIL:BATTERIES | 112154 | | 02/2021 | 17.09 |
| 08/19/2020 | 202818 | PAGE TIRE & LUBE | 1162 | | | 60.30 |
| 101-3120-431.30-12 | 08/13/2020 | SHERIFF:OIL CHNG/ROTATION | 11253 | | 02/2021 | 60.30 |
| 08/19/2020 | 202819 | PBE | 5124 | | | 2,812.50 |
| 101-4241-442.58-96 | 06/18/2020 | BCLF:BALING WIRE | 35849 | | 13/2020 | 2,812.50 |
| 08/19/2020 | 202820 | PENN VETERINARY SUPPLY, INC. | 171 | | | 78.60 |
| 101-3510-435.60-21 | 08/13/2020 | SHELTER:ANIMAL MEDS | 5637019 | | 02/2021 | 78.60 |
| 08/19/2020 | 202821 | PERFORMANCE FOODSERVICE-VIRGIN | 4480 | | | 4,223.44 |
| 101-3310-433.60-02 | 08/13/2020 | JAIL:INMATE FOOD | 4335988 | | 02/2021 | 3,934.66 |
| 101-3310-433.60-05 | 08/13/2020 | JAIL:PAPER TOWEL/TP | 4335987 | | 02/2021 | 288.78 |
| 08/19/2020 | 202822 | PERFORMANCE SIGNS | 1887 | | | 155.00 |
| 101-3120-431.30-12 | 08/11/2020 | SHERIFF:CUT VINYL | 21076 | | 02/2021 | 155.00 |
| 08/19/2020 | 202823 | JENNIFER MAE RYDER PLUM | 5126 | | | 30.00 |
| 590-7110-461.60-13 | 05/05/2020 | REIMBRSMT/SOCCER CANCELED | 5052020/COVID | | 13/2020 | 30.00 |
| 08/19/2020 | 202824 | REED & REED, PC | 2664 | | | 120.00 |
| 101-1221-412.31-21 | 07/09/2020 | LGL SERV:CRT APPT ATTY | 8624857 | | 02/2021 | 120.00 |
| 08/19/2020 | 202825 | RICOH USA INC | 3973 | | | 585.09 |
| 101-3240-432.30-40 | 06/30/2020 | ECC:COPIER LEASE | 12US5/104015158 | | 13/2020 | 190.79 |
| 101-3240-432.30-40 | 08/13/2020 | ECC:COPIER LEASE | 12US5/104015158 | | 02/2021 | 394.30 |
| 08/19/2020 | 202826 | SEAL'S SEPTIC SERVICE INC | 407 | | | 250.00 |
| 101-3310-433.30-10 | 07/21/2020 | JAIL:SEWER JET | 29819 | | 02/2021 | 250.00 |
| 08/19/2020 | 202827 | SHELL FLEET/WEX BANK | 4966 | | | 99.97 |
| 101-3120-431.60-08 | 07/31/2020 | SHERIFF: VEHICLE FUEL | 0496004904934 | | 02/2021 | 58.73 |
| 101-1231-412.50-51 | 07/31/2020 | COR: VEHICLE FUEL | 0496004904934 | | 02/2021 | 2.24 |
| 101-1212-412.58-15 | 07/31/2020 | FINANCE: LATE FEE | 0496004904934 | | 02/2021 | 39.00 |
| 08/19/2020 | 202828 | SHENANDOAH VALLEY ELECTRIC COO | 3703 | | | 1,707.82 |
| 101-4320-443.50-01 | 08/10/2020 | GEN PROP:ELECTRIC | 1014839007 | | 02/2021 | 804.98 |
| 101-4320-443.50-01 | 08/10/2020 | GEN PROP:ELECTRIC | 1014839008 | | 02/2021 | 270.69 |
| 101-3510-435.50-01 | 08/10/2020 | SHELTER:ELECTRIC | 1013615001 | | 02/2021 | 632.15 |
| 08/19/2020 | 202829 | SKYVIEW SPRINGS REHAB & NURSIN | 5125 | | | 245.00 |
| 101-3310-433.30-32 | 07/09/2020 | JAIL:ROOM & BOARD | 7292020 | | 02/2021 | 245.00 |
| 08/19/2020 | 202830 | SOUTHSIDE REGIONAL JAIL AUTHOR | 4876 | | | 842.64 |
| 101-3310-433.30-32 | 08/07/2020 | JAIL:INMATE MEDS/JULY | 3130 | | 02/2021 | 842.64 |

| CHECK DATE / ACCOUNT # | CHECK NUMBER | VENDOR NAME / TRN DATE | VENDOR # / DESCRIPTION | INVOICE | PO # | PER/YEAR | CHECK AMOUNT / TRN AMOUNT |
|---|---|---|---|---|---|---|---|
| 08/19/2020 | 202831 | SUNRISE MEDICAL LABORATORIES, | 4181 | | | | 106.62 |
| 101-3310-433.30-32 | | 07/31/2020 | JAIL:INMATE LABWORK | P113/2020070 | | 02/2021 | 66.62 |
| 101-3310-433.30-32 | | 07/31/2020 | JAIL:INMATE LABWORK | P113/2020070 | | 02/2021 | 40.00 |
| 08/19/2020 | 202832 | THE SUPPLY ROOM COMPANIES | 205 | | | | 6.00 |
| 101-2120-421.30-11 | | 08/03/2020 | GEN DIST:WATR COOLR LEASE | 40962620 | | 02/2021 | 6.00 |
| 08/19/2020 | 202833 | TITAN RESTORATION COMPANY | 5062 | | | | 143,172.01 |
| 301-9420-541.80-42 | | 08/12/2020 | CIP:COURTHOUSE REPAIRS | 6439/19482 | | 02/2021 | 143,172.01 |
| 08/19/2020 | 202834 | TREASURER OF PAGE COUNTY | 811 | | | | 75.00 |
| 785-0000-207.31-00 | | 08/21/2020 | PAYROLL SUMMARY | 20200821 | | 02/2021 | 75.00 |
| 08/19/2020 | 202835 | TREASURER OF VIRGINIA | 4411 | | | | 228.60 |
| 785-0000-207.30-00 | | 08/21/2020 | PAYROLL SUMMARY | 20200821 | | 02/2021 | 228.60 |
| 08/19/2020 | 202836 | TREASURER OF VIRGINIA (DCSE) | 4587 | | | | 202.12 |
| 785-0000-207.30-00 | | 08/21/2020 | PAYROLL SUMMARY | 20200821 | | 02/2021 | 202.12 |
| 08/19/2020 | 202837 | UNITED WAY OF NORTHERN SHEN VA | 1556 | | | | 1.00 |
| 785-0000-207.20-12 | | 08/21/2020 | PAYROLL SUMMARY | 20200821 | | 02/2021 | 1.00 |
| 08/19/2020 | 202838 | VACORP HYBRID DISABILITY PROGR | 880 | | | | 361.33 |
| 785-0000-207.20-02 | | 08/21/2020 | PAYROLL SUMMARY | 20200821 | | 02/2021 | 361.33 |
| 08/19/2020 | 202839 | VALIC | 1231 | | | | 2,037.50 |
| 785-0000-207.20-28 | | 08/21/2020 | PAYROLL SUMMARY | 20200821 | | 02/2021 | 2,037.50 |
| 08/19/2020 | 202840 | VETERAN'S HEATING & AIR | 508 | | | | 151.50 |
| 101-3310-433.30-10 | | 08/07/2020 | JAIL:WATER LEAK | 80720 | | 02/2021 | 151.50 |
| 08/19/2020 | 202841 | VIRGINIA CREDIT UNION | 385 | | | | 50.00 |
| 785-0000-207.20-07 | | 08/21/2020 | PAYROLL SUMMARY | 20200821 | | 02/2021 | 50.00 |
| 08/19/2020 | 202842 | WHSV | 114 | | | | 450.00 |
| 101-3240-432.50-43 | | 07/31/2020 | ECC:TOWER RENTAL | 6284368 | | 02/2021 | 450.00 |
| 08/19/2020 | 202843 | ZEP SALES & SERVICE | 657 | | | | 178.76 |
| 101-3310-433.60-09 | | 08/03/2020 | JAIL:CARWASH | 9005410521 | | 02/2021 | 178.76 |
| 08/19/2020 | 202844 | ZOPP FAMILY DENTAL CENTER, PLL | 4904 | | | | 295.20 |
| 101-3310-433.30-32 | | 08/11/2020 | JAIL:INMATE DENTAL | 15733 | | 02/2021 | 295.20 |
| 08/26/2020 | 202845 | ACOM SOLUTIONS INC | 2762 | | | | 3,305.00 |
| 101-1251-412.30-11 | | 08/01/2020 | IT:SOFTWARE RENEWAL | 0204421IN | | 02/2021 | 3,305.00 |
| 08/26/2020 | 202846 | WILLIAM W. ALESHIRE | 69 | | | | 80.00 |
| 101-8111-481.20-03 | | 08/26/2020 | BENEFTS:RETIREE HLTH/AUG | 082020 | | 02/2021 | 80.00 |
| 08/26/2020 | 202847 | ALLIED PORTABLE TOILETS | 2988 | | | | 150.00 |
| 101-4230-442.50-03 | | 08/11/2020 | COMP STE:CHEMICAL TOILETS | A163737 | | 02/2021 | 150.00 |

