



Page County

Board of Supervisors

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

www.pagecounty.virginia.gov • [YouTube Live Stream](#)

Agenda

Regular Meeting

Board Room – 2nd Floor

August 17, 2021 – 7:00 p.m.

Call to Order

- Invocation – Andy Seastrom (District 3)
- Pledge of Allegiance

Adoption of Agenda

Presentations, Proclamations and Awards

Agriculture Disaster Relief Resolution

Elizabeth Mullins (p. 3)

Review of School Opening Plan

Dr. Antonia Fox

Public Comments on Agenda Items

Action Matters

Tax Relief for Disabled Veterans

Becky Smith (p. 4)

Budget Changes

Tyler Olsen (p. 5)

Resolution & MOU for the Virginia Opioid Abatement Fund
and Settlement Allocation

Michael Helm (p. 14)

Board & Commission Appointments

Amity Moler (p. 34)

Consent Agenda (p. 35)

- Approval of Financial Reports
- Approval of Accounts Payable
- Approval of Minutes

Old Business

Review of Ambulance Request

Woody Brown

New Business

Open Public Comments

Administrator's Report

Supervisors Time

Closed Session

- Personnel Matters, Pursuant to § 2.2-3711 (A)(1), of the Code of Virginia
- Discussion of the Award of a Public Contract, Pursuant to § 2.2-3711(A)(29) of the Code of Virginia
- Legal Matters, Pursuant to § 2.2-3711 (A)(8) of the Code of Virginia

Exit Closed Session/Certification of Closed Session

Adjourn

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.

#2021-09
PAGE COUNTY DISASTER RELIEF RESOLUTION

WHEREAS, the rainfall for the past month has been extremely low across most of Page County; and

WHEREAS, Virginia Cooperative Extension is working with their damage assessment teams and partnering with USDA agencies including the Farm Service Agency to complete a damage assessment for Page County; and

WHEREAS, the damage assessment estimates show this lack of rainfall has caused a significant loss of yield for pastures, hay, corn, soybean, and vegetable crops; and

WHEREAS, the future five-day forecast is projecting very little rainfall; and

WHEREAS, livestock producers have been feeding hay for four weeks and will likely continue to feed hay for at least another three weeks; and

WHEREAS, it is incumbent upon the Page County Board of Supervisors to act responsibly in an effort to help protect vital public interests including the economic viability of the County's agricultural economy and farmers that constitute the core of that economy.

NOW, THEREFORE, BE IT RESOLVED by the Page County Board of Supervisors that the County Administrator is directed to make a formal request of the Governor of Virginia that Page County be declared an agriculture disaster area and that any and all appropriate State and Federal disaster relief and assistance be made available to the farmers in Page County.

Approved on a motion and seconded by Supervisors _____ and _____ and by a vote of _____ at a regularly scheduled meeting of the Page County Board of Supervisors on August 17, 2021.

Morgan Phenix, Chairman

Amity Moler, Clerk

**PAGE COUNTY
COMMISSIONER OF THE REVENUE
103 South Court Street, Suite C
Luray, Virginia 22835**

**Rebecca B. Smith
COMMISSIONER**

**Tel. (540) 743-3840
Fax (540) 743-1263**

MEMORANDUM

TO: MICHAEL HELM, ATTORNEY FOR THE COUNTY OF PAGE
FROM: REBECCA B. SMITH, COMMISSIONER OF THE REVENUE
SUBJECT: REFUND REQUEST FOR TAXPAYER A
DATE: July 22, 2021

Taxpayer A submitted his letter that he received from the Veterans Affairs Office which qualifies him for the Veteran Relief Program. By VA State Code 58.1-3219.5, a 100% disabled veteran may qualify for relief from their Real Estate Tax. This program was enacted by the State effective January 1, 2011. We are required, by state code, to give exemption once the veteran is deemed disabled.

Due to this exemption, we are requesting a refund in the amount of \$4,563.73 to be issued to TAXPAYER A.



COUNTY OF PAGE

Finance Department
103 South Court Street, Suite F, Luray, VA 22835
Ph. 540-743-4998 · Web pagecounty.virginia.gov

TO: Chairman Phenix and Board of Supervisors
FROM: Tyler Olsen, Budget Officer
SUBJECT: Budget Appropriations
DATE: July 20, 2021

Summary

It is requested that \$86,905 of the County's fund balance is used for the digitization of the records maintained by the Clerk of the Circuit Court. The County intended to use \$86,905 of the CARES Act relief funds for this project; however, since this project was not completed by the end of FY 2021, the relief funds were used for personnel costs associated with the pandemic. The County would like to use the fund balance money that was saved from being spent on those personnel costs.

In FY 2021, the Page County Animal Shelter received the VFHS Direct Animal Award. A portion of the funds were received in last fiscal year, and the remaining \$4,630 will be received in FY 2022. It is requested that this money be appropriated for animal care expenses.

The Page County Sheriff's Office has received \$50,000 of unclaimed funds from the State's Compensation Board. It is requested that \$36,798 is appropriated for part-time wages associated with patrol and \$13,202 is appropriated for part-time wages associated with the jail.

The Economic Development and Tourism Department has received \$4,500 from Virginia's Creative Communities Partnership Grant. It is requested that these State funds be appropriated for local arts organizations.

The Virginia Department of Elections has mandated an increase in the compensation of the General Registrar and Electoral Board members. This increase of \$30,816 will be entirely funded by reimbursements from the State. It is requested that these funds are appropriated for personnel costs associated with the General Registrar and Electoral Board members.

Recommendations

Staff recommends appropriation of all funding requests.

Issues

None.

Alternatives

None.

Fiscal Impact

The appropriation requests are funded with General Fund balance dollars in the amount of \$86,905, local funds in the amount of \$4,630, and State funds in the amount of \$85,316. These requests will increase the County's General Fund budget by \$176,851.

Motion

I move to approve revenue from local sources in the amount of \$91,535 and from the State in the amount of \$85,316, and expenditures to the Page County General Fund in the amount of \$176,851.

Attachments

1. Request to appropriate funds from the Compensation Board, Page County Sheriff's Office
2. VCA FY22 CCPG Approval Letter, Virginia Commission for the Arts
3. 2021–2022 Authorized Salaries of General Registrar and Local Electoral Board Members, Virginia Department of Elections



Accredited Law Enforcement Agency



PAGE COUNTY SHERIFF'S OFFICE

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

To: Page County Board of Supervisors

From: Page County Sheriff's Office

Date: August 5, 2021

Re: Unclaimed Funds

On June 16, 2021, we requested the total amount of \$50,000 of unclaimed funds from the Compensation Board. We respectfully request that said amount be allocated for the Fiscal Year 21-22 to the following expense lines according to the listed breakdown:

\$36,798 to 3120-431-1104 (LE Part Time for Patrol)

\$13,202 to 3310-433-1104 (Jail Part Time for Jail)

A handwritten signature in blue ink, appearing to read "Pete Monteleone", with a stylized flourish at the end.

