



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

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

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

Call to Order

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

Adoption of Agenda

Public Hearings

Special Use Permit – Leona Dean

Tracy Clatterbuck (p. 3)

Public Comments on Agenda Items

Action Matters

Special Entertainment Permit – Mid-Atlantic Pre-War Swap Meet Liz Lewis (p. 25)
(Shenandoah Valley Racket Tars)

Proposed Ordinance Amendment – Planning Commission Regina Miller (p. 29)
Membership

Board and Commission Appointments Regina Miller (p. 33)

Consent Agenda (p. 34)

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

Old Business

New Business

Open Public Comments

Agenda - Board of Supervisors
September 15, 2020

Administrator's Report

Supervisors Time

Adjourn

Comments on the Public Hearings, Public Comment on Agenda Items and/or Open Public Comments can be submitted by completing the [Public Hearing & Comment Form](#) on the County's website. The deadline for submitting comments is 12:00 p.m., Tuesday, September 15, 2020

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

TO: Page County Board of Supervisors
FROM: Tracy Clatterbuck, Zoning Administrator
SUBJECT: Leona Dean Special Use Permit (Home Occupation) – Public Hearing
DATE: September 9, 2020

SUMMARY:

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

BACKGROUND:

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

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

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

OTHER AGENCY COMMENTS:

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

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

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

PAGE COUNTY COMPREHENSIVE PLAN:

Regarding the Page County Comprehensive Plan, this property falls within the “Agricultural Protection Tier”. According to Volume 1, Section 2.2 of the Comp Plan, “the purpose of the Agricultural Protection Tier is to protect agricultural uses and preserve the rural lifestyle and

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

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

PLANNING COMMISSION ACTIONS:

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

ADJOINING PROPERTY OWNERS:

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

FISCAL IMPACT:

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

MOTION(S):

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

ATTACHMENTS:

SUP Application Packet
SUP draft conditions

**COUNTY OF PAGE
SPECIAL USE PERMIT APPLICATION**

DATE RECEIVED: <u>8/10/2020</u>	FOR OFFICE USE ONLY:	DENSITY RANGE: <u>Light-Medium</u>
AMOUNT PAID: <u>550⁰⁰</u>	RECEIPT #: <u>check</u>	

- The applicant is the owner other (Check one)
- OWNER/MAILING ADDRESS OCCUPANT (If other than owner)
 Name: Leona G Dean Name: _____
 Address: 2980 Leaksville Rd Address: _____
Luray VA 22835
 Phone Number: 540-244-8608 Phone Number: _____
- Site Address: 2980 Leaksville Rd Luray VA 22835
- Directions to property:
enter Leaksville Rd from West Main St. ^{Luray} go 2.9
miles, property will be on the right
- Property size: 2.4 acres
- Tax Map Number: 50-3-2B
 Magisterial District: MARKSVILLE
- Current use of the property: Residential
- Description of proposed use: hair salon
 Size of building(s), if any: 30x25 Storage Shed (16x12 for hair salon)
- Present Zoning: A-1 (Agriculture) _____ R (Residential)
 _____ C-1 (Commercial) _____ I (Industrial)
 _____ W-C (Woodland Conservation)

10. Applicants' additional comments, if any:

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

Signature of Owner: Luena Y Dean

Signature of Applicant: _____

COMMENTS BY PLANNING AND COMMUNITY DEVELOPMENT OFFICE:

ZONING ADMINISTRATOR

DATE

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

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

NAME	ADDRESS
Page and Nellie Painter	1779 Oak Leaf Rd Luray
Edward and Janet Gander	818 Ganders Drive Luray
Robert Modisett and Carroll and Alice Corner	2476 Oak Forest Ln. Luray

ADJOINING PROPERTY OWNER VERIFICATION:

AS APPLICANT FOR THIS SPECIAL USE PERMIT REQUEST,

I Leona G Dean (Name)

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

6/22/2020
DATE

Leona G Dean
SIGNATURE OF APPLICANT

Leona Dean

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

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

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

DATE 7/7/20

Jeff Nikely
VDOT OFFICIAL
JEFF NIKELY

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

DATE

HEALTH OFFICIAL

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

Conduct a site visit, Plb, etc.

DATE 6-22-2020

Ann Wilson
BUILDING OFFICIAL

SUBDIVISION PROPERTY OWNERS ASSOCIATION

N/A

DATE

PRESIDENT OR SECRETARY

Leona Dean
2980 Leaksville Rd.
Luray, VA 22835

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

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

DATE _____ VDOT OFFICIAL _____

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

NO OBJECTION TO REQUEST

8/3/2020 _____
DATE HEALTH OFFICIAL [Signature]

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

Conduct a site visit, PLL, etc.