| CHECK DATE / ACCOUNT # | CHECK NUMBER | VENDOR NAME / TRN DATE | VENDOR # / DESCRIPTION | INVOICE | PO # | PER/YEAR | CHECK AMOUNT / TRN AMOUNT |
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| 08/26/2020 | 202848 | WILLIAM N. AMONETTE | 5022 | | | | 104.00 |
| 101-9120-541.20-03 | | 08/26/2020 | BENEFTS:RETIREE HLTH/AUG | 082020 | | 02/2021 | 104.00 |
| 08/26/2020 | 202849 | ARC3 GASES | 2962 | | | | 19.84 |
| 101-4241-442.30-40 | | 07/31/2020 | BCLF:CYLINDER RENTAL | 07298729 | | 02/2021 | 19.84 |
| 08/26/2020 | 202850 | MARY ANN ARRINGTON | 645 | | | | 120.00 |
| 101-3140-431.20-03 | | 08/26/2020 | BENEFTS:RETIREE HLTH/AUG | 082020 | | 02/2021 | 120.00 |
| 08/26/2020 | 202851 | MIKE ATKINS | 2447 | | | | 96.00 |
| 101-3120-431.20-03 | | 08/26/2020 | BENEFTS:RETIREE HLTH/AUG | 082020 | | 02/2021 | 96.00 |
| 08/26/2020 | 202852 | THE BERKLEY GROUP | 4996 | | | | 4,097.15 |
| 101-1101-411.30-40 | | 08/17/2020 | BOS:ZONING/LAND ANALYSIS | 4 | | 02/2021 | 4,097.15 |
| 08/26/2020 | 202853 | BI, INC | 4803 | | | | 173.60 |
| 704-3170-433.30-40 | | 07/31/2020 | VJCCCA:MONITORING SERV | 1213287 | | 02/2021 | 173.60 |
| 08/26/2020 | 202854 | BOB BARKER COMPANY INC. | 17 | | | | 1,514.94 |
| 101-3310-433.60-11 | | 07/31/2020 | JAIL:UNIFORMS | NC1001556745 | | 02/2021 | 29.97 |
| 101-3310-433.60-11 | | 08/07/2020 | JAIL:UNIFORMS | NC1001556529 | | 02/2021 | 145.98 |
| 101-3310-433.60-11 | | 08/07/2020 | JAIL:UNIFORMS | NC1001557763 | | 02/2021 | 1,338.99 |
| 08/26/2020 | 202855 | JOYCE BURKE | 371 | | | | 104.00 |
| 101-2160-421.20-03 | | 08/26/2020 | BENEFTS:RETIREE HLTH/AUG | 082020 | | 02/2021 | 104.00 |
| 08/26/2020 | 202856 | FAITH CARLSON | 4141 | | | | 20.00 |
| 101-9120-541.20-03 | | 08/26/2020 | BENEFTS:RETIREE HLTH/AUG | 082020 | | 02/2021 | 20.00 |
| 08/26/2020 | 202857 | CENTURYLINK | 3616 | | | | 764.72 |
| 101-3121-431.50-23 | | 08/09/2020 | INVEST:TELEPHONE | 320350482 | | 02/2021 | 259.23 |
| 101-2191-421.50-23 | | 07/19/2020 | MAGISTRATE:TELEPHONE | 309483207 | | 02/2021 | 69.22 |
| 101-3510-435.50-23 | | 08/10/2020 | SHELTER:TELEPHONE | 310403127 | | 02/2021 | 242.02 |
| 101-8310-483.50-23 | | 08/10/2020 | EXTENSION:TELEPHONE | 309587033 | | 02/2021 | 194.25 |
| 08/26/2020 | 202858 | COMCAST | 2892 | | | | 201.93 |
| 101-3310-433.50-23 | | 08/03/2020 | JAIL:CABLE TV | 829960063003747 | | 02/2021 | 29.24 |
| 101-1251-412.50-23 | | 08/10/2020 | IT:INTERNET | 829960063005097 | | 02/2021 | 172.69 |
| 08/26/2020 | 202859 | PETER J. CREATURO, JR. | 4138 | | | | 120.00 |
| 101-9120-541.20-03 | | 08/26/2020 | BENEFTS:RETIREE HLTH/AUG | 082020 | | 02/2021 | 120.00 |
| 08/26/2020 | 202860 | CRYSTAL SPRINGS | 4599 | | | | 161.18 |
| 101-3120-431.30-40 | | 08/11/2020 | SHERIFF:WATER COOLER | 16374726081120 | | 02/2021 | 73.48 |
| 101-3121-431.30-40 | | 08/11/2020 | INVEST:WATER COOLER | 16374726081120 | | 02/2021 | 25.77 |
| 101-3310-433.30-40 | | 08/11/2020 | JAIL:WATER COOLER | 16374726081120 | | 02/2021 | 61.93 |
| 08/26/2020 | 202861 | CURTIS BAY MEDICAL WASTE SERVI | 4819 | | | | 52.58 |
| 101-3310-433.30-40 | | 07/31/2020 | JAIL:MED WASTE/010234 | 0000365061 | | 02/2021 | 52.58 |

| CHECK DATE | CHECK NUMBER | VENDOR NAME / VENDOR # | | | | CHECK AMOUNT |
|---|---|---|---|---|---|---|
| ACCOUNT # | TRN DATE | DESCRIPTION | INVOICE | PO # | PER/YEAR | TRN AMOUNT |
| 08/26/2020 | 202862 | DAILY NEWS-RECORD 48 | | | | 210.00 |
| 101-8150-481.30-69 | 07/21/2020 | ECON DEV:BLOCK GRANT AD | 1673469 | | 02/2021 | 210.00 |
| 08/26/2020 | 202863 | GLENROSE DAMERON 368 | | | | 120.00 |
| 101-2160-421.20-03 | 08/26/2020 | BENEFTS:RETIREE HLTH/AUG | 082020 | | 02/2021 | 120.00 |
| 08/26/2020 | 202864 | WILLIAM DAVIS 4766 | | | | 16.00 |
| 101-3310-433.20-03 | 08/26/2020 | BENEFTS:RETIREE HLTH/AUG | 082020 | | 02/2021 | 16.00 |
| 08/26/2020 | 202865 | EMERGENCY MEDICAL PRODUCTS INC 2032 | | | | 802.90 |
| 101-3230-432.60-04 | 08/25/2020 | EMS:MEDICAL SUPPLIES | 2194300 | | 02/2021 | 638.40 |
| 101-3230-432.60-04 | 08/25/2020 | EMS:MEDICAL SUPPLIES | 2194301 | | 02/2021 | 164.50 |
| 08/26/2020 | 202866 | FLOWERS BAKING CO. OF LYNCHBUR 59 | | | | 147.60 |
| 101-3310-433.60-02 | 08/17/2020 | JAIL:INMATE FOOD | 2047403535 | | 02/2021 | 85.28 |
| 101-3310-433.60-02 | 08/20/2020 | JAIL:INMATE FOOD | 2047403606 | | 02/2021 | 62.32 |
| 08/26/2020 | 202867 | FORM NETWORKS LLC 4242 | | | | 1,831.60 |
| 101-8111-481.59-06 | 08/04/2020 | P&CD:LAPTOP/WEBCAM/TV | 12924 | | 02/2021 | 1,831.60 |
| 08/26/2020 | 202868 | TIM FOSTER 375 | | | | 36.00 |
| 101-3120-431.20-03 | 08/26/2020 | BENEFTS:RETIREE HLTH/AUG | 082020 | | 02/2021 | 36.00 |
| 08/26/2020 | 202869 | COUNTY OF FREDERICK, TREASURER 3152 | | | | 2,461.60 |
| 101-4241-442.60-16 | 08/04/2020 | BCLF:TIRE SHREDDING | 28730008 | | 02/2021 | 2,461.60 |
| 08/26/2020 | 202870 | GALLS LLC 116 | | | | 1,956.30 |
| 101-3120-431.60-10 | 08/06/2020 | SHER:1000875876/HEARING | 016215524 | | 02/2021 | 184.00 |
| 101-3310-433.60-11 | 08/06/2020 | JAIL:UNIFORMS/1000875876 | 016217109 | | 02/2021 | 15.26 |
| 101-3120-431.60-10 | 08/06/2020 | SHER:HND CUFFS/1000875876 | 016214950 | | 02/2021 | 232.00 |
| 101-3310-433.60-11 | 08/06/2020 | JAIL:UNIFORMS/1000875876 | 016219066 | | 02/2021 | 134.00 |
| 101-3120-431.60-11 | 08/04/2020 | SHER:UNIFORMS/1000875876 | 016200779 | | 02/2021 | 68.50 |
| 101-3120-431.60-11 | 08/04/2020 | SHER:UNIFORMS/1000875876 | 016198359 | | 02/2021 | 1,002.39 |
| 101-3120-431.60-11 | 08/04/2020 | SHER:UNIFORMS/1000875876 | 016197403 | | 02/2021 | 110.93 |
| 101-3120-431.60-11 | 08/03/2020 | SHER:UNIFORMS/1000875876 | 016191146 | | 02/2021 | 110.18 |
| 101-3120-431.60-11 | 07/31/2020 | SHER:UNIFORMS/1000875876 | 016176626 | | 02/2021 | 55.94 |
| 101-3120-431.60-11 | 08/05/2020 | SHER:UNIFORMS/1000875876 | 016210639 | | 02/2021 | 43.10 |
| 08/26/2020 | 202871 | CINDY GOOD 496 | | | | 120.00 |
| 101-2210-422.20-03 | 08/26/2020 | BENEFTS:RETIREE HLTH/AUG | 082020 | | 02/2021 | 120.00 |
| 08/26/2020 | 202872 | JACQUELINE E. GREEN 4137 | | | | 48.00 |
| 101-9120-541.20-03 | 08/26/2020 | BENEFTS:RETIREE HLTH/AUG | 082020 | | 02/2021 | 48.00 |
| 08/26/2020 | 202873 | THE HARTFORD 4524 | | | | 39,046.00 |
| 101-3220-432.50-33 | 08/10/2020 | VOL FIRE/RES:INS RENEWAL | 14VP905110 | | 02/2021 | 39,046.00 |
| 08/26/2020 | 202874 | EVELYN A. HARVEY 4139 | | | | 72.00 |
| 101-9120-541.20-03 | 08/26/2020 | BENEFTS:RETIREE HLTH/AUG | 082020 | | 02/2021 | 72.00 |