Respectfully,

Pete Monteleone. Major

6/16/2021

First Flynet Viewer Host Flynet Viewer Host Access Session

MCRW

COIN REIMBURSEMENT PROCESSING

06/16/2021

V.06172016 CY: 2021 MO: 05 LOC: 139 OFF: 307 PAGE COUNTY

COMMENTS

PAGE 01 OF

- (A)-ADD PAGE
- (D)-DELETE CURRENT COMMENT

USED 5 OF OUR PART TIME EMPLOYEES SALARIES OVER MULTI MONTHS TO CLAIM THE
\$50,000 UNUSED FUNDS. MIKE ATKINS-\$5,888;TIM FOSTER-\$10,274;
WENDY KLING-\$13,202; DONALD CONLEY-\$10,340; ROB MARSHALL-\$10,296
THANK YOU, LISA M TURNER

I0048 RECORD UPDATED SUCCESSFULLY

F2=AUTH BD F3=EXIT F4=TOTALS F5=FIRST F6=LAST F7=PREV F8=NEXT F9=RATES F



Tyler Olsen

From: Kimberly Donohoe
Sent: Monday, August 9, 2021 10:28 AM
To: Tyler Olsen
Subject: FW: VCA FY22 CCPG Grant Grant - Approval

From: Virginia Commission for the Arts <administrator@grantinterface.com>
Sent: Wednesday, June 30, 2021 4:24 PM
To: Kimberly Donohoe <kdonohoe@pagecounty.virginia.gov>
Subject: VCA FY22 CCPG Grant Grant - Approval

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

Congratulations!

Your FY22 Creative Communities Partnership Grant was approved. Please logon to your Dashboard via our online system to access your award letter under "Documents". As soon as your locality has appropriated its portion of the match, you will need to fill out the online Final Report /Confirmation form which can also be found on your Dashboard. Once this is approved, VCA will send its portion of the match to also be awarded to the subgrantee(s). The deadline to submit the final report is February 1, 2022 by 5pm. The final report/confirmation will require a copy of your locality's FY22 budget highlighting the line item associated with this grant, as well as a copy of the cancelled check(s) or payment information sent to the subgrantee (s).

Because so many of our arts organizations are facing difficult times, we kindly request that if your locality has had to make any changes to its budget that will affect this award, that you contact us immediately so that these funds may be redistributed to those arts organizations in need. If you have any questions, please contact me.

Thank you for your support!

Cathy Welborn
Program Coordinator
Virginia Commission for the Arts
804-225-3132
catherine.welborn@vca.virginia.gov

Applicant Information

Kimberly Donohoe
103 South Court Street
Luray, VA 22835
540-843-3435
kdonohoe@pagecounty.virginia.gov

Organization: Page County

Form Name: FY22 Creative Communities Partnership Grant Confirmation/Final Report

Process Name: FY22-Creative Communities Partnership Grant

Project Name: FY22 Creative Communities Partnership Grant



★ VIRGINIA ★
DEPARTMENT *of* ELECTIONS

TO: Christina Taylor, Fiscal Contact, Page County

FROM: Kevin A. Hill 
Business Manager
Department of Elections (ELECT)

DATE: May 11, 2021

SUBJECT: 2021-2022 Authorized Salaries of General Registrar and Local Electoral Board Members

The Code of Virginia (§ 24.2-108 and § 24.2-111) mandates the governing body of each county or city to pay compensation to their general registrar and electoral board members in accordance with the compensation expense plan established in the *2021 Virginia Acts of Assembly (Chapter 552)*. This correspondence sets the authorized state compensation to be paid to your general registrar and electoral board members effective July 1, 2021 through June 30, 2022 as shown in tables 1 and 2. The tables include the amount authorized for the period of March 1, 2021 through June 30, 2021 to help with your 2022 reimbursement request. The authorized salary rates for General Registrars and Electoral Boards were computed using the latest (Published January 29, 2021) population estimates from the University of Virginia's Weldon Cooper Center for Public Service, Demographics & Workforce.

Important Note

2021 Virginia Acts of Assembly Chapter 552 makes several major changes in the authorized state supported salary for General Registrars and members of local electoral boards, per the *2021 Appropriation Act*.

Compensation for General Registrar

Table 1 sets forth the authorized salary rates for your local general registrar from July 1, 2021 through June 30, 2022. Your local governing body will be reimbursed by the Department of Elections for state authorized salary payments to the extent of funds provided in the *2021 Virginia Acts of Assembly (Chapter 552)*. The authorized salary takes into account changes made by the General Assembly and Governor to *adjust General Registrar salaries to equal the salaries for Local Treasurers as established under Item 74 of the appropriation act which include population ranges*. Table 1 shows only the annual salary as locality's process payrolls differently.

	Annual Amount 3/1/2021 - 6/30/2021	Annual Amount 7/1/2021 - 6/30/2022	Reimbursement Period Amount 3/1/2021-2/28/2022
General Registrar	\$49,256	\$83,484	\$72,075

Table 1: Authorized Salaries - General Registrar

Your local governing body is also required to provide benefits to the general registrar, assistant registrars and the registrar's staff as provided to other employees of your locality. Local governments are also required to pay the reasonable expenses of the general registrar, including reimbursement for mileage at the rate payable to members of the General Assembly. Reasonable expenses include, but are not limited to, costs for: (i) an adequately trained registrar's staff, including training in the use of computers and technology to the extent provided to other local employees with similar job responsibilities, and reasonable costs for the

Page County

general registrar to attend annual training offered by the Department of Elections; (ii) adequate training for officers of election; (iii) conducting elections as required; and (iv) voter education. Local governing bodies may supplement the annual salary of the general registrar. However, the supplement, expenses, and mileage of the general registrar, are not reimbursable from the State Treasury.

Electoral Board Authorized Compensation

Table 2 shows the authorized state annual salary rates for your Electoral Board (EB) members. These amounts are to be paid by your local government during the period of July 1, 2021 through June 30, 2022. Also included in the table is the amount authorized for the period of March 1, 2021 through June 30, 2021 to help with your 2022 reimbursement request. As shown in table 2, the authorized salaries **include** a five-percent salary increase for fiscal year 2022 effective July 1, 2021.

EB	Annual Amount 3/1/2021 - 6/30/2021	Annual Amount 7/1/2021 - 6/30/2022	Reimbursement Period-Amount for EBs 3/1/2021-2/28/2022
Secretary	\$3,319	\$3,485	\$6,859
Chairman	\$1,659	\$1,742	
Vice-Chair	\$1,659	\$1,742	

Table 2: Authorized Salaries - Electoral Board Members

Mileage & Expenses

The governing body of any county or city may pay the secretary of its electoral board additional allowance for expenses as it deems appropriate but there shall be no reimbursement out of the State Treasury for such expenses.

