



## Page County

### Board of Supervisors

County Government Center • 103 South Court Street • Luray, VA 22835

[www.pagecounty.virginia.gov](http://www.pagecounty.virginia.gov) • [Live Meeting Stream](#)

---

#### Agenda

##### Regular Meeting

Board Room – 2<sup>nd</sup> Floor

October 16, 2023 – 7:00 p.m.

#### Call to Order

- Invocation/Moment of Silence (District 1)
- Pledge of Allegiance
- Microphone Reminder

#### Adoption of Agenda

#### Presentations, Proclamations & Awards

School Resource Officer Funding Appreciation

Beaver Dean

#### Public Comments on Agenda Items

*(3-minute time limit for each speaker)*

#### Action Matters

Special Entertainment Permit – Page One of Page County

English Henry (p. 3)

Budget Changes

Tyler Olsen (p. 13)

Board & Commission Appointments

Regina Harner (p. 21)

#### Consent Agenda (p. 22)

- Approval of Financial Reports
- Approval of Accounts Payable
- Approval of Minutes – September 5, 2023, September 18, 2023
- Coyote Claims

#### Old Business

#### New Business

Review of Amendments to the Campground Ordinance

Josh Hahn (p. 89)

#### Open Public Comments

*(3-minute time limit for each speaker)*

Agenda - Board of Supervisors  
October 16, 2023

**Administrator's Report**

**Supervisors Time**

**Adjourn**

Mission Statement

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



## COUNTY OF PAGE

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

Board of Supervisors:  
Keith Weakley – 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 Moier

**TO:** Page County Board of Supervisors  
**FROM:** Page County Economic Development and Tourism  
**SUBJECT:** Sip and Savor at Wisteria  
**DATE:** October 16<sup>th</sup>, 2023

---

### SUMMARY:

Page One of Page County has requested a special entertainment permit pursuant to Chapter 55 (Festivals) of the Code of the County of Page, Virginia, to conduct the following event:

Sip and Savor at Wisteria- October 22<sup>nd</sup>, 2023 from 3pm-7pm.

The event will be held at 1126 Marksville Road, Stanley, VA 22851.

### RECOMMENDATION:

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

---

### BACKGROUND:

In efforts to raise money for the organization, Page One of Page County, has teamed up with multiple partners to host a benefit titled "Sip and Savor at Wisteria". The benefit will feature gourmet dinner, drinks, live music, unique live and silent auction items and a 50/50 raffle. All proceeds from the event will benefit Page One.

### FISCAL IMPACT:

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

### MOTION(S):

I move that the Board of Supervisors approve the Special Entertainment Permit application for the following Page One of Page County event: Sip and Savor at Wisteria, October 22<sup>nd</sup>, 2023.

### ATTACHMENT(S):

1. Attachment 1 – Special Entertainment Application – Sip and Savor at Wisteria.



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: Sip and Savor at Wisteria

2. Date/Dates of Event: 10/22/23

3. Time/times of Event: 3pm to 7pm

4. Location where Event is to be held (911 Address): 1126 Marksville Rd., Stanley VA 22851 (Wisteria Farm and Vineyard)

5. Name of organization/promoter(s): Page One of Page County Inc.

6. Address of organization/promoter(s): 42 West Main St., Luray VA 22835

7. Name and address of person/organization financially responsible for festival:  
Page One of Page County, Inc. 42 West Main St., Luray VA 22835

8. List names of all performers or groups who will perform at the festival:  
Brent Gordon 4-6pm only.

9. Maximum number of tickets to be offered for sale: 100 + 20 Comp. Tickets  
Attach a copy of the ticket or badge of admission to this application

10. Number of persons reasonably expected to attend: 150, inc. staff

11. Will temporary short-term outdoor lodging be offered: No

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?  
Cassandra Wallace, Wisteria, 1126 Marksville Rd., Stanley VA 22851

x C Wallace  
Signature of Property Owner

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

*Per M* B. Proof of Liability Insurance EH (initials Page County ED Staff)

C. A lighting plan showing lighting locations and devices used to shield properties from unreasonable glow or glare EH (initials Page County ED Staff) *Normal lights from Wisteria will be used.*

D. A plan showing all minors will be supervised by adults at the event

EH (initials Page County ED Staff)

E. A plan for adequate sanitation facilities and garbage, trash and sewage disposal for \_\_\_\_\_ persons at the Event

[Signature] (initials Page County Health Officer)

F. A plan for providing food, water and lodging for persons at the Event

[Signature] (initials Page County Health Officer) *Page One has temp app turned in*

G. A plan for providing adequate medical facilities for persons at the Event

[Signature] (initials Page County Emergency Manager)

H. A parking plan for adequate parking and traffic control in and around the Event area

[Signature] (initials Page County Sheriff)

I. A plan for adequate fire protection

[Signature] (initials Page County Emergency Manager)

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

(show plan using a layout drawing) - *NO Short-term lodging.*

(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.

*N/A* (initials Page County Health Officer) *N/A* (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? Yes 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. See attached plan.

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.

9/20/2023  
Date

Kim D. Harper  
Applicants Signature

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

**Required Signatures before application is approved**

[Signature]  
Approval of the Page County Health Officer

[Signature]  
Approval of the Page County Sheriff

[Signature]  
Approval of the County Emergency Manager

[Signature]  
Approval of Page County Zoning 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: \_\_\_\_\_ Date: \_\_\_\_\_

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

Event Plan – Page One of Page County Inc

Event: Sip and Savor at Wisteria, October 22, 2023, 3pm to 7pm (Fundraiser for Page One)

# tickets being sold: 100 plus 20 complimentary tickets

Total number expected at event (not including Wisteria staff): maximum of 150, including our staff

Proof of Liability Insurance is attached

This a formal dinner with wine and beer, with music by Brent Gordon in the garden at Wisteria. It is planned for adults, but there may be children who come with their parents / guardians. No children will be allowed without parent / guardian.

No extra lights will be used. The lights normally used by Wisteria will be sufficient.

Wisteria has sanitation facilities (restrooms, wash area) that will be used by our guests and staff. Most of the garbage removal will be the responsibility of Page One. There will be no other sewage disposal needed.

A meal and drink are being provided for the cost of the ticket. No lodging is required. A Temporary Food Establishment Application is being submitted to the VDH, Jenny Jurrell.

A fully stocked First Aid kit will be available for minor injuries. For anything beyond that, we will call for an ambulance.

Wisteria has a front parking area as well as a rear parking area that will be sufficient for guests and our staff.

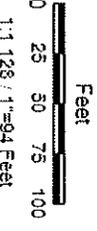
Because we will be cooking at the event, we will bring 2 fire extinguishers for fire protection.

No lodging, indoors or out, will be offered or required.

# Page County, Virginia

## Legend

- US Highways
- Roads
- Railroads
- Other Counties
- Parcels
- ▒ Shenandoah River
- Streams



**Title:**

**Date:** 10/5/2023

*DISCLAIMER-THIS MAP IS PROVIDED WITHOUT WARRANTY OF ANY KIND, either expressly or implied, but not limited to, the implied warranties of merchantability and fitness for a particular purpose. Site-specific information is best 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 topology 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."*

# Sip and Savor at Wisteria

Join Us for the Tastiest  
Day of the Year!

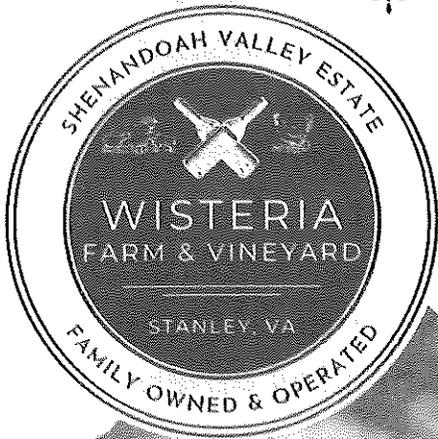
Gourmet dinner, drinks, live music, unique live  
and silent auction items, and a 50/50 Raffle

October 22

Wisteria Farm and Vineyard  
1126 Marksville Rd, Stanley

300 pm to 7:00 pm

Live MUSIC  
by Brent Gordon 4-6 pm



\$40  
Per  
Person\*

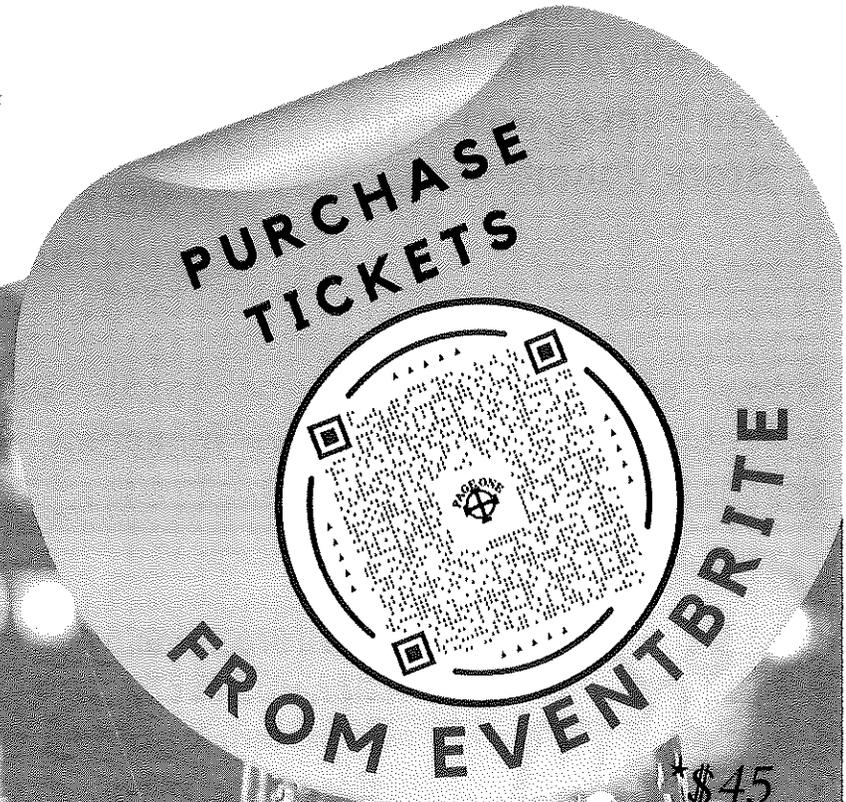
All proceeds to benefit the Page  
One of Page County Inc.



#VA WineMonth



HAWKSBILL  
BREWING CO.



\*\$45  
At the door



LICENSE #:  
**013416450**



Page County  
Retail Territory 35  
Region 3 STAUNTON  
(540) 332-7800

www.abc.virginia.gov | 7450 Freight Way, Mechanicsville VA 23116 | PO Box 3250, Mechanicsville, VA 23116 | (804) 213-4400

## VIRGINIA ABC BANQUET LICENSE

*\*NON-TRANSFERRABLE\**

### Banquet Special Event License

*Authorizes beer and/or wine sales for on-premises consumption, or guests may bring their own alcohol. Does not authorize the sale of mixed beverages.*

**ISSUED TO:** Kim Harper  
WISTERIA FARM AND VINEYARD **EVENT TYPE:** Fundraiser

**SPONSORING ORGANIZATION:** Page One Of Page County, Inc.

**LOCATION:** 1126 Marksville RD, Stanley, VA 22851 **ALCOHOLIC BEVERAGES:** Beer sales

**DATE/TIME:** 3:00 PM to 7:00 PM on 10/22/2023 **CONSUMPTION:** On Premises

**RESTRICTIONS:** Virginia ABC has set forth restrictions on this license. You must adhere to the restrictions and post them with your license. Restrictions are disclosed on page 2 of this document.

### BY ORDER OF ALCOHOLIC BEVERAGE CONTROL BOARD

*Timothy D. Hugo* Chairman of the Board

\* 1934 \*

#### INSTRUCTIONS FOR OPERATING UNDER A BANQUET LICENSE

- |  |   |
|--|---|
| <ol style="list-style-type: none"><li>1. Do not sell or give away any alcoholic beverage to any person who you know or have reason to believe is intoxicated and do not allow any alcoholic beverage to be consumed by such a person in attendance at your banquet. Do not allow any person who you know or have reason to believe is intoxicated to loiter upon your licensed area. Any person who has drunk enough alcoholic beverages to affect his manner, disposition, speech, muscular movements, general appearance or behavior, as to be apparent to observation shall be deemed to be intoxicated.</li><li>2. Do not sell or give away any alcoholic beverage to any person who you know or have reason to believe is less than 21 years of age and do not allow any alcoholic beverage to be consumed by such a person in attendance at your banquet.</li><li>3. Do not allow any form of illegal gambling to take place during your banquet.</li><li>4. Do not possess any illegal gambling apparatus, machine or device upon your licensed premises.</li><li>5. Do not be intoxicated or under the influence of a self-administered drug during your banquet.</li><li>6. Do not sell or give away any alcoholic beverages on your licensed area during restricted hours.</li><li>7. Mixed Beverages under a Mixed Beverage Special Event License must be purchased from a state ABC Store.</li></ol> | <ol style="list-style-type: none"><li>8. Do not purchase alcoholic beverages from licensed wholesalers except on the day of the banquet. For those functions held on Saturday or Sunday, purchase may be made on Friday. Payment must be made in cash or a valid check drawn upon a bank account in the name of the licensee or in the name of the group sponsoring the banquet. Each invoice must be signed by the purchasing licensee or his duly authorized agent.</li><li>9. Licensed wholesalers may supply, at a reasonable wholesale price, paper or plastic cups upon which advertising matter regarding beer or wine may appear.</li><li>10. Alcoholic beverages to be given away may be purchased from retail establishments.</li><li>11. Do not sell, give away or allow the consumption of alcoholic beverage in any portion or your licensed area that has not been approved by the Board.</li><li>12. (NOTE: Violation of this instruction could result in arrest for Drinking in Public.) Alcoholic beverages must be confined to the building, room or general area for which the license is issued.</li><li>13. Do not allow any person who is less than 18 years of age to sell, serve or dispense beer or wine.</li><li>14. Post the applicable certificate on the premises of your event while it is in progress.</li></ol> |
|--|---|

PAGE COUNTY  
Penny R. Gray  
103 SOUTH COURT STREET  
SUITE A  
LURAY VA 22835

Date : 10/11/2023  
Register: BI /BZC1S1  
Trans. #: 03741  
Dept # : PZONE  
Acct# :

PERMITS ZONING  
PAGE ONE FESTIVAL PERMIT

Previous Balance \$ .00

PAGE ONE OF PAGE COUNTY  
FAMILY ASSISTANCE  
42 W MAIN STREET  
LURAY VA 22835

Principal Being Paid \$ 50.00  
Penalty \$ .00  
Interest \$ .00  
Amount Paid \$ 50.00  
\*Balance Due \$ .00

Pd by PAGE ONE OF PAGE COUNTY  
BALANCE DUE INCLUDES PENALTY/INTEREST THRU THE MONTH 10/2023  
Check 50.00 # 3730



---

**TO:**

Chairman Weakley and Board of Supervisors

**SUBJECT:**

Budget Appropriations

**FROM:**

Tyler Olsen, Finance Director

**DATE:**

October 16, 2023

---

## Summary

The County's ECC Department has received a grant of \$35,000 from the VDEM PSAP Staffing Recognition Bonuses program. These State funds will be used to provide a bonus of \$2,500 to each full-time employee and \$1,250 to each part-time employee. The County will pay \$2,678 of employer FICA taxes on these bonuses. Therefore, it is requested that \$35,000 of State funds and \$2,678 of the General Fund Balance are appropriated for these bonuses.

The GIS Department has received \$3,000 of State funds from the VDEM Enterprise GIS Software Grant. There is no local match other than what has already been budgeted. It is requested that these funds are appropriated for the Department's software expenses.

The Sheriff's Office has received \$888 from the US Department of Justice's Drug Enforcement Administration (DEA). These Federal funds are a reimbursement for overtime pay related to the County's DEA taskforce. It is requested that these funds are appropriated to the Investigations Division's overtime expenses.

As of the end of FY 2023, the Sheriff's Office had \$7,511 of Federal asset forfeiture funds remaining in the General Fund Balance. It is requested that these funds are carried over to FY 2024.

During the budget adoption process and at the July Board meeting, the Sheriff's Office has made multiple appropriation requests for various capital project expenses. In July, the Board decided to reconsider the requests once an accurate amount of budgetary savings for the Sheriff's Office could be provided for FY 2023. Although the audit for FY 2023 is ongoing, year-end adjustments have been made, and the Sheriff's Office was about \$99,000 underbudget. Now, the Sheriff's Office is requesting \$115,000 from the General Fund Balance for the body scanner that is shown in the attachment.

## Issues

Throughout the past few months, alternative capital projects for the Sheriff's Office have been identified. These projects include replacing the outdated cameras in the jail and courthouse, installing air conditioning in the upstairs patrol offices, installing a new front door for the administrative office, purchasing three computers and a copier for the jail, and purchasing ten mobile data terminals for the patrol vehicles. All of these items would boost security and improve working conditions.

The body scanner quote provided by the Sheriff's Office is also outdated, and the final cost could be higher. The Sheriff's Office is currently working on obtaining another quote.

## Recommendation

Staff recommends approving all requests, except for the Sheriff's Office's body scanner request. Given that the County has already appropriated a substantial portion of its General Fund Balance to a broadband project and various capital projects, the County should limit additional use of its savings. Staff recommends appropriating \$99,000 for the alternative capital projects, which will solve multiple security and working condition issues, as opposed to the body scanner, which will only resolve one issue.

## Fiscal Impact

The appropriation requests are funded with \$38,000 of State funds, \$888 of Federal funds, and \$125,189 from the General Fund Balance. These requests will increase the General Fund budget by \$49,077 and the Capital Projects Fund budget by \$115,000.

## Motion

### *AS REQUESTED*

I move to approve:

- Revenue of:
  - o \$38,000 from the State government,
  - o \$888 from the Federal government, and
  - o \$125,189 from the General Fund Balance; and
- Expenditures of:
  - o \$49,077 to the General Fund and
  - o \$115,000 to the County Capital Projects Fund.

### *AS RECOMMENDED*

I move to approve:

- Revenue of:
  - o \$38,000 from the State government,
  - o \$888 from the Federal government, and
  - o \$109,189 from the General Fund Balance; and
- Expenditures of:
  - o \$49,077 to the General Fund and
  - o \$99,000 to the County Capital Projects Fund.

## Attachments

1. PSAP Staffing Recognition Grant Award Letter, Virginia 9-1-1 Services Board
2. Body Scanner Quote, Page County Sheriff's Office

Shawn Talmadge  
Chairman  
VDEM

Hon Kevin W. Hall  
Sheriff  
Vice Chairman  
City of Covington

Sharon Lawrence  
Treasurer  
Comptroller



Dorothy Spears-Dean, Ph.D.  
Deputy State Coordinator  
VDEM  
(804) 840-7260

Mary Binford  
PSC Coordinator  
VDEM  
(804) 536-8177

## Virginia 9-1-1 Services Board

September 28, 2023

Dear Page PSAP:

I am pleased to advise you that the Virginia 9-1-1 Services Board has approved your FY24 Staffing Recognition grant request on 9/14/2023. You have been awarded the following grant:

Grant ID: FY24-STAFF-080  
Award Amount: \$35,000.00  
Award Period Start: 9/14/2023  
Award Period End: 6/30/2024

Payment will be made on a reimbursement basis only for allowable costs. All funding requests must be submitted on the PSAP Grant Funding Reimbursement Form and submitted to [psapgrants@vdem.virginia.gov](mailto:psapgrants@vdem.virginia.gov). All supporting documentation required by the grant guidelines should be attached to the form when it is submitted.

If you need to review the grant guidelines or need copies of grant reimbursement forms, you can visit the Public Safety Communications Division website which is located at <https://psc.vdem.virginia.gov/>.

All grant funds for this award must be expended by 6/30/2024.

If you have any questions, please do not hesitate to contact me or your NGS Outreach Manager. Questions can also be directed to the PSAP Grants mailbox: [psapgrants@vdem.virginia.gov](mailto:psapgrants@vdem.virginia.gov).

Congratulations on your grant award!

Sincerely,

A handwritten signature in cursive script that reads "Mary Binford".

Mary Binford  
Public Safety Communications Coordinator



13631 Poplar Circle  
 Conroe, TX 77304  
 Phone: 936.588.2064  
 Prepared by: Skalka  
[Rskalka@linevsystems.com](mailto:Rskalka@linevsystems.com)

DATE	3/16/2023
QUOTE #	PageCi315
VALID UNTIL	4/15/2023

**CUSTOMER**

Mike St Clair  
 Page County Sheriff  
[mstclair@pagesheriff.com](mailto:mstclair@pagesheriff.com)

**TERMS**

Payment: Net 30 Days  
 Shipping: 90 Days / ARO  
 Delivery: FOB Origin,  
 Prepay and ADD  
 Warranty: 12 Months

ITEMS	QTY	UNIT PRICE	AMOUNT
<b>CLEARPASS CI - DIGITAL PARTIAL BODY SECURITY SCREENING SYSTEM</b>	1	\$ 115,000.00	\$ 115,000.00
Includes all hardware and software necessary for complete operational functions			
This is Virginia State Contract Pricing			
<b>ANCILLARY EQUIPMENT (Optional)</b>			
DruGuard3® AUTOMATIC NARCOTICS DETECTION SOFTWARE		\$ 10,000.00	\$ -
A-EYE AUTOMATIC AI DRIVEN THREAT DETECTION SOFTWARE		\$ 15,000.00	\$ -
NON-CONTACT THERMOMETER WITH CAMERA		\$ 6,700.00	\$ -
FINGERPRINT READER		\$ 1,688.18	\$ -
CAMERA SYSTEM		\$ 1,688.18	\$ -
<b>INSTALLATION AND ON-SITE TRAINING</b>	1	\$ 3,000.00	Included
<b>1 YEAR EXTENDED WARRANTY (Time of Sale)</b>		\$ 7,500.00	\$ -
<b>WEB-BASED TRAINING LICENSES</b>			
Radiation Protection Program - State Specific		\$ 895.00	\$ -
Radiation Safety Officer Training/person		\$ 895.00	\$ -
Radiation Operator Training/person		\$ 175.00	\$ -

Subtotal	\$ 115,000.00
Shipping	\$ -
Tax rate	0%
Tax due	\$ -
<b>TOTAL</b>	<b>\$ 115,000.00</b>

**TERMS AND CONDITIONS**

- These prices do not include sales tax, if applicable.
- Purchase Orders shall be written to:  
**Linev Systems US, Inc., 13631 Poplar Circle, Conroe, TX 77304**
- Late fees may be applied to past due invoices.

# SINGLE-MODULE ANTI-VANDAL X-RAY SCANNING SYSTEM

## CLEARPASS C.I.

COMPACT PARTIAL BODY SCANNING SYSTEM  
COMBAT CONTRABAND | FULL BODY SCANNER



LINEV Systems US, Inc.  
13631 Poplar Circle  
Conroe, Texas 77304



info@linevsystems.com

### Tech Support

844-989-6789

support@linevsystems.com

### Sales Inquiries

936-588-2064

sales@linevsystems.com



www.linevsystems.com



CLEARPASS C.I. is a state of the art mobile, anti-theft/vandal X-ray scanning system. The mobile scanner is designed to pinpoint threats locally without exposing other parts of the body to radiation. Say goodbye to unnecessary full body radiation for body cavity inspections.

The standalone scanning system can be used for targeted body inspections without over exposing individuals to radiation. The scanner's ANSI 43.17-2009 image quality dose based limit makes sure of that.

The pinnacle of innovation and evolution, the compact body scanner boasts mobility which makes the inspection process easier regardless of location.

## KEY FEATURES

- Safety Act certified
- The ONLY commercially available partial body scanner
- CJIS Ready
- Made in the US
- Ultra small footprint
- Superior image resolution
- 3-second scans
- Exceptional mobility

## TOP BENEFITS

- 3-second scan time with low-dose radiation.
- Superior high medical quality imaging.
- Stationary scanning.
- Compact footprint and low height.
- Portable
- It places the burden of movement on the system.



### WHAT TO LOOK FORWARD TO —

#### AUTOMATED SMART AI-POWERED SOLUTIONS

- NEW! Automatic selection of the minimum required X-Ray dose for the perfect image quality.
- Supports AI algorithms to automatically detect electronic devices, weapons and knives on / inside the human body.
- NEW! Cutting-edge solution for tracking operator's involvement in the screening process and screening performance.
- Automatic localization of the riskiest areas on the human body with further scanner self-configuration.
- DruGuard® - innovative technology for effective detection of drugs hidden inside the human body.

## SPECIFICATIONS

PHYSICAL DIMENSIONS	
Length	51.18 inch
Width	25.5 inch
Height	66.91 inch
Weight	661.38 lbs
OPERATIONAL PARAMETERS	
Inspection Area	H 13.7 inch x W 19.6 inch
Min Inspection Height	11.8 inch
Max Inspection Height	51.81 inch
Wheel Based (With Wheel Locks)	Yes
Movable Parts During Inspection	No
Inspection Time	3 Seconds
Installation Procedure	No Installation Required
X-RAY PARAMETERS AND SAFETY	
Anode Voltage	160 kV
Anode Current	Up To 2 mA
Compatible with radiation protection requirements of ANSI/HPS N43.17-2009 for full body inspection systems (Part A) and for partial body inspection systems (Part B)	Yes
IMAGE QUALITY	
Max Wire Resolution	40 AWG
Max Steel Penetration	1.41 inch
Min Spatial Resolution	0.03 inch
Min Contrast Sensitivity	1%
ENVIRONMENT CONDITIONS	
Temperature	0 - 40 °C
Humidity	Not More 90%, Non Conditions
POWER SUPPLY	
Power Input	110 V/60 Hz (230 V/50 Hz)
Power Consumption	Not More 1.5 kVA



## APPLICATIONS

- Security checkpoints
- Military facilities
- Critical infrastructure
- VIP residences
- Government buildings
- Hotel complexes
- Traffic control
- Law enforcement
- Embassies and consulates
- Cruise ships
- Public events venues



LIMEV Systems All rights reserved. The information in this document is proprietary to LIMEV Systems, it may not be copied, retransmitted, disclosed or printed without the written approval of the LIMEV Systems. As we develop our products, LIMEV Systems reserves the right to alter the design and specifications at any moment without notice.

**SUPPLEMENTAL APPROPRIATIONS REQUESTS:**

<i>Item #</i>	<i>Department</i>	<i>Description/Reason</i>	<i>Revenue Source</i>	<i>Expenditure</i>	<i>Requested Amt.</i>
A	ECC	VDEM PSAP Staffing Recognition Bonuses	PSAP Grant 101-0000-324-04-56	Bonuses 101-3240-432-59-06	\$ 35,000
B	ECC	FICA Taxes for Bonuses	General Fund Balance 101-0000-341-04-07	FICA Taxes 101-3240-432-20-01	2,678
C	GIS	VDEM Enterprise GIS Software Grant	VDEM GIS Grant 101-0000-324-04-60	Software 101-1235-412-59-40	3,000
D	Sheriff's Office	DEA Overtime Reimbursement	DEA 101-0000-333-01-20	Overtime 101-3121-431-11-06	888
E	Sheriff's Office	Federal Asset Forfeitures Carryover	General Fund Balance 101-0000-341-04-07	Fed. Asset Forfeitures 101-3121-431-58-10	7,511
F	Sheriff's Office	Capital Projects	General Fund Balance 101-0000-341-04-07	Capital Projects 301-9420-541-80-80	99,000
TOTAL REQUESTS:					<u>\$ 148,077</u>

**BUDGET TRANSFER REQUESTS:**

<i>Item #</i>	<i>Department</i>	<i>Description/Reason</i>	<i>Transfer From</i>	<i>Transfer to</i>	<i>Requested Amt.</i>
A					
TOTAL REQUESTS:					<u>\$ -</u>



Page County  
Board of Supervisors  
Agenda Item  
Meeting Date: October 16, 2023

---

**SUBJECT:** Board and Commission Appointments

**Shenandoah Area Agency on Aging – Board of Directors:**

The term of Martha Watkins has expired. She is interested in serving another four-year term and the Agency has recommended her for reappointment. Her new term would begin immediately and expire September 30, 2027.

Motion: I move to reappoint Martha Watkins to the Shenandoah Area Agency on Aging Board of Directors for a four-year term to begin immediately and expire on September 30, 2027.

**Massanutten Regional Library Board of Directors:**

The Massanutten Regional Library Board of Directors has approved a by-law amendment that adds an additional seat representing Page County. Ken Alger has expressed interest and is willing to serve. If appointed, he would serve a four-year term expiring on September 30, 2027.