| CHECK DATE / ACCOUNT # | CHECK NUMBER | VENDOR NAME / TRN DATE | VENDOR # / DESCRIPTION | INVOICE | PO # | PER/YEAR | CHECK AMOUNT / TRN AMOUNT |
|---|---|---|---|---|---|---|---|
| 08/26/2020 | 202875 | BRENDA C. HILLIARD | 781 | | | | 120.00 |
| 101-1241-412.20-03 | | 08/26/2020 | BENEFTS:RETIREE HLTH/AUG | 082020 | | 02/2021 | 120.00 |
| 08/26/2020 | 202876 | HOLTZMAN OIL CORP | 1167 | | | | 501.71 |
| 101-4241-442.60-08 | | 08/17/2020 | BCLF: VEHICLE FUEL | 7058904/8573 | | 02/2021 | 501.71 |
| 08/26/2020 | 202877 | THE HOME DEPOT PRO | 4167 | | | | 83.98 |
| 101-4320-443.60-14 | | 08/11/2020 | GEN PROP:ESCAPE LADDER | 566441929 | | 02/2021 | 65.94 |
| 101-4320-443.60-07 | | 08/07/2020 | GEN PROP:BATTERIES | 565905494 | | 02/2021 | 18.04 |
| 08/26/2020 | 202878 | HUFFY'S ROLLBACK & WRECKER SER | 803 | | | | 217.44 |
| 101-3120-431.30-12 | | 07/24/2020 | SHERIFF: OIL CHANGE | 50783 | | 02/2021 | 66.40 |
| 101-3310-433.30-12 | | 07/15/2020 | JAIL:REPAIR AC/111 | 49490 | | 02/2021 | 151.04 |
| 08/26/2020 | 202879 | INTOXIMETERS INC. | 685 | | | | 2,010.00 |
| 101-3120-431.60-10 | | 08/05/2020 | SHERIFF: TESTING SUPPLIES | 661334 | | 02/2021 | 2,010.00 |
| 08/26/2020 | 202880 | JAMES MADISON UNIVERSITY | 934 | | | | 2,500.00 |
| 101-5310-453.50-65 | | 08/19/2020 | PUB ASSIST: FY21/OTR 1 | SBDC010/QTR 1 | | 02/2021 | 2,500.00 |
| 08/26/2020 | 202881 | MARY E. JOHNSON | 513 | | | | 128.00 |
| 101-3140-431.20-03 | | 08/26/2020 | BENEFTS:RETIREE HLTH/AUG | 082020 | | 02/2021 | 128.00 |
| 08/26/2020 | 202882 | JR'S TIRE CENTER, INC. | 2541 | | | | 668.13 |
| 101-3120-431.30-12 | | 08/18/2020 | SHERIFF: REPAIRS/166 | 225640 | | 02/2021 | 668.13 |
| 08/26/2020 | 202883 | SUE C. KEYTON | 947 | | | | 120.00 |
| 101-1231-412.20-03 | | 08/26/2020 | BENEFTS:RETIREE HLTH/AUG | 082020 | | 02/2021 | 120.00 |
| 08/26/2020 | 202884 | LABELLA ASSOCIATES, D.P.C., P. | 4873 | | | | 4,963.23 |
| 101-4241-442.31-40 | | 07/31/2020 | BCLF: ENGINEERING SERV | 125529 | | 02/2021 | 2,604.20 |
| 101-4240-442.31-40 | | 07/31/2020 | SLF: ENGINEERING SERV | 125528 | | 02/2021 | 1,807.56 |
| 101-4240-442.31-40 | | 06/30/2020 | SLF: ENGINEERING SERV | 125528 | | 13/2020 | 225.94 |
| 101-4241-442.31-40 | | 06/30/2020 | BCLF:ENGINEERING SERV | 125529 | | 13/2020 | 325.53 |
| 08/26/2020 | 202885 | OTIS R. LAM, JR. | 1467 | | | | 120.00 |
| 101-2170-421.20-03 | | 08/26/2020 | BENEFTS:RETIREE HLTH/AUG | 082020 | | 02/2021 | 120.00 |
| 08/26/2020 | 202886 | LANCASTER ENTERPRISES | 139 | | | | 13.19 |
| 101-4320-443.60-07 | | 08/20/2020 | GEN PROP:TRIMMER HEAD CVR | 90111 | | 02/2021 | 13.19 |
| 08/26/2020 | 202887 | LAWRENCE ENVIRONMENTAL | 4830 | | | | 363.88 |
| 101-4320-443.60-05 | | 08/13/2020 | GEN PROP:TRASH BAGS | 41045430 | | 02/2021 | 247.68 |
| 101-4320-443.60-05 | | 08/12/2020 | GEN PROP:DISF WIPES/COVID | 40066260 | | 02/2021 | 116.20 |
| 08/26/2020 | 202888 | TOWN OF LURAY | 147 | | | | 13,943.12 |
| 101-9310-493.59-99 | | 08/20/2020 | RESRV: REIMB/SUPLY,SALARY | 8202020 | | 02/2021 | 13,943.12 |
| 08/26/2020 | 202889 | MONICA L. MARTIN | 2324 | | | | 52.11 |
| 101-2191-421.58-15 | | 07/08/2020 | MAGIS:CLEANING SPLY/COVID | 7082020 | | 02/2021 | 52.11 |