6-22-2020 _____
DATE BUILDING OFFICIAL [Signature]

SUBDIVISION PROPERTY OWNERS ASSOCIATION

N/A

DATE _____ PRESIDENT OR SECRETARY _____

Page County, Virginia

Legend

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

Sports Building

Hgair Salon



Title: Parcels

Date: 6/22/2020



DISCLAIMER: THIS MAP IS PROVIDED WITHOUT WARRANTY OF ANY KIND, either expressly or implied, but no limited to, the implied warranties of merchantability and fitness for a particular purpose. Site-specific information is 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 topography or contours, or any depiction of physical improvements, property lines or boundaries is for general information only and shall not be used for the design, modification, or construction of improvements to real property or for flood plain determination."



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

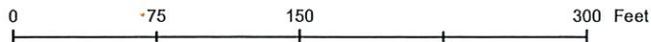
Aerial Imagery (2018)



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

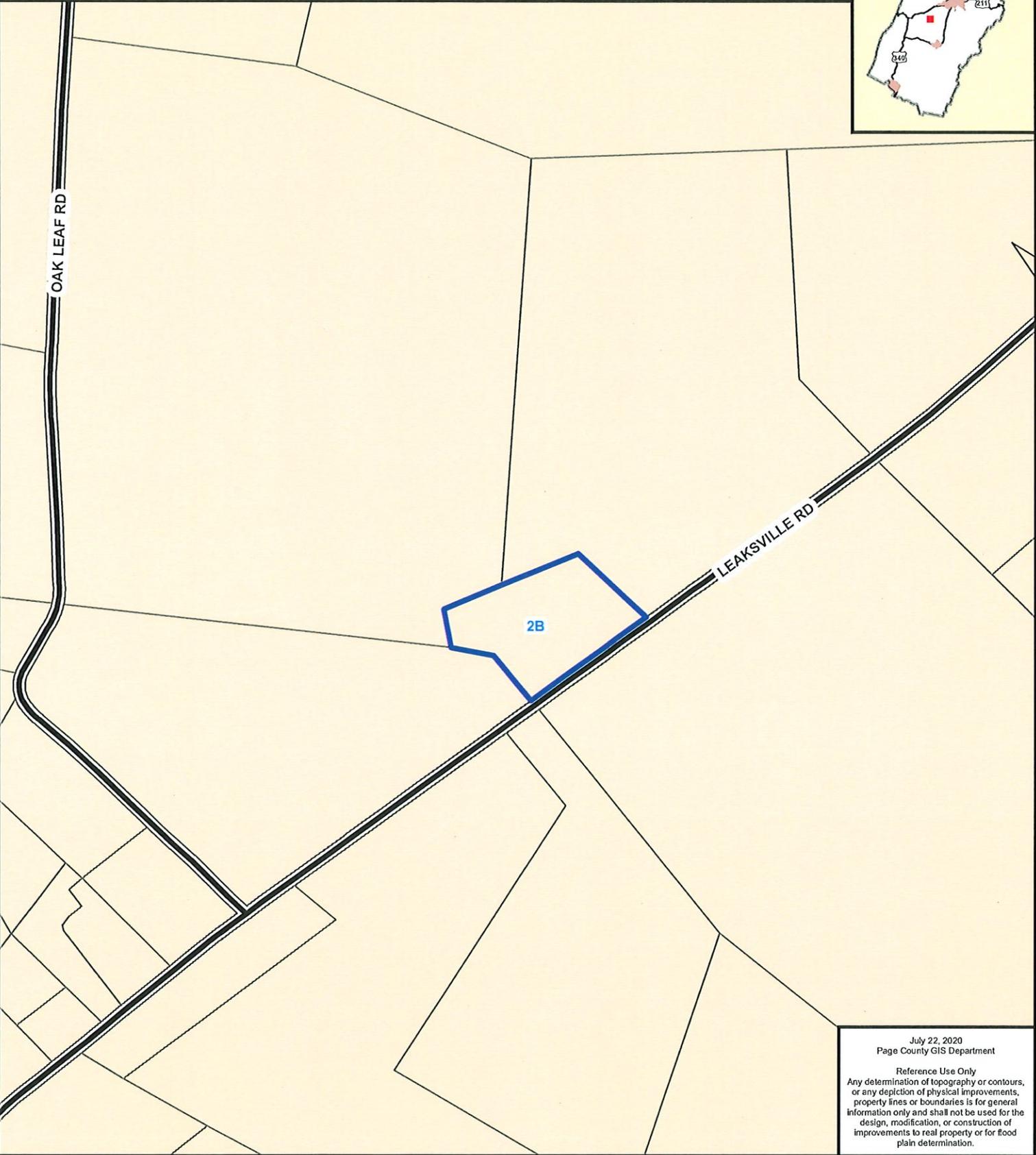
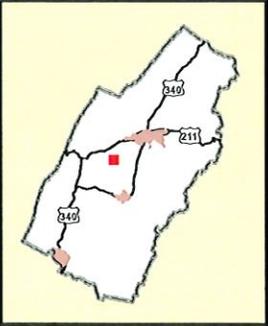
Legend

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





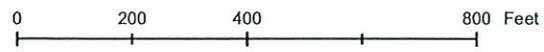
Tax Map 50-((3))-2B Zoning



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

Legend

	Roads	Current Zoning	
	20-((A))-200		Agricultural
	Other Lots		



125-4 Page County Zoning Ordinance:

HOME OCCUPATION

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

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

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

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

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

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

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

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

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

(1) Private garage or private parking area.