Motion: I move to appoint Ken Alger to the Massanutten Regional Library Board of Director for a four-year term to begin immediately and expire on September 30, 2027.



Page County  
Board of Supervisors  
Agenda Item  
Meeting Date: October 16, 2023

---

**SUBJECT:** Consent Agenda

**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.

**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 for the County and Social Services totaling \$4,044,882.24 for the month of September 2023 and 11 coyote bounty claims totaling \$550. After payment of the coyote claims, \$350 will be left in the account.

**MOTION:**

I move to approve the Consent Agenda as follows:

- Financial reports for the period of September 1-30, 2023;
- Accounts payable checks, payroll checks, payroll direct deposits, and payroll tax related electronic fund transfers totaling \$4,044,882.24 for the month of September 2023;
- Minutes of September 5, 2023 and September 18, 2023;
- Coyote claims totaling \$550

MOTION: I move to accept the Financial Reports for the period September 1 – 30, 2023.

**AGENDA**

**BOARD OF SUPERVISORS**

**October 16, 2023**

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

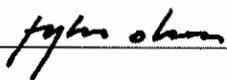
POLICY IMPLICATIONS: None

DISCUSSION: The County's budget ended the month with an unencumbered balance of \$72,716,175.76. The general fund accounts for \$23,344,426.12 of the unencumbered amount.

The County's cash and investment portfolio equaled \$20,601,196.21 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:

 \_\_\_\_\_

 \_\_\_\_\_

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 \$ 4,044,882.24 as detailed in the discussion section and the supporting warrant lists.

AGENDA

BOARD OF SUPERVISORS

October 16, 2023

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.

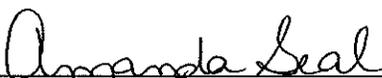
TIMING: Routine.

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 September 1, 2023	236131	236146	17,696.30
Co. Direct Deposits			288,119.48
Co. Electronic Transfers			188,073.50
Payroll Checks dated September 15, 2023	236147	236164	15,917.40
Co. Direct Deposits			270,133.12
Co. Electronic Transfers			175,555.53
Payroll Checks dated September 29, 2023	236165	236183	19,748.95
Co. Direct Deposits			306,298.63
Co. Electronic Transfers			125,633.33
DSS Payroll Checks	3003	3003	882.58
DSS Direct Deposits			90,891.26
DSS Electronic Transfers			58,100.26
Payroll Total			2,046,312.70
Co. Accounts Payable September 2023	215472	215746	1,894,027.62
Co. Electronic Transfers	92077	92077	7,378.59
DSS Accounts Payable September 2023	59286	59399	94,955.75
S/W Accounts Payable September 2023	1651	1655	2,207.58
AP Total			1,998,569.54
September Check Total			4,044,882.24





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

# Warrant Report

September 1 to 30, 2023

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #	INVOICE	PO #	PER/YEAR	CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION					TRN AMOUNT
09/27/2023	92077	PIONEER BANK	5535				7,378.59
101-9430-541.58-37	09/20/2023	DEBT SERV: AL JON/OCT 23		102023		03/2024	7,378.59
09/06/2023	215472	AMAZON CAPITAL SERVICES, INC.	5907				3,304.50
101-1253-412.60-01	07/31/2023	PURCH: TONER,BANK BAGS,		AA7VOLPO8UYV6		03/2024	1,973.37
101-1253-412.60-01	07/31/2023	PURCH: MEMBERSHIP FEE		AA7VOLPO8UYV6		03/2024	499.00
101-4320-443.60-05	07/31/2023	GEN PROP: ENTRANCE MAT		AA7VOLPO8UYV6		03/2024	45.00
101-4241-442.60-14	07/31/2023	BCLF: CB RADIOS		AA7VOLPO8UYV6		03/2024	217.95
101-4230-442.60-14	07/31/2023	COMP SITE:CAMERA, SD CARD		AA7VOLPO8UYV6		03/2024	243.95
101-4241-442.59-66	07/31/2023	BCLF:DIGITAL WEIGHT,GLOVE		AA7VOLPO8UYV6		03/2024	325.23
09/06/2023	215473	ANTHEM HEALTH PLANS OF VIRGINI	4751				5,520.84
101-3310-433.30-32	08/25/2023	JAIL: INMATE INS/JULY		321002351525		03/2024	5,520.84
09/06/2023	215474	AT&T	1920				6,031.11
301-9420-541.80-65	08/16/2023	CIP: NG911 ESINET INSTALL		1922041809		03/2024	6,031.11
09/06/2023	215475	AUTOZONE INC.	2703				60.01
101-3120-431.60-09	08/31/2023	SHERIFF: BULBS/VEH 105		2039957416		03/2024	37.99
101-3310-433.60-09	08/22/2023	JAIL: FLASHER/VEH 163		2039952940		03/2024	15.83
101-3310-433.60-09	08/22/2023	JAIL:RELAY/VEH 163		2039953046		03/2024	6.19
09/06/2023	215476	NATHAN BAUGHER	4767				131.73
101-3121-431.50-53	08/29/2023	INVEST:REIMBURSE MEALS/		08292023		03/2024	131.73
09/06/2023	215477	BEST EXTERMINATING SERVICES, I	5540				40.00
101-4320-443.50-70	09/05/2023	GEN PROP: EXTERMINATE		91357		03/2024	40.00
09/06/2023	215478	BINGHAM ARS, INC.	6242				1,700.00
101-1212-412.30-02	08/25/2023	FINANCE:COMPLIANCE REPOR		15361		03/2024	850.00
101-1212-412.30-02	08/25/2023	FINANCE:COMPLIANCE REPOR		15362		03/2024	850.00
09/06/2023	215479	BLUE MOUNTAIN ANIMAL CLINIC	15				1,078.54
101-3510-435.60-04	08/09/2023	SHELTER: ANIMAL MEDS		721969		03/2024	30.12
101-3510-435.31-10	08/10/2023	SHELTER: EUTHANASIA		721956		03/2024	119.25
101-3510-435.31-10	07/14/2023	SHELTER: EUTHANASIA		721973		03/2024	60.00
101-3510-435.31-10	08/17/2023	SHELTER: ANIMAL LAB TESTS		721974		03/2024	25.50
101-3510-435.60-04	08/23/2023	SHELTER: ANIMAL MEDS		721975		03/2024	11.25
101-3510-435.31-10	08/25/2023	SHELTER: EUTHANASIA		721977		03/2024	71.25
101-3510-435.31-10	08/30/2023	SHELTER: VET SERVICES		730150		03/2024	186.00
101-3510-435.31-10	08/31/2023	SHELTER: ANIMAL MEDS/LABS		730151		03/2024	200.17
101-3510-435.59-31	08/31/2023	SHELTER: NEUTER X2		730151		03/2024	375.00
09/06/2023	215480	BLUE RIDGE EDUCATIONAL CENTER,	4970				315.00
205-6220-513.36-04	07/06/2023	CSA: EDU		72023		03/2024	315.00
09/06/2023	215481	BRIGHTSPEED	5802				752.73
101-3240-432.50-23	08/19/2023	ECC: PHONE		310221329		03/2024	155.02
101-2120-421.50-23	09/19/2023	GDC: PHONES		310074874		03/2024	65.07

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #	INVOICE	PO #	PER/YEAR	CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION					TRN AMOUNT
101-2160-421.50-23	08/19/2023	CLERK: PHONE		309474852		03/2024	134.51
101-2110-421.50-23	08/19/2023	CIR CT JDG: PHONE		309750078		03/2024	70.07
101-1251-412.50-23	09/21/2023	IT: PHONE		320140415		03/2024	328.06
09/06/2023	215482	COMCAST	2892				318.47
101-3230-432.58-77	08/15/2023	EMS: INTERNET/SHEN		829960076021284		03/2024	137.52
101-3310-433.59-97	08/23/2023	JAIL: INTERNET		829960063026096		03/2024	180.95
09/06/2023	215483	CTA CONSULTANTS, LLC	4948				5,000.00
301-9420-541.80-71	09/01/2023	CIP: CONSULTING/RADIO SYS		1133		03/2024	5,000.00
09/06/2023	215484	ESI ACQUISITION INC.	6243				2,320.00
101-3230-432.59-81	08/11/2023	EMS: CRISIS TRACK DISASTE		INVEST5365		03/2024	2,320.00
09/06/2023	215485	FLOWERS BAKING CO. OF LYNCHBUR	59				592.08
101-3310-433.60-02	09/01/2023	JAIL: INMATE FOOD		4047406814		03/2024	193.20
101-3310-433.60-02	08/29/2023	JAIL: INMATE FOOD		4047406748		03/2024	193.20
101-3310-433.60-02	09/05/2023	JAIL: INMATE FOOD		4047406887		03/2024	205.68
09/06/2023	215486	GALLS LLC	116				57.22
101-3310-433.60-11	08/11/2023	JAIL:PANTS/1000875867		025351351		03/2024	57.22
09/06/2023	215487	ANDREW GOOD	5649				113.62
101-7110-461.50-51	08/31/2023	REC DEPT: MILEAGE		08312023		03/2024	113.62
09/06/2023	215488	JARRETT HALL	4121				26.31
101-3121-431.60-11	08/30/2023	INVEST: REIMBURSE PANTS		8302023		03/2024	26.31
09/06/2023	215489	THERESA HEATH	5915				154.00
101-3340-433.58-15	08/25/2023	VJCCCA: INTERPRETER		L230825		03/2024	154.00
09/06/2023	215490	HOODZ	5776				550.00
101-3310-433.30-10	08/13/2023	JAIL:CLEAN KITCHN EXHAUST		955786		03/2024	550.00
09/06/2023	215491	JAMES MADISON UNIVERSITY	934				10,000.00
101-5310-453.50-65	08/24/2023	PUB ASST:SBDC/FY2023		35060SPA		03/2024	10,000.00
09/06/2023	215492	KNOWINK LLC	5153				2,000.00
101-1310-413.30-11	09/01/2023	EB:POLL PAD ANNUAL MAINT		13499		03/2024	2,000.00
09/06/2023	215493	COURTNEY LAFKIN-COFFMAN	5759				14.09
101-3120-431.50-53	08/29/2023	SHERIFF:MEALS/CLC TRAIN		8292023		03/2024	7.04
101-3121-431.50-53	08/29/2023	INVEST:MEALS/CLC TRAINING		8292023		03/2024	7.05
09/06/2023	215494	MATTHEW BENDER & CO, INC (RENE	2183				289.31
101-2110-421.60-12	08/23/2023	JUDGE: LAW BOOK		38113899		03/2024	289.31
09/06/2023	215495	MILLER, EARLE & SHANKS, PLLC	2647				2,182.50
101-1221-412.30-03	08/23/2023	LGL SERV: PROF SERV/AUG		2462		03/2024	2,182.50
09/06/2023	215496	LAW OFFICE OF RICHARD G. MORGA	3690				158.00
101-1221-412.31-21	08/22/2023	LGL SERV:CRT APPT ATTY/BB		9345979		03/2024	158.00

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #	INVOICE	PO #	PER/YEAR	CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
09/06/2023	215497	MXI ENVIRONMENTAL SERVICES, LL	4710				8,721.25
101-8310-483.30-40	08/31/2023	EXTENSION OFFICE:	119690		03/2024		8,721.25
09/06/2023	215498	NOBLE SUPPLY AND LOGISTICS	6108				1,216.97
101-3120-431.60-11	08/30/2023	SHERIFF: UNIFORM VEST	V1889600		03/2024		1,216.97
09/06/2023	215499	PAGE CO-OP FARM BUREAU, INC.	175				248.02
101-7110-461.60-07	08/29/2023	REC DEPT: OIL/FILTERS/	190321		03/2024		165.90
101-4320-443.60-07	06/14/2023	GEN PROP: PLUMBING SUPPLY	184781		03/2024		35.13
101-3120-431.60-17	07/19/2023	SHERIFF: K9 FOOD	187377		03/2024		46.99
09/06/2023	215500	VIRGINIA WEEKLIES	5644				85.00
101-1101-411.30-30	08/25/2023	BOS: VA WEEKLIES	006117855		03/2024		85.00
09/06/2023	215501	PEOPLE PLACES, INC.	1741				4,449.87
205-6220-513.36-13	08/29/2023	CSA:REIMBURSE CLOTHING	82023		03/2024		109.87
205-6220-513.36-13	05/31/2023	CSA: PFC-TFC SERVICES	54695		03/2024		4,340.00
09/06/2023	215502	PERFORMANCE FOODSERVICE-VIRGIN	4480				7,746.88
101-3310-433.60-02	08/31/2023	JAIL: INMATE FOOD	5416311		03/2024		6,834.09
101-3310-433.60-05	08/31/2023	JAIL: JANITORIAL SUPPLIES	5416310		03/2024		912.79
09/06/2023	215503	RAPPAHANNOCK CREATIVE HEALTH C	2887				4,468.15
101-3310-433.30-32	09/01/2023	JAIL:INMATE MED SERV/AUG	092311		03/2024		4,468.15
09/06/2023	215504	REED'S TIRE CENTER #1 INC.	887				816.25
101-3120-431.30-12	08/29/2023	SHERIF:OIL CHANGE/VEH 106	43929		03/2024		70.49
101-3515-435.30-12	08/28/2023	AC:VEH 150/OIL CHNGE/FLUI	43885		03/2024		745.76
09/06/2023	215505	RICOH USA, INC	3973				410.27
101-1231-412.30-40	08/25/2023	COR: COPIER LEASE	43148/107560564		03/2024		375.43
101-2110-421.30-11	08/24/2023	CIR CT JDG: COPIER LEASE	107558245		03/2024		34.84
09/06/2023	215506	SHENANDOAH REFRIGERATION, INC.	5971				428.98
101-3310-433.30-10	08/24/2023	JAIL: REPAIR ICE MACHINE	115222		03/2024		428.98
09/06/2023	215507	SHENANDOAH VALLEY ELECTRIC COO	3703				9,691.76
101-3310-433.50-01	08/30/2023	JAIL: ELECTRIC BILL	1007717001		03/2024		3,170.00
101-3310-433.50-01	08/30/2023	JAIL: ELECTRIC BILL	1007717002		03/2024		480.26
101-3310-433.50-01	08/30/2023	JAIL: ELECTRIC BILL	1007718001		03/2024		402.76
101-4320-443.50-01	08/30/2023	GEN PROP: POWER	1007703001		03/2024		336.26
101-4320-443.50-01	08/30/2023	GEN PROP: POWER	1007719001		03/2024		1,969.41
101-4320-443.50-01	08/30/2023	GEN PROP: POWER	1008192001		03/2024		42.53
101-4320-443.50-01	08/30/2023	GEN PROP: POWER	1014839011		03/2024		3,290.54
09/06/2023	215508	SIMPLEVIEW LLC	5673				2,833.33
210-8150-481.30-40	09/01/2023	TOURISM:CMS LICENSING/SEP	CI17354		03/2024		2,833.33
09/06/2023	215509	SKYLINE PAINT & HARDWARE	3784				19.00
101-7110-461.60-07	08/28/2023	REC: KEYS	209002		03/2024		19.00

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #	INVOICE	PO #	PER/YEAR	CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION					TRN AMOUNT
09/06/2023	215510	TOWN OF STANLEY	227				121.96
101-4320-443.50-03	08/31/2023	GEN PROP: WATER/SEWER		00400022601		03/2024	68.32
101-4320-443.50-03	08/31/2023	GEN PROP: WATER/SEWER		00400022901		03/2024	53.64
09/06/2023	215511	TANNER'S RIDGE PROPERTIES, LLC	4937				1,000.00
101-3240-432.50-43	09/05/2023	ECC: TOWER RENTAL		92023		03/2024	1,000.00
09/06/2023	215512	TARGETSOLUTIONS LEARNING, LLC	4389				4,921.13
101-3230-432.30-40	07/01/2023	EMS:MAINT FEE/MEMBERSHIP		INV73046		03/2024	4,921.13
09/06/2023	215513	TOM'S AUTO REPAIR	2677				3,321.83
101-4320-443.30-12	08/09/2023	GEN PROP: INSPECTION		36920		03/2024	20.00
101-3120-431.30-12	08/09/2023	SHERIF: OIL CHANGE/VEH 119		36922		03/2024	121.01
101-3120-431.30-12	08/08/2023	SHERIF: OIL CHANGE/VEH 135		36921		03/2024	136.74
101-3120-431.30-12	08/08/2023	SHERIFF: BELTS/VEH 138		36923		03/2024	240.38
101-3120-431.30-12	08/10/2023	SHERIF: OIL CHANGE/VEH 148		36963		03/2024	1,379.10
101-3120-431.30-12	08/17/2023	SHERIF: OIL CHANGE/VEH 156		37054		03/2024	82.44
101-3120-431.30-12	08/08/2023	SHERIF: INSPECTION/VEH 181		36911		03/2024	20.00
101-3120-431.30-12	08/17/2023	SHERIF: INSPECTION/VEH 185		37053		03/2024	20.00
101-3120-431.30-12	08/08/2023	SHERIF: INSPECTION/VEH 188		36912		03/2024	20.00
101-3130-431.30-12	08/10/2023	CP: OIL CHANGE/VEH 103		36965		03/2024	70.76
101-3130-431.30-12	08/17/2023	CP: NEW TIRES/VEH 140		37052		03/2024	432.85
101-3130-431.30-12	08/08/2023	CP: AC RECHARGE/VEH 157		36924		03/2024	95.20
101-3130-431.30-12	08/18/2023	CP: AC COMPRESSOR/VEH 157		37069		03/2024	683.35
09/06/2023	215514	TOSHIBA FINANCIAL SERVICES	5222				165.00
101-2150-421.30-10	09/27/2022	JDR CRT: COPIER LEASE		5022013303		03/2024	165.00
09/06/2023	215515	VALLEY AUTOMATION, INC.	3327				103.13
101-3310-433.30-40	08/30/2023	JAIL: PULL VIDEO		12102		03/2024	103.13
09/06/2023	215516	VALLEY FAMILY SUPPORT SERVICES	5112				3,780.00
205-6220-513.36-14	05/01/2023	CSA: MENTORING		2777		03/2024	647.50
205-6220-513.36-14	12/01/2022	CSA: PARENTING EDUCATION		2338		03/2024	717.50
205-6220-513.36-14	11/01/2022	CSA: PARENTING EDUCATION		2300		03/2024	402.50
205-6220-513.36-14	10/01/2022	CSA: PARENTING EDUCATION		2197		03/2024	560.00
205-6220-513.36-14	06/01/2023	CSA: MENTORING		2836		03/2024	560.00
205-6220-513.36-14	12/01/2022	CSA: PARENTING EDUCATION		2348		03/2024	105.00
205-6220-513.36-14	06/01/2023	CSA: PARENTING EDUCATION		2812		03/2024	350.00
205-6220-513.36-14	06/01/2023	CSA: PARENTING EDUCATION		2840		03/2024	122.50
205-6220-513.36-14	06/01/2023	CSA: PARENTING EDUCATION		2844		03/2024	315.00
09/06/2023	215517	VECTOR SECURITY	2926				867.12
101-3510-435.30-10	08/22/2023	SHELTER: ANNUAL MONITOR/		72642185		03/2024	867.12
09/06/2023	215518	VERIZON	1645				27.00
101-3240-432.50-23	08/21/2023	ECC: BUNDLES SERVICES		000131048348		03/2024	27.00
09/06/2023	215519	VISION TECHNOLOGY GROUP, LLC	5705				12,697.30
101-1251-412.30-11	09/01/2023	IT: WORKSTATION BUNDLES		22893		03/2024	12,697.30

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #	INVOICE	PO #	PER/YEAR	CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION					TRN AMOUNT
09/06/2023	215520	CAPITAL ONE	1790				142.16
101-4230-442.60-14	08/24/2023	COMP SITE/SF: MINI FRIDGE		629262		03/2024	118.00
101-4241-442.60-14	08/24/2023	BCLF: PACKING TAPE		629262		03/2024	6.23
101-3240-432.58-15	08/24/2023	ECC: CREAMER, COFFEE		629262		03/2024	17.93
09/13/2023	215521	A-TEAM CONSTRUCTION INC.	3499				787.50
101-4241-442.30-10	09/05/2023	BCLF:MECHANICAL WORK/AUG		3989		03/2024	787.50
09/13/2023	215522	AMERICAN FAMILY LIFE ASSURANCE	6001				51.48
785-0000-207.20-04	09/15/2023	PAYROLL SUMMARY		20230915		03/2024	51.48
09/13/2023	215523	AIR QUALITY SYSTEMS, INC.	4925				3,180.00
101-4320-443.30-40	09/08/2023	GEN PROP: MAINTENANCE		13655		03/2024	190.00
101-4320-443.30-40	09/08/2023	GEN PROP: MAINTENANCE		13650		03/2024	1,150.00
101-4320-443.30-40	09/08/2023	GEN PROP: MAINTENANCE		13649		03/2024	840.00
101-4320-443.30-40	09/08/2023	GEN PROP: MAINTENANCE		13651		03/2024	1,000.00
09/13/2023	215524	AIRDNA, LLC	5770				9,000.00
210-8150-481.30-40	08/25/2023	TOURISM: DMO DATA PACKAGE		202308251535390		03/2024	9,000.00
09/13/2023	215525	ALLIANCE VEHICLES SOLUTIONS	6224				4,467.20
101-3120-431.59-07	08/11/2023	SHERIFF:INSTALL EQUIP/187		210		03/2024	4,467.20
09/13/2023	215526	AMBULANCE MEDICAL BILLING	4470				7,809.31
101-3220-432.50-29	08/31/2023	EMS: AUGUST PAYMENTS		0111899IN		03/2024	3,913.40
101-3220-432.50-29	07/05/2023	EMS: JUNE PAYMENTS		0111253IN		03/2024	3,895.91
09/13/2023	215527	AMERICAN FAMILY LIFE ASSURANCE	270				1,631.12
785-0000-207.20-04	09/15/2023	PAYROLL SUMMARY		20230915		03/2024	1,631.12
09/13/2023	215528	AMK SERVICES LLC	6101				88,441.75
301-9420-541.60-71	09/06/2023	CIP: XYBIX FURNITURE/ECC		16185		03/2024	88,441.75
09/13/2023	215529	ANTHEM BLUE CROSS BLUE SHIELD	276				.00
785-0000-207.20-01	09/15/2023	PAYROLL SUMMARY		20230915		03/2024	18,685.50
785-0000-207.20-01	09/15/2023	PAYROLL SUMMARY		20230915		03/2024	105,177.50
785-0000-207.20-01	09/20/2023	PAYROLL SUMMARY		20230915		03/2024	18,685.50
785-0000-207.20-01	09/20/2023	PAYROLL SUMMARY		20230915		03/2024	105,177.50
09/13/2023	215530	APPLE VALLEY SCALE COMPANY	3332				496.00
101-4241-442.30-40	08/28/2023	BCLF: QUARTERLY MAINT		99008		03/2024	496.00
09/13/2023	215531	AUTOZONE INC.	2703				54.97
101-3310-433.60-07	08/31/2023	JAIL: MOUNTING TAPE,BOLTS		2039957297		03/2024	28.97
101-3310-433.60-07	08/31/2023	JAIL:CREDIT INV#2039952940		2039957294		03/2024	15.83
101-3120-431.60-09	09/06/2023	SHERIFF: WIPER BLADES,		2039960366		03/2024	41.83
09/13/2023	215532	B&B SERVICE CENTER, LLC	6217				98.02
101-4241-442.60-09	08/11/2023	BCLF:BOXED CAPSULES/TRK 6		382682		03/2024	77.05

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #	INVOICE	PO #	PER/YEAR	CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
101-4241-442.60-07	08/30/2023	BCLF: TAPE- AIR CHUCK	383193		03/2024	20.97	
09/13/2023	215533	BINGHAM ARS, INC.	6242			3,350.00	
101-1212-412.30-02	09/05/2023	FINANCE:REVENUE BOND/EDA	15390		03/2024	3,350.00	
09/13/2023	215534	BLUE MOUNTAIN ANIMAL CLINIC	15			20.00	
101-3510-435.31-10	08/29/2023	SHELTER:NEUTER DOG/OLIVER	2434		03/2024	20.00	
09/13/2023	215535	BLUE RIDGE EDUCATIONAL CENTER,	4970			8,132.00	
205-6220-513.36-04	08/31/2023	CSA: EDU	82023		03/2024	4,494.00	
205-6220-513.36-04	08/31/2023	CSA: EDU	82023		03/2024	3,638.00	
09/13/2023	215536	BLUE 360 MEDIA, LLC	4665			91.95	
101-2120-421.60-12	08/30/2023	GDC:VA CRIMINAL & TRAFFIC	IN2307199050		03/2024	91.95	
09/13/2023	215537	BRIGHTSPEED	5802			61.07	
101-2191-421.50-23	09/19/2023	MAGISTRATE: PHONE	309483207		03/2024	61.07	
09/13/2023	215538	CARTER MACHINERY CO., INC.	2346			206.07	
101-4241-442.30-10	08/22/2023	BCLF:ELEMENTS/FILTERS	4709497		03/2024	206.07	
09/13/2023	215539	CENTRAL VIRGINIA REGIONAL JAIL	1102			114,120.00	
101-3310-433.30-40	09/01/2023	JAIL: INMATE HOUSING/AUG	183AJ		03/2024	114,120.00	
09/13/2023	215540	CHARM-TEX	4304			507.60	
101-3310-433.60-34	09/06/2023	JAIL:INMATS/ADMISION KITS	0336064IN		03/2024	507.60	
09/13/2023	215541	CHILDRENS SERVICES OF VA INC	1592			8,867.00	
205-6220-513.36-13	08/31/2023	CSA:PLACE SERVICE/MNT/EMR	3044		03/2024	5,356.00	
205-6220-513.36-13	08/31/2023	CSA:PLACE SERVICE/MNT/EMR	3043		03/2024	3,511.00	
09/13/2023	215542	COLONY TIRE CORPORATION	5122			214.50	
101-4241-442.30-10	08/30/2023	BCLF:TRUCK #7/FLAT TIRE	13681630		03/2024	214.50	
09/13/2023	215543	COLUMN SOFTWARE, PBC	5995			1,081.55	
101-1101-411.30-30	08/21/2023	BOS: ADVERTISING	4122CD1D0019		03/2024	361.27	
101-1101-411.30-30	07/24/2023	BOS: ADVERTISING	4122CD1D0015		03/2024	198.77	
101-8110-481.30-30	08/03/2023	PLAN COM:CAMPGROUND AMEND	4122CD1D0016		03/2024	133.32	
101-8140-481.30-30	08/16/2023	PLAN COM:ADVERTISE/WOMACK	4122CD1D0017		03/2024	208.12	
101-8140-481.30-30	08/16/2023	PLAN COM:ADVERTISE/LAM	4122CD1D0018		03/2024	180.07	
09/13/2023	215544	COMCAST	2892			62.88	
101-3120-431.50-23	08/28/2023	SHERIFF: CABLE TV	829960063000688		03/2024	62.88	
09/13/2023	215545	COMMONWEALTH OF VIRGINIA	4621			115.37	
785-0000-207.30-00	09/15/2023	PAYROLL SUMMARY	20230915		03/2024	115.37	
09/13/2023	215546	POLARIS PHARMACY SERVICE OF WA	4126			6,087.27	
101-3310-433.30-32	08/31/2023	JAIL:INMATE PHARMACY/AUG	0823023		03/2024	6,087.27	
09/13/2023	215547	CORNET, INC.	4730			168.08	
101-4320-443.30-40	09/06/2023	GEN PROP: QTR SPRINK INSP	12440025		03/2024	168.08	