The authorized mileage rate for general registrars, their staff and local electoral board members is to be paid at the rate listed by the federal government at the IRS website (<http://www.irs.gov/Tax-Professionals/Standard-Mileage-Rates/>) at the time of travel, counties and cities shall not be reimbursed from State Treasury for mileage paid to general registrars or members of electoral boards.

Reimbursements from State Treasury

Annually, the Department of Elections reimburses your local government for the state authorized salaries based on population paid to the general registrar and your local electoral board members. As stated, the reimbursements will not include local supplements, mileage and expenses of the general registrar or local electoral board only the state authorized amount contingent to the extent of funds provided.

The Appropriations Act permits the governing body of any county or city to pay the secretary of its electoral board additional allowance for expenses as it deems appropriate. However, the Department of Elections will not reimburse the additional allowances.

If you have any questions regarding the above information, please contact the Department of Elections Fiscal staff at (804) 864-8950 or send an email to fiscal@elections.virginia.gov.

cc: General Registrar

Item #	Department	Description/Reason	Revenue Source	Expenditure	Requested Amt.
A	Clerk of the Circuit Court	Digitization of Records	Fund Balance 101-0000-341-04-07	Contractual Services 101-2160-421-30-20	\$ 86,905
B	Animal Shelter	VFHS Direct Animal Award	Donation 101-0000-318-02-37	Direct Animal Award 101-3510-435-59-31	4,630
C	Sheriff's Office	Unclaimed Comp Board Funds	Comp Board (Sheriff) 101-0000-323-02-01	Part-Time Wages Various Codes	50,000
D	Economic Dev. & Tourism	VCA CCPG	VCA CCPG 101-0000-324-04-05	VCA CCPG 101-8150-481-59-94	4,500
E	General Registrar	Dept. of Elections Pay Increase	Dept. of Elections 101-0000-323-06-01	Wages & Benefits Various Codes	30,816
F					
G					

\$ 176,851

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

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

Date: AUGUST 17, 2021

RESOLUTION NO. 2021-08

WHEREAS, the County of Page, Virginia, through their elected representatives and counsel, and the Commonwealth of Virginia, through the Office of the Attorney General, are separately engaged in litigation seeking to recover costs incurred and to be incurred in abating the opioid addiction epidemic that plagues Virginia communities;

WHEREAS, the County Page and the Commonwealth of Virginia share a common desire to abate and alleviate the impacts of the opioid addiction epidemic and to maximize litigation recoveries from those third parties responsible for same;

WHEREAS, in order to advance their common interests, the County of Page and the Commonwealth of Virginia, through counsel, have extensively negotiated the terms of a memorandum of understanding relating to the allocation and use of such litigation recoveries;

WHEREAS, the County's outside opioid litigation counsel has recommended that the County approve the proposed memorandum of understanding; and

WHEREAS, the County Attorney has reviewed the available information about the proposed memorandum of understanding and concurs with the recommendation of outside counsel;

NOW, THEREFORE, BE IT RESOLVED by the County of Page, assembled on this day at which a quorum is present, that the County of Page hereby authorizes and approves, or confirms authorization and approval, of the Virginia Abatement Fund and Settlement Allocation Memorandum of Understanding attached hereto and incorporated herein by reference thereto as Exhibit "A", and directs the County Administrator or the County Attorney to execute and enter into such Memorandum of Understanding on behalf of the County of Page.

Morgan Phenix
Chairman, County of Page, Virginia

**VIRGINIA OPIOID ABATEMENT FUND AND
SETTLEMENT ALLOCATION MEMORANDUM OF UNDERSTANDING**

WHEREAS, the people of the Commonwealth of Virginia and its communities have been harmed through the national and statewide epidemic caused by licit and illicit opioid use and distribution within the Commonwealth of Virginia;

WHEREAS, the Commonwealth of Virginia, through the Office of Attorney General Mark R. Herring, and certain Political Subdivisions, through their elected representatives and counsel, are separately engaged in litigation seeking to hold those entities in the Pharmaceutical Supply Chain accountable for the damage caused;

WHEREAS, the Commonwealth of Virginia and its Political Subdivisions share a common desire to abate and alleviate the impacts of the opioid epidemic throughout Virginia; and now

THEREFORE, the Commonwealth of Virginia and certain of its Political Subdivisions, subject to completing formal documents effectuating the Parties' agreements, enter into this Virginia Opioid Abatement Fund and Settlement Allocation Memorandum of Understanding ("MOU") relating to the allocation and use of the proceeds of any Settlements as described herein.

A. Definitions

As used in this Virginia Term Sheet:

1. "The Commonwealth" shall mean the Commonwealth of Virginia acting through its Attorney General.
2. "Political Subdivision(s)" shall mean the Virginia counties and independent cities represented by Counsel.
3. "Participating Political Subdivisions" shall mean the Political Subdivisions, along with all Virginia counties and independent cities who agree to become signatories to this MOU and to be bound by the terms of future Settlements.

4. "Counsel" shall mean the undersigned private attorneys representing the Political Subdivisions.
5. "The Parties" shall mean the Commonwealth of Virginia, the Political Subdivisions, and Counsel.
6. "Negotiating Committee" shall mean a three-member representative group of the Parties. The Commonwealth shall be represented by the Virginia Attorney General or his designees. The Political Subdivisions and Counsel shall be represented by W. Edgar Spivey of Kaufman & Canoles, P.C. or his designee, and J. Burton LeBlanc of Baron & Budd, P.C. or his designee.
7. "Settlement" shall mean the negotiated resolution of legal or equitable claims against a Pharmaceutical Supply Chain Participant named in Complaints filed by all the Political Subdivisions in court on or before April 30, 2020 when that resolution has been jointly entered into by the Commonwealth, the Political Subdivisions, and Counsel. "Settlement" also shall include the approval by a United States Bankruptcy Court of a plan of reorganization or liquidation of a Pharmaceutical Supply Chain Participant, or any other determination, ruling, or decision by a United States Bankruptcy Court, in which legal or equitable claims against the Pharmaceutical Supply Chain Participant by the Commonwealth and the Political Subdivisions are settled, adjudicated, released, or otherwise resolved.
8. "Opioid Funds" shall mean monetary amounts obtained through a Settlement as defined in this MOU.
9. "Approved Abatement Purposes" shall mean efforts to treat, prevent, or reduce opioid use disorder or the misuse of opioids or to otherwise abate or remediate the

opioid epidemic, including but not limited to those efforts described in Section C(4)(a) through (j) of this MOU. In addition, “Approved Abatement Purposes” shall include the types of efforts approved for funding by the Authority that is defined in Section C(1). “Approved Abatement Purposes” also shall include any other abatement or remediation purposes to the extent such purposes are described in a Settlement.