| CHECK DATE / ACCOUNT # | CHECK NUMBER | VENDOR NAME / TRN DATE | VENDOR # / DESCRIPTION | INVOICE | PO # | PER/YEAR | CHECK AMOUNT / TRN AMOUNT |
|---|---|---|---|---|---|---|---|
| 08/26/2020 | 202890 | RONALD MCCLELLAND | 3434 | | | | 20.00 |
| 101-3120-431.20-03 | | 08/26/2020 | BENEFTS:RETIREE HLTH/AUG | 082020 | | 02/2021 | 20.00 |
| 08/26/2020 | 202891 | CAROYLN A. MILLER | 3547 | | | | 16.00 |
| 101-1211-412.20-03 | | 08/26/2020 | BENEFTS:RETIREE HLTH/AUG | 082020 | | 02/2021 | 16.00 |
| 08/26/2020 | 202892 | MILLER'S SUPPLIES AT WORK | 5130 | | | | 167.80 |
| 101-2150-421.58-15 | | 07/24/2020 | JDR: DISINFCT WIPES | IN1081790 | | 02/2021 | 167.80 |
| 08/26/2020 | 202893 | KAY MIMS | 651 | | | | 120.00 |
| 101-1231-412.20-03 | | 08/26/2020 | BENEFTS:RETIREE HLTH/AUG | 082020 | | 02/2021 | 120.00 |
| 08/26/2020 | 202894 | PHILIP MIMS | 727 | | | | 120.00 |
| 101-2170-421.20-03 | | 08/26/2020 | BENEFTS:RETIREE HLTH/AUG | 082020 | | 02/2021 | 120.00 |
| 08/26/2020 | 202895 | MUNDY STONE COMPANY | 3855 | | | | 1,336.00 |
| 101-4241-442.60-40 | | 08/08/2020 | BCLF: STONE | 87720 | | 02/2021 | 1,336.00 |
| 08/26/2020 | 202896 | NATIONAL COUNSELING GROUP, INC | 2681 | | | | 300.00 |
| 205-6220-513.37-02 | | 04/13/2020 | CSA:PARENT ASSESSMENT | 3530790 | | 13/2020 | 300.00 |
| 08/26/2020 | 202897 | NI GOVERNMENT SERVICES, INC | 4014 | | | | 1,774.00 |
| 101-3120-431.30-40 | | 08/01/2020 | SHER:ANNUAL FEES/TX EXMPT | 20073120321 | | 02/2021 | 1,774.00 |
| 08/26/2020 | 202898 | JAMES E. NICHOLSON, JR. | 2280 | | | | 28.00 |
| 101-3130-431.20-03 | | 08/26/2020 | BENEFTS:RETIREE HLTH/AUG | 082020 | | 02/2021 | 28.00 |
| 08/26/2020 | 202899 | STEPHEN D. OWENS | 2491 | | | | 80.00 |
| 101-3120-431.60-11 | | 08/09/2020 | SHERIFF: UNIFORMS/BOOTS | 8092020 | | 02/2021 | 80.00 |
| 08/26/2020 | 202900 | PAGE CO-OP FARM BUREAU, INC. | 175 | | | | 970.46 |
| 101-4320-443.60-07 | | 08/18/2020 | GEN PROP:GLUE/CUTTER | 112663 | | 02/2021 | 62.07 |
| 101-4320-443.60-07 | | 08/18/2020 | GEN PROP:SHARKBITE CAP | 112670 | | 02/2021 | 17.08 |
| 101-3121-431.60-07 | | 08/19/2020 | INVEST: LUMBER, SCREWS | 112749 | | 02/2021 | 241.41 |
| 101-3310-433.60-05 | | 08/18/2020 | JAIL:TOILET BRUSH, BROOMS | 112718 | | 02/2021 | 40.06 |
| 101-3120-431.60-07 | | 08/12/2020 | SHERIFF: KEYS, KEY CAPS | 112306 | | 02/2021 | 9.78 |
| 101-3310-433.60-07 | | 08/12/2020 | JAIL: KEYS, KEY CAPS | 112306 | | 02/2021 | 9.78 |
| 101-3310-433.60-07 | | 08/13/2020 | JAIL: TOILET SEAT & BRUSH | 112407 | | 02/2021 | 22.03 |
| 101-3310-433.60-07 | | 08/15/2020 | JAIL: KEYS | 112559 | | 02/2021 | 2.98 |
| 101-3310-433.60-07 | | 08/18/2020 | JAIL: SHEET METAL | 112665 | | 02/2021 | 105.25 |
| 101-3310-433.60-07 | | 08/19/2020 | JAIL:PLYWOOD, PAINT,ANCHR | 112799 | | 02/2021 | 227.25 |
| 101-3310-433.60-07 | | 08/19/2020 | JAIL: SHELVING BOARD | 112800 | | 02/2021 | 15.96 |
| 101-3310-433.60-33 | | 08/12/2020 | JAIL:HNDHLD SPRDR,TURNIPS | 112305 | | 02/2021 | 58.29 |
| 101-3310-433.60-33 | | 08/12/2020 | JAIL: TURNIPS/GARDEN | 112321 | | 02/2021 | 16.56 |
| 101-3310-433.60-33 | | 08/17/2020 | JAIL: HYDRATED LIME | 112570 | | 02/2021 | 10.99 |
| 101-4241-442.60-07 | | 08/17/2020 | BCLF: TARP, RATCHET | 112574 | | 02/2021 | 130.97 |
| 08/26/2020 | 202901 | PAGE NEWS & COURIER | 185 | | | | 306.00 |
| 101-8150-481.30-69 | | 07/23/2020 | ECON DEV: ADVERTISEMENT | 1300606 | | 02/2021 | 306.00 |

| CHECK DATE / ACCOUNT # | CHECK NUMBER | VENDOR NAME / TRN DATE | VENDOR # / DESCRIPTION | INVOICE | PO # | PER/YEAR | CHECK AMOUNT / TRN AMOUNT |
|---|---|---|---|---|---|---|---|
| 08/26/2020 | 202902 | PAGE TIRE & LUBE | 1162 | | | | 53.28 |
| 101-3120-431.30-12 | | 08/13/2020 | SHERIFF: OIL CHANGE/142 | 11258 | | 02/2021 | 53.28 |
| 08/26/2020 | 202903 | PARTNERS PHARMACY OF VIRGINIA, | 5131 | | | | 29.20 |
| 101-3310-433.30-32 | | 07/09/2020 | JAIL: INMATE SERVICES | 41966 | | 02/2021 | 29.20 |
| 08/26/2020 | 202904 | PERFORMANCE FOODSERVICE-VIRGIN | 4480 | | | | 3,944.13 |
| 101-3310-433.60-02 | | 08/20/2020 | JAIL: INMATE FOOD | 4341954 | | 02/2021 | 3,538.88 |
| 101-3310-433.60-05 | | 08/20/2020 | JAIL: JANITORIAL SUPPLIES | 4341952 | | 02/2021 | 399.26 |
| 101-3310-433.60-30 | | 08/20/2020 | JAIL: KITCHEN GRIDDLE | 4341952 | | 02/2021 | 5.99 |
| 08/26/2020 | 202905 | DANIEL W. PRESGRAVES | 996 | | | | 40.00 |
| 101-3120-431.20-03 | | 08/26/2020 | BENEFTS:RETIREE HLTH/AUG | 082020 | | 02/2021 | 40.00 |
| 08/26/2020 | 202906 | ELVENA PRICE | 1013 | | | | 48.00 |
| 101-2170-421.20-03 | | 08/26/2020 | BENEFTS:RETIREE HLTH/AUG | 082020 | | 02/2021 | 48.00 |
| 08/26/2020 | 202907 | QUEEN CITY CREATIVE, LLC | 4742 | | | | 380.00 |
| 101-8150-481.30-69 | | 08/10/2020 | ECON DEV:CREATIVE SERVICE | PC081020 | | 02/2021 | 380.00 |
| 08/26/2020 | 202908 | RICOH USA INC | 3973 | | | | 1,608.98 |
| 101-2210-422.30-40 | | 08/13/2020 | CA:COPIER LEASE | 81US6/104015154 | | 02/2021 | 115.69 |
| 101-3120-431.30-40 | | 08/06/2020 | SHERIFF: COPIER LEASE | 12US1/103984938 | | 02/2021 | 269.49 |
| 101-3121-431.30-40 | | 08/06/2020 | INVEST COPIER LEASE | 12US1/103984938 | | 02/2021 | 281.28 |
| 101-3310-433.30-40 | | 08/06/2020 | JAIL: COPIER LEASE | 12US1/103984938 | | 02/2021 | 374.95 |
| 101-1211-412.30-11 | | 08/20/2020 | ADMIN: COPIER LEASE | 30USC/104036932 | | 02/2021 | 567.57 |
| 08/26/2020 | 202909 | ASHLEY N. RITENOUR | 5129 | | | | 30.00 |
| 590-7110-461.60-13 | | 05/06/2020 | REIMBRSMNT/SOCCER CANCELD | 5052020/COVID19 | | 13/2020 | 30.00 |
| 08/26/2020 | 202910 | CHARLES W. ROSE | 566 | | | | 120.00 |
| 101-3310-433.20-03 | | 08/26/2020 | BENEFTS:RETIREE HLTH/AUG | 082020 | | 02/2021 | 120.00 |
| 08/26/2020 | 202911 | EDWARD M. SEDWICK | 4136 | | | | 120.00 |
| 101-3120-431.20-03 | | 08/26/2020 | BENEFTS:RETIREE HLTH/AUG | 082020 | | 02/2021 | 120.00 |
| 08/26/2020 | 202912 | TOWN OF SHENANDOAH | 598 | | | | 1,623.41 |
| 101-9310-493.59-99 | | 08/20/2020 | RESRV: TANK LEASE,MASKS, | 8202020 | | 02/2021 | 1,623.41 |
| 08/26/2020 | 202913 | SHENANDOAH VALLEY ELECTRIC COO | 3703 | | | | 479.58 |
| 728-8161-481.50-72 | | 08/14/2020 | AIRPORT: POWER/TOWN | 1001466001 | | 02/2021 | 153.34 |
| 728-8161-481.50-73 | | 08/14/2020 | AIRPORT: POWER/COUNTY | 1001466001 | | 02/2021 | 153.35 |
| 101-4240-442.50-01 | | 08/10/2020 | SLF: POWER | 1014839010 | | 02/2021 | 98.13 |
| 101-4240-442.50-01 | | 08/10/2020 | SLF: POWER | 1014839009 | | 02/2021 | 74.76 |
| 08/26/2020 | 202914 | SHENANDOAH VALLEY PARTNERSHIP | 3022 | | | | 5,916.25 |
| 101-8150-481.58-01 | | 07/13/2020 | ECON DEV:FY21 CONTRIB/1ST | 2087/1ST | | 02/2021 | 5,916.25 |
| 08/26/2020 | 202915 | SKYLINE PAINT & HARDWARE | 3784 | | | | 54.65 |
| 101-3310-433.60-07 | | 08/13/2020 | JAIL: FLOORING SUPPLIES | 201279 | | 02/2021 | 54.65 |