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #	INVOICE	PO #	PER/YEAR	CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION					TRN AMOUNT
09/13/2023	215548	CORRECTIONAL PEACE OFFICERS FO	2605				2.50
785-0000-207.20-12	09/15/2023	PAYROLL SUMMARY		20230915		03/2024	2.50
09/13/2023	215549	CRYSTAL SPRINGS	4599				336.25
101-2120-421.30-11	08/31/2023	GDC: WATER/COOLER		21587381083123		03/2024	45.46
101-3120-431.30-40	09/05/2023	SHERIFF: WATER/COOLR RENT		16374726090523		03/2024	91.94
101-3121-431.30-40	09/05/2023	INVEST: WATER/COOLR RENT		16374726090523		03/2024	12.99
101-3310-433.30-40	09/05/2023	JAIL: WATER/COOLER RENT		16374726090523		03/2024	185.86
09/13/2023	215550	DOWNTOWN CREATIVE, LLC	5292				15,581.04
210-8150-481.58-03	09/01/2023	TOURISM:OUTDOOR MOVIE		1872		03/2024	200.00
210-8150-481.58-06	06/01/2023	TOURISM:NEW FAIR WEBSITE		1718		03/2024	10,000.00
210-8150-481.58-06	09/01/2023	TOURISM: WEBSITE UPDATES		1860		03/2024	641.25
210-8150-481.30-40	09/01/2023	TOURISM: AUGUST SHORTS		1859		03/2024	4,739.79
09/13/2023	215551	EMERGENCY MEDICAL PRODUCTS INC	2032				214.23
101-3230-432.60-04	08/25/2023	EMS: CHLORIDE		2578353		03/2024	129.74
101-3230-432.60-04	09/11/2023	EMS: BATTERY FOR OXIMETER		2581958		03/2024	84.49
09/13/2023	215552	EMSAR	6218				720.14
101-3230-432.30-40	09/12/2023	EMS:HOSE,GAS CYLINDER,		SM142032		03/2024	720.14
09/13/2023	215553	FLOWERS BAKING CO. OF LYNCHBUR	59				193.20
101-3310-433.60-02	09/08/2023	JAIL: INMATE FOOD		4047406951		03/2024	193.20
09/13/2023	215554	GALLS LLC	116				97.58
101-3310-433.60-11	08/24/2023	JAIL: CASE/1000875876		025474297		03/2024	97.58
09/13/2023	215555	GRANITE TELECOMMUNICATIONS, LL	4950				2,670.89
101-1251-412.50-23	09/01/2023	IT: PHONES		04193810		03/2024	2,670.89
09/13/2023	215556	HOLTZMAN OIL CORP	1167				11,181.16
101-4241-442.60-08	08/30/2023	BCLF: VEHICLE FUEL		2088696		03/2024	486.14
101-4241-442.60-08	09/06/2023	BCLF: VEHICLE FUEL		2102530		03/2024	2,818.63
101-4241-442.60-08	08/31/2023	BCLF: VEHICLE FUEL		08312023		03/2024	7,876.39
09/13/2023	215557	INTOXIMETERS INC.	685				1,090.00
101-3120-431.60-10	09/01/2023	SHER:BREATHALIZER KITS		742294		03/2024	1,090.00
09/13/2023	215558	L & B PORTABLES LLC	5250				240.00
101-4230-442.50-03	09/10/2023	COMP STE:CHEMICAL TOILETS		4644		03/2024	160.00
101-4241-442.50-03	09/10/2023	BCLF: CHEMICAL TOILETS		4644		03/2024	80.00
09/13/2023	215559	LANGUAGE LINE SERVICES	1388				4.80
101-3240-432.50-23	08/31/2023	ECC: INTERPRETATION		11085082		03/2024	4.80
09/13/2023	215560	LEARY EDUCATIONAL FOUNDATION	1857				6,762.86
205-6220-513.37-01	08/31/2023	CSA: EDU		215887939		03/2024	1,040.44
205-6220-513.37-01	08/31/2023	CSA: EDU		215887935		03/2024	5,722.42

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #	INVOICE	PO #	PER/YEAR	CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION					TRN AMOUNT
09/13/2023	215561	LIFE ENRICHMENT SERVICES, LLC	5353				5,450.00
205-6220-513.36-14	08/31/2023	CSA: BADGES		82023		03/2024	650.00
205-6220-513.36-14	08/31/2023	CSA: CTS-P SERVICES		82023		03/2024	2,850.00
205-6220-513.36-14	08/31/2023	CSA: BADGES		82023		03/2024	1,950.00
09/13/2023	215562	LOUDERBACK IMPLEMENT CO., INC.	622				559.20
101-4241-442.60-07	09/07/2023	BCLF: WEED EATERS/KITS		90850		03/2024	559.20
09/13/2023	215563	CATHERINE MENDEZ	6245				2,900.38
205-6220-513.36-13	09/01/2023	CSA: FC MAINT & VEMAT		09012023		03/2024	2,900.38
09/13/2023	215564	MINNESOTA LIFE	257				584.69
785-0000-207.20-02	09/15/2023	PAYROLL SUMMARY		20230915		03/2024	227.85
785-0000-207.20-02	09/15/2023	PAYROLL SUMMARY		20230915		03/2024	356.84
09/13/2023	215565	MUNDY STONE COMPANY	3855				694.39
101-4241-442.60-40	08/26/2023	BCLF: STONE		99012		03/2024	694.39
09/13/2023	215566	NCE EMPOWERING SAFETY	5553				15.00
101-3230-432.60-09	06/13/2023	EMS: HARDWARE KIT		52524		03/2024	15.00
09/13/2023	215567	NO. SHENANDOAH VALLEY REGIONAL	1469				780,000.00
301-9420-541.80-84	09/08/2023	RESRV: VATI COUNTY MATCH		2692		03/2024	780,000.00
09/13/2023	215568	NO. SHENANDOAH VALLEY REGIONAL	1469				2,219.85
101-8112-481.50-65	09/05/2023	NSVRC/FY2024		26702024		03/2024	2,219.85
09/13/2023	215569	NUESYNERGY, INC.	5796				45.00
101-9120-541.20-03	09/06/2023	BENEFITS: FSA ADMIN FEE		N60222		03/2024	45.00
09/13/2023	215570	PAGE CO-OP FARM BUREAU, INC.	175				260.25
101-3310-433.60-07	09/07/2023	JAIL:PVC PIPE & FITTINGS,		191062		03/2024	180.85
101-3310-433.60-07	08/28/2023	JAIL:GLOVES,GRABBER FOR		190182		03/2024	60.97
101-3230-432.58-77	09/06/2023	EMS: KEYS		190919		03/2024	9.45
101-7110-461.60-07	09/06/2023	REC DEPT: BLADES,SNDPAPER		190915		03/2024	8.98
09/13/2023	215571	PAGE COUNTY CIRCUIT COURT	4020				99.70
785-0000-207.31-00	09/15/2023	PAYROLL SUMMARY		20230915		03/2024	99.70
09/13/2023	215572	PAGE TIRE & LUBE	1162				147.45
101-3120-431.30-12	09/05/2023	SHER: OIL CHANGE/VEH 143		23492		03/2024	71.30
101-3515-435.30-12	09/06/2023	AC: OIL CHANGE/VEH 124		23514		03/2024	76.15
09/13/2023	215573	PENN VETERINARY SUPPLY, INC.	171				511.80
101-3510-435.60-04	09/07/2023	SHELTER:VACCINES		6908088		03/2024	356.00
101-3510-435.60-05	09/06/2023	SHELTER:CLEANERS/DISINFEC		6905418		03/2024	155.80
09/13/2023	215574	PERFORMANCE FOODSERVICE-VIRGIN	4480				6,200.93
101-3310-433.60-02	09/07/2023	JAIL: INMATE FOOD		5423829		03/2024	5,543.75

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #	INVOICE	PO #	PER/YEAR	CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION					TRN AMOUNT
101-3310-433.60-05	09/07/2023	JAIL: JANITORIAL SUPPLIES		5423828		03/2024	657.18
09/13/2023	215575	PERFORMANCE SIGNS	1887				225.00
101-3120-431.30-12	09/06/2023	SHERIFF: VEH SIGN/173		26223		03/2024	225.00
09/13/2023	215576	PITNEY BOWES GLOBAL FINANCIAL	2788				146.34
101-3120-431.30-40	08/30/2023	SHER: POSTAGE MACH LEASE		3317964817		03/2024	146.34
09/13/2023	215577	LOUIS PODRASKY	5692				1,034.74
101-3310-433.59-97	09/06/2023	JAIL:REIMBURSE TRAVEL EXP		090623		03/2024	1,034.74
09/13/2023	215578	RANNOCH ENTERPRISES LLC	5702				11,400.00
101-3310-433.59-97	09/06/2023	JAIL: LEASE		062023		03/2024	11,400.00
09/13/2023	215579	REED'S TIRE CENTER #1 INC.	887				3,111.17
101-3120-431.30-12	09/07/2023	SHERIFF:TIRES/VEH 115		44097		03/2024	2,457.17
101-4241-442.30-10	08/31/2023	BCLF:4 TIRES		43870		03/2024	654.00
09/13/2023	215580	RICOH USA, INC	3973				247.30
101-1212-412.30-11	09/04/2023	CIR CT JDG: COPIER LEASE		ZUSC1/107581045		03/2024	62.41
101-1211-412.30-40	09/01/2023	ADMIN: COPIER LEASE		0USC2/107579993		03/2024	184.89
09/13/2023	215581	RICOH USA INC	3999				12.95
718-2190-421 30-11	08/01/2023	VCTM/WIT: COPIER USAGE		5067799448		03/2024	12.95
09/13/2023	215582	ROBERTS OXYGEN COMPANY, INC.	2583				765.88
101-3230-432.60-04	08/28/2023	EMS: THERAPY/MED OXYGEN		349548		03/2024	140.16
101-3230-432.60-04	08/28/2023	EMS: THERAPY/MED OXYGEN		349500		03/2024	78.72
101-3230-432.60-04	08/31/2023	EMS: THERAPY/MED OXYGEN		105268		03/2024	91.50
101-3230-432.60-04	08/31/2023	EMS: THERAPY/MED OXYGEN		105269		03/2024	219.50
101-3230-432.60-04	08/31/2023	EMS: THERAPY/MED OXYGEN		105270		03/2024	236.00
09/13/2023	215583	SHENANDOAH VALLEY ELECTRIC COO	3703				2,476.66
101-4320-443.50-01	09/08/2023	GEN PROP: POWER		1014839007		03/2024	989.86
101-4320-443.50-01	09/08/2023	GEN PROP: POWER		1014839008		03/2024	370.72
101-4320-443.50-01	09/08/2023	GEN PROP: POWER		1014839012		03/2024	136.41
101-4230-442.50-01	08/30/2023	COMP STE/SH: POWER		1014839006		03/2024	93.06
101-4241-442.50-01	08/30/2023	BCLF: POWER		1010798003		03/2024	305.01
101-4241-442.50-01	08/30/2023	BCLF: POWER		1010798002		03/2024	114.61
101-4241-442.50-01	08/30/2023	BCLF: POWER		1010798001		03/2024	275.22
101-3240-432.50-01	08/30/2023	ECC: POWER		1056349001		03/2024	191.77
09/13/2023	215584	SHENANDOAH VALLEY S.O.T.P.	2745				480.00
704-3170-433.30-40	09/04/2023	VJCCCA: PSYCHOTHERAPY		7681167		03/2024	480.00
09/13/2023	215585	TOWN OF STANLEY	227				106.05
101-3510-435.50-03	08/31/2023	SHELTER: WATER/SEWER		00300009401		03/2024	106.05
09/13/2023	215586	STRENGTH IN PEERS, INC.	5442				1,240.00
101-3310-433.59-97	09/07/2023	JAIL:SUPPORT SERVICES		1055		03/2024	1,240.00

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #	INVOICE	PO #	PER/YEAR	CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION					TRN AMOUNT
09/13/2023	215587	THE SUPPLY ROOM COMPANIES	205				60.39
101-4320-443.30-40	09/05/2023	GEN PROP: WATER		50897480		03/2024	43.92
101-4230-442.30-40	08/30/2023	COMP STE/SF: WATER		50837430		03/2024	16.47
09/13/2023	215588	SHENANDOAH VALLEY ELECTRIC CO-	6244				1,327.50
101-3240-432.50-43	09/07/2023	ECC:TOWER RENTAL INTEREST		113941		03/2024	13.50
101-3240-432.50-43	09/07/2023	ECC:TOWER RENTAL INTEREST		113941		03/2024	18.00
101-1251-412.58-11	08/01/2023	IT: AUG LEASE/KIBLER HILL		11492		03/2024	1,296.00
09/13/2023	215589	TEENS, INC	5988				1,300.00
704-3170-433.30-40	09/07/2023	VJCCCA:ELECTRONC MONITOR		2691		03/2024	300.00
704-3170-433.30-40	09/05/2023	VJCCCA: ELEC MONITOR/AUG		2677		03/2024	500.00
704-3170-433.30-40	09/05/2023	VJCCCA: ELEC MONITOR/AUG		2676		03/2024	500.00
09/13/2023	215590	TOSHIBA FINANCIAL SERVICES	5222				165.00
101-2150-421.30-10	08/26/2023	JDR: COPIER LEASE		5026454257		03/2024	165.00
09/13/2023	215591	TRACS, LLC	5655				539.76
101-3120-431.59-01	07/06/2023	SHERIFF:TRAVEL EXPENSES		07062023		03/2024	539.76
09/13/2023	215592	TREASURER OF PAGE COUNTY	811				140.32
785-0000-207.31-00	09/15/2023	PAYROLL SUMMARY		20230915		03/2024	140.32
09/13/2023	215593	TREASURER OF PAGE COUNTY	5260				110.26
101-3230-432.50-54	09/15/2023	PAYROLL SUMMARY		20230915		03/2024	110.26
09/13/2023	215594	TREASURER OF PAGE COUNTY	5704				768.76
785-0000-207.20-01	09/15/2023	PAYROLL SUMMARY		20230915		03/2024	768.76
09/13/2023	215595	TREASURER OF VIRGINIA (DCSE)	3066				223.93
785-0000-207.30-00	09/15/2023	PAYROLL SUMMARY		20230915		03/2024	223.93
09/13/2023	215596	TRUGREEN LIMITED PARTNERSHIP	6227				1,000.00
101-4320-443.30-40	08/31/2023	GEN PROP: SERVICE CONTRCT		182519230		03/2024	1,000.00
09/13/2023	215597	ULINE, INC.	3514				223.50
101-3230-432.58-77	08/16/2023	EMS: STACK BINS/DIVIDERS		167263442		03/2024	223.50
09/13/2023	215598	UNITED WAY OF NORTHERN SHEN VA	1556				1.00
785-0000-207.20-12	09/15/2023	PAYROLL SUMMARY		20230915		03/2024	1.00
09/13/2023	215599	VACORP HYBRID DISABILITY PROGR	880				682.35
785-0000-207.20-02	09/15/2023	PAYROLL SUMMARY		20230915		03/2024	157.35
785-0000-207.20-02	09/15/2023	PAYROLL SUMMARY		20230915		03/2024	525.00
09/13/2023	215600	VACORP RISK MANAGEMENT	4545				227.15
101-3120-431.30-12	09/07/2023	SHERIFF:REIMBURSE INSURAN		314868		03/2024	227.15
09/13/2023	215601	VALIC	1231				1,662.50
785-0000-207.20-28	09/15/2023	PAYROLL SUMMARY		20230915		03/2024	1,662.50

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #	INVOICE	PO #	PER/YEAR	CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION					TRN AMOUNT
09/13/2023	215602	VALIC	6000				47.50
785-0000-207.20-28	09/15/2023	PAYROLL SUMMARY		20230915		03/2024	47.50
09/13/2023	215603	VALLEY AUTOMATION, INC.	3327				103.13
101-3310-433.30-40	09/07/2023	JAIL: NVR & CAMERA REBOOT		12131		03/2024	103.13
09/13/2023	215604	VERIZON	1645				22.32
101-3240-432.50-23	08/31/2023	ECC: BUNDLED SERVICES		000028800488		03/2024	22.32
09/13/2023	215605	VIRGINIA COMMONWEALTH CORP	478				53,554.26
101-4240-442.50-39	09/12/2023	SLF: INSURANCE		21455337		03/2024	26,777.13
101-4241-442.50-39	09/12/2023	BCLF: INSURANCE		21455337		03/2024	26,777.13
09/13/2023	215606	VIRGINIA CREDIT UNION	385				1,762.50
785-0000-207.20-07	09/15/2023	PAYROLL SUMMARY		20230915		03/2024	1,662.50
785-0000-207.20-07	09/15/2023	PAYROLL SUMMARY		20230915		03/2024	100.00
09/13/2023	215607	VIRGINIA INSTITUTE OF AUTISM	5299				1,400.92
205-6220-513.36-04	07/31/2023	CSA/THERAPY, BCBA SUPERVIS		26650		03/2024	486.72
205-6220-513.36-04	08/31/2023	CSA/THERAPY, BCBA SUPERVIS		27237		03/2024	914.20
09/13/2023	215608	VISION TECHNOLOGY GROUP, LLC	5705				247.08
301-9420-541.80-71	09/06/2023	CIP: DELL MONITOR		22985		03/2024	247.08
09/13/2023	215609	WEST CENTRAL COMM OF REVENUE A	1987				70.00
101-1231-412.50-54	09/07/2023	COR: MEETING/627-JK,RS		9142023		03/2024	70.00
09/13/2023	215610	WEST CENTRAL COMM OF REVENUE A	1987				20.00
101-1231-412.50-54	09/07/2023	COR: MEETING/626-TC		10182023		03/2024	20.00
09/13/2023	215611	WETLAND STUDIES AND SOLUTIONS,	3479				2,380.38
101-8111-481.30-40	09/04/2023	P&CD: VPDES SUPPORT/AUG		167720		03/2024	2,380.38
09/13/2023	215612	WITMER PUBLIC SAFETY GROUP, IN	4327				168.00
101-3230-432.60-11	09/05/2023	EMS: TACTICAL PANTS		INV316280		03/2024	168.00
09/13/2023	215613	XEROX CORPORATION	1799				1,228.65
101-3120-431.30-40	09/01/2023	SHERIFF: COPIER LEASE		019572447		03/2024	206.99
101-3120-431.30-40	09/01/2023	SHERIFF: COPIER LEASE		019572450		03/2024	202.43
101-3121-431.30-40	09/01/2023	INVEST: COPIER LEASE		019572449		03/2024	181.80
101-3121-431.30-40	09/01/2023	INVEST: COPIER LEASE		019572448		03/2024	141.47
101-3310-433.30-40	09/01/2023	JAIL: COPIER LEASE		019572445		03/2024	338.37
101-3310-433.30-40	09/01/2023	JAIL: COPIER LEASE		019572446		03/2024	157.59
09/20/2023	215614	AMK SERVICES LLC	6101				7,665.50
301-9420-541.80-71	09/11/2023	CIP: ANTENNA'S/RADIO SYS		16218		03/2024	7,665.50
09/20/2023	215615	ANTHEM BLUE CROSS BLUE SHIELD	6246				18,685.50
785-0000-207.20-01	09/15/2023	PAYROLL SUMMARY		20230915		03/2024	18,685.50

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #	INVOICE	PO #	PER/YEAR	CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION					TRN AMOUNT
09/20/2023	215616	ANTHEM BLUE CROSS BLUE SHIELD	276				105,177.50
785-0000-207.20-01	09/15/2023	PAYROLL SUMMARY		20230915		03/2024	105,177.50
09/20/2023	215617	BI, INC	4803				296.25
101-2130-421.59-28	08/31/2023	DRUG COURT: ELEC MONITOR		1369093		03/2024	296.25
09/20/2023	215618	BINGHAM ARS, INC.	6242				1,300.00
101-1212-412.30-02	09/18/2023	FINANCE:ARBITRAGE REBATE		15428		03/2024	1,300.00
09/20/2023	215619	BLUE RIDGE BANK	5127				33,904.92
101-1211-412.30-40	08/31/2023	ADMIN: ZOOM		5329		03/2024	14.99
101-1211-412.50-53	08/31/2023	ADMIN:MEAL/COMMITTEE TOUR		5329		03/2024	224.17
101-1212-412.50-54	08/31/2023	FIN: TRAINING/TO 620&621		5329		03/2024	384.00
101-1231-412.50-54	08/31/2023	COR: CONF/JK 607		5329		03/2024	350.00
101-1241-412.38-40	08/31/2023	TREAS: DMV FEES		5329		03/2024	4,269.95
101-1241-412.50-54	08/31/2023	TREAS:TAV COURSE/PG&KS618		5329		03/2024	300.00
101-1251-412.30-11	08/31/2023	IT: DROPBOX		5329		03/2024	119.88
101-1251-412.30-40	08/31/2023	IT: UATTEND		5329		03/2024	143.00
101-1310-413.30-20	08/31/2023	EB: CODE BOOK BINDING		5329		03/2024	18.70
101-1320-413.50-53	08/31/2023	REG: VRAY LODG/CG 593		5329		03/2024	585.11
101-2130-421.59-28	08/31/2023	DRG CRT:PROGRAM INCENTIVE		5329		03/2024	1,600.21
101-2150-421.58-15	08/31/2023	JDR: HDMI CORD/ICE MAKER		5329		03/2024	107.40
101-2210-422.58-01	08/31/2023	CA: BAR RENEWAL/AH/AC/BC		5329		03/2024	885.00
101-3120-431.50-51	08/31/2023	SHERIFF: PARKING/CC		5329		03/2024	23.32
101-3120-431.50-53	08/31/2023	SHERIFF: CONF LODG/CC		5329		03/2024	258.43
101-3120-431.60-07	08/31/2023	SHERIFF:CALIBRATION SERVI		5329		03/2024	287.00
101-3120-431.60-10	08/31/2023	SHERIFF: FLASHLIGHTS		5329		03/2024	60.77
101-3120-431.60-28	08/31/2023	SHERIFF: ERT UNIFORMS		5329		03/2024	835.63
101-3121-431.50-23	08/31/2023	INV: IMPOUND LOT INTERNET		5329		03/2024	112.00
101-3121-431.50-53	08/31/2023	INV: CONF LODG/KB/TL/NB		5329		03/2024	1,170.68
101-3121-431.60-05	08/31/2023	INV: TOILET PAPER		5329		03/2024	26.21
101-3121-431.60-10	08/31/2023	INV: CABLE/EVIDENCE TAGS		5329		03/2024	76.94
101-3121-431.60-11	08/31/2023	INV: NAME BAR/UNIFORMS		5329		03/2024	57.44
101-3130-431.50-53	08/31/2023	CP: DRINKS/FAIR BOOTH		5329		03/2024	121.49
101-3130-431.58-07	08/31/2023	CP: YOUTH BADGES		5329		03/2024	1,442.60
101-3130-431.60-10	08/31/2023	CP: TABLE/PADLOCK		5329		03/2024	66.20
101-3130-431.60-12	08/31/2023	CP: MONITOR SUBSCRIPTION		5329		03/2024	59.94
101-3230-432.58-77	08/31/2023	EMS: IMPACT DRILL		5329		03/2024	204.51
101-3230-432.60-12	08/31/2023	EMS: ADOBE		5329		03/2024	19.99
101-3240-432.50-23	08/31/2023	ECC: PHONE CASE		5329		03/2024	63.13
101-3310-433.30-32	08/31/2023	JAIL: INMATE MEDICAL		5329		03/2024	257.73
101-3310-433.50-55	08/31/2023	JAIL:TOLL/INMATE TRANSPRT		5329		03/2024	6.28
101-3310-433.59-97	08/31/2023	JAIL: MICROSOFT		5329		03/2024	24.00
101-3310-433.60-07	08/31/2023	JAIL: PLUMBING SUPPLIES		5329		03/2024	1,949.05
101-3310-433.60-09	08/31/2023	JAIL: LAWNMOWER BELTS		5329		03/2024	91.06
101-3310-433.60-10	08/31/2023	JAIL: GLOVES		5329		03/2024	393.18
101-3310-433.60-30	08/31/2023	JAIL: SPOONS/MIXER/SUPPLY		5329		03/2024	529.11
101-3310-433.60-34	08/31/2023	JAIL:BRUSHES/HAIR ELASTIC		5329		03/2024	82.76
101-3510-435.60-02	08/31/2023	SHELTER: ANIMAL FOOD		5329		03/2024	46.12

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #	DESCRIPTION	INVOICE	PO #	PER/YEAR	CHECK AMOUNT
ACCOUNT #	TRN DATE							TRN AMOUNT
101-3510-435.60-21	08/31/2023			SHELTER: CAT BARRIERS	5329		03/2024	199.92
101-4241-442.30-10	08/31/2023			BCLF: TRACK PAD/BOLTS	5329		03/2024	238.96
101-4241-442.50-54	08/31/2023			BCLF: SVSWMA CONF/WH 611	5329		03/2024	300.00
101-4241-442.58-01	08/31/2023			BCLF: CLO RENEWAL/GL	5329		03/2024	50.00
101-4241-442.58-96	08/31/2023			BCLF: ASHTRAYS	5329		03/2024	652.23
101-4241-442.59-66	08/31/2023			BCLF: ASHTRAYS	5329		03/2024	349.77
101-4241-442.60-05	08/31/2023			BCLF:BULK JANITORIAL SUPP	5329		03/2024	2,371.57
101-4241-442.60-07	08/31/2023			BCLF:EPOXY/MAGNET SWEEPER	5329		03/2024	57.11
101-4241-442.60-09	08/31/2023			BCLF: TRACK REPAIR KIT	5329		03/2024	876.17
101-4241-442.60-14	08/31/2023			BCLF: WATER/TANK FITTINGS	5329		03/2024	86.14
101-7110-461.60-12	08/31/2023			REC: JOTFORM	5329		03/2024	19.50
101-7110-461.60-13	08/31/2023			REC:BATTERIES/GOLF BALLS	5329		03/2024	287.71
101-8111-481.50-53	08/31/2023			P&CD: CONF MEALS/LODGING	5329		03/2024	1,457.81
101-8111-481.60-08	08/31/2023			P&CD: CONF FUEL	5329		03/2024	41.01
101-8111-481.60-23	08/31/2023			P&CD: RECEPTACLE TESTER	5329		03/2024	78.74
101-8150-481.50-20	08/31/2023			ECON DEV: SHIPPING CHARGE	5329		03/2024	36.59
101-8150-481.50-53	08/31/2023			ECON DEV: MEETING MEAL	5329		03/2024	25.00
101-8150-481.50-54	08/31/2023			ECON DEV: VADMO/NF&RA 617	5329		03/2024	258.00
101-8150-481.60-12	08/31/2023			ECON DEV:QR CODE CREATOR	5329		03/2024	296.80
210-8150-481.30-30	08/31/2023			TOURISM: GOOGLE ADS	5329		03/2024	2,191.74
210-8150-481.30-69	08/31/2023			TOURISM:TABLE TENTS/LABEL	5329		03/2024	502.47
590-7110-461.60-13	08/31/2023			REC/ENT: GOLD TOUR FOOD	5329		03/2024	1,558.95
718-2190-421.58-15	08/31/2023			VIC/WIT: FAIR BOOTH ITEMS	5329		03/2024	1,190.75
101-3120-431.59-07	08/31/2023			SHERIFF:BALLISTIC SHIELDS	5329		03/2024	3,510.00
09/20/2023	215620	BOB BARKER COMPANY INC.	17					510.75
101-3310-433.60-11	08/22/2023			JAIL: UNIFORMS/HATS	INV1933839		03/2024	510.75
09/20/2023	215621	BRIGHTSPEED	5802					459.83
101-8310-483.50-23	09/10/2023			EXTN OFF: PHONE	309587033		03/2024	219.17
101-3121-431.50-23	09/09/2023			INVEST: PHONE	320350482		03/2024	240.66
09/20/2023	215622	BULBS.COM, INC.	5418					178.50
101-4320-443.60-07	09/13/2023			GEN PROP: BULBS	FD3801		03/2024	74.75
101-4320-443.60-07	09/14/2023			GEN PROP: BULBS	438020		03/2024	103.75
09/20/2023	215623	CENTRAL VIRGINIA REGIONAL	1102					114,640.00
101-3310-433.30-40	08/02/2023			JAIL: INMATE HOUSING/JULY	183AI		03/2024	114,640.00
09/20/2023	215624	COMCAST	2892					180.85
101-1251-412.50-23	09/07/2023			IT: INTERNET	829960063005050		03/2024	138.93
101-3310-433.50-23	09/03/2023			JAIL: CABLE TV	829960063003747		03/2024	41.92
09/20/2023	215625	CRYSTAL SPRINGS	4599					56.46
101-2150-421.30-11	09/05/2023			JDR: WATER/COOLER	16386829090523		03/2024	56.46
09/20/2023	215626	CULLIGAN OF FRONT ROYAL	4806					34.50
101-3510-435.58-15	08/31/2023			SHELTER: WATER/COOLER RNT	569000379036		03/2024	34.50
09/20/2023	215627	CURTIS BAY MEDICAL WASTE SERVI	4819					102.53
101-3310-433.30-40	08/31/2023			JAIL: WASTE SERVICES	635957		03/2024	102.53