10. “Pharmaceutical Supply Chain” shall mean the process and channels through which opioids or opioid products are manufactured, marketed, promoted, distributed or dispensed.
11. “Pharmaceutical Supply Chain Participant” shall mean any entity that engages in or has engaged in the manufacture, marketing, promotion, distribution, or dispensing of an opioid analgesic.

B. Allocation of Settlement Proceeds

1. All Opioid Funds shall be initially divided with fifteen percent (15%) going to the Participating Political Subdivisions (“Subdivision Share”), seventy percent (70%) going to the Virginia Opioid Abatement Fund and to other Approved Abatement Purposes as further described herein (“Opioid Abatement Share”), and fifteen percent (15%) going to the Commonwealth of Virginia (“Commonwealth Share”).
2. The Subdivision Share shall be allocated and paid to the Participating Political Subdivisions in accordance with the division of proceeds referenced in the schedule attached hereto as Exhibit A. The shares of Virginia counties and independent cities who elect not to become Participating Political Subdivisions, if any, shall be reallocated ratably to the Participating Political Subdivisions.

3. In the event a Participating Political Subdivision merges, dissolves, or ceases to exist, the allocation percentage for that Participating Political Subdivision shall be redistributed equitably based on the composition of the successor subdivision.
4. The Commonwealth Share shall be deposited to the Attorney General's Regulatory, Consumer Advocacy, Litigation, and Enforcement Revolving Trust Fund with moneys transferred to the Commonwealth's General Fund as provided by law. To the extent a Settlement requires that all Opioid Funds be used only for abatement or similar purposes, then the Commonwealth Share shall be deposited and distributed accordingly.
5. The Opioid Abatement Share of 70% of the Opioid Funds shall be allocated and paid as follows:
 - a. Fifty-five percent (55%) of the Opioid Funds shall be allocated and paid to the Virginia Opioid Abatement Fund ("Fund").
 - b. Fifteen percent (15%) of the Opioid Funds shall be allocated and paid to the Participating Political Subdivisions and shall be used for Approved Abatement Purposes ("Direct Subdivision Abatement Share"). Upon request, a Participating Political Subdivision shall make publicly available information showing the purposes for which the Participating Political Subdivision used Direct Subdivision Abatement Share funds. The Direct Subdivision Abatement Share shall be allocated and paid to the Participating Political Subdivisions in accordance with the division of proceeds referenced in the schedule attached hereto as Exhibit A. The shares of Virginia counties and independent cities who

elect not to become Participating Political Subdivisions, if any, shall be reallocated ratably to the Participating Political Subdivisions.

6. To the extent a Settlement requires that all Opioid Funds be used only for abatement or similar purposes, then the Subdivision Share and the Commonwealth Share shall be used for Approved Abatement Purposes.
7. To receive funds allocated under this MOU from any Settlement, the Commonwealth and the Participating Political Subdivisions will comply with the terms of any such Settlement, including, among other things, any reporting requirements or restrictions on the use of funds for administrative purposes.

C. Virginia Opioid Abatement Fund and Virginia Opioid Abatement Authority

1. The Parties have sought creation of a Virginia Opioid Abatement Authority (“Authority”) through legislation submitted to the Virginia General Assembly, which passed in the form attached hereto as Exhibit B. The Authority shall administer the Fund, which also shall be created through the legislation. The Authority shall seek to abate and remediate the opioid epidemic in Virginia through financial support from the Fund in the form of grants, donations, or other assistance, for efforts to treat, prevent, and reduce opioid use disorder and the misuse of opioids in Virginia.
2. The Authority shall be governed by a Board of Directors consisting of 11 members as follows: (i) the Secretary of Health and Human Resources, or his designee; (ii) the Chair of the Senate Committee on Finance and Appropriations or his designee and the Chair of the House Committee on Appropriations or his designee; (iii) an elected member of the governing body of a Participating Political Subdivision, to

be selected from a list of three submitted jointly by the Virginia Association of Counties and the Virginia Municipal League; (iv) one representative of a community services board or behavioral health authority of an urban or suburban region containing Participating Political Subdivisions and one representative of a community services board or behavioral health authority of a rural region containing Participating Political Subdivisions, each to be selected from lists of three submitted by the Virginia Association of Community Services Boards; (v) one sheriff of a Participating Political Subdivision, to be selected from a list of three submitted by the Virginia Sheriffs' Association; (vi) one licensed, practicing City or County Attorney of a Participating Political Subdivision, to be selected from a list of three submitted by the Local Government Attorneys of Virginia; (vii) two medical professionals with expertise in public and behavioral health administration or opioid use disorders and their treatment; and (viii) one representative of the addiction and recovery community.

- a. The members appointed pursuant to clause (i) shall serve ex officio, and the members appointed pursuant to clauses (iii) through (viii) shall be appointed by the Governor.
- b. After an initial staggering of terms, members of the Board shall serve terms of four years. No member shall be eligible to serve more than two terms. Any appointment to fill a vacancy shall be for the unexpired term. A person appointed to fill a vacancy may be appointed to serve two additional terms. Ex officio members shall serve terms coincident with their terms of office.

- c. The Board shall elect annually a chairman and vice-chairman from among its membership. The chairman, or in his absence the vice-chairman, shall preside at all meetings of the Board. A majority of the members of the Board serving at any one time shall constitute a quorum for the transaction of business. The Board shall meet annually or more frequently at the call of the chairman.
- 3. The Authority shall establish specific criteria and procedures for awards from the Fund; establish requirements for the submission of funding requests; evaluate funding requests in accordance with the criteria established by the Authority; make awards from the Fund in a manner that distributes funds equitably among all community services board regions of the Commonwealth, including the establishment of minimum percentages of funds that must be awarded to each Participating Political Subdivision; and evaluate the implementation and results of all efforts receiving support from the Authority.
- 4. The Authority may make grants and disbursements from the Fund that support efforts to treat, prevent, or reduce opioid use disorder or the misuse of opioids or otherwise abate or remediate the opioid epidemic. Such efforts may include but shall not be limited to the following:
 - a. Support treatment of opioid use disorder and any co-occurring substance use disorder or mental health conditions through evidence-based or evidence-informed methods, programs, or strategies.
 - b. Support people in recovery from opioid use disorder and any co-occurring substance use disorder or mental health conditions through evidence-based or evidence-informed methods, programs, or strategies;