| CHECK DATE / ACCOUNT # | CHECK NUMBER | VENDOR NAME / TRN DATE | VENDOR # / DESCRIPTION | INVOICE | PO # | PER/YEAR | CHECK AMOUNT / TRN AMOUNT |
|---|---|---|---|---|---|---|---|
| 08/26/2020 | 202916 | STANLEY VOLUNTEER FIRE DEPARTM | 340 | | | | 222.36 |
| 101-3220-432.50-19 | | 07/31/2020 | VOL RESC:REV RECOVRY/JULY | 72020 | | 02/2021 | 222.36 |
| 08/26/2020 | 202917 | TOWN OF STANLEY | 227 | | | | 1,251.25 |
| 101-4240-442.30-41 | | 07/31/2020 | SLF: LEACHATE HAULING | 7312020 | | 02/2021 | 364.00 |
| 101-4241-442.30-41 | | 07/31/2020 | BCLF: LEACHATE HAULING | 7292020 | | 02/2021 | 887.25 |
| 08/26/2020 | 202918 | TOWN OF STANLEY | 227 | | | | 2,889.62 |
| 101-9310-493.59-99 | | 08/20/2020 | RESRV: PLEXIGLASS,PAYROLL | 8202020 | | 02/2021 | 2,889.62 |
| 08/26/2020 | 202919 | BETTY JO STILLWELL | 1165 | | | | 120.00 |
| 101-8111-481.20-03 | | 08/26/2020 | BENEFTS:RETIREE HLTH/AUG | 082020 | | 02/2021 | 120.00 |
| 08/26/2020 | 202920 | REBECCA W. STRAWDERMAN | 4149 | | | | 68.00 |
| 101-2160-421.20-03 | | 08/26/2020 | BENEFTS:RETIREE HLTH/AUG | 082020 | | 02/2021 | 68.00 |
| 08/26/2020 | 202921 | TINA SUMPTER | 1952 | | | | 16.90 |
| 101-3121-431.50-53 | | 08/07/2020 | INVEST: MEALS/TRAINING | 8072020 | | 02/2021 | 16.90 |
| 08/26/2020 | 202922 | THE SUPPLY ROOM COMPANIES | 205 | | | | 64.18 |
| 101-2191-421.60-05 | | 08/10/2020 | MAGISTRATE: TRASH BAGS | 41013450 | | 02/2021 | 40.18 |
| 101-4230-442.30-40 | | 08/03/2020 | COMP STE/SF: COOLER RENT | 40962660 | | 02/2021 | 6.00 |
| 101-4230-442.30-40 | | 08/03/2020 | COMP STE/SH: COOLER RENT | 40962650 | | 02/2021 | 6.00 |
| 101-4241-442.30-40 | | 08/03/2020 | BCLF: COOLER RENT | 40962630 | | 02/2021 | 12.00 |
| 08/26/2020 | 202923 | PATRICIA TEMPLE | 1691 | | | | 104.00 |
| 101-2160-421.20-03 | | 08/26/2020 | BENEFTS:RETIREE HLTH/AUG | 082020 | | 02/2021 | 104.00 |
| 08/26/2020 | 202924 | TFS LEASING A PROGRAM OF DE LA | 4746 | | | | 162.75 |
| 101-2150-421.30-10 | | 08/08/2020 | JDR:COPIER LEASE | 69076412 | | 02/2021 | 162.75 |
| 08/26/2020 | 202925 | JOHN B. THOMAS | 1670 | | | | 24.00 |
| 101-3120-431.20-03 | | 08/26/2020 | BENEFTS:RETIREE HLTH/AUG | 082020 | | 02/2021 | 24.00 |
| 08/26/2020 | 202926 | TSSI | 2444 | | | | 2,846.94 |
| 101-3120-431.59-42 | | 07/31/2020 | SHERIFF:BODY ARMOR | IN00034949 | | 02/2021 | 2,846.94 |
| 08/26/2020 | 202927 | VETERAN'S HEATING & AIR | 508 | | | | 522.00 |
| 101-4320-443.30-10 | | 07/28/2020 | GEN PROP:AC REPAIR | 72820 | | 02/2021 | 522.00 |
| 08/26/2020 | 202928 | VISA | 5064 | | | | 8.25 |
| 101-2160-421.50-20 | | 08/13/2020 | CLERK:POSTAGE | 0689 | | 02/2021 | 8.25 |
| 08/26/2020 | 202929 | W.B. MASON, INC | 4539 | | | | 590.00 |
| 101-1253-412.60-01 | | 07/31/2020 | PURCH:PAPER | IS116473 | | 02/2021 | 590.00 |
| 08/26/2020 | 202930 | KENT DOUGLAS WEAVER | 5128 | | | | 374.00 |
| 101-4241-442.60-14 | | 08/04/2020 | BCLF:TRANSPORT SLED | 80420 | | 02/2021 | 374.00 |
| 08/26/2020 | 202931 | DONALD L. YOUNG | 1732 | | | | 120.00 |
| 101-4241-442.20-03 | | 08/26/2020 | BENEFTS:RETIREE HLTH/AUG | 082020 | | 02/2021 | 120.00 |

| CHECK DATE / ACCOUNT # | CHECK NUMBER | VENDOR NAME / TRN DATE | VENDOR # / DESCRIPTION | INVOICE | PO # | PER/YEAR | CHECK AMOUNT / TRN AMOUNT |
|---|---|---|---|---|---|---|---|
| 08/31/2020 | 202932 | RICOH USA INC | 3973 | | | | 180.96 |
| 101-1211-412.30-11 | | 06/30/2020 | ADMIN: COPIER LEASE | 30USC/104036932 | | 13/2020 | 180.96 |
| 08/31/2020 | 202933 | THE SUPPLY ROOM COMPANIES | 205 | | | | 1,055.81 |
| 101-4320-443.60-05 | | 06/30/2020 | GEN PROP:DISF WIPES/COVID | 8433431 | | 13/2020 | 529.98 |
| 101-1253-412.60-01 | | 06/30/2020 | PURCHASE:PENS,MRKR,ORGNZR | 8433431 | | 13/2020 | 525.83 |
| 08/31/2020 | 202934 | W.B. MASON, INC | 4539 | | | | 3,510.50 |
| 101-1253-412.60-01 | | 06/30/2020 | PURCHASE: PAPER/INVEST | IS1160473 | | 13/2020 | 1,032.50 |
| 101-1253-412.60-01 | | 06/30/2020 | PURCHASE: PAPER/ADMIN | IS1160473 | | 13/2020 | 295.00 |
| 101-1253-412.60-01 | | 06/30/2020 | PURCHASE: PAPER/COR | IS1160473 | | 13/2020 | 590.00 |
| 101-1253-412.60-01 | | 06/30/2020 | PURCHASE: PAPER/FINANCE | IS1160473 | | 13/2020 | 590.00 |
| 101-1253-412.60-01 | | 06/30/2020 | PURCHASE: PAPER/REGISTRAR | IS1160473 | | 13/2020 | 177.00 |
| 101-1253-412.60-01 | | 06/30/2020 | PURCHASE: PAPER/TREAS | IS1160473 | | 13/2020 | 737.50 |
| 101-1253-412.60-01 | | 06/30/2020 | PURCHASE: PAPER/COMM ATTY | IS1160473 | | 13/2020 | 88.50 |

DATE RANGE TOTAL * 1,104,622.71 *

# Payroll Warrant Report

# Checks Dated August 7, 2020

| | | | Gross Pay | With Hold | Net Pay | Advance Out | Paid Back | Dir Dep | Check Amount | |
|---|---|---|---|---|---|---|---|---|---|---|
| ***** Grand Totals *** | | | 312374.62 | 101663.79 | 210710.83 | .00 | .00 | 191041.08 | 19669.75 | |
| HR$ | 68.50 | ADMINISTRATIVE LEAVE | | 1612.39 | | OTHER PAY | | 7197.99 | | |
| HR$ | 44.00 | ABSENT WITHOUT PAY | | 591.97- | 127.50 | COMP TIME EARNED | | | | |
| HR$ | 92.50 | COMP TIME PREMIUM | | | 178.00 | COMP TIME TAKEN | | 3761.47 | | |
| HR$ | 362.50 | OVERTIME PREMIUM | | 2677.79 | 354.50 | OVERTIME | | 5234.36 | | |
| HR$ | 4457.25 | REGULAR PAY | | 80671.01 | | RETRO PAY | | 77.91 | | |
| HR$ | | SALARY ADJUSTMENT | | 199376.31 | 168.25 | SICK LEAVE | | 3900.76 | | |
| HR$ | 330.25 | VACATION | | 8210.17 | | | | | 312128.19 | HR$ |
| ADD | | CLOTHING ALLOWANCE | | 105.21 | | SUPPLEMENTAL HEALTH | | 41.22 | | |
| ADD | | VEHICLE ALLOWANCE | | 100.00 | | | | | 246.43 | ADD |
| ABT | | AFLAC | | 916.89 | | VRS DEFINED BENEFIT | | 2737.27 | | |
| ABT | | FLEXIBLE SPENDING ACCT | | 873.05 | | HEALTH SINGLE W/ COMP | | 2583.00 | | |
| ABT | | HEALTH DUAL W/ COMP | | 5438.00 | | HEALTH FAMILY W/ COMP | | 10547.50 | | |
| ABT | | HEALTH/KEY ADV 500/SINGLE | | 170.00 | | HEALTH/KEY ADV 500/DUAL | | 751.50 | | |
| ABT | | HEALTH/KEY ADV 500/FAMILY | | 1932.00 | | SUPP LIFE EMPLOYEE (TEMP) | | 191.64 | | |
| ABT | | VALIC | | 2037.50 | | VRS DEFINED CONT ICMA | | 684.32 | | |
| ABT | | VRS | | 11433.79 | | VRS ICMA VOL .50% | | 107.37 | | |
| ABT | | VRS ICMA VOL 1.00% | | 177.04 | | VRS ICMA VOL 1.5% | | 25.12 | | |
| ABT | | VRS ICMA VOL 3.0% | | 56.25 | | VRS ICMA VOL 4.00% | | 215.05 | 40877.29 | ABT |
| TAX | | FEDERAL WITHHOLDING | | 24993.10 | | MEDICARE | | 3996.53 | | |
| TAX | | FICA | | 17088.55 | | VIRGINA WITHHOLDING | | 13580.93 | 59659.11 | TAX |
| DED | | AFLAC | | 345.66 | | VA. CREDIT UNION | | 50.00 | | |
| DED | | CHILD SUPPORT | | 228.60 | | CHILD SUPPORT | | 202.12 | | |
| DED | | EMPLOYEE DONATION | | 48.00 | | GARNISHMENT | | 75.00 | | |
| DED | | CORR PEACE OFFICERS FOUN | | 7.50 | | TUITION REIMBURSEMENT | | 169.51 | | |
| DED | | UNITED WAY OF PAGE COUNTY | | 1.00 | | | | | 1127.39 | DED |
| BEN | | GROUP LIFE INSURANCE | | 3980.22 | | HEALTH INS. DUAL | | 13414.00 | | |
| BEN | | HEALTH INS. FAMILY | | 24943.50 | | HEALTH INSURANCE | | 23404.50 | | |
| BEN | | VRS HYBRID ER 9.21% | | 1976.43 | | VRS HYBRID ER 7.21% | | 387.61 | | |
| BEN | | HEALTH/KEY ADV 500/SINGLE | | 1535.00 | | HEALTH/KEY ADV 500/DUAL | | 1755.00 | | |
| BEN | | HEALTH/KEY ADV 500/FAMILY | | 4508.00 | | VRS HYBRID ER 8.71% | | 1541.91 | | |
| BEN | | VRS ICMA-RC | | 684.32 | | MEDICARE | | 3996.53 | | |
| BEN | | VRS RETIREMENT EE | | 24489.78 | | VRS HYBRID ER 8.21% | | 137.47 | | |
| BEN | | VRS HYBRID ER 7.71% | | 144.56 | | HYBRID DISABILITY | | 361.33 | | |
| BEN | | SOCIAL SECURITY | | 17088.55 | | VRS HYBRID ER 9.71% | | 1973.85 | | |
| BEN | | VRS ICMA ER MATCH .50% | | 107.37 | | VRS ICMA ER MATCH 1% | | 177.04 | | |
| BEN | | VRS ICMA ER MATCH 1.25% | | 20.93 | | VRS ICMA ER MATCH 2.0% | | 37.50 | | |
| BEN | | VRS ICMA ER MATCH 2.50% | | 134.41 | | | | | 126799.81 | BEN |