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #	INVOICE	PO #	PER/YEAR	CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
09/20/2023 205-6220-513.36-13	215628 09/01/2023	EDWARD W. DINGES, SR.	2902	72023/82023		03/2024	2,380.24 2,380.24
09/20/2023 210-8150-481.58-03 210-8150-481.58-03	215629 06/07/2023 06/13/2023	DOWNTOWN CREATIVE, LLC	5292	1685 1686		03/2024 03/2024	2,350.00 1,700.00 650.00
09/20/2023 101-3121-431.60-10	215630 09/08/2023	EVIDENT	1260	232549B		03/2024	320.50 320.50
09/20/2023 101-3121-431.30-10	215631 09/12/2023	FIRST WITNESS SECURITY	4418	IN7202		03/2024	75.00 75.00
09/20/2023 101-3310-433.60-02 101-3310-433.60-02	215632 09/15/2023 09/12/2023	FLOWERS BAKING CO. OF LYNCHBUR	59	4047407090 4047407018		03/2024 03/2024	386.40 193.20 193.20
09/20/2023 205-6220-513.36-13 205-6220-513.36-13	215633 09/01/2023 09/01/2023	JODI HALE GIST	5677	82023 82023		03/2024 03/2024	2,949.00 1,057.00 1,892.00
09/20/2023 101-3120-431.60-08 101-3121-431.60-08 101-3130-431.60-08 101-3310-433.60-08 101-3515-435.60-08 101-3510-435.60-08 101-3510-435.60-08 101-3230-432.60-08 101-8150-481.60-08 101-4320-443.60-08 101-8111-481.60-08 101-1211-412.60-08 101-1241-412.50-51	215634 08/31/2023	HOLTZMAN OIL CORPORATION	1872	12399 12399		03/2024 03/2024	19,061.42 9,375.72 1,367.96 587.17 2,197.58 697.55 134.57 3,503.24 23.75 305.55 782.65 53.39 32.29
09/20/2023 205-6220-513.36-13	215635 09/01/2023	MARGIE KIBLER	5807	82023		03/2024	772.00 772.00
09/20/2023 101-3510-435.58-02	215636 08/23/2023	PAUL KINSER	2591	08232023		03/2024	100.00 100.00
09/20/2023 101-4320-443.60-08	215637 08/23/2023	LOUDERBACK IMPLEMENT CO., INC.	622	90753		03/2024	36.35 36.35
09/20/2023 101-8160-481.50-65	215638 07/01/2023	LURAY-PAGE COUNTY AIRPORT	4290	72023		03/2024	49,820.00 49,820.00
09/20/2023 301-9420-541.80-71	215639 09/15/2023	L3HARRIS TECHNOLOGIES, INC.	5109	93416876		03/2024	129.50 129.50

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #	INVOICE	PO #	PER/YEAR	CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION					TRN AMOUNT
09/20/2023 101-3310-433.30-10	215640 09/17/2023	NORTHERN ELECTRICAL	5624				1,750.00
		JAIL: INSTALL COOKTOP		3400		03/2024	1,750.00
09/20/2023 210-8150-481.30-40	215641 07/20/2023	NO. SHENANDOAH VALLEY REGIONAL	1469				10,000.00
		TOURISM: LOCALITY MATCH		2628		03/2024	10,000.00
09/20/2023 101-3121-431.60-07 101-3310-433.60-10 101-4320-443.60-07 101-4320-443.60-07 101-3310-433.60-07	215642 09/13/2023 09/06/2023 09/18/2023 09/14/2023 09/16/2023	PAGE CO-OP FARM BUREAU, INC.	175				236.58
		INVEST: PAINT & SUPPLIES		191456		03/2024	101.31
		JAIL: BATTERIES		190972		03/2024	37.98
		GEN PROP: FLAG/STIFF KNIFE		191760		03/2024	49.98
		GEN PROP: BIT/PLASTER		191549		03/2024	32.34
		JAIL: CIRCULAR SAW BLADE		191710		03/2024	14.97
09/20/2023 101-3510-435.60-05	215643 09/06/2023	PENN VETERINARY SUPPLY, INC.	171				214.92
		SHELTER: TRASH CAN LINERS		6905414		03/2024	214.92
09/20/2023 101-3310-433.60-05 101-3310-433.60-05 101-3310-433.60-02	215644 09/14/2023 09/14/2023 09/14/2023	PERFORMANCE FOODSERVICE-VIRGIN	4480				8,442.81
		JAIL: JANITORIAL SUPPLIES		7003225		03/2024	748.91
		JAIL: JANITORIAL SUPPLIES		7003224		03/2024	146.99
		JAIL: INMATE FOOD		7003226		03/2024	7,546.91
09/20/2023 205-6220-513.36-13	215645 09/01/2023	MICHAEL L. RAMEY	2330				502.02
		CSA: FC MAINT & VEMAT		82023		03/2024	502.02
09/20/2023 101-2130-421.59-28	215646 08/31/2023	REDWOOD TOXICOLOGY LABORATORY,	5522				150.59
		DRUG CRT: DRUG TESTING		30696920238		03/2024	150.59
09/20/2023 101-1231-412.30-40 101-1241-412.30-10 101-2191-421.50-23	215647 09/05/2023 09/08/2023 09/11/2023	RICOH USA, INC	3973				2,609.73
		COR: COPIER LEASE		00MN1/107592191		03/2024	1,882.98
		TREAS: COPIER LEASE		12US4/107610060		03/2024	646.38
		MAGISTRATE: COPIER LEASE		32USC/107615367		03/2024	80.37
09/20/2023 101-3240-432.58-43	215648 09/11/2023	ROCKINGHAM COUNTY	2813				125.00
		ECC: ROADSIDE SIGNS		2040		03/2024	125.00
09/20/2023 101-4320-443.50-03	215649 09/01/2023	TOWN OF SHENANDOAH	598				81.30
		GEN PROP: WATER/SEWER/REFU		00400003101		03/2024	81.30
09/20/2023 101-3510-435.50-01	215650 09/08/2023	SHENANDOAH VALLEY ELECTRIC COO	3703				586.73
		SHELTER: POWER		1013615001		03/2024	586.73
09/20/2023 101-3120-431.60-10	215651 09/12/2023	SKYLINE PAINT & HARDWARE	3784				3.80
		SHERIFF: KEYS		209107		03/2024	3.80
09/20/2023 205-6220-513.36-13 205-6220-513.36-13	215652 09/01/2023 09/01/2023	MELODY L. SNIDER	4394				2,440.00
		CSA: FOSTERING FUTUR/VEMAT		82023		03/2024	996.00
		CSA: FC MAINT/VEMAT		82023		03/2024	1,444.00
09/20/2023 101-3310-433.30-32	215653 08/31/2023	SUNRISE MEDICAL LABORATORIES,	4181				316.88
		JAIL: INMATE SERV/P113		461802023080		03/2024	253.28

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #	INVOICE	PO #	PER/YEAR	CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION					TRN AMOUNT
101-3310-433.30-32	08/28/2023	JAIL: INMATE MEDICAL		MF3341740		03/2024	63.60
09/20/2023	215654	THE SUPPLY ROOM COMPANIES	205				5,493.23
101-1253-412.60-01	08/31/2023	PURCH: FOLDERS, NOTEPADS,		8433431083123		03/2024	3,035.14
101-1253-412.60-01	08/31/2023	PURCH: COPY PAPER		8433431083123		03/2024	515.90
101-1253-412.60-01	08/31/2023	PURCH: DIVIDERS, TAPE, PADS,		8433431083123		03/2024	1,326.89
101-1253-412.60-01	08/31/2023	PURCH: COPY PAPER		8433431083123		03/2024	615.30
09/20/2023	215655	SHENANDOAH VALLEY ELECTRIC CO-	6244				2,100.00
101-3240-432.50-43	09/01/2023	ECC:TOWR RENT/BIG MTN/SEP		11564		03/2024	1,200.00
101-3240-432.50-43	09/01/2023	ECC:TOWR RENT/SEPTEMBER		11570		03/2024	900.00
09/20/2023	215656	TIDEWATER FLEET SUPPLY, LLC	3959				152.09
101-3310-433.60-09	09/12/2023	JAIL: LED VEHICLE LIGHTS		71N0064659		03/2024	152.09
09/20/2023	215657	TOM'S AUTO REPAIR	2677				891.40
101-3130-431.30-12	09/12/2023	CP: INSPECT VEHICLE/3258		37311		03/2024	20.00
101-3121-431.30-12	09/12/2023	CP: INSPECT,OIL CHG/137		37301		03/2024	106.11
101-3121-431.30-12	09/12/2023	CP: INSPECT VEHICLE/2022		37310		03/2024	20.00
101-3120-431.30-12	09/12/2023	SHERIFF: OIL CHANGE/3256		37300		03/2024	92.64
101-3120-431.30-12	09/12/2023	SHERIFF: MOTOR MOUNT/5459		37309		03/2024	255.78
101-3120-431.30-12	09/12/2023	SHER: INSP, LGHT REPAR/3191		37299		03/2024	42.50
101-3120-431.30-12	09/12/2023	SHER: REPLACE BELT BKL/106		37308		03/2024	284.37
101-3120-431.30-12	09/13/2023	SHER: INSPECT, LGHT REP/105		37320		03/2024	70.00
09/20/2023	215658	XEROX CORPORATION	1799				71.64
101-3120-431.30-40	09/07/2023	SHERIFF: COPIER LEASE		019699781		03/2024	71.64
09/20/2023	215659	3RD MILLENNIUM CLASSROOMS	4650				60.00
704-3170-433.30-40	08/31/2023	VJCCCA: ONLINE COURSE		PAGE0823		03/2024	60.00
09/27/2023	215660	A T & T	5				5,169.52
301-9420-541.80-65	09/16/2023	CIP: VDEM/ 911 UPGRADE		8310010407794		03/2024	5,169.52
09/27/2023	215661	ADVANCE AUTO PARTS	2956				29.43
101-3121-431.60-09	09/20/2023	INVEST: FLOOR MATS		7804326346350		03/2024	29.43
09/27/2023	215662	AMERICAN FAMILY LIFE ASSURANCE	6001				51.48
785-0000-207.20-04	09/29/2023	PAYROLL SUMMARY		20230930		03/2024	51.48
09/27/2023	215663	ALLIANCE MICRO	1665				4,111.88
101-3120-431.59-07	09/18/2023	SHERIFF:VEH 186/WNDW TINT		211		03/2024	4,111.88
09/27/2023	215664	WILLIAM N. AMONETTE	5022				104.00
101-9120-541.20-03	09/27/2023	BENEFITS:RETIREE HLTH/SEP		92023		03/2024	104.00
09/27/2023	215665	ANTHEM BLUE CROSS BLUE SHIELD	6246				18,295.00
785-0000-207.20-01	09/29/2023	PAYROLL SUMMARY		20230930		03/2024	3,942.00
785-0000-207.20-01	09/29/2023	PAYROLL SUMMARY		20230930		03/2024	13,198.72
785-0000-207.20-01	09/29/2023	PAYROLL SUMMARY		20230930		03/2024	336.00

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #	INVOICE	PO #	PER/YEAR	CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION					TRN AMOUNT
785-0000-207.20-01	09/29/2023	PAYROLL SUMMARY		20230930		03/2024	818.28
09/27/2023	215666	ANTHEM HEALTH PLANS OF VIRGINI	4751				22,575.48
101-3310-433.30-32	09/19/2023	JAIL: INMATE INS/AUGUST		321009562838		03/2024	22,575.48
09/27/2023	215667	MARY ANN ARRINGTON	645				120.00
101-3240-432.20-03	09/27/2023	BENEFITS:RETIREE HLTH/SEP		92023		03/2024	120.00
09/27/2023	215668	MIKE ATKINS	2447				96.00
101-3120-431.20-03	09/27/2023	BENEFITS:RETIREE HLTH/SEP		92023		03/2024	96.00
09/27/2023	215669	AUTOZONE INC.	2703				41.16
101-3120-431.60-09	09/22/2023	SHERIFF:FUSE,CABLE TIES		2039968462		03/2024	22.17
101-3120-431.60-09	09/20/2023	SHERIFF: WASHER FLUID		2039967619		03/2024	18.99
09/27/2023	215670	BINGHAM ARS, INC.	6242				3,350.00
101-1212-412.30-02	09/21/2023	FINANCE:ARBITAGE REBATE		15450		03/2024	3,350.00
09/27/2023	215671	BLUE RIDGE BANK	173				2,868.39
101-9430-541.58-36	09/20/2023	DEBT SERV:ROLL OFF TRUCK		109021040		03/2024	2,868.39
09/27/2023	215672	BLUE 360 MEDIA, LLC	4665				91.95
101-2120-421.60-12	08/30/2023	GDC:VA CRIMINAL & TRAFFIC		IN2307199049		03/2024	91.95
09/27/2023	215673	BOUND TREE MEDICAL, LLC	3669				3,159.98
101-3230-432.60-04	09/13/2023	EMS: CYANO KIT/MEDICAL		85089137		03/2024	3,159.98
09/27/2023	215674	BRIGHTSPEED	5802				2,122.04
101-3510-435.50-23	09/10/2023	SHELTER: PHONE		310403127		03/2024	277.04
101-2160-421.50-23	09/19/2023	CLERK: PHONE		309474852		03/2024	129.65
101-2110-421.50-23	09/19/2023	CIR CT JDG: PHONE		309750078		03/2024	70.07
101-3120-431.50-23	09/19/2023	SHERIFF: PHONE		310192466		03/2024	65.07
101-3121-431.50-23	09/19/2023	INVEST: PHONE		310292447		03/2024	43.02
101-1251-412.50-23	09/19/2023	IT: PHONE		309465401		03/2024	973.69
101-1251-412.50-23	09/19/2023	IT: PHONE		310360305		03/2024	408.48
101-3240-432.50-23	09/19/2023	ECC: PHONE		310221329		03/2024	155.02
09/27/2023	215675	JOYCE BURKE	371				104.00
101-2160-421.20-03	09/27/2023	BENEFITS:RETIREE HLTH/SEP		92023		03/2024	104.00
09/27/2023	215676	FAITH CARLSON	4141				20.00
101-9120-541.20-03	09/27/2023	BENEFITS:RETIREE HLTH/SEP		92023		03/2024	20.00
09/27/2023	215677	CENTRAL VIRGINIA REGIONAL JAIL	1102				2,029.00
101-3310-433.30-32	09/21/2023	JAIL: INMATE MEDICAL/JULY		MEDPAG092123		03/2024	2,029.00
09/27/2023	215678	CHARM-TEX	4304				1,616.16
101-3310-433.60-34	09/20/2023	JAIL:INMATS ADMISION KITS		0338039IN		03/2024	1,616.16
09/27/2023	215679	COMCAST	2892				145.94
101-1251-412.50-23	09/13/2023	IT: INTERNET		829960063025958		03/2024	145.94

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #	INVOICE	PO #	PER/YEAR	CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
09/27/2023 101-1251-412.50-23	215680	COMCAST CABLE COMMUNICATION MG	4764				237.08
		09/10/2023	IT: INTERNET	829960063005097		03/2024	237.08
09/27/2023 101-9120-541.20-03	215681	MELLANIE COMER	5322				112.00
		09/27/2023	BENEFITS:RETIREE HLTH/SEP	92023		03/2024	112.00
09/27/2023 785-0000-207.30-00	215682	COMMONWEALTH OF VIRGINIA	4621				115.37
		09/29/2023	PAYROLL SUMMARY	20230929		03/2024	115.37
09/27/2023 101-9120-541.20-03	215683	PETER J. CREATURO, JR.	4138				120.00
		09/27/2023	BENEFITS:RETIREE HLTH/SEP	92023		03/2024	120.00
09/27/2023 101-3120-431.50-53	215684	CHAD CUBBAGE	1244				63.62
		09/22/2023	SHERIFF: MEAL REIMBUSE	09222023		03/2024	63.62
09/27/2023 101-1101-411.30-30	215685	DAILY NEWS-RECORD	48				230.00
		09/15/2023	BOS: ADVERTISEMENT	003121830		03/2024	230.00
09/27/2023 101-2160-421.20-03	215686	GLENROSE DAMERON	368				120.00
		09/27/2023	BENEFITS:RETIREE HLTH/SEP	92023		03/2024	120.00
09/27/2023 101-3310-433.20-03	215687	WILLIAM DAVIS	4766				16.00
		09/27/2023	BENEFITS:RETIREE HLTH/SEP	92023		03/2024	16.00
09/27/2023 101-3230-432.60-04	215688	EMERGENCY MEDICAL PRODUCTS INC	2032				1,800.73
		09/21/2023	EMS:STERILE SPONGES, LANCT	2584632		03/2024	1,800.73
09/27/2023 101-3310-433.60-02	215689	FLOWERS BAKING CO. OF LYNCHBUR	59				386.40
		09/19/2023	JAIL: INMATE FOOD	4047407161		03/2024	193.20
		101-3310-433.60-02	JAIL: INMATE FOOD	4047407209		03/2024	193.20
09/27/2023 101-3120-431.20-03	215690	TIM FOSTER	375				36.00
		09/27/2023	BENEFITS:RETIREE HLTH/SEP	92023		03/2024	36.00
09/27/2023 101-2210-422.20-03	215691	CINDY GOOD	496				120.00
		09/27/2023	BENEFITS:RETIREE HLTH/SEP	92023		03/2024	120.00
09/27/2023 205-6220-513.36-04	215692	GRAFTON SCHOOL, INC.	1721				11,615.00
		06/30/2023	CSA:SPEECH THERAPY	5753252		03/2024	5,645.00
		205-6220-513.36-04	CSA:SPEECH/OCCUPAT THERAP	9148		03/2024	5,970.00
09/27/2023 101-9120-541.50-20	215693	LAURA B. GRIFFITH	5974				5.67
		09/27/2023	BENEFITS:REIMBURSE POSTAG	09272023		03/2024	5.67
09/27/2023 101-2210-422.30-40	215694	H&R CONTRACTORS, INC.	5053				49.00
		09/14/2023	COMM ATTY:SHRED DOCUMENTS	35775		03/2024	49.00
09/27/2023 101-3220-432.50-33	215695	THE HARTFORD	4524				40,998.00
		09/08/2023	VOL FIRE/RES: INS RENEWAL	17213639		03/2024	40,998.00

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #	INVOICE	PO #	PER/YEAR	CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
09/27/2023 101-9120-541.20-03	215696 09/27/2023	EVELYN A. HARVEY	4139	92023		03/2024	72.00 72.00
09/27/2023 101-1241-412.20-03	215697 09/27/2023	BRENDA C. HILLIARD	781	92023		03/2024	120.00 120.00
09/27/2023 101-4320-443.50-02	215698 09/25/2023	HOLTZMAN OIL CORP	1167	2134949		03/2024	111.40 111.40
09/27/2023 101-3310-433.50-02	215699 09/18/2023	HOLTZMAN PROPANE LC	3648	1878823		03/2024	724.44 724.44
09/27/2023 101-3240-432.20-03	215700 09/27/2023	MARY E. JOHNSON	513	92023		03/2024	128.00 128.00
09/27/2023 101-1231-412.20-03	215701 09/27/2023	SUE C. KEYTON	947	92023		03/2024	120.00 120.00
09/27/2023 101-9120-541.20-03	215702 09/27/2023	PATRICIA KOONTZ	5670	92023		03/2024	120.00 120.00
09/27/2023 101-2170-421.20-03	215703 09/27/2023	OTIS R. LAM, JR.	1467	92023		03/2024	120.00 120.00
09/27/2023 101-1241-412.30-20 101-3310-433.60-10	215704 08/17/2023 09/06/2023	LURAY COPY SERVICE, INC.	145	08172023 09062023		03/2024 03/2024	1,095.00 811.00 284.00
09/27/2023 101-3120-431.60-10	215705 09/20/2023	MIDLOTHIAN BUSINESS FORMS	1060	2605		03/2024	210.25 210.25
09/27/2023 101-1211-412.20-03	215706 09/27/2023	CAROYN A. MILLER	3547	92023		03/2024	16.00 16.00
09/27/2023 101-1231-412.20-03	215707 09/27/2023	KAY MIMS	651	92023		03/2024	120.00 120.00
09/27/2023 101-2170-421.20-03	215708 09/27/2023	PHILIP MIMS	727	92023		03/2024	120.00 120.00
09/27/2023 785-0000-207.20-02 785-0000-207.20-02	215709 09/29/2023 09/29/2023	MINNESOTA LIFE	257	20230930 20230930		03/2024 03/2024	208.21 198.32 9.89
09/27/2023 101-3310-433.60-11	215710 09/15/2023	MATTHEW JAMES MOOMAW	5420	09152023		03/2024	150.00 150.00
09/27/2023 101-3130-431.20-03	215711 09/27/2023	JAMES E. NICHOLSON, JR.	2280	92023		03/2024	28.00 28.00

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #	INVOICE	PO #	PER/YEAR	CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
09/27/2023 205-6220-513.36-04	215712 07/31/2023	NORTH SPRING BEHAVIORAL HEALTH CSA: EDUCATION	2784	IBL0723		03/2024	5,609.80 5,609.80
09/27/2023 101-4320-443.60-07	215713 09/22/2023	PAGE CO-OP FARM BUREAU, INC. GEN PROP:WRENCH/TIE-DOWN	175	192129		03/2024	60.47 60.47
09/27/2023 785-0000-207.31-00	215714 09/29/2023	PAGE COUNTY CIRCUIT COURT PAYROLL SUMMARY	4020	20230929		03/2024	119.42 119.42
09/27/2023 205-6220-513.36-14	215715 05/24/2023	PEOPLE PLACES, INC. CSA:MAINT CHILD CARE ASSI	1741	54622		03/2024	150.00 150.00
09/27/2023 101-3310-433.60-02 101-3310-433.60-05	215716 09/21/2023 09/21/2023	PERFORMANCE FOODSERVICE-VIRGIN JAIL: INMATE FOOD JAIL: JANITORIAL SUPPLIES	4480	7009366 7009367		03/2024 03/2024	6,030.22 5,613.83 416.39
09/27/2023 101-2160-421.30-40	215717 08/30/2023	PITNEY BOWES GLOBAL FINANCIAL CLERK: POSTAGE MACH LEASE	2788	3317963304		03/2024	231.63 231.63
09/27/2023 101-2170-421.20-03	215718 09/27/2023	ELVENA PRICE BENEFITS:RETIREE HLTH/SEP	1013	92023		03/2024	48.00 48.00
09/27/2023 301-9420-541.60-81	215719 09/14/2023	RAINES AND SONS CONSTRUCTION, CIP: SHOWER/STANLEY STATN	6247	21163		03/2024	7,000.00 7,000.00
09/27/2023 101-3240-432.30-40 101-2210-422.30-40	215720 09/12/2023 08/25/2023	RICOH USA, INC ECC: COPIER LEASE COMM ATTY: COPIER LEASE	3973	12US5/107617866 2USC2/107560560		03/2024 03/2024	215.30 88.99 126.31
09/27/2023 101-3230-432.60-04 101-3230-432.60-04 101-3230-432.60-04	215721 09/11/2023 09/11/2023 09/11/2023	ROBERTS OXYGEN COMPANY, INC. EMS: MEDICAL OXYGEN EMS: MEDICAL OXYGEN EMS: MEDICAL OXYGEN	2583	375190 375265 375301		03/2024 03/2024 03/2024	369.04 124.80 145.16 99.08
09/27/2023 101-3310-433.20-03	215722 09/27/2023	CHARLES W. ROSE BENEFITS:RETIREE HLTH/SEP	566	92023		03/2024	120.00 120.00
09/27/2023 101-4320-443.50-01	215723 09/20/2023	SHENANDOAH VALLEY ELECTRIC COO GEN PROP: POWER	3703	1014839014		03/2024	515.50 515.50
09/27/2023 101-3220-432.50-68	215724 09/21/2023	STANLEY VOLUNTEER FIRE DEPARTM VOL FIRE: 1ST ATR ALLOCAT	340	92023/1ST QTR		03/2024	25,000.00 25,000.00
09/27/2023 101-8111-481.20-03	215725 09/27/2023	BETTY JO STILLWELL BENEFITS:RETIREE HLTH/SEP	1165	92023		03/2024	120.00 120.00
09/27/2023 101-2160-421.20-03	215726 09/27/2023	REBECCA W. STRAWDERMAN BENEFITS:RETIREE HLTH/SEP	4149	92023		03/2024	68.00 68.00
09/27/2023 101-4320-443.30-40	215727 09/19/2023	THE SUPPLY ROOM COMPANIES GEN PROP: WATER	205	51030440		03/2024	910.62 43.92

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #	INVOICE	PO #	PER/YEAR	CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION					TRN AMOUNT
101-4320-443.60-05	09/22/2023	GEN PROP: TOWELS/TISSUES		51069290		03/2024	866.70
09/27/2023	215728	PATRICIA TEMPLE	1691				104.00
101-2160-421.20-03	09/27/2023	BENEFITS:RETIREE HLTH/SEP		92023		03/2024	104.00
09/27/2023	215729	JOHN B. THOMAS	1670				24.00
101-3120-431.20-03	09/27/2023	BENEFITS:RETIREE HLTH/SEP		92023		03/2024	24.00
09/27/2023	215730	TIDEWATER FLEET SUPPLY, LLC	3959				895.40
101-3120-431.60-09	09/19/2023	JAIL:GUNRACK,HANDUFF LOCK		7IN0064825		03/2024	895.40
09/27/2023	215731	T-MOBILE	5642				3,051.66
101-3120-431.50-23	09/16/2023	SHERIFF: CELL PHONES		981812367		03/2024	1,692.96
101-3130-431.50-23	09/16/2023	CP: CELL PHONES		981812367		03/2024	302.64
101-3515-435.50-23	09/16/2023	AC: CELL PHONES		981812367		03/2024	70.92
101-3121-431.50-23	09/16/2023	INVEST: CELL PHONES		981812367		03/2024	650.20
101-3310-433.50-23	09/16/2023	JAIL: CELL PHONES		981812367		03/2024	302.64
101-2170-421.50-23	09/16/2023	BAILIFF: CELL PHONES		981812367		03/2024	32.30
09/27/2023	215732	TREASURER OF PAGE COUNTY	811				171.11
785-0000-207.31-00	09/29/2023	PAYROLL SUMMARY		20230929		03/2024	171.11
09/27/2023	215733	TREASURER OF PAGE COUNTY	5260				110.26
101-3230-432.50-54	09/29/2023	PAYROLL SUMMARY		20230929		03/2024	110.26
09/27/2023	215734	TREASURER OF VIRGINIA (DCSE)	3066				223.93
785-0000-207.30-00	09/29/2023	PAYROLL SUMMARY		20230929		03/2024	223.93
09/27/2023	215735	TRIMBLE INC.	5923				4,769.60
101-4241-442.30-40	08/28/2023	BCLF: GPS UNIT LEASE		400299520		03/2024	953.92
101-4241-442.30-40	07/28/2023	BCLF: GPS UNIT LEASE		400297649		03/2024	953.92
101-4241-442.30-40	06/28/2023	BCLF: GPS UNIT LEASE		400296193		03/2024	953.92
101-4241-442.30-40	05/28/2023	BCLF: GPS UNIT LEASE		400294755		03/2024	953.92
101-4241-442.30-40	04/28/2023	BCLF: GPS UNIT LEASE		400292393		03/2024	953.92
09/27/2023	215736	VACORP HYBRID DISABILITY PROGR	880				157.35
785-0000-207.20-02	09/29/2023	PAYROLL SUMMARY		20230930		03/2024	147.34
785-0000-207.20-02	09/29/2023	PAYROLL SUMMARY		20230930		03/2024	10.01
09/27/2023	215737	VALIC	1231				1,662.50
785-0000-207.20-28	09/29/2023	PAYROLL SUMMARY		20230929		03/2024	1,662.50
09/27/2023	215738	VALIC	6000				47.50
785-0000-207.20-28	09/29/2023	PAYROLL SUMMARY		20230930		03/2024	47.50
09/27/2023	215739	VECTOR SECURITY	2926				156.00
101-3121-431.30-40	09/21/2023	INVEST:MONTH SECURITY SER		72807659		03/2024	156.00
09/27/2023	215740	CHERYL P. VILE	992				96.00
101-1231-412.20-03	09/27/2023	BENEFITS:RETIREE HLTH/SEP		92023		03/2024	96.00