- c. Provide connections to care for people who have, or are at risk of developing, opioid use disorder and any co-occurring substance use disorder or mental health conditions through evidence-based or evidence-informed methods, programs, or strategies;
- d. Support efforts, including law-enforcement programs, to address the needs of persons with opioid use disorder and any co-occurring substance use disorder or mental health conditions who are involved, or are at risk of becoming involved, in the criminal justice system through evidence-based or evidence-informed methods, programs, or strategies;
- e. Support drug treatment and recovery courts that provide evidence-based or evidence-informed options for people with opioid use disorder and any co-occurring substance use disorder or mental health conditions;
- f. Support efforts to address the needs of pregnant or parenting women with opioid use disorder and any co-occurring substance use disorder or mental health conditions, and the needs of their families, including babies with neonatal abstinence syndrome, through evidence-based or evidence-informed methods, programs, or strategies;
- g. Support efforts to prevent over-prescribing and ensure appropriate prescribing and dispensing of opioids through evidence-based or evidence-informed methods, programs, or strategies;
- h. Support efforts to discourage or prevent misuse of opioids through evidence-based or evidence-informed methods, programs, or strategies;

- i. Support efforts to prevent or reduce overdose deaths or other opioid-related harms through evidence-based or evidence-informed methods, programs, or strategies; and
 - j. Support efforts to provide comprehensive resources for patients seeking opioid detoxification, including detoxification services.
- 5. The Authority shall provide financial support only for efforts that satisfy the following conditions:
 - a. The efforts shall be conducted or managed by a Virginia state agency or Participating Political Subdivision;
 - b. No support provided by the Authority shall be used by the recipient to supplant funding for an existing program or continue funding an existing program at its current amount of funding;
 - c. No support provided by the Authority shall be used by the recipient for indirect costs incurred in the administration of the financial support or for any other purpose proscribed by the Authority; and
 - d. Recipients of support provided by the Authority shall agree to provide the Authority with such information regarding the implementation of the effort and allow such monitoring and review of the effort as may be required by the Authority to ensure compliance with the terms under which the support is provided.
- 6. The Authority shall give priority to applications for financial support for efforts that:

- a. Collaborate with an existing program or organization that has an established record of success treating, preventing or reducing opioid use disorder or the misuse of opioids;
 - b. Treat, prevent, or reduce opioid use disorder or the misuse of opioids in a community with a high incidence of opioid use disorder or opioid death rate relative to population;
 - c. Treat, prevent or reduce opioid use disorder or the misuse of opioids in a historically economically disadvantaged community, as that term is defined in Va. Code § 56-576; or
 - d. Include a monetary match from or on behalf of the applicant, with higher priority given to an effort with a larger matching amount.
7. For every deposit to the Fund, the Authority shall allocate a portion to the following purposes:
- a. Fifteen percent (15%) shall be restricted for use by state agencies;
 - b. Fifteen percent (15%) shall be restricted for use by Participating Political Subdivisions with these funds distributed in accordance with the division of proceeds referenced in the schedule attached hereto as Exhibit A. The shares of Virginia counties and independent cities who elect not to become Participating Political Subdivisions, if any, shall be reallocated ratably to the Participating Political Subdivisions.
 - c. Thirty-five percent (35%) shall be restricted for use for regional efforts (a partnership of at least two Participating Political Subdivisions within a community services board region); and

- d. Thirty-five percent (35%) shall be unrestricted and may be used to fund the Authority's staffing and administrative costs and may be distributed for use by state agencies, by the Participating Political Subdivisions, or for regional efforts in addition to the amounts set forth in subparagraphs 7(a)-(c), provided that the Authority shall ensure that such funds are used to accomplish the purposes described above or invested as described immediately below.
8. In distributing money from the Fund, the Authority shall balance immediate and anticipated needs with projected receipts of funds in order to best accomplish the purposes for which the Authority is established.
9. The Board may designate any amount from the Fund to be invested, reinvested, and managed by the Board of the Virginia Retirement System.

D. Payment of Counsel and Litigation Expenses

1. The Parties anticipate that any national Settlement will provide for payment of all or a portion of the attorneys' fees and litigation expenses of named plaintiff Participating Political Subdivisions. Counsel for any named plaintiff Participating Political Subdivision that seeks to recover attorneys' fees and litigation expenses from Settlement funds shall first seek to recover such fees and expenses from any national Settlement fund established to pay such fees and expenses. For such purposes, the Parties agree that the monetary recoveries obtained via Settlement are attributable to the Commonwealth and the Political Subdivisions 50% each.
2. In addition, the Parties agree that a supplemental attorneys' fees and costs fund (the "Deficiency Fund") will be created; provided, however, that such Deficiency Fund may not violate the terms of any national Settlement. In such event, the Parties

agree to exert diligent efforts to accomplish an alternate arrangement that preserves the payment of counsel and litigation expenses outlined hereunder. Administration of the Deficiency Fund shall be the responsibility of the Political Subdivisions, and the costs of administration may be paid out of the Deficiency Fund.

3. The Deficiency Fund is to be used to compensate counsel for the Participating Political Subdivisions that filed suit on or prior to April 30, 2020. Eligible contingent fee contracts shall have been executed on or before April 30, 2020.
4. The Deficiency Fund shall be funded as follows: from any national Settlement, the funds deposited in the Deficiency Fund shall be 25% of the Subdivision Share and 25% of the Direct Subdivision Abatement Share of each payment (annual or otherwise) that is allocated to the Commonwealth of Virginia (including its political subdivisions) for that Settlement. These funds shall be deposited to the Deficiency Fund prior to distribution to the Participating Political Subdivisions. No portion of the Deficiency Fund shall be drawn from the Commonwealth Share or the Fund.
5. The maximum percentage of any contingency fee agreement permitted for compensation shall be 25% of the portion of the Subdivision Share and the Direct Subdivision Abatement Share attributable to the named plaintiff Participating Political Subdivision that is a party to the contingency fee agreement, plus expenses attributable to that named plaintiff Participating Political Subdivision. Under no circumstances may counsel collect more for its work on behalf of a named plaintiff Participating Political Subdivision than it would under its contingency agreement with that named plaintiff Participating Political Subdivision.

6. To the extent that funds available in the designated amounts or percentages set forth in this Section D are inadequate to fully pay amounts due under contingent fee contracts, funds shall be distributed to private counsel for named plaintiff Participating Political Subdivisions who filed suit and entered into contingent fee contracts prior to April 30, 2020 on a pro rata basis based on the percentage of the total population of named plaintiff Participating Political Subdivisions contained in the named plaintiff Participating Political Subdivision that private counsel represents.
7. Any funds remaining in the Deficiency Fund in excess of the amounts needed to cover private counsel's representation agreements shall revert to the Participating Political Subdivisions and be allocated to the sources from which they derived.
8. Any attorneys' fees related to representation of the Commonwealth of Virginia shall not be paid from the Subdivision Share, the Direct Subdivision Abatement Share, or the Fund but shall be drawn directly from the Commonwealth Share or through other sources. Any payments of attorneys' fees related to representation of the Commonwealth of Virginia from such other sources shall not be deemed Opioid Funds subject to allocation under this MOU.

E. Settlement Negotiations

1. The Negotiating Committee members agree to inform each other in advance of any negotiations relating to any Virginia-only Settlement with a Pharmaceutical Supply Chain Participant that includes both the Commonwealth and its Political Subdivisions and shall provide each other the opportunity to participate in such negotiations.