(2) Signs pursuant to § 125-20.

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

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

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

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

(7) Small system wind energy facility.

(8) Windmill.

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

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

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

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

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

- (19) Self-storage unit.
 - (20) Farm implements sales with or without service facilities.
 - (21) Indoor and outdoor shooting ranges.
 - (22) Auto repair service facility/public garage.
 - (23) (Reserved)³
 - (24) (Reserved)⁴
 - (25) Commercial parking facilities. **[Added 3-17-2020]**
- E. Minimum lot size shall be as follows: area: 1 3/4 acres; width at setback line: 150 feet.
 - F. Minimum yard dimensions shall be as follows: front yard: 50 feet, except cul-de-sac lots may be 70 feet; each side yard: 20 feet; rear yard: 50 feet.
 - G. Maximum building coverage and height shall be as follows: maximum building coverage: 10%; maximum height from average grade: 35 feet/2 1/2 stories. All accessory buildings shall be less than the main building in height, except as provided in § 125-14D.
 - H. Any new structure designed to be occupied as a residence, church, school, community center or commercial business establishment or industry or any other structure designed for public occupancy shall not be located closer than 300 feet from any confined feeding operation as defined in § 125-32, Article VI, of this chapter.
 - I. All wells in Agricultural Zoned Districts shall be a Class III "B" well and shall maintain a fifty-foot setback from all property lines adjacent to parcel(s) three acres or larger that are used for an agricultural operation, as defined in § 3.1-22.29(B), Code of Virginia (1950), as amended.⁵ A variance may be sought through the Page County Board of Zoning Appeals for a well location closer than 50 feet to the property line if either of the following criteria listed can be achieved: i) the owner of the adjacent property that is used for an agricultural operation may grant

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

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

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

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

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

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

§ 125-15. Home occupation regulations.

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

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

- (b) Home occupations shall not occupy more than 25% of the total floor area of the dwelling unit. Site plan shall be required to include size of dwelling unit, accessory structure and sketch to scale of same, plus parking and driveway with dimensions referenced to property line.
[Amended 6-9-1998]
- (c) Home occupations shall be subject to the following limitations:
 - [1] No emission of unpleasant gases or other odorous matter shall be permitted.
 - [2] No emission of noxious, toxic or corrosive gases or fumes injurious to persons, property or vegetation shall be permitted.
 - [3] No glare and heat from any home occupation shall be permitted.
 - [4] No discharge is permitted into a reservoir, sewage or storm disposal system, stream, open body of water or into the ground of any materials in such a way or of such nature or temperature as could contaminate any water supply or damage or be detrimental to any sewage system or any sewage treatment plant or otherwise could cause the emission of dangerous objectionable elements.
 - [5] No vibration perceptible beyond the dwelling unit or building in which the home occupation is conducted, whichever shall be the smaller, shall be permitted.
 - [6] No noise shall be audible beyond the dwelling unit or building in which the home occupation is conducted, whichever shall be the smaller, exceeding the average intensity of street traffic at the front lot line. Objectionable noises due to intermittence, beat, frequency or shrillness shall be muffled.
 - [7] No emission of any smoke shall be permitted.
 - [8] Electric or electronic devices shall be shielded in such a manner as not to interfere with radio or television reception or transmission of any kind.

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

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

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

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

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

- (a) Small country store.
- (b) Craft shops.
- (c) Garages (for servicing and repairing only).

- (d) Personal service shops.
- (e) Other similar home occupations.
- (2) The following criteria shall be considered when determining the advisability of issuing a special use permit pursuant to this subsection:
 - (a) Probable increase of traffic to the general area.
 - (b) Concurrence of surrounding property owners.
 - (c) Size, purpose and likelihood of expansion of the proposed home occupation.
 - (d) Probable impact on surrounding properties.
 - (e) Determination that the accessory building meets the maximum requirements of the Uniform Statewide Building Code⁶ and BOCA Code and the Code of Page County.
 - (f) Determination of a need for the proposed business for the surrounding community.
 - (g) Screening of property by fencing, landscaping or other acceptable means.⁷

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

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

ADJOINING PROPERTY OWNERS COMMENTS

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

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

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

I (we) object to this special use request.

COMMENTS:

(continue on reverse side if necessary)

Page Painter
Signature of Adjoining Property Owner

Nellie S Painter
Signature of Adjoining Property Owner

8/20/20
Date

8/20/20
Date

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

ADJOINING PROPERTY OWNERS COMMENTS

I (we) Alice Modisett Comer ^{Carroll D} + Comer adjoining property owner(s)

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

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

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

I (we) object to this special use request.