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #	INVOICE	PO #	PER/YEAR	CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION					TRN AMOUNT
09/27/2023	215741	VIRGINIA CREDIT UNION	385				1,662.50
785-0000-207.20-07	09/29/2023	PAYROLL SUMMARY		20230930		03/2024	1,662.50
09/27/2023	215742	VISION TECHNOLOGY GROUP, LLC	5705				10,512.26
301-9420-541.80-07	08/21/2023	CIP: GIS COMPUTER		22824		03/2024	2,123.51
301-9420-541.80-07	07/26/2023	CIP: NEW COMPUTER		22639		03/2024	8,388.75
09/27/2023	215743	CAPITAL ONE/WALMART CARD	1477				321.12
101-3121-431.60-05	09/19/2023	INVEST: CLOROX WIPES,		643959		03/2024	37.10
101-3121-431.60-10	09/19/2023	INVEST:COFFEE MAKER,		643959		03/2024	284.02
09/27/2023	215744	XEROX CORPORATION	1799				279.12
101-2120-421.30-11	09/01/2023	GDC: COPIER LEASE		019572451		03/2024	142.42
101-2120-421.30-11	09/07/2023	GDC: COPIER LEASE		019699782		03/2024	77.97
101-2120-421.30-11	08/24/2023	GDC: COPIER LEASE		019543996		03/2024	77.97
101-2120-421.30-11	08/24/2023	GDC: COPIER LEASE		019543999		03/2024	71.30
101-2120-421.30-11	08/24/2023	GDC: COPIER LEASE		019543997		03/2024	77.19
101-2120-421.30-11	08/24/2023	GDC: COPIER LEASE		019544000		03/2024	71.29
101-2120-421.30-11	08/24/2023	GDC: COPIER LEASE		019544001		03/2024	71.30
09/27/2023	215745	DONALD L. YOUNG	1732				120.00
101-4241-442.20-03	09/27/2023	BENEFITS:RETIREE HLTH/SEP		92023		03/2024	120.00
09/27/2023	215746	ZOLL MEDICAL CORPORATION	1833				141.86
101-3230-432.60-04	09/07/2023	EMS: MEDICAL CABLE		3809078		03/2024	141.86
DATE RANGE TOTAL *							1,901,406.21 *

PAGE COUNTY  
 CHECK REPORT USING LOCALITY CODES  
 FROM 09/01/2023 TO 09/01/2023

CHECK NUMBER	CHECK DATE	VENDOR	LOCALITY ACCOUNT NUMBER	DESCRIPTION	CHECK AMOUNT
59286	09/01/23	HONEYCUTT, DAVID	201-5300-453.57-04	FOR: DAVID E. HONEYCUTT	379.00
59287	09/01/23	KNOTT, SADIE	201-5300-453.57-04	FOR: SADIE KNOTT	609.00
59288	09/01/23	ROTHGEB, JANET M	201-5300-453.57-04	FOR: JANET ROTHGEB	722.00
59289	09/01/23	SLY, ROBERT F	201-5300-453.57-04	FOR: ROBERT F SLY	293.00
59290	09/01/23	SMITH, BETTY L	201-5300-453.57-04	FOR: BETTY L SMITH	470.00
59291	09/01/23	STANLEY, DANNY L	201-5300-453.57-04	FOR: DANNY L STANLEY	672.00
59292	09/01/23	CONNER, KEVIN W	201-5300-453.57-04	FOR: KEVIN W CONNER	845.00
TOTAL EXPENDITURES					3,990.00
LESS CANCELLED CHECKS					0.00
EXPENDITURES NET OF CANCELLATIONS					3,990.00

PAGE COUNTY  
CHECK REPORT USING LOCALITY CODES  
FROM 09/07/2023 TO 09/15/2023

CHECK NUMBER	CHECK DATE	VENDOR	LOCALITY ACCOUNT NUMBER	DESCRIPTION	CHECK AMOUNT
59293	09/07/23	WEX BANK - SHELL	201-5300-453.57-55	VEHICLE/POWER EQUIPMENT FUELS	268.64
59294	09/15/23	MCCLEARY LAW OFFICES, PLC	201-5300-453.57-55	PROFESSIONAL SERVICES - LEGAL	544.50
59295	09/15/23	MILLER, EARLE & SHANKS, PLLC	201-5300-453.57-55	PROFESSIONAL SERVICES - LEGAL	2,215.50
59296	09/15/23	STERICYCLE, INC.	201-5300-453.57-55	PROFESSIONAL SERVICES - OTHER	105.60
59297	09/15/23	CLERK OF CIRCUIT COURT	201-5300-453.57-55	PUR SERVICE-OTHER GOVT ENTITY	10.00
59298	09/15/23	VIRGINIA STATE POLICE PROPERTY & FINANCE DIVISION	201-5300-453.57-55	PUR SERVICE-OTHER GOVT ENTITY	27.00
59299	09/15/23	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	201-5300-453.57-55	POSTAL SERVICES	673.74
59300	09/15/23	PITNEY BOWES, INC.	201-5300-453.57-55	POSTAL SERVICES	124.49
59301	09/15/23	COMCAST BUSINESS	201-5300-453.57-55	TELECOMMUNICATIONS	15.00
59302	09/15/23	EMMERLING, KURT	201-5300-453.57-55	TRAVEL - MILEAGE	48.46
59303	09/15/23	THE SUPPLY ROOM	201-5300-453.57-55	OFFICE SUPPLIES	279.00
59304	09/15/23	QUILL LLC	201-5300-453.57-55	OFFICE SUPPLIES	841.92
				OFFICE SUPPLIES	456.94
59305	09/15/23	HUFFMAN, AMY	201-5300-453.57-55	FOOD SUPPLIES	11.00
59306	09/15/23	SEASTROM, THERESA	201-5300-453.57-55	FOOD SUPPLIES	11.00
59307	09/15/23	SNIDER, DANIEL & MELODY	201-5300-453.57-14	FOR: PRESTON CRIDER	313.60
59308	09/15/23	SNIDER, DANIEL & MELODY	201-5300-453.57-14	FOR: PRESTON CRIDER	1,344.00
59309	09/15/23	SNIDER, DANIEL & MELODY	201-5300-453.57-14	FOR: PRESTON CRIDER	360.22
59310	09/15/23	SNIDER, DANIEL & MELODY	201-5300-453.57-14	FOR: PRESTON CRIDER	1,544.00
59311	09/15/23	PEOPLE PLACES INC	201-5300-453.57-11	FOR: XAVIER JENKINS	2,818.08
59312	09/15/23	PEOPLE PLACES INC	201-5300-453.57-11	FOR: ZOEY JENKINS	2,818.08
59313	09/15/23	PEOPLE PLACES INC	201-5300-453.57-11	FOR: XAVIER JENKINS	268.96
59314	09/15/23	PEOPLE PLACES INC	201-5300-453.57-11	FOR: XAVIER JENKINS	1,563.00
59315	09/15/23	PEOPLE PLACES INC	201-5300-453.57-11	FOR: ZOEY JENKINS	268.96
59316	09/15/23	PEOPLE PLACES INC	201-5300-453.57-11	FOR: ZOEY JENKINS	1,563.00
59317	09/15/23	STOKES, ROBERT	201-5300-453.57-11	FOR: AUTUMN M DINGES	191.44
59318	09/15/23	SHEN-PACO INDUSTRIES INC	201-5300-453.57-33	POS# 9150027 WILLIAM PRESTON PRICE	300.00
59319	09/15/23	SHEN-PACO INDUSTRIES INC	201-5300-453.57-33	POS# 9150025 MORGAN NICOLE BURTON	240.89
59320	09/15/23	CONTINUING CARE, INC.	201-5300-453.57-33	POS# 9150023 TERRI LYNN YAGER	217.00
59321	09/15/23	CONTINUING CARE, INC.	201-5300-453.57-33	POS# 9150037 TERRI LYNN YAGER	15.50

PAGE COUNTY  
CHECK REPORT USING LOCALITY CODES  
FROM 09/07/2023 TO 09/15/2023

CHECK NUMBER	CHECK DATE	VENDOR	LOCALITY ACCOUNT NUMBER	DESCRIPTION	CHECK AMOUNT
59322	09/15/23	WAYNE OXYGEN & WELDING SUPPLY	201-5300-453.57-75	FOR: CUST #33028 / INVOICE #879864	20.89
59323	09/15/23	VALLEY URGENT CARE & OCCUPATIONAL MEDICINE	201-5300-453.57-66	FOR: INVOICE #5048 (A GRIMM)	95.00
59324	09/15/23	VALLEY URGENT CARE & OCCUPATIONAL MEDICINE	201-5300-453.57-30	FOR: INVOICE #5049 (CHARLES BRADLEY-HAIR FOLLICLE TEST)	95.00
TOTAL EXPENDITURES					19,670.41
LESS CANCELLED CHECKS					0.00
EXPENDITURES NET OF CANCELLATIONS					19,670.41

10

19,670.41

19,670.41

0002

39,340.82

PAGE COUNTY  
CHECK REPORT USING LOCALITY CODES  
FROM 09/29/2023 TO 09/29/2023

CHECK NUMBER	CHECK DATE	VENDOR	LOCALITY ACCOUNT NUMBER	DESCRIPTION	CHECK AMOUNT
59325	09/29/23	TOTAL TECHNOLOGY MANAGEMENT	201-5300-453.57-55	REPAIRS & MAINTENANCE	60.00
59326	09/29/23	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	201-5300-453.57-55	MAINTENANCE SERVICE CONTRACTS	300.00
59327	09/29/23	BRIGHTSPEED	201-5300-453.57-55	TELECOMMUNICATIONS	1,428.17
59328	09/29/23	COMCAST BUSINESS	201-5300-453.57-55	TELECOMMUNICATIONS	15.00
59329	09/29/23	T-MOBILE	201-5300-453.57-55	TELECOMMUNICATIONS	539.62
59330	09/29/23	QUILL LLC	201-5300-453.57-55	OFFICE SUPPLIES	459.98
59331	09/29/23	CITI CARDS	201-5300-453.57-55	OFFICE SUPPLIES	479.25
			201-5300-453.57-55	JANITORIAL SUPPLIES	41.64
			201-5300-453.57-55	PUR SERVICE-OTHER GOVT ENTITY	45.00
			201-5300-453.57-55	REPAIRS & MAINTENANCE	106.29
59332	09/29/23	WEX BANK-EXXON	201-5300-453.57-55	VEHICLE/POWER EQUIPMENT FUELS	408.17
59333	09/29/23	PAGE CO BOARD OF SUPERVISORS C/O COUNTY ADMINISTRATOR	201-5300-453.57-55	DEPR - BUILDINGS/IMPROVEMENTS	1,337.22
			201-5300-453.57-55	ELECTRICAL SERVICES	398.10
59334	09/29/23	CABLE, DELLA	201-5300-453.57-12	FOR: JOHN-ARRON ANTONIO CABLE	224.00
59335	09/29/23	FRISBEE, ANGELA & CARL	201-5300-453.57-12	FOR: ANTHONY FRISBEE	640.00
			201-5300-453.57-12	FOR: RICKY FRISBEE	1,280.00
			201-5300-453.57-12	FOR: RILEY FRISBEE	640.00
59336	09/29/23	GARDNER, JANICE & WILLIAM	201-5300-453.57-12	FOR: AGITHA ROSE GARDNER	2,016.00
59337	09/29/23	JUDD, MONIQUE & EVERETT	201-5300-453.57-12	FOR: JACKSON LEE CHRISMAN JUDD	1,792.00
59338	09/29/23	KARNES, JESSICA	201-5300-453.57-12	FOR: JACOB KARNES	470.00
			201-5300-453.57-12	FOR: KYMANI DALE KARNES	896.00
59339	09/29/23	LUCAS, KIMBERLY & ERNIE	201-5300-453.57-12	FOR: DEANNA ROSE LUCAS	1,568.00
			201-5300-453.57-12	FOR: FAITH NOEL CHRISMAN LUCAS	1,344.00
59340	09/29/23	PIZANO, JESSICA & GIL	201-5300-453.57-12	FOR: HARLEY VIRGINIA N CHRISMAN	1,792.00
59341	09/29/23	RHINEHART, JAMES & KAREN	201-5300-453.57-12	FOR: AVA RHINEHART	1,792.00
59342	09/29/23	SEAL, WILLIAM & MELISSA	201-5300-453.57-12	FOR: AVERY LYNN SEAL	448.00
			201-5300-453.57-12	FOR: JOHN HUNTER SEAL	448.00
			201-5300-453.57-12	FOR: KYNLEE DAWN SEAL	672.00
			201-5300-453.57-12	FOR: WYATT SEAL	1,120.00
59343	09/29/23	SNIDER, DANIEL & MELODY	201-5300-453.57-12	FOR: BUCHANNON Z SNIDER	224.00
			201-5300-453.57-12	FOR: DANIEL LARRY WAYNE SNIDER	305.00
			201-5300-453.57-12	FOR: DAVID MITCHELL SNIDER	1,568.00

PAGE COUNTY  
CHECK REPORT USING LOCALITY CODES  
FROM 09/29/2023 TO 09/29/2023

CHECK NUMBER	CHECK DATE	VENDOR	LOCALITY ACCOUNT NUMBER	DESCRIPTION	CHECK AMOUNT
59343	09/29/23	SNIDER, DANIEL & MELODY	201-5300-453.57-12	FOR: SERAPHINA KATE SNIDER	224.00
			201-5300-453.57-12	FOR: TIMOTHY LEE SNIDER	448.00
59344	09/29/23	THOMPSON, ELISA	201-5300-453.57-12	FOR: SHIZUKO PERLIE THOMPSON	224.00
			201-5300-453.57-12	FOR: THEODORE THOR THOMPSON	224.00
59345	09/29/23	WIGHTMAN, PAMELA & TIMOTHY	201-5300-453.57-12	FOR: LOLA SOPHIA WIGHTMAN	1,344.00
59346	09/29/23	GARDNER, AMANDA	201-5300-453.57-17	FOR: KYMANI ROSE GARDNER	448.00
59347	09/29/23	GARDNER, AMANDA	201-5300-453.57-17	FOR: KYMANI ROSE GARDNER	521.00
59348	09/29/23	JUDD, MONIQUE & EVERETT	201-5300-453.57-17	FOR: JACKSON LEE CHRISMAN JUDD	300.00
59349	09/29/23	ANCELL, BETH AND BUCK	201-5300-453.57-12	FOR: BRADEN ANCELL	772.00
59350	09/29/23	CABLE, DELLA	201-5300-453.57-12	FOR: GRACE AMIRA CABLE	609.00
			201-5300-453.57-12	FOR: JOHN-ARRON ANTONIO CABLE	609.00
59351	09/29/23	FREEZE, MARY & CLYDE	201-5300-453.57-12	FOR: BRUCE THOMAS FREEZE	772.00
59352	09/29/23	FRISBEE, ANGELA & CARL	201-5300-453.57-12	FOR: ANTHONY FRISBEE	609.00
			201-5300-453.57-12	FOR: RICKY FRISBEE	772.00
			201-5300-453.57-12	FOR: RILEY FRISBEE	772.00
59353	09/29/23	GARDNER, JANICE & WILLIAM	201-5300-453.57-12	FOR: AGITHA ROSE GARDNER	609.00
59354	09/29/23	JUDD, MONIQUE & EVERETT	201-5300-453.57-12	FOR: JACKSON LEE CHRISMAN JUDD	609.00
59355	09/29/23	KARNES, JESSICA	201-5300-453.57-12	FOR: JACOB KARNES	609.00
			201-5300-453.57-12	FOR: KYMANI DALE KARNES	609.00
59356	09/29/23	LUCAS, KIMBERLY & ERNIE	201-5300-453.57-12	FOR: DEANNA ROSE LUCAS	609.00
			201-5300-453.57-12	FOR: FAITH NOEL CHRISMAN LUCAS	772.00
59357	09/29/23	PIZANO, JESSICA & GIL	201-5300-453.57-12	FOR: HARLEY VIRGINIA N CHRISMAN	772.00
59358	09/29/23	RHINEHART, JAMES & KAREN	201-5300-453.57-12	FOR: AVA RHINEHART	609.00
59359	09/29/23	SEAL, WILLIAM & MELISSA	201-5300-453.57-12	FOR: AVERY LYNN SEAL	609.00
			201-5300-453.57-12	FOR: JOHN HUNTER SEAL	609.00
			201-5300-453.57-12	FOR: KYNLEE DAWN SEAL	772.00
			201-5300-453.57-12	FOR: WYATT SEAL	772.00
59360	09/29/23	SNIDER, DANIEL & MELODY	201-5300-453.57-12	FOR: BUCHANNON Z SNIDER	609.00
			201-5300-453.57-12	FOR: DANIEL LARRY WAYNE SNIDER	772.00
			201-5300-453.57-12	FOR: DAVID MITCHELL SNIDER	609.00
			201-5300-453.57-12	FOR: SERAPHINA KATE SNIDER	609.00
			201-5300-453.57-12	FOR: TIMOTHY LEE SNIDER	609.00
59361	09/29/23	THOMPSON, ELISA	201-5300-453.57-12	FOR: SHIZUKO PERLIE THOMPSON	609.00
			201-5300-453.57-12	FOR: THEODORE THOR THOMPSON	521.00
59362	09/29/23	WIGHTMAN, PAMELA & TIMOTHY	201-5300-453.57-12	FOR: LOLA SOPHIA WIGHTMAN	521.00

PAGE COUNTY  
CHECK REPORT USING LOCALITY CODES  
FROM 09/29/2023 TO 09/29/2023

CHECK NUMBER	CHECK DATE	VENDOR	LOCALITY ACCOUNT NUMBER	DESCRIPTION	CHECK AMOUNT
59363	09/29/23	CHRISMAN JR, JAMES A	201-5300-453.57-14	FOR: JAMES A CHRISMAN JR	772.00
59364	09/29/23	DAVIS, KEATON	201-5300-453.57-14	FOR: KEATON C DAVIS	772.00
59365	09/29/23	ROSSER, MADISON	201-5300-453.57-14	FOR: MADISON B ROSSER	772.00
59366	09/29/23	STEPHENS, RACHAEL	201-5300-453.57-14	FOR: RACHAEL J STEPHENS	772.00
59367	09/29/23	SNIDER, DANIEL & MELODY	201-5300-453.57-14	FOR: PRESTON CRIDER	672.00
59368	09/29/23	LUCAS, CHASITY	201-5300-453.57-14	FOR: CHASITY S LUCAS	1,293.00
59369	09/29/23	SNIDER, DANIEL & MELODY	201-5300-453.57-14	FOR: JULIO BONAPARTE	772.00
59370	09/29/23	SNIDER, DANIEL & MELODY	201-5300-453.57-14	FOR: PRESTON CRIDER	772.00
59371	09/29/23	CHILDREN SERVICES OF VIRGINIA	201-5300-453.57-11	FOR: NEVAEH PAINTER	448.00
59372	09/29/23	PEOPLE PLACES INC	201-5300-453.57-11	FOR: ASHLYNN A ATKINS	1,344.00
59373	09/29/23	PEOPLE PLACES INC	201-5300-453.57-11	FOR: ZYERRE KINSER	1,120.00
59374	09/29/23	CHILDREN SERVICES OF VIRGINIA	201-5300-453.57-11	FOR: NEVAEH PAINTER	521.00
59375	09/29/23	PEOPLE PLACES INC	201-5300-453.57-11	FOR: ASHLYNN A ATKINS	609.00
59376	09/29/23	PEOPLE PLACES INC	201-5300-453.57-11	FOR: ZYERRE KINSER	521.00
59377	09/29/23	PEOPLE PLACES INC	201-5300-453.57-11	FOR: XAVIER JENKINS	521.00
59378	09/29/23	PEOPLE PLACES INC	201-5300-453.57-11	FOR: ZOEY JENKINS	521.00
59379	09/29/23	LUCAS, KIMBERLY & ERNIE	201-5300-453.57-11	FOR: CHRISTOPHER JENKINS	1,120.00
			201-5300-453.57-11	FOR: DALTON M TERRY	4,256.00
			201-5300-453.57-11	FOR: JONATHAN JENKINS JR	896.00
59380	09/29/23	STOKES, ROBERT	201-5300-453.57-11	FOR: AUTUMN M DINGES	672.00
59381	09/29/23	THOMPSON, ELISA	201-5300-453.57-11	FOR: KALEAH N GEISLER	672.00
59382	09/29/23	LUCAS, KIMBERLY & ERNIE	201-5300-453.57-11	FOR: CHRISTOPHER JENKINS	521.00
			201-5300-453.57-11	FOR: DALTON M TERRY	609.00
			201-5300-453.57-11	FOR: JONATHAN JENKINS JR	521.00
59383	09/29/23	STOKES, ROBERT	201-5300-453.57-11	FOR: AUTUMN M DINGES	772.00
59384	09/29/23	THOMPSON, ELISA	201-5300-453.57-11	FOR: KALEAH N GEISLER	609.00
59385	09/29/23	SHENANDOAH VALLEY ELECTRIC	201-5300-453.57-29	FOR: ACCOUNT #2046681-0003 - AMBER/BEN VERRILL	192.00
59386	09/29/23	BUSINESS CARD	201-5300-453.57-75	FOR: ACCOUNT #4476 1992 0000 7745	377.60
59387	09/29/23	WALMART COMMUNITY/GEGRB CAPITAL ONE	201-5300-453.57-75	FOR: ACCOUNT #600531	107.52
59388	09/29/23	GIST, JODI	201-5300-453.57-66	FOR: REIMBURSE DOCUMENT FAX FEE (D EPPARD)	19.09
59389	09/29/23	BUSINESS CARD	201-5300-453.57-66	FOR: ACCOUNT #4476 1992 0000 7745	43.59

PAGE COUNTY  
CHECK REPORT USING LOCALITY CODES  
FROM 09/29/2023 TO 09/29/2023

CHECK NUMBER	CHECK DATE	VENDOR	LOCALITY ACCOUNT NUMBER	DESCRIPTION	CHECK AMOUNT
59390	09/29/23	HOLTZMAN OIL COMPANY	201-5300-453.57-66	FOR: AUG-2023-AUG-2023 - ACCT #11112/CARD# 11112	24.80
59391	09/29/23	HOLTZMAN OIL COMPANY	201-5300-453.57-66	FOR: AUG-2023 ACCT #11112/CARD #11112	24.80
			201-5300-453.57-66	FOR: AUG-2023 ACCT #11112/CARD #11112	29.76
59392	09/29/23	BUSINESS CARD	201-5300-453.57-66	FOR: ACCOUNT #4476 1992 0000 7745	235.74
			201-5300-453.57-66	FOR: ACCOUNT #4476 1992 0000 7745	161.72
59393	09/29/23	HOLTZMAN OIL COMPANY	201-5300-453.57-72	FOR: SEPT 2023 - ACCT #11112 / CARD #11112	24.80
			201-5300-453.57-72	FOR: SEPT 2023 - ACCT #11112 / CARD #11112	24.80
			201-5300-453.57-72	FOR: SEPT 2023 - ACCT #11112 / CARD #11112	24.80
			201-5300-453.57-72	FOR: SEPT 2023 - ACCT #11112 / CARD #11112	24.80
			201-5300-453.57-72	FOR: SEPT 2023 - ACCT #11112 / CARD #11112	24.80
			201-5300-453.57-72	FOR: SEPT 2023 - ACCT #11112 / CARD #11112	24.80
			201-5300-453.57-72	FOR: SEPT 2023 - ACCT #11112 / CARD #11112	24.80
59394	09/29/23	BUSINESS CARD	201-5300-453.57-72	FOR: ACCOUNT #4476 1992 0000 7745	300.00
59395	09/29/23	PEOPLE PLACES INC	201-5300-453.57-11	FOR: XAVIER JENKINS	36.13
59396	09/29/23	PEOPLE PLACES INC	201-5300-453.57-11	FOR: ZOEY JENKINS	36.13
59397	09/29/23	PEOPLE PLACES INC	201-5300-453.57-11	FOR: XAVIER JENKINS	16.81
59398	09/29/23	PEOPLE PLACES INC	201-5300-453.57-11	FOR: ZOEY JENKINS	16.81
59399	09/29/23	CARDINAL INN	201-5300-453.57-29	FOR: 3 NIGHTS MOTEL ROOM (CAMERON GOOD)	300.00

ATTN: LAURIE DAUT

09/26/2023

PAGE COUNTY  
CHECK REPORT USING LOCALITY CODES  
FROM 09/29/2023 TO 09/29/2023

CHECK NUMBER	CHECK DATE	VENDOR	LOCALITY ACCOUNT NUMBER	DESCRIPTION	CHECK AMOUNT
TOTAL EXPENDITURES					71,295.34
LESS CANCELLED CHECKS					0.00
EX. PENDITURES NET OF CANCELLATIONS					71,295.34

(12)

71,295.34  
71,295.34  
0002  
142,590.68

CHECK REGISTER: SPECIAL WELFARE FUND  
CHECKS DATED: 09/15/2023

SHEET NUMBER: 1

CHECK NUMBER	VENDOR INFORMATION	DESCRIPTION	CHECK AMOUNT
1651	DEPT OF MEDICAL ASSISTANC ATTN: RECIPIENT RECEIVA 600 EAST BROAD STREET SUITE 1300 RICHMOND VA 23219	HA AUSBERRY - CASE MENTS	12.87
1652	DMAS DMAS TPL UNIT 600 EAST BROAD STREET RICHMOND VA 23219	NT - ALYSSA JOB 10/13/2009 - CASE IENT #139-014189040	29.40
1653	TREASURER OF VIRGINIA (here, ATTN: EAP CONSULTANT H HICKS 801 E MAIN STREET 9TH FLOOR RICHMOND VA 23219	GELA COBOS - EAP/FUEL	133.18
1654	VA DEPT OF SOCIAL SERVICES FOOD STAMP COLLECTIONS UNIT 801 E MAIN ST-ATTN JOYCE CRISS RICHMOND VA 23219	MONTHLY PAYMENT REPORT (PAGE CO DSS FIPS 139) AUGUST 2023 SNAP OVERISSUANCE	132.13
TOTAL EXPENDITURES			\$307.5

TO THE TREASURER: WE HEREBY CERTIFY THAT THE ABOVE LIST CONTAINS 4 ITEM(S) TOTALING 307.58 REPRESENTING PAYMENTS WHICH HAVE BEEN AUTHORIZED BY THIS BOARD PURSUANT TO THE VIRGINIA PUBLIC WELFARE AND ASSISTANCES LAW AND THE RULES AND REGULATIONS OF THE STATE BOARD OF SOCIAL SERVICES PERTAINING TO THIS CLASSIFICATION. THESE PAYMENTS ARE FROM THE SPECIAL WELFARE FUND FOR THE MONTH OF SEPTEMBER 2023 AND HERewith ARE PRESENTED THE INDIVIDUAL WARRANTS AS LISTED ON THIS REGISTER.

BOARD OF SOCIAL SERVICES

DATE: SEPTEMBER 15, 2023

DIRECTOR: *Shirley Deason, Sr*

TO THE STATE DEPARTMENT OF SOCIAL SERVICES: I HEREBY CERTIFY THAT WARRANTS (CHECKS) AS REPORTED IN THE ABOVE LISTING TOTALING 307.58 HAVE BEEN SIGNED BY ME AND RETURNED TO THE LOCAL DEPARTMENT OF SOCIAL SERVICES FOR DISPOSITION.

DATE: SEPTEMBER 15, 2023

TREASURER: *Penny R. Gray*

CHECK REGISTER: SPECIAL WELFARE FUND  
CHECKS DATED: 09/29/2023

SHEET NUMBER: 1

CHECK NUMBER	VENDOR INFORMATION	CHECK AMOUNT
1655	XAVIER GROETSCH PO BOX 47 STANLEY VA 22851	\$1,900.00
TOTAL EXPENDITURES		\$1,900.00

1,900.00 N  
1,900.00 M  
0001

#1655  
Sept 29, 23

Special Wel.

TO THE TREASURER: WE HEREBY CERTIFY THAT THE ABOVE LIST CONTAINS 1 ITEM(S) TOTALING 1,900.00 REPRESENTING PAYMENTS WHICH HAVE BEEN AUTHORIZED BY THIS BOARD PURSUANT TO THE VIRGINIA PUBLIC WELFARE AND ASSISTANCES LAW AND THE RULES AND REGULATIONS OF THE STATE BOARD OF SOCIAL SERVICES PERTAINING TO THIS CLASSIFICATION. THESE PAYMENTS ARE FROM THE SPECIAL WELFARE FUND FOR THE MONTH OF SEPTEMBER 2023 AND HEREWITH ARE PRESENTED THE INDIVIDUAL WARRANTS AS LISTED ON THIS REGISTER.

BOARD OF SOCIAL SERVICES

DATE: SEPTEMBER 29, 2023

DIRECTOR: [Signature]

TO THE STATE DEPARTMENT OF SOCIAL SERVICES: I HEREBY CERTIFY THAT WARRANTS (CHECKS) AS REPORTED IN THE ABOVE LISTING TOTALING 1,900.00 HAVE BEEN SIGNED BY ME AND RETURNED TO THE LOCAL DEPARTMENT OF SOCIAL SERVICES FOR DISPOSITION.