| | | |
|---|---|---|
| | IMPUTED INCOME | 821.40 |
| 207 Employees | 207 Checks | |
| | 207 Regular checks amount - | 19,669.75 |
| | 0 Supplemental checks amount - | .00 |
| | 0 Advance checks amount - | .00 |
| | 0 Deduction checks amount - | .00 |
| | 85 Females paid | |
| | 161 Full time employees paid | |
| | 46 Part time employees paid | |

# Payroll Warrant Report

# Checks Dated August 21, 2020

| | | | Gross Pay | With Hold | Net Pay | Advance Out | Paid Back | Dir Dep | Check Amount | |
|---|---|---|---|---|---|---|---|---|---|---|
| ***** Grand Totals *** | | | 321102.22 | 103629.40 | 217472.82 | .00 | .00 | 201347.69 | 16125.13 | |
| HR$ | 60.50 | ADMINISTRATIVE LEAVE | | 1111.47 | | OTHER PAY | | 9488.55 | | |
| HR$ | 163.00 | COMP TIME EARNED | | | 110.50 | COMP TIME PREMIUM | | | | |
| HR$ | 182.25 | COMP TIME TAKEN | | 3304.54 | 144.00 | OVERTIME PREMIUM | | 1185.44 | | |
| HR$ | 124.00 | OVERTIME | | 2109.60 | 4582.25 | REGULAR PAY | | 85033.24 | | |
| HR$ | | RETRO PAY | | 1463.74 | | SALARY ADJUSTMENT | | 204833.78 | | |
| HR$ | 51.50 | SICK LEAVE | | 1232.23 | 424.50 | VACATION | | 10946.49 | 320709.08 | HR$ |
| ADD | | CLOTHING ALLOWANCE | | 251.92 | | SUPPLEMENTAL HEALTH | | 41.22 | | |
| ADD | | VEHICLE ALLOWANCE | | 100.00 | | | | | 393.14 | ADD |
| ABT | | AFLAC | | 916.89 | | VRS DEFINED BENEFIT | | 2737.27 | | |
| ABT | | FLEXIBLE SPENDING ACCT | | 803.05 | | HEALTH SINGLE W/ COMP | | 2583.00 | | |
| ABT | | HEALTH DUAL W/ COMP | | 5438.00 | | HEALTH FAMILY W/ COMP | | 10547.50 | | |
| ABT | | HEALTH/KEY ADV 500/SINGLE | | 170.00 | | HEALTH/KEY ADV 500/DUAL | | 751.50 | | |
| ABT | | HEALTH/KEY ADV 500/FAMILY | | 1932.00 | | SUPP LIFE EMPLOYEE (TEMP) | | 191.64 | | |
| ABT | | VALIC | | 2037.50 | | VRS DEFINED CONT ICMA | | 684.32 | | |
| ABT | | VRS | | 11480.30 | | VRS ICMA VOL .50% | | 107.37 | | |
| ABT | | VRS ICMA VOL 1.00% | | 177.04 | | VRS ICMA VOL 1.5% | | 25.12 | | |
| ABT | | VRS ICMA VOL 3.0% | | 56.25 | | VRS ICMA VOL 4.00% | | 215.05 | 40853.80 | ABT |
| TAX | | FEDERAL WITHHOLDING | | 25868.44 | | MEDICARE | | 4123.55 | | |
| TAX | | FICA | | 17631.43 | | VIRGINA WITHHOLDING | | 14024.79 | 61648.21 | TAX |
| DED | | AFLAC | | 345.66 | | VA. CREDIT UNION | | 50.00 | | |
| DED | | CHILD SUPPORT | | 228.60 | | CHILD SUPPORT | | 202.12 | | |
| DED | | EMPLOYEE DONATION | | 48.00 | | GARNISHMENT | | 75.00 | | |
| DED | | CORR PEACE OFFICERS FOUN | | 7.50 | | TUITION REIMBURSEMENT | | 169.51 | | |
| DED | | UNITED WAY OF PAGE COUNTY | | 1.00 | | | | | 1127.39 | DED |
| BEN | | GROUP LIFE INSURANCE | | 3992.65 | | HEALTH INS. DUAL | | 13414.00 | | |
| BEN | | HEALTH INS. FAMILY | | 24943.50 | | HEALTH INSURANCE | | 23404.50 | | |
| BEN | | VRS HYBRID ER 9.21% | | 1976.43 | | VRS HYBRID ER 7.21% | | 387.61 | | |
| BEN | | HEALTH/KEY ADV 500/SINGLE | | 1535.00 | | HEALTH/KEY ADV 500/DUAL | | 1755.00 | | |
| BEN | | HEALTH/KEY ADV 500/FAMILY | | 4508.00 | | VRS HYBRID ER 8.71% | | 1541.91 | | |
| BEN | | VRS ICMA-RC | | 684.32 | | MEDICARE | | 4123.55 | | |
| BEN | | VRS RETIREMENT EE | | 24589.46 | | VRS HYBRID ER 8.21% | | 137.47 | | |
| BEN | | VRS HYBRID ER 7.71% | | 144.56 | | HYBRID DISABILITY | | 361.33 | | |
| BEN | | SOCIAL SECURITY | | 17631.43 | | VRS HYBRID ER 9.71% | | 1973.85 | | |
| BEN | | VRS ICMA ER MATCH .50% | | 107.37 | | VRS ICMA ER MATCH 1% | | 177.04 | | |
| BEN | | VRS ICMA ER MATCH 1.25% | | 20.93 | | VRS ICMA ER MATCH 2.0% | | 37.50 | | |
| BEN | | VRS ICMA ER MATCH 2.50% | | 134.41 | | | | | 127581.82 | BEN |

| | | |
|---|---|---|
| | IMPUTED INCOME | 825.57 |
| 211 Employees | 211 Checks | |
| | 211 Regular checks amount - | 16,125.13 |
| | 0 Supplemental checks amount - | .00 |
| | 0 Advance checks amount - | .00 |
| | 0 Deduction checks amount - | .00 |
| | 86 Females paid | |
| | 161 Full time employees paid | |
| | 50 Part time employees paid | |

Minutes
Board of Supervisors
Work Session
August 4, 2020

| | |
|---|---|
| Members Present: | Morgan Phenix, Chairman At-Large<br>D. Keith Guzy, Jr., District 1<br>Mark Stroupe, District 3<br>Larry Foltz, District 4<br>Jeff Vaughn, District 5 |
| Members Absent: | Allen Louderback, District 2 |
| Staff Present: | Amity Moler, County Administrator<br>Regina Miller, Assistant County Administrator<br>Nathan Miller, County Attorney |

**Call to Order:**

Chairman Morgan Phenix called to order the work session of the Page County Board of Supervisors on August 4, 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. Due to the COVID-19 pandemic, in-person attendance was limited, therefore the meeting was lived streamed. The Call to Order was followed by a Moment of Silence and the *Pledge of Allegiance.*

**Resolution for Bridge Naming:**

Mrs. Moler presented the Board with a Resolution requesting the Commonwealth Transportation Board to name the Bixler's Ferry Bridge over U. S. Highway 211 West as the "Emmett Arthur Dougans Memorial Bridge".