COMMENTS:

(continue on reverse side if necessary)
(Respect N. Modisett Estate)

Alice Modisett Comer
Signature of Adjoining Property Owner

Carroll D. Comer
Signature of Adjoining Property Owner

8-18-20
Date

8-18-20
Date

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



COUNTY OF PAGE

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

Board of Supervisors:

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

County Administrator:

Amity Moler

TO: Page County Board of Supervisors
FROM: Liz Lewis – Page County Economic Development & Tourism Coordinator
SUBJECT: Mid-Atlantic Pre War Swap Meet at the VFW Post 621 Comer-Jones
DATE: September 15, 2020

SUMMARY:

Shenandoah Valley Racketters – Chapter of The Model T Ford Club International has requested a special entertainment permit pursuant to Chapter 55 (Festivals) of the Code of the County of Page, Virginia, to conduct the following events:

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

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

RECOMMENDATION:

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

BACKGROUND:

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

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

FISCAL IMPACT:

There is no fiscal impact to the County anticipated with this event. The event is anticipated to encourage repeat visitation to the community.

MOTION(S):

I move that the Board of Supervisors approve the Special Entertainment Permit application for the following Shenandoah Valley Racketters' events:

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

ATTACHMENT(S):

1. Attachment 1 – Special Entertainment Application - Mid-Atlantic Pre War Swap Meet



FESTIVAL OR EVENT PERMIT APPLICATION
 COUNTY OF PAGE- COMMUNITY DEVELOPMENT
 103 SOUTH COURT STREET LURAY, VA 22835

ECONOMIC DEVELOPMENT AND TOURISM COORDINATOR 540-743-1216

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

* see Attached Covid Plan
 2

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

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

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

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

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

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

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

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

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

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

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

J. A site plan for temporary short-term outdoor lodging that includes the following:
(show plan using a layout drawing)

- (1) The proposed number, locations, and dimensions of all campsites. (show a layout)
- (2) The proposed number and types of camping units.
- (3) The proposed sources and location of the water supply including showers if available.
- (4) The proposed method and location of sewage disposal system including items such as toilets, dump stations, etc.
- (5) The proposed location of parking, entrances, and exits.

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

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

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

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

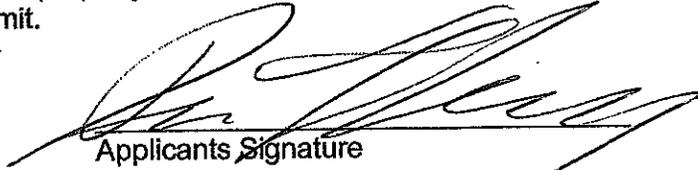
(more land owners, list on back of sheet)

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

18. Will music or other sound be created by either a mechanical device or live performance? NO If yes, describe what steps will be taken to ensure that such sound will not be unreasonably audible beyond the property on which the festival is being held. _____

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

9/8/20
Date

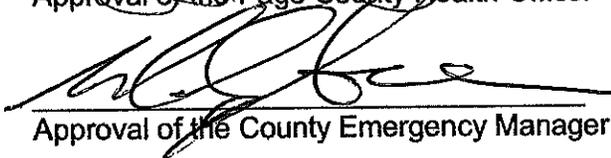

Applicants Signature

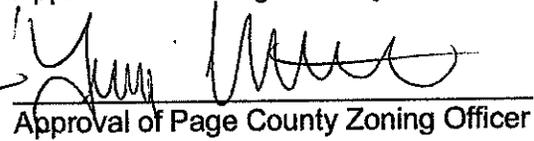
I have read Chapter 55-1 thru 55-9 of the Page County Festivals code: DMF (initial)

Required Signatures before application is approved


Approval of the Page County Health Officer

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


Approval of the County Emergency Manager


Approval of Page County Zoning Officer

For Official Use Only

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

Conditions:

County Administrator

Date

Permit Fee Paid: 100.00

Date: 9/8/2020

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

Festival License Fee Paid: \$300 _____ (initials) Date: _____
Application created February 2018



COUNTY OF PAGE

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

Board of Supervisors:

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

TO: Chairman Phenix and Board of Supervisors

FROM: Amity Moler, County Administrator

SUBJECT: Planning Commission Membership

DATE: September 11, 2020

SUMMARY:

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

RECOMMENDATION:

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

BACKGROUND:

§ 15.2-2212 of the Code of Virginia states “A local planning commission shall consist of not less than five nor more than fifteen members, appointed by the governing body, all of whom shall be residents of the locality,..” 5-5 of the Code of Page County currently states the Planning Commission shall consist of 10 members, two from each election district. It has also been more difficult to find citizens willing to serve on local boards and commissions, resulting in current vacancies. If the Supervisors wish to amend the current Page County Code and reduce membership, a public hearing will be advertised and held on April 16, 2019.