DATE: SEPTEMBER 29, 2023

TREASURER: Penny R. Gray

**Payroll Warrant Report**  
**Checks Dated September 1, 2023**



**Payroll Warrant Report**  
**Checks Dated September 15, 2023**

		Gross Pay	With Hold	Net Pay	Advance Out	Paid Back	Dir Dep	Check Amount
***** Final Totals *****		415207.48	129156.96	286050.52	.00	.00	270133.12	15917.40
HRS	OTHER PAY		7015.94	62.50	COMP TIME EARNED			
HRS	20.75 COMP TIME PREMIUM			109.00	COMP TIME TAKEN		2974.47	
HRS	622.00 HOLIDAY DAY	14046.01		73.75	OVERTIME PREMIUM		791.32	
HRS	6907.25 REGULAR PAY	144459.83			SALARY ADJUSTMENT		233360.99	
HRS	233.00 SICK LEAVE	5434.69		232.75	VACATION		5709.26	
HRS	76.00 EMS VACATION	1373.75						415166.26 HRS
ADD	SUPPLEMENTAL HEALTH	41.22						41.22 ADD
ABT	AFLAC	1067.29			VRS DEFINED BENEFIT		3936.63	
ABT	FLEXIBLE SPENDING ACCT	768.76			HEALTH FAM1000 W/COMP		302.00	
ABT	HEALTH DUAL 250 W/COMP	8635.00			HEALTH FAM 250 W/COMP		11968.00	
ABT	HEALTH S250 /COMP	3436.50			HEALTH S250 /PREV		43.00	
ABT	SUPP LIFE EMPLOYEE (TEMP)	356.84			HEALTH S1000 W/COMP		75.00	
ABT	VALIC	1662.50			VRS DEFINED CONT ICMA		1115.30	
ABT	VRS	14171.87			VRS ICMA VOL .50%		165.47	
ABT	VRS ICMA VOL 1.00%	122.46			VRS ICMA VOL 1.5%		162.77	
ABT	VRS ICMA VOL 4.00%	420.85						48410.24 ABT
TAX	FEDERAL WITHHOLDING	31835.64			MEDICARE		5392.08	
TAX	FICA	23055.41			VIRGINA WITHHOLDING		19106.68	79389.81 TAX
DED	AFLAC	563.83			GARNISHMENT COURT		99.70	
DED	VA. CREDIT UNION	100.00			CHILD SUPPORT		115.37	
DED	CHILD SUPPORT	223.93			GARNISHMENT		140.32	
DED	CORR PEACE OFFICERS FOUN	2.50			PARAMEDIC REIMBURSEMENT		110.26	
DED	UNITED WAY OF PAGE COUNTY	1.00						1356.91 DED
BEN	HEALTH FAM1000 W/COMP	704.00			HEALTH DUAL 250 W/COMP		20232.00	
BEN	GROUP LIFE INSURANCE	5132.96			VRS ICMA-RC		1029.44	
BEN	MEDICARE	5392.08			VRS RETIREMENT EE		31659.90	
BEN	HYBRID DISABILITY	525.00			HEALTH S250 W/COMP		30849.50	
BEN	HEALTH S250 W/PREV	382.50			SOCIAL SECURITY		23055.41	
BEN	HEALTH S1000 W/COMP	670.00			VRS HYBRID ER 9.67%		3174.58	
BEN	VRS HYBRID ER 10.17%	3182.12			VRS HYBRID ER 9.17%		1295.45	
BEN	VRS HYBRID ER 7.67%	695.72			VRS HYBRID ER 8.67%		783.35	
BEN	VRS ICMA ER MATCH .50%	165.25			VRS ICMA ER MATCH 1%		122.89	
BEN	VRS ICMA ER MATCH 1.50%	162.77			VRS ICMA ER MATCH 2.0%		58.32	
BEN	VRS ICMA ER MATCH 2.50%	190.13			HEALTH FAM 250 W/COMP		27880.00	157313.37 BEN
IMPUTED INCOME			1415.35					
227 Employees	227 Checks							
	227 Regular checks amount -		15,917.40					
	0 Supplemental checks amount -		.00					
	0 Advance checks amount -		.00					
	0 Deduction checks amount -		.00					
	97 Females paid							
	173 Full time employees paid							
	54 Part time employees paid							

**Payroll Warrant Report**  
**Checks Dated September 29, 2023**

		Gross Pay	With Hold	Net Pay	Advance Out	Paid Back	Dir Dep	Check Amount
***** Final Totals *****		421814.72	95767.14	326047.58	.00	.00	306298.63	19748.95
HR\$	OTHER PAY		6160.10	94.25	COMP TIME EARNED			
HR\$	26.25 COMP TIME PREMIUM			130.00	COMP TIME TAKEN		4136.88	
HR\$	808.50 OVERTIME PREMIUM		7472.12	7471.50	REGULAR PAY		154926.18	
HR\$	SALARY ADJUSTMENT	235927.99		305.00	SICK LEAVE		6573.51	
HR\$	183.50 VACATION		5629.61	45.00	EMS VACATION		988.33	421814.72 HRS
ABT	VALIC		1662.50					1662.50 AET
TAX	FEDERAL WITHHOLDING		39027.17		MEDICARE		6116.29	
TAX	FICA		26152.49		VIRGINIA WITHHOLDING		22068.60	93364.55 TAX
DED	GARNISHMENT COURT		119.42		CHILD SUPPORT		115.37	
DED	CHILD SUPPORT		223.93		GARNISHMENT		165.98	
DED	GARNISHMENT		5.13		PARAMEDIC REIMBURSEMENT		110.26	740.09 DED
BEN	MEDICARE		6116.29		SOCIAL SECURITY		26152.49	32268.78 BEN
228 Employees	228 Checks							
	228 Regular checks amount -		19,748.95					
	0 Supplemental checks amount -		.00					
	0 Advance checks amount -		.00					
	0 Deduction checks amount -		.00					
	103 Females paid							
	175 Full time employees paid							
	53 Part time employees paid							

Minutes  
Board of Supervisors  
Work Session  
September 5, 2023

Members Present: D. Keith Guzy, Jr., District 1  
Allen Louderback, District 2  
Larry Foltz, District 4, Vice Chair  
Jeff Vaughan, District 5

Members Absent: Keith Weakley, Chairman At-Large  
Mark Stroupe, District 3

Staff Present: Amity Moler, County Administrator  
Regina Harner, Assistant County Administrator  
William Hall, Director of Solid Waste  
Tyler Olsen, Finance Director  
Kimberly Donohoe, Executive Assistant  
Caleb Routhier, County Attorney

**Call to Order:**

Vice Chairman Larry Foltz called to order the work session of the Page County Board of Supervisors on Tuesday, September 5, 2023, at 7:00 p.m., in the Board of Supervisors Room located in the Page County Government Center, 103 South Court Street, Luray, VA. The Call to Order was followed by a Moment of Silence and the *Pledge of Allegiance*.

**Landfill Stormwater Improvements Project Contract:**

Mr. Tyler Olsen, Finance Director, noted that an Invitation For Bid (IFB) had been issued for stormwater improvements at the Battle Creek Landfill and he introduced Mr. William Hall, Director of Solid Waste, to explain why the improvements are needed.

Mr. Hall informed the Board that the existing stormwater control at the landfill all flowed into a ditch line on the west side of the property. That ditch line was removed during the Cell 11 construction and the storm water was supposed to flow to the east and into sediment basin one at the north side of the property. The two models collided with the new construction and there is now ponding on the southside of the landfill that is out of compliance with the Virginia Department of Environmental Quality (DEQ) regulations. The improvements are necessary to stay in compliance with our permits from the DEQ.

The work will consist of the mucking out of sediment basin one and excavating new stormwater ditches that were not dug during the Cell 11 construction, which consists of approximately half of the southside, the entire eastside of the property, and approximately half of the northside to ensure flow into sediment basin one. Currently there is pooling at the southside of the property at around six to ten feet deep.

Supervisor Louderback asked if this project needed to be completed at one time or in stages. Mr. Hall explained that in order to get rid of the ponding water and to stay within our permit boundaries, all of the ditches have to be corrected at the same time.

Supervisor Guzy made an observation about the amount of dirt visible from U.S. 211 and asked if seed was being planted. Mr. Hall answered that seed has been consistently planted. In addition, the landfill partnered with A & J Development and Excavation, Inc. and the topsoil from the Luray RV Resort & Campground on Shenandoah River project came to the landfill and was spread over the slopes. Mr. Hall also explained that straw matting is being explored as an option to stabilize the slopes and to encourage growth of ground cover.

Supervisor Foltz asked if sediment basin one would have to be expanded in the future. Mr. Hall answered that no, sediment basin two was excavated in preparation for future expansion.

Mr. Olsen and Mr. Hall explained the variation in the bids submitted by the three companies that responded to the IFB.

The recommendation is to accept the bid from A-Zone Environmental Services, LLC for \$696,405.03 with a 90-day deadline after the notice to proceed.

**Motion:** Supervisor Vaughan moved to accept the bid from A-Zone Environmental Services, LLC for \$696,405.03 with a 90-day deadline for project completion. Supervisor Louderback seconded and the motion carried by a vote of 4-0. Aye: Guzy, Louderback, Foltz, Vaughan. Nay: None. Absent: Weakley, Stroupe.

**Historical marker Replacement (Page County/Rappahannock County Line at Thornton Gap):**

Mrs. Amity Moler, County Administrator, explained to the Board that Rappahannock County has received complaints about the condition of the historical marker, marker number Z-174, on U.S. 211 at the county line near the Thornton Gap Entrance Station to the Shenandoah National Park. The Virginia Department of Transportation (VDOT) does not contribute funds to the maintenance of the metal historical markers, so the cost will be divided between Page County and Rappahannock County. If approved, Page County's portion will be \$1,475.

Supervisor Guzy noted that he wanted one on our side of the road and would like to look into a new sign in the future.

**Motion:** Supervisor Vaughan moved to contribute \$1,475 to repair the historical marker, marker number Z-174, shared with Rappahannock County located on U.S. 211 at the county line near the Thornton Gap Entrance Station to the Shenandoah National Park with no changes to the wording. Supervisor Allen Louderback seconded and the motion carried by a vote of 3-1. Aye: Louderback, Foltz, Vaughan. Nay: Guzy. Absent: Weakley, Stroupe.

**Adjourn:** 7:16 p.m.

With no further business to discuss, Vice Chairman Foltz adjourned the meeting.

---

Keith Weakley, Chairman

---

Amity Moler, County Administrator

DRAFT

Minutes  
Board of Supervisors  
Regular Meeting  
September 18, 2023

Members Present: D. Keith Guzy, Jr. District 1  
Allen Louderback, District 2  
Mark Stroupe, District 3  
Larry Foltz, District 4, Vice Chair  
Jeff Vaughan, District 5

Members Absent: Keith Weakley, Chairman At-Large

Staff Present: Amity Moler, County Administrator  
Regina Harner, Assistant County Administrator  
Tracy Clatterbuck, Zoning Administrator  
Tyler Olsen, Finance Director  
Becky Smith, Commissioner of the Revenue  
Matt Cronin, Director of Emergency Services  
Kimberly Donohoe, Executive Assistant  
Caleb Routhier, County Attorney

**Call to Order:**

Vice Chairman Larry Foltz called to order the regular meeting of the Page County Board of Supervisors on Monday, September 18, 2023, at 7:00 p.m., in the Board of Supervisors Room located in the Page County Government Center, 103 South Court Street, Luray, VA. The Call to Order was followed by a Moment of Silence and the *Pledge of Allegiance*.

**Adoption of Agenda:**

**Motion:** Supervisor Vaughan moved to amend the agenda to add Resolution: Declaration of a Local Emergency as the last item under Action Matters and to adopt the agenda as amended. Supervisor Guzy seconded and the motion carried by a vote of 5-0. Aye: Guzy, Louderback, Stroupe, Foltz, Vaughan. Nay: None. Absent: Weakley.

**Public Hearings**

**Stonyman Agricultural/Forestal District:**

**Exhibit A**

The public hearing on the Stonyman Agricultural/Forestal District was advertised as follows:

\*\*\*\*\*

**NOTICE OF PUBLIC HEARING  
PAGE COUNTY BOARD OF SUPERVISORS  
STONYMAN AGRICULTURAL AND FORESTAL DISTRICT  
AMENDMENTS TO SECTION 125-67 (DIVISION I- STONYMAN AGRICULTURAL  
AND FORESTAL DISTRICT) OF THE PAGE COUNTY CODE**

**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 **Monday, September 18, 2023**, in the Board of Supervisors Meeting Room, located in the Page County Government Building, 103 South Court Street, 2<sup>nd</sup> Floor, Luray, VA, to receive public comments and to consider the renewal of the Stonyman Agricultural and Forestal District pursuant to the Agricultural and Forestal Act of the Commonwealth of Virginia, Title 15.2 Chapter 43, Code of Virginia (1950), as amended, and Section 125-67 (*Division I- Stonyman Agricultural and Forestal District*) of the Code of Page County, Virginia:

Proposed amendment to Section 125-67.B to read as follows:

Description of district. The Stonyman Agricultural and Forestal District shall consist of the following land: 1,883.50 acres, more or less, generally located south of the intersection of South Antioch Road (Route 689) and Stonyman Road (Route 642), east of the intersection of Stonyman Road (Route 689) and Route 340, north of the intersection of Ida Road (Route 689) and Hollow Run Road (Route 629), which includes the parcels shown on Page County Real Estate Maps, as of the effective date of this district, numbered: 52-A-5 (only 91.2 acres in county), 52-A-60, 52-A-59, 52-A-61, 52-A-65A, 52-A-72C, 52-A-67, 53-A-78, 53-A-71, 53-A-112, 51-A-85B, 51-A-91, 52-A-22, 51-A-112, 51-A-111, 51-A-110, 52-A-25, 52-A-24, 52-A-24A, 52-A-51, 51-A-50, 52-A-44A, 52-A-44, 52-A-42, 52-A-40, 52-A-31A, 52-A-32, 52-A-32B, 52-A-36, 52-A-37, 53-A-35, 52-A-79, 52-A-80, 52-A-92, 53-4-B, 63-A-225A, 63-A-227, 63-A-228, 64-A-27, 64-A-28, 63-A-233, 63-A-253A, 63-A-254, 63-A-231, 63-A-232, 63-A-255, 63-A-262, 63-A-258, 63-4-1, 63-4-2, 63-A-257, 42A11-A-242A (only 0.5 acres in county), 52-A-2, 52-A-3, 42-A-39, 52-A-72A, 53-A-72, 52-A-31, 52-A-31D, 51-A-108, 62-A-81, 62-A-80, 63-A-9, 63-A-9A, 52-A-95, 53-A-42, 63-A-226, 63-A-256, 51-A-84A, 51-A-85A, 51-A-88, 51-A-84, 51-A-85, 51-A-90, 51-5-35, 51-5-28A, 51-A-108A, and 52-A-26.

Proposed amendment to Section 125-67.D to read as follows:

Term and review of district. The district shall be in effect until November 1, 2030. A review of the district, including any additions to the district, may be made by the Board of Supervisors as provided by, and in accordance with, §§ 15.2-4309 through 15.2-4312 of the Code of Virginia 1950, as amended.

The full text of the proposed amendments to the zoning ordinance along with other materials may be reviewed in the Planning & Community Development Office, 103 South Court Street, Suite B, Luray, VA, 8 a.m. to 5 p.m., Monday through Friday. It may also be reviewed on the County's website at [www.pagecounty.virginia.gov](http://www.pagecounty.virginia.gov). NOTE: Hearing impaired individuals who need an interpreter must notify the Zoning Office at least seven (7) days prior to the hearing.

\*\*\*\*\*

Vice Chairman Foltz opened the public hearing on the Stonyman Agricultural/Forestal District at 7:01 p.m.

Ms. Tracy Clatterbuck, Zoning Administrator, explained to the Board that in 2000, a group of local farmers and landowners began the process of creating the first Agricultural and Forestal (Ag/F) District in Page County. This is a citizen-initiated program. In 2001, Page County adopted the Stonyman Ag/F District for a term of seven years. The district was last reviewed and adopted by the Board of Supervisors on July 19, 2016, which currently consists of approximately 2,045.23 acres. The district will expire on November 1, 2023.

An Ag/F District is, pursuant to § 15.2-4305 of the Code of Virginia, *“Each district shall have a core of no less than 200 acres in one parcel or in contiguous parcels. A parcel not part of the core may be included in the district (i) if the nearest boundary of the parcel is within one mile of the boundary of the core, (ii) if it is contiguous to a parcel in the district the nearest boundary of which is within one mile of the boundary of the core, or (iii) if the local governing body finds, in consultation with the advisory committee or planning commission, that the parcel not part of the core or within one mile of the boundary of the core contains agriculturally and forestally significant land...”*

The Board appointed members in accordance with state code guidelines, to serve on the Stonyman Ag/F District Committee.

In January 2023, notices and applications were sent to both landowners currently in the district, notifying them of the renewal process, and to landowners within a one-mile radius of the core of the district that were eligible to join. The new acreage for the district will consist of approximately 1883.5 acres.

The Stonyman Ag/F District Committee met several times to review and discuss the submitted applications and used criteria as set forth in the Code of Virginia to evaluate the applications.

As a result of those meetings, the Stonyman Ag/F District Committee determined the following proposed amendment to Chapter 125 (*Zoning Ordinance*), Section 125-67.B (*Division I – Stonyman Agricultural and Forestal District*) to read as follows:  
Description of district. The Stonyman Agricultural and Forestal District shall consist of the following land: 1,883.50 acres, more or less, generally located south of the intersection of South Antioch Road (Route 689) and Stonyman Road (Route 642), east of the intersection of Stonyman Road (Route 689) and Route 340, north of the intersection of Ida Road (Route 689) and Hollow Run Road (Route 629), which includes the parcels shown on Page County Real Estate Maps, as of the effective date of this district, numbered: 52-A-5 (only 91.2 acres in county), 52-A-60, 52-A-59, 52-A-61, 52-A-65A, 52-A-72C, 52-A-67, 53-A-78, 53-A-71, 53-A-112, 51-A-85B, 51-A-91, 52-A-22, 51-A-112, 51-A-111, 51-A-110, 52-A-25, 52-A-24, 52-A-24A, 52-A-51, 51-A-50, 52-A-44A, 52-A-44, 52-A-42, 52-A-40, 52-A-31A, 52-A-32, 52-A-32B, 52-A-36, 52-A-37, 53-A-35, 52-A-79, 52-A-80, 52-A-92, 53-4-B, 63-A-225A, 63-A-227, 63-A-228, 64-A-27, 64-A-28, 63-A-233, 63-A-253A, 63-A-254, 63-A-231, 63-A-232, 63-A-255, 63-A-262, 63-A-258, 63-4-1, 63-4-2, 63-A-257, 42A11-A-242A (only 0.5 acres in county), 52-A-2, 52-A-3, 42-A-39, 52-A-72A, 53-A-72, 52-A-31, 52-A-31D, 51-A-108, 62-A-81, 62-A-80, 63-A-9, 63-

A-9A, 52-A-95, 53-A-42, 63-A-226, 63-A-256, 51-A-84A, 51-A-85A, 51-A-88, 51-A-84, 51-A-85, 51-A-90, 51-5-35, 51-5-28A, 51-A-108A, and 52-A-26.

The advisory committee also recommended a change to the description of the Stonyman Ag/F District in Section 125-67.B of the Page County Zoning Ordinance.

Proposed amendment to Chapter 125 (*Zoning Ordinance*), Section 125-67.D (*Division I – Stonyman Agricultural and Forestal District*) to read as follows:

Term and review of district. The district shall be in effect until November 1, 2030. A review of the district, including any additions to the district, may be made by the Board of Supervisors as provided by, and in accordance with, §§ 15.2-4309 through 15.2-4312 of the Code of Virginia 1950, as amended.

The Page County Planning Commission held their public hearing on July 25, 2023. There were no objections from the public. The Planning Commission concurs with the Stonyman Ag/F District Committee and recommends approval.

Public Comments on the Public Hearing:

There were no speakers during the public hearing.

Vice Chairman Foltz closed the public hearing at 7:04 p.m.

**Motion:** Supervisor Guzy moved that the Page County Board of Supervisors approve the renewal of the Stonyman Agricultural and Forestal District and changes to the Zoning Ordinance, as presented. Supervisor Vaughan seconded and the motion carried by a vote of 5-0. Aye: Louderback, Stroupe, Foltz, Vaughan, Guzy. Nay: None. Absent: Weakley.

Budget Amendment:

The public hearing on the budget amendment was advertised as follows:

\*\*\*\*\*

NOTICE OF PUBLIC HEARING  
BUDGET AMENDMENT  
PAGE COUNTY BOARD OF SUPERVISORS

On September 18, 2023, at 7:00 p.m., the Page County Board of Supervisors will conduct a public hearing at the Page County Government Center, 103 South Court St., Luray, VA 22835, for the purpose of considering an amendment to the fiscal year 2024 budget. The aggregate amount of the amendments exceeds one percent of the fiscal year 2024 budget and the public hearing is required by Section 15.2-2507 of the Code of Virginia.

REVENUE:	Local Funds	\$ 1,830
	State Funds	10,000
	General Fund Balance	730,405

	Tourism Fund Balance	12,000
EXPENDITURE:	General Fund	\$ 11,830
	Tourism Fund	12,000
	County CIP Fund	730,405

\*\*\*\*\*

Vice Chairman Foltz opened the public hearing on the Budget Amendment at 7:05 p.m.

Mr. Tyler Olsen, Finance Director, presented the proposed Budget Amendment for the fiscal year 2024 budget as follows:

At the September 5, 2023, work session, the Board approved a contract with A-Zone Environmental Services to make stormwater improvements at Battle Creek Landfill for \$696,405.03. A-Zone has since sent a letter saying that their bid price erroneously excluded labor expenses of \$34,000. If approved, a change order will be issued to increase the total price to \$730,405.03. It is requested that \$730,405 of the General Fund Balance is appropriated for this project.

In FY 2023, the Board approved the Economic Development and Tourism Department's appropriation request to contribute \$12,000 of the Transient Occupancy Tax (TOT) funds to the Page Valley Fair. Instead of contributing directly to the Fair, the Department agreed to pay for the Fair's website upgrades and digital content. \$10,000 was spent in FY 2023; however, \$2,000 of the work will be invoiced in FY 2024 as the work is completed. Consequently, it is requested that \$2,000 of the Tourism Fund Balance is appropriated for the Page Valley Fair.

During the Jollett Hollow incident, the Sheriff's Office received \$1,830 in local donations. It is requested that these funds are appropriated for emergency management supplies. The Sheriff's Office has received \$10,000 of state funds from the Internet Crimes Against Children (ICAC) Task Force. It is requested that these funds are appropriated for the expenses listed in the attachment, such as computers for Investigations.

#### Public Comments on the Public Hearing

There were no speakers during the public hearing.

Vice Chairman Foltz closed the public hearing at 7:07 p.m.

Supervisor Louderback asked if there were any labor costs included in the bid from A-Zone Environmental Services, LLC. Mr. Olsen answered that subcontractors were included and that the additional \$34,000 was for the labor cost of A-Zone's employees. Mr. Louderback expressed concern that their employees were left out and recommended the Board split the difference due to the substantial oversight on the part of A-Zone. He noted that if the amount of the bid was closer to the other submissions, that could have given A-Zone an advantage in the Invitation For Bid (IFB) decision process. Supervisors Guzy and Vaughan agreed. Supervisor Vaughan asked what the

consequences are for denying this request. Mr. Guzy explained that if A-Zone does not accept the Board’s decision, then we would reissue the IFB. Mrs. Amity Moler, County Administrator, reminded the Board that the work must be completed by the end of 2023 in order to remain compliant with the Virginia Department of Environmental Quality (DEQ) regulations.

**Motion:** Supervisor Guzy moved to approve half of the \$34,000 modification request from A-Zone Environmental Services, LLC to include labor costs, totaling \$17,000. If A-Zone Environmental Services, LLC does not accept this accommodation, the Board directs staff to re-issue the Invitation for Bid for stormwater improvements at the Battle Creek Landfill. Supervisor Vaughan seconded and the motion carried by a vote of 4-1. Aye: Foltz, Vaughan, Guzy, Louderback. Nay: Stroupe. Absent: Weakley.

**Motion:** Supervisor Vaughan moved to approve the appropriation of revenue from local funds in the amount of \$1,830, from state funds in the amount of \$10,000, from the General Fund Balance in the amount of \$713,405, and from the Tourism Fund Balance in the amount of \$2,000 and expenditures to the General Fund in the amount of \$11,830, the Capital Projects Fund in the amount of \$713,405, and the Tourism Fund in the amount of \$2,000. Supervisor Stroupe seconded and the motion carried by a vote of 5-0. Aye: Foltz, Vaughan, Guzy, Louderback, Stroupe. Nay: None. Absent: Weakley.

<b>SUPPLEMENTAL APPROPRIATIONS REQUESTS:</b>				
Department	Description	Revenue Source	Expenditure	Requested Amount
Battle Creek Landfill	Stormwater Improvements	General Fund Balance 101-0000-341-04-07	Stormwater Improvements 301-9420-541-80-82	\$713,405
Econ Dev & Tourism	Page Valley Fair Contrib. Carryover	Tourism Fund Balance 210-0000-341-04-07	Contributions 210-8150-481-58-06	2,000
Sheriff’s Office	Jollett Hollow Incident Donations	Donations 101-0000-318-02-35	Emergency Mgmt. Supplies 101-3121-431-60-36	1,830
Sheriff’s Office	DCJS ICAC Task Force Grant	DCJS ICAC Task Force 101-0000-324-04-77	ICAC Supplies 101-3121-431-59-82	10,000
<b>TOTAL REQUESTS:</b>				<b>\$727,235</b>

**Public Comments on Agenda Items:**

There were no Public Comments on Agenda Items.

**Action Matters**

**Tax Relief for the Elderly:**

Ms. Becky Smith, Commissioner of the Revenue, presented two proposed options for the Tax Relief for the Elderly and Disabled Program. Option one is raising the qualifying annual income level from \$21,500 to \$27,500. With this option, the approximate annual increase in relief granted is \$52,758. Option two is qualifying applicants using the median income for Page County based on U.S. census data. This option would allow for changes to the qualifications without the Board having to review annually. With this option, the approximate annual increase in relief granted is \$48,655. Ms. Smith also asked the Board to consider changing the annual deadline from April 1<sup>st</sup> to March 1<sup>st</sup> in order for her office to better process the applications and prepare for the first half tax billing cycle.

**Motion:** Supervisor Vaughan moved to table updating the Tax Relief for the Elderly and Disabled Program to allow all Board members to be present and participate in the discussion and vote. Supervisor Guzy seconded and the motion carried by a vote of 5-0. Aye: Vaughan, Guzy, Louderback, Stroupe, Foltz. Nay: None. Absent: Weakley.

**Board & Commission Appointments:**

Mrs. Regina Harner, Assistant County Administrator, reviewed the Board and Commission appointments as follows:

**Luray-Page County Airport Authority:**

Mr. Vaughan's term expired on August 20, 2023, and he would like to serve another term.

**Motion:** Supervisor Guzy moved to reappoint Mr. Jeff Vaughan to the Luray-Page County Airport Authority, term to begin August 21, 2023, and expiring August 20, 2027. Supervisor Stroupe seconded and the motion carried by a vote of 4-0, with one abstention. Aye: Guzy, Louderback, Stroupe, Foltz. Nay: None. Abstain: Vaughan. Absent: Weakley.

**Resolution: Declaration of a Local Emergency:**

Mr. Matt Cronin, Director of Emergency Services, presented the Board with a proposed resolution declaring a local state of emergency, declaring that Page County has activated the drought warning, and making a strong recommendation against open-air burning. Mr. Cronin explained that this proposed resolution differs from the Page County Disaster Relief Resolution approved in the August 9, 2023, work session in that there is a different reporting pathway. The previous resolution is a communication directly from the Board to the Governor's Office. This proposed resolution deals specifically with a local state of emergency and drought in the county in anticipation of requests for bulk water if wells run dry. Mr. Cronin discussed the timeline of this proposed resolution remaining in place as being from weeks to months. The decision to lift this declaration

will be based on information from the Virginia Drought Monitoring Task Force (DMTF). The DMTF looks at four indicators of drought: precipitation, groundwater levels, streamflow, and reservoir levels. Mr. Cronin stated that the earliest he would ask the Board to rescind this declaration is when the DMTF moves our groundwater levels from emergency to warning status.

Mr. Cronin noted that the DEQ is hosting a virtual meeting to address the ongoing drought conditions in the Shenandoah Valley region on September 25, 2023. He reiterated that this declaration will probably be in place for weeks to months, noting that even if it rains, we have over six months of shortage to account for.

**Motion:** Supervisor Guzy moved to approve the Resolution: Declaration of a Local Emergency, Drought Warning, and Recommendation against Open-Air Burning, as presented. Supervisor Louderback seconded and the motion carried by a vote of 5-0. Aye: Louderback, Stroupe, Foltz, Vaughan, Guzy. Nay: None. Absent: Weakley.