2. The Parties further agree to keep each other reasonably informed of all other global settlement negotiations with Pharmaceutical Supply Chain Participants. Neither this provision, nor any other, shall be construed to state or imply that the Commonwealth or the Political Subdivisions are unauthorized to engage in settlement negotiations with Pharmaceutical Supply Chain Participants without prior consent or contemporaneous participation of the other, or that either party is entitled to participate as an active or direct participant in settlement negotiations with the other. Rather, while the Commonwealth's and the Political Subdivisions' efforts to achieve worthwhile settlements are to be collaborative, incremental stages need not be so.
3. As this is a Virginia-specific effort, the Negotiating Committee shall be chaired by the Attorney General or his designee.
4. The Commonwealth of Virginia, the Political Subdivisions, or Counsel may withdraw from coordinated Settlement discussions detailed in this Section upon 5 days' written notice to the remaining Committee Members and counsel for any affected Pharmaceutical Supply Chain Participant. The withdrawal of any Member releases the remaining Committee Members from the restrictions and obligations in this Section E.
5. The obligations in this Section E shall not affect any Party's right to proceed with trial or, within 30 days of the date upon which a trial involving that Party's claims against a specific Pharmaceutical Supply Chain Participant is scheduled to begin, reach a case-specific resolution with that particular Pharmaceutical Supply Chain Participant.

6. Nothing in this MOU alters or changes the right of the Commonwealth or any Political Subdivision to pursue its own claim. The intent of this MOU is to join the Parties to reach a Settlement or Settlements.

Acknowledgment of Agreement

We, the undersigned, have participated in the drafting of the above MOU, including comments solicited from client Political Subdivisions. This document has been collaboratively drafted to maintain all individual claims while allowing the Commonwealth and its Political Subdivisions to cooperate in exploring all possible means of resolution. Nothing in this agreement binds any party to any specific outcome. Any resolution under this document will require acceptance by the Commonwealth of Virginia and the Participating Political Subdivisions.

We, the undersigned, hereby accept the VIRGINIA OPIOID ABATEMENT FUND AND SETTLEMENT ALLOCATION MEMORANDUM OF UNDERSTANDING. We understand that the purpose of this MOU is to permit collaboration between the Commonwealth of Virginia and Political Subdivisions to explore and potentially effectuate earlier resolution of the Opioid Litigation against Pharmaceutical Supply Chain Participants. We also understand that an additional purpose is to create an effective means of distributing any potential Settlement funds obtained under this MOU between the Commonwealth of Virginia and the Participating Political Subdivisions in a manner that would promote an effective and meaningful use of the funds in abating the opioid epidemic throughout Virginia.

Executed this _____ day of _____, 2021.

FOR THE COMMONWEALTH OF VIRGINIA:

MARK R. HERRING
ATTORNEY GENERAL

FOR POLITICAL SUBDIVISIONS AND COUNSEL (list firms)

EXHIBIT A

Table 1: Opioid Settlement Allocations to Counties and Independent Cities

Location	%	Location	%	Location	%
Accomack	0.348%	Franklin City	0.079%	Norton City	0.110%
Albemarle	0.863%	Frederick	1.277%	Nottoway	0.133%
Alexandria City	1.162%	Fredericksburg City	0.524%	Orange	0.638%
Alleghany	0.213%	Galax City	0.139%	Page	0.410%
Amelia	0.100%	Giles	0.409%	Patrick	0.329%
Amherst	0.299%	Gloucester	0.424%	Petersburg City	0.395%
Appomattox	0.133%	Goochland	0.225%	Pittsylvania	0.750%
Arlington	1.378%	Grayson	0.224%	Poquoson City	0.186%
Augusta	0.835%	Greene	0.178%	Portsmouth City	1.937%
Bath	0.037%	Greensville	0.124%	Powhatan	0.262%
Bedford	0.777%	Halifax	0.353%	Prince Edward	0.190%
Bland	0.147%	Hampton City	1.538%	Prince George	0.351%
Botetourt	0.362%	Hanover	1.079%	Prince William	3.556%
Bristol City	0.434%	Harrisonburg City	0.523%	Pulaski	1.061%
Brunswick	0.107%	Henrico	4.473%	Radford City	0.247%
Buchanan	0.929%	Henry	1.220%	Rappahannock	0.091%
Buckingham	0.127%	Highland	0.023%	Richmond	0.084%
Buena Vista City	0.078%	Hopewell City	0.344%	Richmond City	4.225%
Campbell	0.456%	Isle of Wight	0.356%	Roanoke	1.498%
Caroline	0.318%	James City	0.612%	Roanoke City	1.859%
Carroll	0.440%	King George	0.306%	Rockbridge	0.235%
Charles City	0.073%	King William	0.178%	Rockingham	0.614%
Charlotte	0.138%	King and Queen	0.072%	Russell	1.064%
Charlottesville City	0.463%	Lancaster	0.135%	Salem City	0.786%
Chesapeake City	2.912%	Lee	0.556%	Scott	0.421%
Chesterfield	4.088%	Lexington City	0.093%	Shenandoah	0.660%
Clarke	0.125%	Loudoun	2.567%	Smyth	0.592%
Colonial Heights City	0.283%	Louisa	0.449%	Southampton	0.137%
Covington City	0.100%	Lunenburg	0.088%	Spotsylvania	1.417%
Craig	0.070%	Lynchburg City	0.816%	Stafford	1.443%
Culpeper	0.790%	Madison	0.163%	Staunton City	0.440%
Cumberland	0.100%	Manassas City	0.452%	Suffolk City	0.710%
Danville City	0.637%	Manassas Park City	0.095%	Surry	0.058%
Dickenson	0.948%	Martinsville City	0.494%	Sussex	0.081%
Dinwiddie	0.196%	Mathews	0.088%	Tazewell	1.606%
Emporia City	0.050%	Mecklenburg	0.344%	Virginia Beach City	4.859%
Essex	0.101%	Middlesex	0.108%	Warren	0.766%
Fairfax	8.672%	Montgomery	1.205%	Washington	0.996%

Fairfax City	0.269%	Nelson	0.147%	Waynesboro City	0.363%
Falls Church City	0.102%	New Kent	0.156%	Westmoreland	0.223%
Fauquier	1.210%	Newport News City	2.047%	Williamsburg City	0.086%
Floyd	0.182%	Norfolk City	3.388%	Winchester City	0.649%
Fluvanna	0.194%	Northampton	0.122%	Wise	1.756%
Franklin	0.954%	Northumberland	0.129%	Wythe	0.642%
				York	0.561%



COUNTY OF PAGE

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

Board of Supervisors:

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

County Administrator:

Amity Moler

TO: Chairman Phenix and Board of Supervisors
FROM: Regina Miller, Assistant County Administrator
SUBJECT: Board and Commission Appointments
DATE: August 12, 2021

Social Services Board:

A vacancy exists on the Social Services Board for District 3. Mr. Stroupe has indicated that he would like to appoint Darris Ritenour.