**Motion:** Supervisor Vaughan moved to adopt the Resolution for Bridge Naming, as presented. Supervisor Foltz seconded and the motion carried by a vote of 5-0. Aye: Phenix, Guzy, Stroupe, Foltz, Vaughan. Nay: None. Absent: Louderback.

* * * * * *

#2020-14
RESOLUTION FOR BRIDGE NAMING

Naming of the bridge on Route 675, Bixler's Ferry Road, known as Bixler's Ferry Bridge, over U. S. Highway 211 West in Page County as the "Emmett Arthur Dougans Memorial Bridge"

WHEREAS, Emmett Arthur Dougans of Luray, Virginia, was born on 24 July 1943 and served five years in the U. S. Army, 1st Infantry Division the "The Big Red One" in both the Vietnam War and in Europe; and

WHEREAS, Emmett Arthur Dougans having entered active duty 31 October 1960, at 17 years of age, decided to make the Army his career with his second re-enlistment and distinguished service during combat missions including Operations El Paso I & El Paso II; and

WHEREAS**,** Emmett Arthur Dougans was the recipient of the Purple Heart, Good Conduct Medal, and the Army Commendation for a 30 April 1966 encounter with the Viet Cong, which says in part, "When his unit became heavily engaged by Viet Cong forces, Dougans completely disregarded his personal safety to pass on attack and maneuver orders. He accompanied his unit as it closed in and destroyed the insurgent force." and

WHEREAS**,** Emmett Arthur Dougans was KIA (Killed In Action), at the age of 22, from small arms fire, on 9 July 1966, while engaging a hostile force at the Battle of Suoi Lap, Minh Thanh Road at Binh Long Province South Vietnam and is buried in Hillside Cemetery, Luray, VA; and

WHEREAS, Emmett Arthur Dougans wrote his last letter to his sister and said, "I did not want to come to Vietnam….since I see how communism works, I'd rather die than see my family or the United States under communism"; and

WHEREAS**,** Emmett Arthur Dougans became the first person of Page County to selflessly sacrifice his own life in defense of his country; and

WHEREAS, this Board wishes to memorialize the life and sacrifice of Emmett Arthur Dougans.

NOW, THEREFORE, BE IT RESOLVED, that Page County, in accordance with Section 33.2-213 of the *Code of Virginia*, does hereby request that the Commonwealth Transportation Board name the bridge on Route 675, Bixler's Ferry Road, over U. S. Highway 211 West in Page County as the "Emmett Arthur Dougans Memorial Bridge".

BE IT FURTHER RESOLVED, that Page County agrees to pay the costs of producing, placing, and maintaining the signs calling attention to this naming.

* * * * * *

**Sheriff FY20 Budget & Salary Discussion:**

Sheriff Chad Cubbage was present to discuss the budget overages for FY2020. He said many of the overages were out of his control. He gave a summary of overages in Law Enforcement and Jail. He said court security issues have been addressed with the Board year after year as well as inmate housing. One of the jail studies he had done indicated that he needed 14 more positions in the jail. The community corrections study was also

done that said the Board should be commending the Sheriff and his staff for what they are doing. He said when he assumed office in 2016, the jail was out of compliance in many areas; however, he has received 100% on all accreditation standards for the agency four years in a row. He said there are rumors about his staff not being certified, but it is not true because they would not get 100% accreditation. He said he was notified that all County employees received a 3% cost of living pay increase, in July, except the Sheriff's Office employees. He said this is wrong. The men and women in the Sheriff's Office are risking their lives every day. He said he needs a budget that is adequately funded so he can provide the best service to the citizens.

Supervisor Guzy asked the Sheriff if he had negotiated the payment due from Cooter's for their event held last year. The Sheriff said Mrs. Moler spoke with the County Attorney about a payment agreement. Supervisor Guzy suggested the Sheriff meet with the owners of Cooter's to negotiate payment. Sheriff Cubbage said he has sent them letters but has not received any response. Mrs. Moler said she spoke with the Sheriff about coming to an agreement for payment with them because she does not want to put them out of business. Supervisor Guzy then asked the Sheriff if he assisted with an event in the Town of Elkton. The Sheriff replied that he did. He asked the Sheriff if he invoiced the Town and received payment for that assistance. Sheriff Cubbage indicated that he chose not to invoice them. He said he was asked by the Elkton Police Department to provide them with assistance and he does not feel it is right to bill them for assistance when it is the right thing to do. Supervisor Guzy then asked about the overage in uniforms. The Sheriff responded that when employees leave the agency, he has to purchase uniforms for the new hires. He noted that the turnover was due to entitlement of people in certain positions and he did not address it prior to the election. He said he made changes to the agency and once he did so, those people became disgruntled and left. Supervisor Guzy indicated that the Sheriff gave one employee a $10,000 raise and another employee a $133 raise. The Sheriff stated that the pay is within the pay scale and is in line with other jurisdictions. Supervisor Guzy then indicated that the Sheriff failed to attend a required Compensation Board training. Sheriff Cubbage stated that he takes full responsibility for not attending the Lawful Employment Training and as the consequence he loses 9% of his salary. However, the Board should not punish his staff by not giving them a pay increase. Supervisor Guzy said because he did not attend the Compensation Board training, he lost $8,402. His request to the Board was, "I will adjust the salary line accordingly" if they would not reduce his salary by that amount. Sheriff Cubbage indicated that there was money within the salary line to continue paying the $8,402 for his salary.

Chairman Phenix stated that when a Sheriff's employee does something wrong, he is not convinced that they are disciplined. For example, one of the deputies, showed up at an individual's house, in uniform, in a county car, to ream that person out for calling the Sheriff's Office a joke. Sheriff Cubbage said the complaint has not been brought to his attention.

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Supervisor Guzy asked why some employees are allowed to mark on as COVID overtime and not mark on through 911 dispatch and other employees are allowed to write COVID overtime as a bonus. Sheriff Cubbage said he does not know what he is talking about.

At this point, during the discussion, Sheriff Cubbage left the meeting.

Supervisor Vaughan said the Board knows there is a need for change and improvement. He said the Sheriff needs to come to the County Administrator in a timely manner to present these situations. For example, when someone owes an invoice, such as Cooter's, someone needs to communicate and meet with them to get it resolved. He said he would like to see documentation on how much manpower and how many hours per week is spent on courthouse security. As far as assisting the Town of Elkton with their event, it comes with a cost. Further, he said that he should not cut the staff's salary just to makeup the difference for his 9% pay decrease for not attending the training. He said he would like the County Administrator to ask the Sheriff what he is going to do with the cost improvements, within the current parameters. He said he would also like to know how many of his staff in attendance, at this meeting, was on paid duty and how many were paid overtime to attend, and if so what the justification for it is. He said the Board will support public safety in the County, but there has to be communication and logical explanations for the overages.

After discussion, the Board asked Mrs. Moler and the Sheriff to review the current expenses and give a report at the end of August. They noted that communication and transparency need to be key in these discussions. Spending should be for needs and not wants. New uniforms for seasoned deputies can wait; tinting vehicle windows, even though it is a safety issue for the deputies, can also wait, if there is not enough money. Also, it was stated that Sheriff Cubbage should not have left the meeting.

**Adjourn:** 8:28 p.m.
With no further business, Chairman Phenix adjourned the meeting.

_____ _____
Morgan Phenix, Chairman Amity Moler, County Administrator

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Minutes
Board of Supervisors
Regular Meeting
August 18, 2020

| | |
|---|---|
| Members Present: | Morgan Phenix, Chairman At-Large<br>D. Keith Guzy, Jr., District 1<br>Allen Louderback, District 2<br>Mark Stroupe, District 3<br>Larry Foltz, District 4<br>Jeff Vaughan, District 5 |
| Staff Present: | Amity Moler, County Administrator<br>Regina Miller, Assistant County Administrator<br>Nathan Miller, County Attorney |

**Call to Order:**
Chairman Morgan Phenix called to order the regular meeting of the Page County Board of Supervisors on August 18, 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; therefore, the meeting was live streamed. The Call to Order was followed by a Moment of Silence and the *Pledge of Allegiance.*

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

**Public Hearings:**
**Rezoning Request – Allen & Sabrina Knott:**
The Public Hearing was advertised as follows:

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NOTICE OF PUBLIC HEARING
PAGE COUNTY BOARD OF SUPERVISORS
REZONING REQUEST

NOTICE is hereby given pursuant to Section 15.2-2204 of the Code of Virginia, as amended, that the PAGE COUNTY BOARD OF SUPERVISORS shall hold a public hearing at 7:00 p.m. on August 18, 2020, in the Board of Supervisors Meeting Room,

located in the County Government Center, 103 South Court Street, 2nd Floor, Luray, VA, to receive public comments and to consider the below request.

Allen & Sabrina Knott have filed applications to rezone the following properties:
1) Property located at 5385 US Hwy BSN 340, Stanley, VA, and further identified by tax map number 72-A-93F, containing 2.916 acres; and 2) Property located off US Hwy 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). If approved, this rezoning would allow for a contractor office and retail showroom.