\*\*\*\*\*

## **RESOLUTION DECLARATION OF A LOCAL EMERGENCY**

### **Declaration of Local Emergency, Drought Warning, and Recommendation against Open-Air Burning**

**WHEREAS**, the County Administrator serving as the Director of Emergency Management of Page County did hereby find:

1. Rainfall has been extremely low across Page County for the last six months;
2. Abnormally dry conditions exist across Page County;
3. The Virginia Department of Environmental Quality has declared a drought warning for Page County;
4. The severely dry conditions that currently exist are favorable for rapid fire spread which has the potential to impact life safety, cause peril to property, and create significant widespread fire hazard conditions; and

**WHEREAS**, it is strongly recommended that there is no open-air burning county-wide; and

**WHEREAS**, having met criteria for declaration of a local drought warning, pursuant to § 122-5 (Drought Management Ordinance) of the Page County Code, a drought warning is declared. Under a declared drought warning, restrictions on water usage are encouraged and requested;

**WHEREAS**, drought and atmospheric conditions will be continually monitored to justify the continuation of a local state of emergency and drought warning.

**NOW, THEREFORE, IT IS HEREBY PROCLAIMED** that a state of local emergency exists throughout Page County, that a drought warning is declared, and open-air

burning is declared a hazard to the public safety and welfare to the citizens of Page County.

**IT IS FURTHER HEREBY PROCLAIMED** that restrictions on water usage by the citizens and businesses of Page County are declared to be in the public interest for the safety and welfare of the citizens of Page County.

**IT IS FURTHER PROCLAIMED AND ORDERED** that during the existence of said emergency, the powers, functions, and duties of the Director of Emergency Management and the Emergency Management organization of Page County shall be those prescribed by State Law and the Ordinances, Resolutions, and approved plans of Page County in order to mitigate the effects of said emergency.

\*\*\*\*\*

**Consent Agenda:**

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

- Financial reports for the period of August 1-31, 2023;
- Accounts payable checks, payroll checks, payroll direct deposits, and payroll tax related electronic fund transfers totaling \$3,860,236.70 for the month of August 2023;
- Minutes of August 9, 2023 and August 28, 2023; and
- Two coyote claims totaling \$100.

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

**Old Business:**

Supervisor Guzy noted that the historical markers placed on U.S. 211 at the Shenandoah County line and on U.S. 340 at the Rockingham County line coming from the Town of Elkton are visible while driving and need restoration. Mr. Guzy explained that while driving, you cannot see the historical marker placed on the Rappahannock County line. Supervisor Vaughan asked if this cost qualifies to use the TOT funds. Mr. Guzy stated that if the cost does qualify, then the county should consider placing a historical marker at the Rappahannock County line where it is visible.

Supervisor Louderback requested the historical markers be updated to reflect Luray Caverns rather than Luray Cave.

**New Business:**

Supervisor Guzy asked if there was an update on the Culpepper inmates. Mrs. Moler noted that there were no updates.

**Open Public Comments:**

Angela Eppard wanted to discuss the proposed Special Use Permit (SUP) for Jeff Dinges for a wedding venue on Honeyville Road because she will not be available to attend any meetings in October. Her concern is that accurate statements are made. She

noted that when she worked on the barn, the music seemed louder from neighboring houses than when the wedding was held there.

Danielle Dinges spoke regarding the SUP for Jeff Dinges and handed out a packet to the Board. She wanted to address concerns brought up by the Board during the last meeting on August 28, 2023, related to the proposed wedding venue on Honeyville Road. In the packet, are two pictures which outline the available venue parking spaces. At the barn, there is room for four rows that can hold 92 cars, including six spaces for disabled parking access. The other parcel has room for six rows that can accommodate 102 cars. That is a total of 200 parking spaces. She also addressed the concerns stemming from light reflection from trees and dust. She explained that included in the packet are satellite images of eight county venues that have field parking. In terms of light reflection from trees, the western side of the barn has a natural mature tree buffer. The southern border of the barn has a variety of hardwood citrus, evergreens, and flowering ornamentals. The east side of the barn, which is closest to the neighboring residences, has green giant arborvitaes. Danielle explained that the green giant arborvitaes are great for screening and windbreaks as they quickly reach 25 to 30 feet tall and 10 feet wide. In 10 years, they can reach 50 to 60 feet tall and 20 feet wide. The trees will help assuage both glare and reflection as well as any dust, acting as natural air filters.

Daphne Dinges spoke regarding the SUP for Jeff Dinges and presented a letter and a petition in support of the proposed wedding venue to the Board. She emphasized that the opposition to the venue is solely based on personal matters. She also noted that all county requirements have been fulfilled for the SUP.

Jeff Dinges stressed that the resistance is personal and that if the application for the Special Use Permit (SUP) was submitted in another name, there would not be any opposition. He discussed several businesses operating out of the neighboring properties and the amount of traffic generated by those businesses.

Supervisor Vaughan asked Jeff Dinges what it would take for peace and harmony in that community. Mr. Vaughan explained that part of the responsibility of the Board of Supervisors is to make decisions on behalf of the citizens to promote peace and harmony within Page County. Mr. Vaughan shared that the Supervisors try to make the best logical decision by looking at the location and the impact, but controversy makes the process harder. Supervisor Foltz asked about the height of the fence and if the new entrance had been approved. Mr. and Mrs. Dinges said the fence is planned to be six feet, but they could make it as high as needed, and the new entrance is completely approved. Mrs. Dinges noted that all county requirements have been fulfilled and asked the Board to focus on that and not on family strife. Supervisor Vaughan explained that the Board has to think about the long-term impact of any decisions. Supervisor Stroupe noted that the SUP application stated that Maple Road would only be used for personal and utility use. All traffic for events would use the new entrance from Honeyville Road, and these stipulations were transferable with ownership. Supervisor Louderback asked if the barn had the same footprint as before the remodel. The Dinges' responded that,

yes, the footprint is the same. Mr. Louderback also asked about the impact of people near the operating chicken house. Supervisor Guzy echoed his concern about the proximity of people to the chicken house. Mr. Dinges explained that the plan had changed from the original SUP application, and neither the entrance nor the parking spaces are located close to the chicken house.

**Administrator’s Report:**

Mrs. Amity Moler, County Administrator, had nothing further to report since the Board had already discussed the historical markers.

**Supervisors Time:**

The Supervisors thanked everyone for coming to the meeting.

Supervisor Stroupe shared that the 15<sup>th</sup> Annual Mt. Carmel Christian Academy Car & Truck Show raised over \$41,000 on Saturday, September 16, 2023.

**Adjourn:** 7:59 p.m.

With no further business to discuss, Vice Chairman Foltz adjourned the meeting.

---

Keith Weakley, Chairman

---

Amity Moler, County Administrator

APPLICATION FOR BOUNTY ON COYOTES

**Applicant Information**

Name of Applicant: PAUL KINGER Phone: 540-860-1424  
Address of Applicant: 4430 FARMVIEW RD Stanley VA 22851

**Coyote Information**

Is the animal for which the bounty is being claimed a coyote?  Yes  No  
Physical description of animal killed: (photo to be attached)

Female Coyote VERY DARK 24# 14 35

Was the coyote killed within 72 hours before the application was made for the bounty?  Yes  No

Was the coyote killed in Page County?  Yes  No

Date killed: 9-16-2023 Time killed: 8:50 PM

**Property Information**

Was the coyote killed on applicants own property? (if no, please continue) Yes  No

Was the coyote killed on property in which the applicant is the lawful tenant in possession? Yes  No

Was the coyote killed on property in which the applicant has written permission to kill coyotes? Yes  No

Was the coyote killed on property in which the applicant has written acknowledgement of the owner or lawful tenant in possession, that coyote was killed on such owner's or tenant in possession's property?  Yes  No

Name of Property Owner on which the coyote was killed: (if different than applicant)

Name: JOHN RUFFNER  
Address: 3671 FARMVIEW RD Stanley VA 22851  
Phone Number: 540-860-1551

**Applicant Certification**

I certify and swear that the information given on this form and to the Animal Control Officer is true and accurate. Signature of Applicant: Paul Kinger Date: 9-17-23

**Land Owner's or Tenant's Certification (if not applicant)**

I certify and swear that the information given on this form and to the Animal Control Officer is true and accurate. Signature of Land Owner or Tenant: John Ruffner Date: 9-17-23

**Animal Control Officer / Deputy Certification**

I certify and swear that according to my findings the applicant did kill a coyote within the boundaries of Page County. Applicant did kill such coyote on his/her own property, on property in which he/she is the lawful tenant in possession, or on property in which he/she has the written permission of the owner or the lawful tenant in possession of the property to kill such coyote.

Signature of Animal Control Officer / Deputy: G. [Signature] 538 Date: 9-17-23

**Board of Supervisors Approval**

Approved: Yes No

Signature of Board of Supervisor's Chairman: \_\_\_\_\_ Date: \_\_\_\_\_

W9 on File

### APPLICATION FOR BOUNTY ON COYOTES

Applicant Information	
Name of Applicant:	Bryan M. Nelson Phone: 540-435-4849
Address of Applicant:	105 Second St, Shenandoah VA 22849
Coyote Information	
Is the animal for which the bounty is being claimed a coyote?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Physical description of animal killed: (photo to be attached)	Female
Was the coyote killed within 72 hours before the application was made for the bounty?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Was the coyote killed in Page County?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Date killed:	18 Sept 23 Time killed: 07:00
Property Information	
Was the coyote killed on applicants own property? (if no, please continue)	Yes <input type="radio"/> No <input checked="" type="radio"/>
Was the coyote killed on property in which the applicant is the lawful tenant in possession?	Yes <input type="radio"/> No <input checked="" type="radio"/>
Was the coyote killed on property in which the applicant has written permission to kill coyote?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Was the coyote killed on property in which the applicant has written acknowledgement of the owner or lawful tenant in possession, that coyote was killed on such owner's or tenant in possession's property?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Name of Property Owner on which the coyote was killed: (if different than applicant)	Name: Julian Pate Address: 2450 Mill Creek Crossroads Way VA 22835 Phone Number: 540-778-2567
Applicant Certification	
I certify and swear that the information given on this form and to the Animal Control Officer is true and accurate. Signature of Applicant: <i>Bryan Nelson</i> Date: 18 Sept 23	
Land Owner's or Tenant's Certification (if not applicant)	
I certify and swear that the information given on this form and to the Animal Control Officer is true and accurate. Signature of Land Owner or Tenant: <i>Julian Pate</i> Date: 9/18/23	
Animal Control Officer / Deputy Certification	
I certify and swear that according to my findings the applicant did kill a coyote within the boundaries of Page County. Applicant did kill such coyote on his/her own property, on property in which he/she is the lawful tenant in possession, or on property in which he/she has the written permission of the owner or the lawful tenant in possession of the property to kill such coyote. Signature of Animal Control Officer / Deputy: <i>CP1. J. W. Conner 533</i> Date: 9/18/23	
Board of Supervisors Approval	
Approved: Yes No	Date:
Signature of Board of Supervisor's Chairman:	

W9 on File

### APPLICATION FOR BOUNTY ON COYOTES

#### Applicant Information

Name of Applicant: Bryan M Nelson Phone: 540-435-4849  
Address of Applicant: 105 Second St Shenandoah VA 22849

#### Coyote Information

Is the animal for which the bounty is being claimed a coyote?  Yes  No  
Physical description of animal killed: (photo to be attached)

Female

Was the coyote killed within 72 hours before the application was made for the bounty?  Yes  No

Was the coyote killed in Page County?  Yes  No

Date killed: 9/20/23 Time killed: 15:10

#### Property Information

Was the coyote killed on applicants own property? (if no, please continue) Yes  No

Was the coyote killed on property in which the applicant is the lawful tenant in possession? Yes  No

Was the coyote killed on property in which the applicant has written permission to kill coyote? Yes  No

Was the coyote killed on property in which the applicant has written acknowledgement of the owner or lawful tenant in possession, that coyote was killed on such owner's or tenant in possession's property?  Yes  No

Name of Property Owner on which the coyote was killed: (if different than applicant)

Name: Danny Comer  
Address: 5043 Leakesville Rd way VA 22835  
Phone Number: 540-778-2473

#### Applicant Certification

I certify and swear that the information given on this form and to the Animal Control Officer is true and accurate. Signature of Applicant: [Signature] Date: 9/20/23

#### Land Owner's or Tenant's Certification (if not applicant)

I certify and swear that the information given on this form and to the Animal Control Officer is true and accurate. Signature of Land Owner or Tenant: [Signature] Date: 9/20/23

#### Animal Control Officer / Deputy Certification

I certify and swear that according to my findings the applicant did kill a coyote within the boundaries of Page County. Applicant did kill such coyote on his/her own property, on property in which he/she is the lawful tenant in possession, or on property in which he/she has the written permission of the owner or the lawful tenant in possession of the property to kill such coyote.

Signature of Animal Control Officer / Deputy: [Signature] Date: 9-21-23

#### Board of Supervisors Approval

Approved: Yes No

Signature of Board of Supervisor's Chairman: \_\_\_\_\_

Date: \_\_\_\_\_

W9 on File

### APPLICATION FOR BOUNTY ON COYOTES

Applicant Information	
Name of Applicant: <u>Bryan M. Nelson</u>	Phone: <u>540-435-4849</u>
Address of Applicant: <u>105 Second St, Shenandoah VA 22849</u>	
Coyote Information	
Is the animal for which the bounty is being claimed a coyote? <input checked="" type="checkbox"/> Yes No	
Physical description of animal killed: (photo to be attached) <u>Female</u>	
Was the coyote killed within 72 hours before the application was made for the bounty? <input checked="" type="checkbox"/> Yes No	
Was the coyote killed in Page County? <input checked="" type="checkbox"/> Yes No	
Date killed: <u>20 Sept 23</u> Time killed: <u>7:45</u>	
Property Information	
Was the coyote killed on applicants own property? (if no, please continue) Yes <input checked="" type="checkbox"/> No	
Was the coyote killed on property in which the applicant is the lawful tenant in possession? Yes <input checked="" type="checkbox"/> No	
Was the coyote killed on property in which the applicant has written permission to kill coyote? <input checked="" type="checkbox"/> Yes No	
Was the coyote killed on property in which the applicant has written acknowledgement of the owner or lawful tenant in possession, that coyote was killed on such owner's or tenant in possession's property? <input checked="" type="checkbox"/> Yes No	
Name of Property Owner on which the coyote was killed: (if different than applicant) Name: <u>IBR</u> Address: <u>Po Box 687, Wray VA 22835</u> Phone Number: <u>540-743-2929</u>	
Applicant Certification	
I certify and swear that the information given on this form and to the Animal Control Officer is true and accurate. Signature of Applicant: <u>[Signature]</u> Date:	
Land Owner's or Tenant's Certification (if not applicant)	
I certify and swear that the information given on this form and to the Animal Control Officer is true and accurate. Signature of Land Owner or Tenant: <u>[Signature]</u> Date: <u>9/20/23</u>	
Animal Control Officer / Deputy Certification	
I certify and swear that according to my findings the applicant did kill a coyote within the boundaries of Page County. Applicant did kill such coyote on his/her own property, on property in which he/she is the lawful tenant in possession, or on property in which he/she has the written permission of the owner or the lawful tenant in possession of the property to kill such coyote. Signature of Animal Control Officer / Deputy: <u>[Signature]</u> 525 Date: <u>9-20-23</u>	
Board of Supervisors Approval	
Approved: Yes No Signature of Board of Supervisor's Chairman: _____ Date:	

W9 on File

### APPLICATION FOR BOUNTY ON COYOTES

Applicant Information	
Name of Applicant: <u>Rayan M. Nelson</u>	Phone: <u>540-435-4849</u>
Address of Applicant: <u>105 Second St Shenandoah VA 22849</u>	
Coyote Information	
Is the animal for which the bounty is being claimed a coyote? <input checked="" type="radio"/> Yes <input type="radio"/> No	
Physical description of animal killed: (photo to be attached) <u>Female</u>	
Was the coyote killed within 72 hours before the application was made for the bounty? <input checked="" type="radio"/> Yes <input type="radio"/> No	
Was the coyote killed in Page County? <input checked="" type="radio"/> Yes <input type="radio"/> No	
Date killed: <u>22 Sept 23</u> Time killed: <u>12:30</u>	
Property Information	
Was the coyote killed on applicants own property? (if no, please continue) Yes <input type="radio"/> No <input checked="" type="radio"/>	
Was the coyote killed on property in which the applicant is the lawful tenant in possession? Yes <input type="radio"/> No <input checked="" type="radio"/>	
Was the coyote killed on property in which the applicant has written permission to kill coyote? <input checked="" type="radio"/> Yes <input type="radio"/> No	
Was the coyote killed on property in which the applicant has written acknowledgement of the owner or lawful tenant in possession, that coyote was killed on such owner's or tenant in possession's property? <input checked="" type="radio"/> Yes <input type="radio"/> No	
Name of Property Owner on which the coyote was killed: (if different than applicant) Name: <u>Paul Foltz Jr</u> Address: <u>482 Top Rd Shenandoah VA 22849</u> Phone Number: <u>540 244-9598</u>	
Applicant Certification	
I certify and swear that the information given on this form and to the Animal Control Officer is true and accurate. Signature of Applicant: <u>[Signature]</u> Date: <u>22 Sept 23</u>	
Land Owner's or Tenant's Certification (if not applicant)	
I certify and swear that the information given on this form and to the Animal Control Officer is true and accurate. Signature of Land Owner or Tenant: <u>[Signature]</u> Date: <u>9/22/23</u>	
Animal Control Officer / Deputy Certification	
I certify and swear that according to my findings the applicant did kill a coyote within the boundaries of Page County. Applicant did kill such coyote on his/her own property, on property in which he/she is the lawful tenant in possession, or on property in which he/she has the written permission of the owner or the lawful tenant in possession of the property to kill such coyote. Signature of Animal Control Officer / Deputy: <u>CP/ G. W. Coiv 9/23</u> Date: <u>9/22/23</u>	
Board of Supervisors Approval	
Approved: Yes <input type="checkbox"/> No <input type="checkbox"/> Signature of Board of Supervisor's Chairman: _____ Date: _____	

Wagon File

### APPLICATION FOR BOUNTY ON COYOTES

Applicant Information	
Name of Applicant: <u>Bryan M Nelson</u>	Phone: <u>540-435-4849</u>
Address of Applicant: <u>105 2nd St Shenandoah VA 22849</u>	
Coyote Information	
Is the animal for which the bounty is being claimed a coyote? <input checked="" type="radio"/> Yes <input type="radio"/> No	
Physical description of animal killed: (photo to be attached) <u>Male</u>	
Was the coyote killed within 72 hours before the application was made for the bounty? <input checked="" type="radio"/> Yes <input type="radio"/> No	
Was the coyote killed in Page County? <input checked="" type="radio"/> Yes <input type="radio"/> No	
Date killed: <u>9/24/23</u>	Time killed: <u>10:30</u>
Property Information	
Was the coyote killed on applicants own property? (if no, please continue) Yes <input type="radio"/> No <input checked="" type="radio"/>	
Was the coyote killed on property in which the applicant is the lawful tenant in possession? Yes <input type="radio"/> No <input checked="" type="radio"/>	
Was the coyote killed on property in which the applicant has written permission to kill coyote? <input checked="" type="radio"/> Yes <input type="radio"/> No	
Was the coyote killed on property in which the applicant has written acknowledgement of the owner or lawful tenant in possession, that coyote was killed on such owner's or tenant in possession's property? <input checked="" type="radio"/> Yes <input type="radio"/> No	
Name of Property Owner on which the coyote was killed: (if different than applicant) Name: <u>Bert Kite</u> Address: <u>970 Kites Corner Road Shenandoah VA 22849</u> Phone Number: <u>540-652-6202</u>	
Applicant Certification	
I certify and swear that the information given on this form and to the Animal Control Officer is true and accurate. Signature of Applicant: <u>[Signature]</u> Date: <u>24 Sept 23</u>	
Land Owner's or Tenant's Certification (if not applicant)	
I certify and swear that the information given on this form and to the Animal Control Officer is true and accurate. Signature of Land Owner or Tenant: <u>[Signature]</u> Date: <u>9/24/23</u>	
Animal Control Officer / Deputy Certification	
I certify and swear that according to my findings the applicant did kill a coyote within the boundaries of Page County. Applicant did kill such coyote on his/her own property, on property in which he/she is the lawful tenant in possession, or on property in which he/she has the written permission of the owner or the lawful tenant in possession of the property to kill such coyote. Signature of Animal Control Officer / Deputy: <u>[Signature]</u> Date: <u>9-25-23</u>	
Board of Supervisors Approval	
Approved: Yes <input type="checkbox"/> No <input type="checkbox"/>	Date: _____
Signature of Board of Supervisor's Chairman: _____	

2/2/2015

W9 on file

### APPLICATION FOR BOUNTY ON COYOTES

Applicant Information	
Name of Applicant: <u>Bryan Nelson</u>	Phone: <u>540-435-4849</u>
Address of Applicant: <u>105 2nd St Shenandoah VA 22849</u>	
Coyote Information	
Is the animal for which the bounty is being claimed a coyote? <input checked="" type="radio"/> Yes <input type="radio"/> No	
Physical description of animal killed: (photo to be attached) <u>Female</u>	
Was the coyote killed within 72 hours before the application was made for the bounty? <input checked="" type="radio"/> Yes <input type="radio"/> No	
Was the coyote killed in Page County? <input checked="" type="radio"/> Yes <input type="radio"/> No	
Date killed: <u>9/24/23</u>	Time killed: <u>11:30</u>
Property Information	
Was the coyote killed on applicants own property? (if no, please continue) Yes <input type="radio"/> No <input checked="" type="radio"/>	
Was the coyote killed on property in which the applicant is the lawful tenant in possession? Yes <input type="radio"/> No <input checked="" type="radio"/>	
Was the coyote killed on property in which the applicant has written permission to kill coyote? <input checked="" type="radio"/> Yes <input type="radio"/> No	
Was the coyote killed on property in which the applicant has written acknowledgement of the owner or lawful tenant in possession, that coyote was killed on such owner's or tenant in possession's property? <input checked="" type="radio"/> Yes <input type="radio"/> No	
Name of Property Owner on which the coyote was killed: (if different than applicant)	
Name: <u>PJ Foltz</u>	
Address: <u>482 Top Rd Shenandoah VA 22849</u>	
Phone Number: <u>540-244-9596</u>	
Applicant Certification	
I certify and swear that the information given on this form and to the Animal Control Officer is true and accurate. Signature of Applicant: <u>[Signature]</u> Date: <u>9/24/23</u>	
Land Owner's or Tenant's Certification (if not applicant)	
I certify and swear that the information given on this form and to the Animal Control Officer is true and accurate. Signature of Land Owner or Tenant: <u>[Signature]</u> Date: <u>9/24/23</u>	
Animal Control Officer / Deputy Certification	
I certify and swear that according to my findings the applicant did kill a coyote within the boundaries of Page County. Applicant did kill such coyote on his/her own property, on property in which he/she is the lawful tenant in possession, or on property in which he/she has the written permission of the owner or the lawful tenant in possession of the property to kill such coyote.	
Signature of Animal Control Officer / Deputy: <u>[Signature]</u>	Date: <u>9-25-23</u>
Board of Supervisors Approval	
Approved: Yes No	
Signature of Board of Supervisor's Chairman:	Date:

APPLICATION FOR BOUNTY ON COYOTES

**Applicant Information**

Name of Applicant: PAUL KINGSER Phone: 540-860-1424  
Address of Applicant: 4430 FARMVIEW RD Stanley VA 22851

**Coyote Information**

Is the animal for which the bounty is being claimed a coyote?  Yes  No

Physical description of animal killed: (photo to be attached)

FEMALE COYOTE 32LB 203 VERY BLOND

Was the coyote killed within 72 hours before the application was made for the bounty?  Yes  No

Was the coyote killed in Page County?  Yes  No

Date killed: 9-24-23 Time killed: 8:15 PM

**Property Information**

Was the coyote killed on applicants own property? (if no, please continue) Yes  No

Was the coyote killed on property in which the applicant is the lawful tenant in possession? Yes  No

Was the coyote killed on property in which the applicant has written permission to kill coyote?  Yes  No

Was the coyote killed on property in which the applicant has written acknowledgement of the owner or lawful tenant in possession, that coyote was killed on such owner's or tenant in possession's property?  Yes  No

Name of Property Owner on which the coyote was killed: (if different than applicant)

Name: JOHN RUFFNER  
Address: 3671 FARMVIEW RD Stanley VA 22851  
Phone Number: 540-860-1551

**Applicant Certification**

I certify and swear that the information given on this form and to the Animal Control Officer is true and accurate. Signature of Applicant: Paul Kinger Date: 9-25-23

**Land Owner's or Tenant's Certification (if not applicant)**

I certify and swear that the information given on this form and to the Animal Control Officer is true and accurate. Signature of Land Owner or Tenant: John Ruffner Date: 9/25/23

**Animal Control Officer / Deputy Certification**

I certify and swear that according to my findings the applicant did kill a coyote within the boundaries of Page County. Applicant did kill such coyote on his/her own property, on property in which he/she is the lawful tenant in possession, or on property in which he/she has the written permission of the owner or the lawful tenant in possession of the property to kill such coyote.  
Signature of Animal Control Officer / Deputy: Andrew W Date: 9/25/23

**Board of Supervisors Approval**

Approved: Yes No

Signature of Board of Supervisor's Chairman: \_\_\_\_\_

Date: \_\_\_\_\_

W9 on File

### APPLICATION FOR BOUNTY ON COYOTES

Applicant Information	
Name of Applicant:	Bryan M. Nelson Phone: 540-435-4849
Address of Applicant:	105 Second St, Shenandoah VA 22849
Coyote Information	
Is the animal for which the bounty is being claimed a coyote?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Physical description of animal killed: (photo to be attached)	Male
Was the coyote killed within 72 hours before the application was made for the bounty?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Was the coyote killed in Page County?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Date killed:	9/29/23 Time killed: 11:30
Property Information	
Was the coyote killed on applicants own property? (if no, please continue)	Yes <input type="radio"/> No <input checked="" type="radio"/>
Was the coyote killed on property in which the applicant is the lawful tenant in possession?	Yes <input type="radio"/> No <input checked="" type="radio"/>
Was the coyote killed on property in which the applicant has written permission to kill coyote?	Yes <input type="radio"/> No <input checked="" type="radio"/>
Was the coyote killed on property in which the applicant has written acknowledgement of the owner or lawful tenant in possession, that coyote was killed on such owner's or tenant in possession's property?	Yes <input type="radio"/> No <input checked="" type="radio"/>
Name of Property Owner on which the coyote was killed: (if different than applicant)	
Name:	PJ Foltz
Address:	482 7th Rd Shenandoah VA 22848
Phone Number:	540-244-9596
Applicant Certification	
I certify and swear that the information given on this form and to the Animal Control Officer is true and accurate. Signature of Applicant: <i>[Signature]</i> Date: 9/29/23	
Land Owner's or Tenant's Certification (if not applicant)	
I certify and swear that the information given on this form and to the Animal Control Officer is true and accurate. Signature of Land Owner or Tenant: <i>[Signature]</i> Date: 9/29/23	
Animal Control Officer / Deputy Certification	
I certify and swear that according to my findings the applicant did kill a coyote within the boundaries of Page County. Applicant did kill such coyote on his/her own property, on property in which he/she is the lawful tenant in possession, or on property in which he/she has the written permission of the owner or the lawful tenant in possession of the property to kill such coyote. Signature of Animal Control Officer / Deputy: <i>[Signature]</i> 538 Date: 9-29-23	
Board of Supervisors Approval	
Approved: Yes No	
Signature of Board of Supervisor's Chairman:	Date:

W9 on File

APPLICATION FOR BOUNTY ON COYOTES

**Applicant Information**

Name of Applicant: Bryan M Nelson Phone: 540-435-4849  
Address of Applicant: 105 Second St, Shenandoah VA 22849

**Coyote Information**

Is the animal for which the bounty is being claimed a coyote?  Yes  No  
Physical description of animal killed: (photo to be attached)

Female

Was the coyote killed within 72 hours before the application was made for the bounty?  Yes  No

Was the coyote killed in Page County?  Yes  No

Date killed: 10 Oct 23 Time killed: 2:08 PM

**Property Information**

Was the coyote killed on applicants own property? (if no, please continue) Yes  No

Was the coyote killed on property in which the applicant is the lawful tenant in possession? Yes  No

Was the coyote killed on property in which the applicant has written permission to kill coyote?  Yes  No

Was the coyote killed on property in which the applicant has written acknowledgement of the owner or lawful tenant in possession, that coyote was killed on such owner's or tenant in possession's property?  Yes  No

Name of Property Owner on which the coyote was killed: (if different than applicant)

Name: IBR  
Address: P. Box 687 Luray VA 22835  
Phone Number: 540-743-2929

**Applicant Certification**

I certify and swear that the information given on this form and to the Animal Control Officer is true and accurate. Signature of Applicant: Bryan M Nelson Date: 2 Oct 23

**Land Owner's or Tenant's Certification (if not applicant)**

I certify and swear that the information given on this form and to the Animal Control Officer is true and accurate. Signature of Land Owner or Tenant: Isaac Deery Date: 2 Oct 23

**Animal Control Officer / Deputy Certification**

I certify and swear that according to my findings the applicant did kill a coyote within the boundaries of Page County. Applicant did kill such coyote on his/her own property, on property in which he/she is the lawful tenant in possession, or on property in which he/she has the written permission of the owner or the lawful tenant in possession of the property to kill such coyote.