ISSUES:

N/A

ALTERNATIVES:

N/A

FISCAL IMPACT

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

MOTION:

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

ATTACHMENTS:

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

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

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

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

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

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

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

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

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

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

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

§ 5-6 Vacancies; removal from office.

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

§ 5-7 Duties.

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



COUNTY OF PAGE

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

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

County Administrator:
Amity Moler

TO: Chairman Phenix and Board of Supervisors
FROM: Regina Miller, Assistant County Administrator
SUBJECT: Board and Commission Appointments
DATE: September 11, 2020

Economic Development Authority:

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

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

Board of Equalization:

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

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

Other Board/Commission Vacancies:

Social Services Board (District 4)
Economic Development Authority (District 3, Town of Stanley)
Massanutten Regional Library Board



COUNTY OF PAGE

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

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

County Administrator:
Amity Moler

TO: Chairman Phenix and Board of Supervisors
FROM: Amity Moler, County Administrator
SUBJECT: Consent Agenda
DATE: September 11, 2020

SUMMARY:

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

RECOMMENDATION:

Approval of the Consent Agenda.

BACKGROUND:

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

FISCAL IMPACT:

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

MOTION:

I move to approve the Consent Agenda as follows:

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

ATTACHMENTS:

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

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

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

SUBJECT: Financial Reports

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

RECOMMENDATION: Approval

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

TIMING: Routine

POLICY IMPLICATIONS: None

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

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

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

STAFF:





ATTACHMENTS: Summary of Revenue and Expenditures
Balance Sheet
Departmental Expenditures

Warrant Report

**August 1, 2020
through
August 31, 2020**

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

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

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

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

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

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

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

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

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

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

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #				CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
101-4241-442.60-09	06/22/2020	BCLF: TARP BAR	6210		13/2020	127.50	
101-4241-442.30-10	06/19/2020	BCLF: TRUCK 6 REPAIRS	6208		13/2020	618.06	
101-4241-442.30-10	08/01/2020	BCLF:TOWING	6242		02/2021	3,052.50	
08/12/2020	202747	PENN VETERINARY SUPPLY, INC.	171			162.00	
101-3510-435.60-04	07/31/2020	SHELTER: ANIMAL MEDS	5623862		02/2021	162.00	
08/12/2020	202748	PERFORMANCE FOODSERVICE-VIRGIN	4480			4,525.40	
101-3310-433.60-02	08/06/2020	JAIL:INMATE FOOD	4330092		02/2021	3,987.17	
101-3310-433.60-05	08/06/2020	JAIL:DEGREASER/DETERGENT	4330092		02/2021	418.77	
101-3310-433.60-30	08/06/2020	JAIL:SCREEN GRIDDLE	4330092		02/2021	5.99	
101-3310-433.60-05	08/06/2020	JAIL:TP/PAPER TOWEL/CUPS	4330091		02/2021	113.47	
08/12/2020	202749	PERFORMANCE SIGNS	1887			505.00	
101-3310-433.30-12	07/30/2020	JAIL:CUT VINYL/164	20926		02/2021	505.00	
08/12/2020	202750	PITNEY BOWES GLOBAL FINANCIAL	2788			150.00	
101-2150-421.30-10	06/30/2020	JDR:POSTAGE MACHINE LEASE	3311706578		13/2020	51.10	
101-2150-421.30-10	07/30/2020	JDR:POSTAGE MACHINE LEASE	3311706578		02/2021	98.90	
08/12/2020	202751	RAPPAHANNOCK CREATIVE HEALTH C	2887			3,750.70	
101-3310-433.30-32	08/01/2020	JAIL:MEDICAL SERVICES/AUG	082007		02/2021	3,750.70	
08/12/2020	202752	REED'S TIRE CENTER #1 INC.	887			296.80	
101-3120-431.30-12	07/29/2020	SHERIFF:TIRE/BALANCE/3040	12921		02/2021	296.80	
08/12/2020	202753	RICOH USA INC	3973			581.77	
101-2120-421.30-11	07/24/2020	GEN DIST:COPIER LEASE	12USC/103936922		02/2021	178.78	
101-2160-421.30-40	08/04/2020	CLERK: COPIER LEASE	12US9/103968353		02/2021	40.99	
101-4241-442.30-40	06/12/2020	BCLF: COPIER LEASE	11USC/103791815		13/2020	181.00	
101-4241-442.30-40	07/13/2020	BCLF:COPIER LEASE	11USC/103905687		02/2021	181.00	
08/12/2020	202754	RICOH USA INC	3999			9.12	
718-2190-421.30-11	06/30/2020	VCTM/WIT:MAINT/4706004	5059935251		13/2020	9.12	
08/12/2020	202755	ROBERTS OXYGEN COMPANY, INC.	2583			527.67	
101-3230-432.60-04	07/20/2020	EMS:MEDICAL OXYGEN	292791		02/2021	105.00	
101-3230-432.60-04	07/31/2020	EMS:MEDICAL OXYGEN	181222		02/2021	329.67	
101-3230-432.60-04	08/03/2020	EMS:MEDICAL OXYGEN	316033		02/2021	93.00	
08/12/2020	202756	SATELLITE TRACKING OF PEOPLE,	4540			96.10	
101-3310-433.30-25	07/31/2020	JAIL:SATELLITE TRACKING	STPINV00070126		02/2021	96.10	
08/12/2020	202757	SHENANDOAH VOLUNTEER FIRE CO.,	336			18,314.00	
101-3220-432.56-40	06/30/2020	VOL FIRE: VDFP FY20 FUNDS	6302020		13/2020	18,314.00	
08/12/2020	202758	SHENANDOAH RESCUE SQUAD INC.	335			1,521.36	
101-3230-432.58-77	07/30/2020	EMS:RENTAL EXPENSES/JULY	72020		02/2021	1,521.36	
08/12/2020	202759	SHENANDOAH VALLEY ELECTRIC COO	3703			8,841.05	
101-4320-443.50-01	07/30/2020	GEN PROP:ELECTRIC	1007719001		02/2021	1,164.22	