Motion: I move to appoint Darris Ritenour, District 3, to the Social Services Board for a term that will expire on June 30, 2025.



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

Board of Supervisors:

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

County Administrator:

Amity Moler

TO: Chairman Phenix and Board of Supervisors
FROM: Amity Moler, County Administrator
SUBJECT: Consent Agenda
DATE: August 12, 2021

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 \$5,720,064.15 for the month of July 2021.

MOTION:

I move to approve the Consent Agenda as follows:

- Financial reports for the periods of July 1-31, 2021;
- Accounts payable checks, payroll checks, payroll direct deposits, and payroll tax related electronic fund transfers totaling \$5,720,064.15 for the month of July 2021;
- Minutes of July 20, 2021 and July 27, 2021;
- Coyote claim for \$50

ATTACHMENTS:

1. Financial Reports for July 1-31, 2021 (provided separately)
2. Warrant Report for July 1-31, 2021
3. Payroll Report for July 9, 2021 and July 23, 2021
4. Board of Supervisors Minutes of July 20, 2021 and July 27, 2021
5. Coyote Claim

MOTION: I move to accept the Financial Reports for the period July 1 – July 31, 2021.

August 17, 2021

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 \$79,773,226.97. The general fund accounts for \$24,568,592.17 of the unencumbered amount.

The County's cash and investment portfolio equaled \$25,617,611.93 at the end of the month.

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

STAFF:

Christina Jaylee

ATTACHMENTS: Summary of Revenue and Expenditures
Balance Sheet
Departmental Expenditures

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

Warrant Report

July 1 through July 31, 2021

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A/P CHECKS BY PERIOD AND YEAR
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CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #			CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT
07/08/2021	91923	US BANK	3174			677,920.00
101-9430-541.58-91	07/01/2021	DBT SRV:BOND 2008 VPSA	1780418		01/2022	420,000.00
101-9430-541.58-92	07/01/2021	DBT SRV:BOND 2008 VPSA	1780418		01/2022	257,920.00
07/08/2021	91924	US BANK	3174			1,650,954.38
101-9430-541.58-91	07/01/2021	DBT SRV:2006B 30695000	1780416		01/2022	1,225,000.00
101-9430-541.58-92	07/01/2021	DBT SRV:2006B 30695000	1780416		01/2022	425,954.38
07/08/2021	91925	US BANK	3174			752,896.19
101-9430-541.58-91	07/01/2021	DBT SRV:SERIES 2006A VPSA	1780413		01/2022	658,154.00
101-9430-541.58-92	07/01/2021	DBT SRV:SERIES 2006A VPSA	1780413		01/2022	94,742.19
07/14/2021	91926	TREASURER OF VA. - VRS	256			15,395.07
101-9120-541.20-02	06/30/2021	BENEFITS:VRS/DSS/JUNE	62021		13/2021	15,395.07
07/14/2021	91927	TREASURER OF VA. - VRS	256			647.86
101-9120-541.20-02	06/30/2021	BENEFIT:VRS/DSS/ICMA/JUNE	62021		13/2021	647.86
07/14/2021	91928	SUNTRUST BANK	3632			26,954.93
101-9430-541.58-26	07/01/2021	DEBT SERV:EDA/CO GOVT CTR	622259326/JULY		01/2022	26,954.93
07/14/2021	91929	USDA RURAL DEVELOPMENT	2751			3,663.00
728-8161-481.50-72	07/01/2021	AIRPORT:USDA RURL DEV/TWN	72021		01/2022	3,663.00
07/14/2021	91930	USDA RURAL DEVELOPMENT	2751			3,663.00
728-8161-481.50-73	07/01/2021	AIRPORT:USDA RURAL DEV/CO	72021		01/2022	3,663.00
07/28/2021	91931	TREASURER OF PAGE COUNTY	5326			1,323.90
101-9120-541.20-03	07/23/2021	BENEFITS: BENNY CARD PMT	07232021		01/2022	1,323.90
07/08/2021	206173	ACOM SOLUTIONS INC	2762			3,470.00
101-1251-412.30-11	07/01/2021	IT/SFTWRE RENEW 8/21-7/22	0206893IN		01/2022	3,470.00
07/08/2021	206174	WILLIAM W. ALESHIRE	69			80.00
101-8111-481.20-03	06/30/2021	BENEFITS:RETIREE HLTH/JUN	062021		13/2021	80.00
07/08/2021	206175	ALLIED INSTRUCTIONAL SERVICES,	5181			2,475.00
205-6220-513.36-04	12/31/2020	CSA:DECEMBER SERVICES	DB087712		13/2021	2,475.00
07/08/2021	206176	AMERICAN FAMILY LIFE ASSURANCE	270			1,164.14
785-0000-207.20-04	07/09/2021	PAYROLL SUMMARY	20210709		01/2022	1,164.14
07/08/2021	206177	WILLIAM N. AMONETTE	5022			104.00
101-9120-541.20-03	06/30/2021	BENEFITS:RETIREE HLTH/JUN	062021		13/2021	104.00
07/08/2021	206178	ANTHEM BLUE CROSS BLUE SHIELD	276			94,066.00
785-0000-207.20-01	07/09/2021	PAYROLL SUMMARY	20210709		01/2022	94,066.00
07/08/2021	206179	MARY ANN ARRINGTON	645			120.00
101-3240-432.20-03	06/30/2021	BENEFITS:RETIREE HLTH/JUN	062021		13/2021	120.00