Signature of Animal Control Officer / Deputy: Tony Dymis 532 Date: 10/02/23

**Board of Supervisors Approval**

Approved: Yes  No

Signature of Board of Supervisor's Chairman: \_\_\_\_\_

Date: \_\_\_\_\_

APPLICATION FOR BOUNTY ON COYOTES

Applicant Information	
Name of Applicant: PAUL KINSEER	Phone: 540-860-1424
Address of Applicant: 4430 FARMVIEW Rd	Stanley VA 22851
Coyote Information	
Is the animal for which the bounty is being claimed a coyote? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Physical description of animal killed: (photo to be attached)	
37 1/2# MALE COYOTE	
Was the coyote killed within 72 hours before the application was made for the bounty? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Was the coyote killed in Page County? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Date killed: 10-9-23	Time killed: 10:45 PM
Property Information	
Was the coyote killed on applicants own property? (if no, please continue) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Was the coyote killed on property in which the applicant is the lawful tenant in possession? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Was the coyote killed on property in which the applicant has written permission to kill coyote? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Was the coyote killed on property in which the applicant has written acknowledgement of the owner or lawful tenant in possession, that coyote was killed on such owner's or tenant in possession's property? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Name of Property Owner on which the coyote was killed: (if different than applicant)	
Name: JOEY MURRAY	
Address: 2900 MIKE LONG WOODS Rd Stanley VA 22851	
Phone Number: 540-226-4455	
Applicant Certification	
I certify and swear that the information given on this form and to the Animal Control Officer is true and accurate. Signature of Applicant: Paul Kinser Date: 10/10/2023	
Land Owner's or Tenant's Certification (if not applicant)	
I certify and swear that the information given on this form and to the Animal Control Officer is true and accurate. Signature of Land Owner or Tenant: Hence Attached Date:	
Animal Control Officer / Deputy Certification	
I certify and swear that according to my findings the applicant did kill a coyote within the boundaries of Page County. Applicant did kill such coyote on his/her own property, on property in which he/she is the lawful tenant in possession, or on property in which he/she has the written permission of the owner or the lawful tenant in possession of the property to kill such coyote.	
Signature of Animal Control Officer / Deputy: [Signature] 538	Date: 10-10-23
Board of Supervisors Approval	
Approved: Yes <input type="checkbox"/> No <input type="checkbox"/>	
Signature of Board of Supervisor's Chairman: _____	Date: _____

2/2/2015



## COUNTY OF PAGE

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

### Board of Supervisors:

Keith Weakley –Chairman -At-Large  
D. Keith Guzy, Jr. -District I  
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:** Josh Hahn, County Planner

**SUBJECT:** Chapter 128- Proposed Campground Ordinance Amendments (*Introduction*)

**DATE:** October 10, 2023

---

### **SUMMARY:**

Complete revision to Chapter 128 (Campground Ordinance) of the Page County Code.

---

### **BACKGROUND:**

The Planning Commission received a recommendation from the Board of Supervisors that they review the existing Page County Campground Ordinance to determine if any updates were necessary. This came about due to the fact that county staff had received an influx of inquiries on new campground operations, and Board members had received complaints on existing campground operations.

The Planning Commission set up a subcommittee to work on proposed revisions to the campground ordinance which consisted of the following people: Catherine Grech (District 1), Isaac Smelser (District 4), Chris Adams (District 2), Yvonne Berezoski (former campground owner), Jeremy Baldwin (current campground owner), Paul Otto (former Planning Commissioner), Chris Anderson (Alliance with the Shenandoah Valley) and county staff. The subcommittee meetings were productive and all members of the committee provided valuable feedback bringing different perspectives to the table. As a result of those meetings, a proposed draft with amendments was brought back to the full commission for review. The full commission made minor recommended changes to the proposed draft and the public hearing was scheduled for August 22, 2023. After receiving feedback from the public at the public hearing, the item was tabled pending discussion at subsequent meetings. On September 26, 2023, the Planning Commission unanimously approved a recommendation of the ordinance amendments to the Board of Supervisors.

At certain points in the Planning Commission's discussion, the topic of allowing Campgrounds in the Commercial (C-1) zoning district came up. Right now, campgrounds are only allowed by special use permit (SUP) in the Agriculture (A-1) and Woodland Conservation (W-C) zoning districts. The current amendments do not include a change to allow campgrounds in the C-1 District. The Planning Commission requested that should the Board of Supervisors want to consider allowing campgrounds in the C-1 District, that they send this back to the Planning Commission for further consideration.

A copy of the proposed amendments to the Campground Ordinance are attached to this memo for review and consideration.

**MOTION(S):**

I move that the Page County Board of Supervisors hold a public hearing on the attached campground ordinance amendments at the November 20, 2023 Regular Meeting, and direct staff to provide adequate notice of such hearing in accordance with Section 15.2-2204 of the Code of Virginia.

OR

I move an alternative motion.

**ATTACHMENT:**

1. Proposed Campground Ordinance Draft dated September 26, 2023.

# Chapter 128

## Campgrounds

[**HISTORY: Adopted by the Board of Supervisors of the County of Page 5-11-1999; amended in its entirety 4-16-2013. Subsequent amendments noted where applicable.**]

### GENERAL REFERENCES

Trailers — See Ch. **109**.

Abandoned vehicles — See Ch. **115**.

Vehicles and traffic — See Ch. **118**.

Zoning — See Ch. **125**.

---

### § 128-1 Purpose.

The purpose of this chapter shall be to provide rules, regulations and standards for development of campgrounds in the County of Page, ensuring that the public health, safety and general welfare are protected; that orderly growth and development together with the conservation, protection and proper use of land **and the Shenandoah River, and the rural character of the county shall** be ensured; that proper provisions for all public facilities shall be made; and that Page County government is given appropriate control over the zoning and location of campgrounds in Page County.

### § 128-2 Adoption of statutory provisions.

All of the provisions and requirements of the laws of the State of Virginia contained in Title 35.1 pertaining to campgrounds and all of the provisions of Virginia's Department of Health Rules and Regulations Governing Campgrounds, known as 12 VAC 5-450-10 through 12 VAC 5-450-230, as amended, except those provisions and requirements which, by their very nature, can have no application to or within the County of Page, are hereby adopted and incorporated in this chapter by reference and made applicable within the County. Such provisions and requirements are hereby adopted mutatis mutandis, and made a part of this chapter as fully as if set forth at length herein, and it shall be unlawful for any person within the County to violate or fail, neglect or refuse to comply with any provision of Title 35.1 of the Code of Virginia, as amended, and the provisions of Virginia's Department of Health Rules and Regulations Governing Campgrounds, known as 12 VAC 5-450-10 through 12 VAC 5-450-230, as amended, which are adopted by this section, provided that in no event shall the penalty imposed for the violation of any provision or requirement hereby adopted exceed the penalty imposed for a similar offense under the Code of Virginia. This incorporation is for the purpose of ensuring uniformity between the Code of the County of Page and state laws.

### § 128-3 Definitions.

As used in this chapter, unless the context requires otherwise or it is otherwise provided, the following terms shall have the meanings indicated:

### ACCESSORY USES

Offices, recreational facilities, convenience stores, gift shops, service buildings, restrooms, dumping stations, showers, laundry facilities, storage units and other uses and structures customarily a part of the campground operation for the use of occupants.

### AUTHORITY HAVING JURISDICTION

The organization, office or individual responsible for approving equipment, equipment installation, a permit or a procedure.

### **CABIN/CAMPING**

~~A hard-sided shelter less than 400 square feet in area.~~

### **CAMPERS**

**Guests of the campground** Persons participating in **overnight** camping.

### **CAMPGROUND**

Includes, but is not limited to, a travel trailer camp, recreation camp, family campground, camping resort, camping community, or any other area, place, parcel, or tract of land, by whatever name called, on which three or more campsites are occupied or intended for occupancy, or facilities are established or maintained, wholly or in part, for the accommodation of camping units for periods of overnight or longer, whether the use of the campsites and facilities is granted gratuitously, or by rental fee, lease, or conditional sale, or by covenants, restrictions, and easements. "Campground" does not include a summer camp, migrant labor camp, or park for ~~mobile~~ **manufactured** homes as defined in § ~~35.1-16~~ **32.1-203** and ~~32.1-203~~ **36-85.3** of the Virginia Code, as amended, or a construction camp, storage area for unoccupied camping units, or property upon which the individual owner may choose to camp and not be prohibited or encumbered by covenants, restrictions, and conditions from providing his sanitary facilities within his property lines.

- A. **PRIMITIVE SITE** A campsite ~~where no utility hookups are provided.~~ **that is characterized by the absence of toilets, showers, lavatories, electrical connections, or any combination thereof.**
- B. **DEVELOPED SITE** A site accessible by vehicular traffic where ~~c~~ **Campsites are substantially developed with one, or more, utility, e.g., sewer, water and/or electricity.**

### **CAMPING UNIT**

~~A tent, tent trailer, travel trailer, camping trailer, pickup camper, motor home, camping cabin, and any other device or vehicular type structure for use as a temporary living quarter or shelter during periods of recreation, vacation, leisure time, or travel.~~ **A tent, tent trailers, travel trailers, camping trailers, pick-up campers, motor homes, yurts, cabins, or any other device or vehicular-type structure as may be developed marketed and used by the camping trade for use as temporary living quarters or shelter during periods of recreation, vacation, leisure time, or travel. A camping unit shall be limited to 400 square feet or less in area. A camping unit shall consist of a single-story structure, with an additional sleeping loft allowable not to exceed 25 percent of foundation footprint.**

### **CAMPSITE**

~~A~~ **Any** plot of ground within a campground used or intended for the occupation by ~~the~~ **a** camping unit or units. ~~under the control of a camper.~~

### **DENSITY**

The number of campsites per ~~unit of land~~ **acre of land** on a tract or parcel.

### **DEVELOPED AREA / ACRE**

The area or areas within the campground that may include campsites, structures, impervious surfaces, roads, developed recreational facilities, or are used by motorized vehicles.

### **FULL CUT-OFF LIGHT FIXTURE**

An outdoor light fixture shielded in such a manner that all light emitted by the fixture, either directly from the lamp or indirectly from the fixture, is projected down below the fixture.

## **GREENBELT**

A **buffer zone consisting of a strip of land**, containing landscaping or other aesthetic site-obscuring features, intended to buffer potentially incompatible uses. Greenbelts may include utilities and other underground facilities ~~but not camping units, buildings or recreation areas~~ **as well as a designated roadway for purposes of ingress and egress. No camping units, buildings, trails, walking paths, or recreation areas shall be permitted in the Greenbelt.**

## **MINIMUM PARCEL SIZE**

---

~~The minimum land area required to accommodate a campground.~~

## **OCCUPANCY**

~~The presence of overnight guest(s) in a camping unit for a site, whether the use of the Campsites and facilities is granted gratuitously, or by rental fee.~~

## **OPEN AREA**

The area or areas within the campground that do not include campsites, structures, impervious surfaces, roads, developed recreational facilities, or are used by motorized vehicles. Areas between campsites or within campsite clusters are not to be considered open area.

## **OPERATOR**

~~The owner of the campground or his/her designee.~~ **any person employed or contracted by a campground owner who is responsible for the management and general administrative operation of the campground.**

## **OWNER**

Person or entity holding title to the parcel on which the campground is located.

## **RECREATION AREA**

A specific **undeveloped open** area of the campground, either of land or an area of water or a combination of land and water, which is designed and intended for the use or enjoyment of ~~guests of the campground~~ **campers.**

## **RECREATIONAL FACILITY**

**A recreational space for the use or enjoyment of campers developed with permanent structures or impervious surfaces.**

## **RENT**

Compensation or other consideration given for a prescribed right, use, possession or occupancy of a campsite.

## **RENTAL/ON-SITE**

~~A camping unit placed within a campground which is available for rental to guests.~~

## **RV'ERS**

~~Individuals who use recreational vehicles for camping, those who stay for a day, week, or even up to seven months (extended stay) as an alternative to other types of lodging.~~

## **SERVICE BUILDING**

A structure or portion thereof that is used to house sanitary facilities, such as ~~water closets~~ **toilets, showers,** or lavatories. It may include other facilities for the convenience of the campground guests.

## **SITE**

~~A plot of ground within a campground used or intended for the occupation by the camping unit or units under the control of a camper.~~

## **TENT**

A portable shelter, consisting of synthetic fabrics or natural skins stretched over a flexed or rigid framework.

## **TRANSIENT OCCUPANCY**

The presence of overnight guest(s) for any period of less than thirty (30) consecutive days in a camping unit for a site, whether the use of the Campsites and facilities is granted gratuitously, or by rental fee.

## **YURT**

A round, domed, temporary or permanent, typically a one-room shelter or structure.

### **§ 128-4 Enforcement; zoning; site plan application requirements; permit approval.**

- A. Enforcement. The Page County Zoning Administrator is the officer having enforcement authority.
- B. Zoning. Campgrounds may be allowed in the Woodland-Conservation (W-C) and the Agricultural (A-1) Zoning Districts by special use permit only. Campgrounds are prohibited in all other zoning districts.
- C. Site Plan Application Requirements. ~~In order to insure the provision of adequate, properly designed sanitation facilities at campgrounds, any person planning construction, major alteration or extensive addition to any campground shall, prior to the initiation of any such construction, submit to the Page County Health Department, complete plans, at a minimum scale of one inch to 50 feet, and statements which show the following:~~ **The application shall contain:**
  - (1) ~~Name and address of applicant.~~ **The name and address of the person applying to be the permit holder, and a designation of whether that person is the owner or the intended operator of the campground. Proof of land ownership and/or lease is required.**
  - (2) **A narrative, at a minimum, identifying the applicant and/or operator, owner of the proposed project, a history of the owner(s) and/or applicant(s) and or operator(s) campground experience, including but not limited to a list of all campgrounds currently owned or being operated as well as those previously owned or operated, any legal challenges, claims, or regulatory violations in which the owner(s) and/or applicant(s) and/or operator(s) were named or identified, and the name of any proposed entity under which they intend to operate, if different.**
  - (3) **A property management plan demonstrating how the proposed campground will be managed and how the impact on neighboring properties will be minimized. A copy of proposed campground rules shall be included. A copy of the proposed evacuation plan shall be included.**
  - (4) **A site plan, at a minimum scale of one inch to 50 feet, for the proposed campground which shall include:**
    - a) ~~The proposed location, boundaries, and dimension of the proposed project.~~
    - b) **The proposed number, location, and dimensions of all campsites. Site plan must also show proposed setbacks from all campsites to property lines.**
    - c) **The proposed types and locations of all camping units. Site plan must also show proposed setbacks from camping units to property lines.**
    - d) **The proposed sources and location of the water supply.**

- e) The proposed method and location of sewage disposal system.
  - f) The **proposed** number, description, and location of proposed sanitary facilities **and dump stations, sewer lines, etc.** ~~such as toilets, dump stations, sewer lines, etc.~~
  - g) The proposed location of waste containers and method of trash disposal.
  - h) The **proposed** description and location of all interior roads **to include width and surface type.**
  - i) The **proposed** number, description, and location of proposed motor vehicle parking spaces **and/or parking areas.**
  - j) The **proposed** description and location of all buildings **and/or structures, including but not limited to offices, recreational facilities, convenience stores, gift shops, service buildings, maintenance buildings, storage buildings, etc.** and open area **and/or recreational areas. Must also include location of any existing buildings or structures.**
- (5) ~~A The description of any landscaping plans~~ **plan which shall include:**
- a) A map which shows the proposed location of all campground facilities and amenities, surface water features, the greenbelt and all landscaped areas, including the location and description of types of vegetation, spacing of vegetation, landscaping of the campground and proposed **and/or existing fencing. The use of recent aerial imagery in the map is encouraged.**
  - b) A description of existing vegetation.
  - c) A description of existing and proposed shade cover.
  - d) A description of the dimensions of all landscaped areas and proposed tree, shrub and groundcover species.
- (6) Such other pertinent information as the **Page County Zoning Administrator** ~~Virginia Health Commissioner or the Page County Health Department~~ may deem necessary.
- D. Permit approval. Before any permit is issued for construction of, ~~major~~ alterations to, or **extensive additions** to any campground, the plans and specifications shall first be approved by the County Planning/Building/Zoning Office(s), **the Virginia Department of Transportation (VDOT), the office of Emergency Services,** and the Page County Health Department, taking into account all of the provisions as set out herein, as well as such special conditions as may be imposed by the Planning Commission **and the Board of Supervisors,** and provided further that said plans and specifications are in accordance with state regulations governing campgrounds, including, but not limited to Title 35.1 of the Virginia Code, as amended, and the Virginia Department of Health's Rules and Regulations Governing Campgrounds, 12 VAC 5-450-10 through 12 VAC 5-450-230, as amended from time to time.

#### § 128-5 Standards.

- A. Permitted camping units. Only **camping units** ~~tents, tent trailers, travel trailers, camping trailers, pickup campers, motor homes, or camping cabins,~~ as defined above, ~~or any other device or vehicular type structure as may be developed, marketed and used by the camping trade for use as temporary living quarters or shelter during periods of recreation, vacation, leisure time, or travel~~ shall be allowed.
- B. **Transient occupancy. Only transient occupancy, as defined herein, for campers is permitted. Occupancy exceeding thirty (30) days is prohibited. Permanent occupancy prohibited.** ~~No camping unit shall be used as a permanent place of abode, dwelling or business. or for indefinite periods of time. Continuous occupancy extending beyond seven months in any twelve month period shall be presumed~~

~~to be permanent occupancy.~~

C. Site requirement/density.

- (1) ~~The minimum parcel size shall be~~ **No campground shall be less than** 10 contiguous acres.
- (2) The average number of campsites per **developed** acre shall not exceed ~~20~~ **15**.
- (3) Each campsite (**including parking space**) shall be a minimum of ~~1,600~~ **1,800** square feet of space and shall not be less than ~~25~~ **30** feet wide at its narrowest point.
- (4) A minimum of ~~20~~ **25 percent to 40 percent** of the entire ~~tract of land~~ **campground, in accordance with table below**, shall be open area and/or recreation area, of which no more than ~~50%~~ **percent** can be a body of water. ~~Campsites, service buildings, roads, or greenbelt shall not be included as open and/or recreation area.~~

<b>Campground Size (acres)</b>	<b>Minimum Percent Open / Recreation Area</b>
10 to 14.99	25 percent
15 to 19.99	30 percent
20 to 39.99	35 percent
40 or more	40 percent

- (5) Exposed ground surfaces in all parts of a campground shall be paved or covered with crushed stone or gravel or protected with a vegetative growth or other natural growth that is capable of preventing soil erosion and eliminating objectionable dust.
- (6) Each campsite shall be identified by number and section. Camping units within a campground shall be required to be located within the designated campsites.

D. **Recreational Facilities.** Recreational facilities such as miniature golf, inground pools, picnic grounds and/or picnic shelters/pavilions, dog parks, playgrounds, jumping pillows, climbing walls, horseshoe pits, basketball, volleyball, tennis, and pickleball courts, and fishing ponds are considered accessory uses in a campground. Campgrounds shall be limited to three inground pools with a total aggregate water surface area of 7,000 square feet. Other recreational facilities proposed beyond those listed shall be considered in accordance with applicable zoning ordinance requirements. Access to recreational facilities by the general public, excluding campers and guests as approved by the conditions of the SUP, is prohibited.

E. **Landscaping.** The preservation of existing healthy regionally-native species should be prioritized. Use of regionally-native trees, shrubs and groundcovers is strongly encouraged. Landscaped areas in proximity of ponds, streams or the Shenandoah River should receive particular consideration to protect water quality and wildlife habitat.

F. **Lighting.** Any lighting that is provided on the campground ~~will~~ **shall be full cut-off light fixtures** directed downwards, so as to ~~minimize not produce~~ **a glare onto adjoining properties, the night sky, or public roads.** Exceptions to this requirement are lighting for an internal road that is used principally for illuminating a roadway, lighting exempted by state or federal law, lighting that is required under the Uniform Statewide Building Code, temporary lighting for festivals, provided such lighting is discontinued upon completion of the performance, and security lighting that is directed downward, does not glare onto adjacent property, and is controlled or activated by motion sensor devices for a duration

of fifteen (15) minutes or less.

- G. Fires. Any outdoor fires on the campground shall be enclosed by a fire ring. **Only one fire ring per campsite shall be permitted.** All fire rings shall be enclosed by a durable, nonflammable material at least eight inches in height. **The campground operator shall provide or sell firewood for the use of campers.** Firewood must **be kiln-dried or otherwise originate in Page County and remain in Page County.** **All firewood must remain in the campground.**
- H. Perimeter fencing. **Perimeter fencing is desired.** Where perimeter fencing is not provided, ~~the campground shall be blazed~~ **a sign shall be posted** every 25 feet, ~~and a sign shall be posted every 50 feet~~ which states: "NO CAMPERS BEYOND THIS POINT," in a minimum size of two-inch letters. The signs shall be posted on the property line of the campground.
- I. Waste and trash disposal. A proper method of waste and trash disposal is required. The location of waste and trash containers within the campground shall be made available for guests and visitors, shall clearly be identified onsite and orderly maintained, and be constructed in a manner that is animal proof. It shall be the responsibility of the campground owner/operator to dispose of all waste and trash off-site at a sanitary landfill permitted by the Department of Environmental Quality. If the owner/operator utilizes a contracted service for disposal, they shall inform the County and provide a copy of such contract to the Zoning Administrator. Recycling is encouraged.
- J. ~~Yards and setbacks. The minimum setback from property lines shall be 50 feet; a greenbelt shall be included within the setback area.~~ **Setbacks and greenbelt.** The minimum setback from property lines shall be 50 feet. To ensure sufficient screening, an equivalent greenbelt area shall be included within the setback and shall be landscaped with regionally-native and noninvasive plant materials consisting of an evergreen and deciduous mix (as approved by Page County), except to the extent that existing vegetation or natural landforms on the site provide such screening as determined by Page County. Trees shall be a minimum of six feet in height at time of planting and in staggered rows of 10 feet on center. In the event existing vegetation or landforms providing the screening are disturbed, new plantings shall be provided which accomplish the same. The effectiveness of screening shall be maintained as the plant materials mature. Unhealthy and dead plants shall be replaced within six months. Installation of appropriate native trees and shrubs is recommended in the green belt in accordance with the Virginia Department of Forestry guidelines for the agricultural cost-share Conservation Reserve Enhancement Program. Campgrounds located on the South Fork of the Shenandoah River and its tributaries will receive additional consideration for protecting water quality. A greenbelt may not be required along campground boundaries that are contiguous with Shenandoah National Park or George Washington National Forest.
- K. On-site operator. ~~If an on-site operator is not provided, a point of contact for the campground shall be designated and emergency contact information provided and posted conspicuously at the campground.~~ **An on-site operator, contracted service, or employee must be provided for campgrounds with five or more campsites. For four or fewer campsites without an on-site operator, contracted service, or employee, a point of contact for the campground shall be designated and emergency contact information provided and posted conspicuously at the campground.**
- L. Fireworks. Fireworks shall be prohibited within the boundaries of the campground.
- M. Drones. The use of drones by campers is prohibited.
- N. Golf carts. The use of electric golf carts is permitted.
- O. Special use permit requirements. **In addition to requirements listed above and in Section 128-4.C, ~~the~~ the special use permit shall also consider the following on a site-by-site basis:**

(1) Maximum number of campsites by type (primitive/developed), campers, and approved guests allowed.

(2) Accessibility of emergency services.

(3) Quiet hours ~~(to include use of generators)~~.

(4) Use of portable generators.

(5) ~~Fireworks.~~ Landscaping. Use of native trees and shrubs are preferred, as well as protection of existing native vegetation. Use of landscaped berms in the greenbelt shall be considered.

(6) Use of off-road vehicles ~~and gas-powered golf carts~~.

(7) Additional fencing and buffer requirements adjacent to roads, existing dwellings and areas of potential growth.

(8) Impact of traffic on neighborhood and nearby residences, and mitigation thereof.

(9) Aesthetic standards to ensure the preservation of the rural character of the surrounding area.

(10) Location and dimensions of recreational facilities.

#### § 128-6 Health and sanitation requirements.

A. Requirements. All health and sanitation requirements shall be in accordance with the Virginia Department of Health Rules and Regulations Governing Campgrounds (12 VAC 5-450 et al).

B. Service building. Campgrounds must have a service building constructed of ~~cleanable, nonabsorbent materials, maintained in good repair and in a clean and sanitary condition and~~ meeting the requirements of the Virginia Department of Health Rules and Regulations Governing Campgrounds (12 VAC 5-450 et al.). All service buildings shall also conform to ~~all existing Virginia and Page County Building Codes~~ the Uniform Statewide Building Code.

#### § 128-7 Design of access to campground. Access to campground, roads, and parking.

A. Location and access.

(1) Direct access to public street. Except as stated below, no campground shall be ~~located except~~ with permitted without direct access to a public street maintained by VDOT with appropriate frontage thereon to permit appropriate design of entrances and exits. No entrance or exit from a campground shall be permitted through a residential zone.

(2) Private road. If the proposed campground parcel does not adjoin a public street, a fifty-foot deeded right-of-way, with appropriate frontage at the public street to permit appropriate design of entrances and exits, must be obtained to provide access to the parcel. Road condition, maintenance responsibilities, and the rights of the servient tenants shall be considered in the special use permit.

B. Entrances and exits. Entrances and exits to campgrounds shall be designed for safe and convenient movement of traffic into and out of the campground and shall be designed to minimize marginal friction with free movement of traffic on adjacent streets. All traffic into or out of the campground shall be through such entrances and exits. Entrances shall be constructed utilizing appropriate radii and grades to accommodate movement of all vehicles using/entering the campground. All entrances and exits onto public roads shall meet VDOT requirements.

C. Road requirements. Interior roads and access to individual sites shall consist at a minimum of an all-

weather gravel surface. All interior roads shall be a minimum width of ~~10~~<sup>18</sup> feet for one-way traffic and ~~20~~<sup>24</sup> feet for two-way traffic. **Dead-end access roads, if necessary, shall be limited to 150 feet in length, shall be provided with a cul-de-sac 60 feet in radius at the outside of the curb. No roads within a campground shall have any grade exceeding 12%. No campsite shall have direct access to a public street.**

**D. Parking Requirements.** Each campsite shall include a minimum of two parking spaces. Additional parking spaces are required for any accessory uses and heavy traffic. No parking is allowed outside of designated parking spaces.

**E. Speed limit.** General speed limit in a campground shall be posted and shall not exceed 15 miles per hour.

~~§ 128-8~~ **Yards and setbacks.**

~~The minimum setback from property lines shall be 50 feet; a greenbelt shall be included within the setback area.~~

~~§ 128-9~~ **On-site operator.**

~~If an on-site operator is not provided, a point of contact for the campground shall be designated and emergency contact information provided and posted conspicuously at the campground.~~

~~§ 128-10~~<sup>8</sup> **Violations and penalties.**

~~Any person, firm or corporation, whether as principal, agent, employee or otherwise, violating, causing or permitting the violation of any of the provisions of this chapter shall be guilty of a misdemeanor and, upon conviction thereof, may be fined up to \$2,500 or imprisoned for up to 12 months, or both. Such person, firm or corporation shall be deemed to be guilty of a separate offense for each and every day during which any portion of any violation of this chapter is committed, continued or permitted by such persons, firm or corporation and shall be punishable as herein provided.~~ **Failure to obtain a permit or to otherwise comply with the requirements of this article shall be subject to the penalties and provisions as set forth in § 125-63 through § 125-63.4. Each day of operation after notification of noncompliance shall constitute a new and separate violation.**

~~§ 128-11~~<sup>9</sup> **Conflicts.**

If any provision of this chapter conflicts with any other provision of the Zoning Ordinance of the County of Page, Virginia, the more stringent provision shall apply.