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

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

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

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

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

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

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

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

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

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

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

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

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

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #				CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
08/31/2020	202932	RICOH USA INC	3973				180.96
101-1211-412.30-11	06/30/2020	ADMIN: COPIER LEASE	30USC/104036932		13/2020		180.96
08/31/2020	202933	THE SUPPLY ROOM COMPANIES	205				1,055.81
101-4320-443.60-05	06/30/2020	GEN PROP:DISF WIPES/COVID	8433431		13/2020		529.98
101-1253-412.60-01	06/30/2020	PURCHASE:PENS,MRKR,ORGNZR	8433431		13/2020		525.83
08/31/2020	202934	W.B. MASON, INC	4539				3,510.50
101-1253-412.60-01	06/30/2020	PURCHASE: PAPER/INVEST	IS1160473		13/2020		1,032.50
101-1253-412.60-01	06/30/2020	PURCHASE: PAPER/ADMIN	IS1160473		13/2020		295.00
101-1253-412.60-01	06/30/2020	PURCHASE: PAPER/COR	IS1160473		13/2020		590.00
101-1253-412.60-01	06/30/2020	PURCHASE: PAPER/FINANCE	IS1160473		13/2020		590.00
101-1253-412.60-01	06/30/2020	PURCHASE: PAPER/REGISTRAR	IS1160473		13/2020		177.00
101-1253-412.60-01	06/30/2020	PURCHASE: PAPER/TREAS	IS1160473		13/2020		737.50
101-1253-412.60-01	06/30/2020	PURCHASE: PAPER/COMM ATTY	IS1160473		13/2020		88.50
DATE RANGE TOTAL *							1,104,622.71 *

Payroll Warrant Report
Checks Dated August 7, 2020

		Gross	With	Net	Advance	Paid	Dir	Check
		Pay	Hold	Pay	Out	Back	Dep	Amount
*****	Grand Totals ***	312374.62	101663.79	210710.83	.00	.00	191041.08	19669.75
HR\$	68.50 ADMINISTRATIVE LEAVE		1612.39					7197.99
HR\$	44.00 ABSENT WITHOUT PAY		591.97-	127.50				
HR\$	92.50 COMP TIME PREMIUM			178.00				3761.47
HR\$	362.50 OVERTIME PREMIUM		2677.79	354.50				5234.36
HR\$	4457.25 REGULAR PAY		80671.01					77.91
HR\$	SALARY ADJUSTMENT		199376.31	168.25				3900.76
HR\$	330.25 VACATION		8210.17					312128.19 HR\$
ADD	CLOTHING ALLOWANCE		105.21					41.22
ADD	VEHICLE ALLOWANCE		100.00					246.43 ADD
ABT	AFLAC		916.89					2737.27
ABT	FLEXIBLE SPENDING ACCT		873.05					2583.00
ABT	HEALTH DUAL W/ COMP		5438.00					10547.50
ABT	HEALTH/KEY ADV 500/SINGLE		170.00					751.50
ABT	HEALTH/KEY ADV 500/FAMILY		1932.00					191.64
ABT	VALIC		2037.50					684.32
ABT	VRS		11433.79					107.37
ABT	VRS ICMA VOL 1.00%		177.04					25.12
ABT	VRS ICMA VOL 3.0%		56.25					215.05 40877.29 ABT
TAX	FEDERAL WITHHOLDING		24993.10					3996.53
TAX	FICA		17088.55					13580.93 59659.11 TAX
DED	AFLAC		345.66					50.00
DED	CHILD SUPPORT		228.60					202.12
DED	EMPLOYEE DONATION		48.00					75.00
DED	CORR PEACE OFFICERS FOUN		7.50					169.51
DED	UNITED WAY OF PAGE COUNTY		1.00					1127.39 DED
BEN	GROUP LIFE INSURANCE		3980.22					13414.00
BEN	HEALTH INS. FAMILY		24943.50					23404.50
BEN	VRS HYBRID ER 9.21%		1976.43					387.61
BEN	HEALTH/KEY ADV 500/SINGLE		1535.00					1755.00
BEN	HEALTH/KEY ADV 500/FAMILY		4508.00					1541.91
BEN	VRS ICMA-RC		684.32					3996.53
BEN	VRS RETIREMENT EE		24489.78					137.47
BEN	VRS HYBRID ER 7.71%		144.56					361.33
BEN	SOCIAL SECURITY		17088.55					1973.85
BEN	VRS ICMA ER MATCH .50%		107.37					177.04
BEN	VRS ICMA ER MATCH 1.25%		20.93					37.50
BEN	VRS ICMA ER MATCH 2.50%		134.41					126799.81 BEN
	IMPUTED INCOME		821.40					
207 Employees	207 Checks							
	207 Regular checks amount -		19,669.75					
	0 Supplemental checks amount -		.00					
	0 Advance checks amount -		.00					
	0 Deduction checks amount -		.00					
	85 Females paid							
	161 Full time employees paid							
	46 Part time employees paid							