******

Chairman Phenix opened the public hearing on the rezoning request for Allen & Sabrina Knott at 7:10 p.m.

Tracy Clatterbuck, Zoning Administrator, said 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). 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 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). According to the FEMA flood maps, a portion of these properties are located in the floodplain, but all activity will be out of the floodzone.

The Planning Commission held their public hearing on this application on June 23, 2020 and voted unanimously to recommend approval of the rezoning request.

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 U. S. Business 340 and are in the vicinity of already commercially zoned property, she recommended granting these requests.

No comments were received from the public during the hearing. Chairman Phenix closed the hearing at 7:11 p.m.

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

**Ordinance Amendment Chapter 34 Animals:**

The public hearing on Ordinance Amendment Chapter 34 Animals was advertised as follows:

******

NOTICE OF PUBLIC HEARING
BOARD OF SUPERVISORS
COUNTY OF PAGE, VIRGINIA
AN ORDINANCE TO AMEND CHAPTER 34 (ANIMALS)
OF THE PAGE COUNTY CODE

PLEASE TAKE NOTICE: the Board of Supervisors of the County of Page, Virginia shall hold a public hearing on Tuesday, August 18, 2020, at 7:00 p.m. in the Board Room located in the County Government Center, 103 South Court Street, Luray, Virginia 22835, for the purpose of a public hearing on the proposed ordinance to amend Chapter 34 (Animals) of the Page County Code.

The full text of the proposed amendment to the Ordinance may be reviewed and inspected at the office of the County Administrator, 103 South Court Street, Suite F, Luray, Virginia 22835.

The public is invited to attend this public hearing to express their views thereon.

The Notice is given pursuant to § 15.2-1427 of the Code of Virginia (1950), as amended.

******

Chairman Phenix opened the public hearing on the Ordinance Amendment for Chapter 34 Animals at 7:12 p.m.

Mrs. Moler explained the current Ordinance 34-21 Spaying and neutering required; repossession paragraph B currently reads:

> *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. 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 in order for the county to change the fees, it would be better for the ordinance to read as follows:

*B. 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.*

This would allow changes to be made to the fees, without an ordinance amendment.

No comments were received from the public during the hearing. Chairman Phenix closed the hearing at 7:13 p.m.

**Motion:** Supervisor Vaughan moved that the Page County Board of Supervisors approve the Ordinance Amendment, Chapter 34 Animals, as presented. Supervisor Guzy seconded and the motion carried by a vote of 6-0. Aye: Louderback, Stroupe, Foltz, Vaughan, Phenix, Guzy. Nay: None.

**Presentations, Proclamations and Awards:**
**Update from the Chamber of Commerce:**
Gina Hilliard, Executive Director of the Luray-Page County Chamber of Commerce, said that two grants have been received one from VTC for $25,000 and one from the Wanderlove Grant of $10,000. She reviewed the Chamber's website stats and the digital banner ads, noting that the website hits are up. She noted that there are currently 429 chamber members and they have started two new social media pages, using both Facebook and Instagram to market. The destination guides have been sent out, and she listed the COVID-19 stats for the County and said we are rebounding pretty well.

**Public Comments on Agenda Items:**
No comments were received from the public during Public Comments on Agenda Items.

**Action Matters:**
**Special Entertainment Permit – VFW Picking at the Post:**
Liz Lewis, Economic Development/Tourism Coordinator, said 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 Picking at the Post on September 4-6, 2020, from 1:00 p.m. – 10:00 p.m. The events will be held at the VFW Post 621, 218 Veterans Lane, Luray, VA. The event is in its 7th year and 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 will also be available. There is no fiscal impact to the County anticipated with this event. The event is anticipated to encourage repeat visitation to the community. The recommendation was to approve this special entertainment application as there are no outstanding issues.

After much discussion, the Board decided that social distancing and all COVID-19 guidelines should be practiced during the event and entered into the motion.

**Motion:** Supervisor Stroupe moved that the Board of Supervisors approve the Special Entertainment Permit application for the VFW Post 621 event, Picking at the Post on September 4-6, 2020, from 1:00 p.m. – 10:00 p.m. and to inform the applicant of the guidelines for COVID-19, Phase 3 protocols. Supervisor Vaughan seconded and the motion carried by a vote of 5-1. Aye: Stroupe, Foltz, Vaughan, Guzy, Louderback. Nay: Phenix.

**Radio System Financing Resolution:** **Exhibit A**

Mrs. Moler said the County has been working with VACO/VML Finance to secure financing for the new radio system. Sterling National Bank came in at 2.25% for 15 years financing of $6.9 million. She said there will be no payoff penalty, and after seven years the County can seek other financing at a cheaper interest rate if we choose.

Nathan Miller, County Attorney, added that this is considered an operating expense not a debt. He recommended the Board approve the Resolution.

**Motion:** Supervisor Vaughan moved that the Page County Board of Supervisors adopt the Radio System Financing Resolution, as presented. Supervisor Stroupe seconded and the motion passed by a vote of 6-0. Aye: Foltz, Vaughan, Phenix, Guzy, Louderback, Stroupe. Nay: None.

**Budget Changes:**

Mrs. Moler reviewed the budget changes with the Board. She said the Page County Clerk of Circuit Court has received $9,601.31 in vacancy savings from the Compensation Board, to be used toward office expenses such as dues and association memberships, postage and contractual services. The Page County Sheriff's Office has received a new 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. The 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.

Supplemental Appropriations Requests:

| Department | Description | Revenue | Expenditure | Amount |
|---|---|---|---|---|
| Clerk of the Court | Comp. Board Vacancy Savings | Commonwealth of Virginia | Clerk of Circuit Court | $9,601 |
| Town of Stanley | CARES Recovery Funds | Federal (thru State) | | $2890 |
| Town of Shenandoah | CARES Recovery Funds | Federal (thru State) | | $1,623 |
| Town of Luray | CARES Recovery Funds | Federal (thru State) | | $13,943 |
| PCSO-Law Enforcement | COPS Hiring Grant | US Dept. of Justice | PCSO | $156,273 |
| Total Requests | | | | $184,330 |

**Motion:** Supervisor Vaughan moved to approve the appropriation of the requested funds in the amount of $184,330. Supervisor Guzy seconded and the motion carried by a vote of 6-0. Aye: Vaughan, Phenix, Guzy, Louderback, Stroupe, Foltz. Nay: None.

**Boards and Commission Appointments:**

Regina Miller, Assistant County Administrator, reviewed the Board and Commission Appointments with the Board:

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.

There was no name given for consideration.

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.

There was no name given for consideration.

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.

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.

There was no name given for consideration.

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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:** Supervisor Vaughan moved to appoint Michael Czinkota to the Lord Fairfax Community College Board for a four-year term through June 30, 2024. Supervisor Louderback seconded and the motion carried by a vote of 6-0. Aye: Phenix, Guzy, Louderback, Stroupe, Foltz, Vaughan. Nay: None.

**Consent Agenda:**
**Motion:** Supervisor Guzy moved 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.

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

**Old Business:**
**Broadband:**
Supervisor Guzy said Liz Lewis, Economic Development/Tourism Coordinator, is being proactive in applying for a broadband grant. She has completed several studies and the GIS Coordinator has mapped out the County's current internet coverage. Mrs. Moler said she will be meeting with internet providers, school officials and the GIS department and will hopefully have some answers in the coming weeks.

**New Business:**
Chairman Phenix tasked Mrs. Moler to get with the Health Department to see if we can get COVID-19 testing center in the County.

Supervisor Stroupe would like the Stanley Fire Department to receive acknowledgement for saving a life in a recent house fire.

**Open Public Comments:**
Damian Lindquist said he had sent the Board a resolution on the local ordinance against firearms on public property. He said other counties have approved similar resolutions indicating they would not enact such legislation. He wanted to know if the Board would approve it also.

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Nathan Miller, County Attorney, replied that his resolution is similar to the 2A resolution, which allows some localities to make a local ordinance prohibiting firearms on public property, which some other localities are doing. However, this Board adopted the 2A resolution and that is in full support of the second amendment. There are currently no problems in the County with gun control and if one presents itself Richmond has statutes in place to handle it.

**Administrator's Report:**
Mrs. Moler said that a public input workshop will be held on September 2nd at the Stanley Fire Hall from 6:00 p.m. to 8:00 p.m., on the update to the zoning and subdivision ordinances. There will also be a stakeholder's meeting earlier in the day with the Berkley Group, but solar will not be discussed at these meetings. The County will be receiving the second round of CARES money of $1.4 million and the Board will need to decide how this will be used. She has received several requests for the funding that the Board can consider. In addition, the County may be able to consider loans for small businesses affected by COVID-19.

**Supervisor Time:**
All Supervisors thanked everyone for attending the meeting either in-person or virtually.

**Closed Session:** 8:32 p.m.
**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 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: Louderback, Stroupe, Foltz, Vaughan, Phenix, Guzy. Nay: None.

**Exit Closed Session:** 9:20 p.m.
**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: Stroupe, Foltz, Vaughan, Phenix, Guzy, Louderback. 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.

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

**Adjourn:** 9:21 p.m.
With no further business, Chairman Phenix adjourned the meeting.

_____ _____
Morgan Phenix, Chairman Amity Moler, County Administrator

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