Payroll Warrant Report
Checks Dated August 21, 2020

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

211 Employees

211 Checks

211 Regular checks amount - 16,125.13

0 Supplemental checks amount - .00

0 Advance checks amount - .00

0 Deduction checks amount - .00

86 Females paid

161 Full time employees paid

50 Part time employees paid

Minutes
Board of Supervisors
Work Session
August 4, 2020

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

Members Absent: Allen Louderback, District 2

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

Call to Order:

Chairman Morgan Phenix called to order the work session of the Page County Board of Supervisors on August 4, 2020, at 7:00 p.m., in the Board of Supervisors Room located in the Page County Government Center, 103 South Court Street, Luray, VA 22835. Due to the COVID-19 pandemic, in-person attendance was limited, therefore the meeting was lived streamed. The Call to Order was followed by a Moment of Silence and the *Pledge of Allegiance*.

Resolution for Bridge Naming:

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

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

* * * * *

#2020-14

RESOLUTION FOR BRIDGE NAMING

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

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

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

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

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

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

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

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

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

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

* * * * *

Sheriff FY20 Budget & Salary Discussion:

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

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

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

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

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

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

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

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

Adjourn: 8:28 p.m.

With no further business, Chairman Phenix adjourned the meeting.

Morgan Phenix, Chairman

Amity Moler, County Administrator

Minutes
Board of Supervisors
Regular Meeting
August 18, 2020

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

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

Call to Order:

Chairman Morgan Phenix called to order the regular meeting of the Page County Board of Supervisors on August 18, 2020, in the Board of Supervisors Room Located in the Page County Government Center, 103 South Court Street, Luray, VA 22835. Due to the COVID-19 pandemic, in-person attendance was limited; therefore, the meeting was live streamed. The Call to Order was followed by a Moment of Silence and the *Pledge of Allegiance*.

Adoption of the Agenda:

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

Public Hearings:

Rezoning Request – Allen & Sabrina Knott:

The Public Hearing was advertised as follows:

NOTICE OF PUBLIC HEARING
PAGE COUNTY BOARD OF SUPERVISORS
REZONING REQUEST

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

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

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

1) Property located at 5385 US Hwy BSN 340, Stanley, VA, and further identified by tax map number 72-A-93F, containing 2.916 acres; and 2) Property located off US Hwy BSN 340 (adjacent to #5385), Stanley, VA, and further identified by tax map number 72-A-93G, containing 2.758 acres. The applicants are requesting to rezone both of these properties from Agriculture (A-1) to Commercial (C-1). If approved, this rezoning would allow for a contractor office and retail showroom.

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

Tracy Clatterbuck, Zoning Administrator, said Allen & Sabrina Knott has filed applications to rezone the following properties:

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

The applicants are requesting to rezone both of these properties from Agriculture (A-1) to Commercial (C-1). The applicant is currently operating an illegal contractor office and showroom located at 5385 US Highway BSN 340, Stanley, VA. Contractor offices and retail shops are only permitted in the Commercial (C-1) zoning district by-right.

The properties that are adjacent to this lot are zoned as Agriculture (A-1). Recently, tax map number 72-A-34 was approved by the Board of Supervisors to be rezoned from Agriculture (A-1) to Commercial (C-1). According to the FEMA flood maps, a portion of these properties are located in the floodplain, but all activity will be out of the floodzone.

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

The rezoning of these properties from Agriculture (A-1) to Commercial (C-1) is appropriate for the community. Also, considering that these properties are located directly on U. S. Business 340 and are in the vicinity of already commercially zoned property, she recommended granting these requests.

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

Motion: Supervisor Stroupe moved that the Board of Supervisors approve the rezoning requests for properties identified by tax map numbers 72-A-93F and 72-A-93G from Agriculture (A-1) to Commercial (C-1). Supervisor Foltz seconded and the motion carried by a vote of 6-0. Aye: Guzy, Louderback, Stroupe, Foltz, Vaughan, Phenix. Nay: None.

Ordinance Amendment Chapter 34 Animals:

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

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

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

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

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

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

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

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

- B. An impounded dog may be repossessed by his owner for a fee of \$3 for the first day of impoundment and \$1 for each additional day upon proof that the dog is licensed and inoculated or vaccinated for rabies. If the owner fails to repossess his dog, it can be adopted by paying the*

impoundment fee and all costs for inoculation and vaccination prior to the adoption and release of the dog.

Mrs. Moler said in order for the county to change the fees, it would be better for the ordinance to read as follows:

- B. An impounded dog may be repossessed by his owner for a fee upon proof that the dog is licensed and inoculated or vaccinated for rabies. The fee shall be established, by resolution, by the governing body. If the owner fails to repossess his dog, it can be adopted by paying the impoundment fee and all costs for inoculation and vaccination prior to the adoption and release of the dog.*

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

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

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

Presentations, Proclamations and Awards:

Update from the Chamber of Commerce:

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

Public Comments on Agenda Items:

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

Action Matters:

Special Entertainment Permit – VFW Picking at the Post:

Liz Lewis, Economic Development/Tourism Coordinator, said VFW Post 621 has requested a special entertainment permit pursuant to Chapter 55 (Festivals) of the Code of the County of Page, Virginia, to conduct the Picking at the Post on September 4-6, 2020, from 1:00 p.m. – 10:00 p.m. The events will be held at the VFW Post 621, 218 Veterans Lane, Luray, VA. The event is in its 7th year and the VFW Bluegrass Festivals are a fundraising mechanism for Post 621. The venue showcases Page County in a casual 3-day music event. Live music from different bands will play on a main stage

throughout the 3 days. Camping and concessions will also be available. There is no fiscal impact to the County anticipated with this event. The event is anticipated to encourage repeat visitation to the community. The recommendation was to approve this special entertainment application as there are no outstanding issues.

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

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

Radio System Financing Resolution:

Exhibit A

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

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

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

Budget Changes:

Mrs. Moler reviewed the budget changes with the Board. She said the Page County Clerk of Circuit Court has received \$9,601.31 in vacancy savings from the Compensation Board, to be used toward office expenses such as dues and association memberships, postage and contractual services. The Page County Sheriff's Office has received a new three-year Community Oriented Policing Services (COPS) grant in the amount of \$468,819 or \$156,273 each year, which will cover the cost of salary and benefits of three additional deputies. The funds may be used to hire three new officers or to re-hire officers that were in a lay-off status. The County received \$2,085,357 in Coronavirus Relief Funds, which was shared with each of the three Towns, based on population. Each Town has requested reimbursement of funds spent on cleaning and/or protective supplies, salaries of employees needing time off due to quarantining, supplies needed to conduct business virtually and supplies that will allow for outdoor recreation while social distancing.

Supplemental Appropriations Requests:

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

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

Boards and Commission Appointments:

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

Social Services Board:

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

There was no name given for consideration.

Broadband Authority:

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

There was no name given for consideration.

Economic Development Authority:

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

Massanutten Regional Library Board:

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

There was no name given for consideration.

Lord Fairfax Community College Board:

Two vacancies exist on the Board. Bruce Short has completed his second four-year term and is not eligible to continue serving. An individual will need to be appointed for a four-year term, which will expire on June 30, 2024. In addition, Craig Lancto has submitted his resignation. An individual will need to be appointed to fill an unexpired term through June 30, 2021.

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

Consent Agenda:

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

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

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

Old Business:

Broadband:

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

New Business:

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

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

Open Public Comments:

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

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

Administrator's Report:

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

Supervisor Time:

All Supervisors thanked everyone for attending the meeting either in-person or virtually.

Closed Session: 8:32 p.m.

Motion: Supervisor Guzy moved that the Page County Board of Supervisors convene in closed session under the Virginia Freedom of Information Act in order to consult with legal counsel, for the provision of legal advice for the purpose of evaluating the proper legal position or action to be taken by the Page County Board of Supervisors, pursuant to Section 2.2-3711(A)(8). Supervisor Stroupe seconded and the motion carried by a vote of 6-0. Aye: Louderback, Stroupe, Foltz, Vaughan, Phenix, Guzy. Nay: None.

Exit Closed Session: 9:20 p.m.

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

Certification of Closed Meeting:

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

Board of Supervisors
Minutes – August 18, 2020

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

Adjourn: 9:21 p.m.

With no further business, Chairman Phenix adjourned the meeting.

Morgan Phenix, Chairman

Amity Moler, County Administrator

DRAFT