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CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #			CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT
07/08/2021	206180	MIKE ATKINS	2447			96.00
101-3120-431.20-03	06/30/2021	BENEFITS:RETIREE HLTH/JUN	062021		13/2021	96.00
07/08/2021	206181	BAI COMMISSIONERS' USER GROUP	2560			400.00
101-1231-412.58-01	07/01/2021	COR/DUES 7/21-6/22	04212021		01/2022	400.00
07/08/2021	206182	BAI MUNICIPAL SOFTWARE	2460			25,448.00
101-1251-412.30-11	07/01/2021	IT/SERVICE 7/2020-6/2021	WATS2021PAG		01/2022	22,448.00
101-8111-481.30-40	07/01/2021	P&CD:ANNUAL MAINTENANCE	20210504012		01/2022	3,000.00
07/08/2021	206183	BAI TREASURERS' USER GROUP	2513			500.00
101-1241-412.58-01	07/01/2021	TREAS/MEM.FEE 7/21-6/22	06152021		01/2022	500.00
07/08/2021	206184	THE BERKLEY GROUP	4996			7,770.00
101-1101-411.30-40	06/30/2021	BOS: ORDINANCE UPDATE	13		13/2021	7,770.00
07/08/2021	206185	BLUE RIDGE EDUCATIONAL CENTER,	4970			1,802.50
205-6220-513.36-16	06/30/2021	CSA:DAY PLACEMENT/JUNE	062021		13/2021	412.00
205-6220-513.36-16	06/30/2021	CSA:DAY PLACEMENT/JUNE	062021		13/2021	1,390.50
07/08/2021	206186	JOYCE BURKE	371			104.00
101-2160-421.20-03	06/30/2021	BENEFITS:RETIREE HLTH/JUN	062021		13/2021	104.00
07/08/2021	206187	BURNER ELECTRICAL SERVICE, INC	21			307.20
101-3510-435.30-10	06/18/2021	AN.SHLT:REPLACE JUNCTION	28201		13/2021	307.20
07/08/2021	206188	C. W. WARTHEN COMPANY	266			536.35
101-2160-421.58-15	06/29/2021	CLERK:CASEBINDERS	54875		13/2021	536.35
07/08/2021	206189	C&C EXTERMINATING	4523			185.00
101-4320-443.50-70	06/24/2021	GEN PROP:EXTERMINATING	7536		13/2021	40.00
101-4320-443.50-70	06/24/2021	GEN PROP:EXTERMINATING	7537		13/2021	45.00
101-4320-443.50-70	06/24/2021	GEN PROP:EXTERMINATING	7539		13/2021	35.00
101-4320-443.50-70	06/24/2021	GEN PROP:EXTERMINATING	7540		13/2021	35.00
101-4320-443.50-70	06/24/2021	GEN PROP:EXTERMINATING	7542		13/2021	30.00
07/08/2021	206190	FAITH CARLSON	4141			20.00
101-9120-541.20-03	06/30/2021	BENEFITS:RETIREE HLTH/JUN	062021		13/2021	20.00
07/08/2021	206191	CARSON LAND CONSULTANTS	4416			720.00
101-8111-481.30-40	06/30/2021	P&CD:ENGINEERING SERVICES	26113		13/2021	720.00
07/08/2021	206192	CENTRAL SHENANDOAH CRIMINAL JU	33			59,520.00
101-3120-431.30-38	07/01/2021	LE/MATCHING FUNDS	2124		01/2022	17,360.00
101-3121-431.30-38	07/01/2021	INVEST/MATCHING FUNDS	2124		01/2022	4,960.00
101-3130-431.30-38	07/01/2021	CP/MATCHING FUNDS	2124		01/2022	4,340.00
101-3310-433.30-38	07/01/2021	JAIL/MATCHING FUNDS	2124		01/2022	17,980.00
101-3515-435.30-38	07/01/2021	AC/MATCHING FUNDS	2124		01/2022	1,240.00
101-2170-421.30-38	07/01/2021	BAIL/MATCHING FUNDS	2124		01/2022	3,720.00

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CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #				CHECK AMOUNT
ACCOUNT #		TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT
101-3240-432.30-38		07/01/2021	ECC/MATCHING FUNDS	2121		01/2022	9,920.00
07/08/2021	206193	CENTURYLINK	3616				3,439.18
101-3240-432.50-23		06/19/2021	ECC/PHONES	310221329		13/2021	157.94
101-3240-432.50-23		06/19/2021	ECC/PHONES	309576430		13/2021	2,803.30
101-3120-431.50-23		06/19/2021	SHERIFF: PHONE	310192466		13/2021	62.36
101-3121-431.50-23		06/19/2021	INVEST: PHONE	310292447		13/2021	43.02
101-2120-421.50-23		06/19/2021	GEN.DIST.CT: PHONE	310074874		13/2021	62.07
101-2191-421.50-23		06/19/2021	MAGISTRATE:PHONE	309483207		13/2021	173.68
101-2160-421.50-23		06/19/2021	CLERK:PHONE	309474852		13/2021	136.81
07/08/2021	206194	CIVICPLUS	4351				7,990.76
101-1251-412.30-11		07/01/2021	IT/WEBSITE 7/2021-7/2022	213101		01/2022	7,990.76
07/08/2021	206195	CLEAR COMMUNICATIONS & ELECTRO	27				28,073.97
101-3230-432.60-28		06/21/2021	EMS/CHARGER ISSUE	124077		13/2021	101.83
101-3230-432.60-28		06/21/2021	EMS/KNOB&CHARING BASE	124076		13/2021	68.14
101-3240-432.30-40		07/01/2021	ECC:CONTRACT RENEWAL	123898		01/2022	27,904.00
07/08/2021	206196	MELLANIE COMER	5322				112.00
101-9120-541.20-03		06/30/2021	BENEFITS:RETIREE HLTH/JUN	062021		13/2021	112.00
07/08/2021	206197	COMMISSIONER OF THE REVENUE AS	1506				390.00
101-1231-412.58-01		07/01/2021	COR/DUES 2021-2022	05072021		01/2022	390.00
07/08/2021	206198	CORRECTIONAL PEACE OFFICERS FO	2605				2.50
785-0000-207.20-12		07/09/2021	PAYROLL SUMMARY	20210709		01/2022	2.50
07/08/2021	206199	PETER J. CREATURO, JR.	4138				120.00
101-9120-541.20-03		06/30/2021	BENEFITS:RETIREE HLTH/JUN	062021		13/2021	120.00
07/08/2021	206200	DAILY NEWS-RECORD	48				213.00
101-1101-411.30-30		06/04/2021	BOS: ADVERTISEMENT	1613075		13/2021	213.00
07/08/2021	206201	GLENROSE DAMERON	368				120.00
101-2160-421.20-03		06/30/2021	BENEFITS:RETIREE HLTH/JUN	062021		13/2021	120.00
07/08/2021	206202	DAVID ROSIE	5107				12,000.00
101-3230-432.30-40		07/01/2021	EMS/MED DIR SERV6/21-7/22	05242021		01/2022	12,000.00
07/08/2021	206203	WILLIAM DAVIS	4766				16.00
101-3310-433.20-03		06/30/2021	BENEFITS:RETIREE HLTH/JUN	062021		13/2021	16.00
07/08/2021	206204	DOMINION ENERGY VIRGINIA	255				32.12
101-3240-432.50-04		06/25/2021	ECC:POWER/BIG MTN TOWER	1533282503		13/2021	32.12
07/08/2021	206205	EMERGENCY MEDICAL PRODUCTS INC	2032				13.25
101-3230-432.60-04		06/28/2021	EMS: MEDICAL SUPPLIES	2264642		13/2021	13.25
07/08/2021	206206	FORM NETWORKS LLC	4242				5,200.00
101-3120-431.30-40		07/01/2021	LE/BACK UP	14375		01/2022	100.00

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ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT
101-1251-412.30-11	07/01/2021	IT/MONTHLY CONTRACT	14390		01/2022	5,000.00
101-1251-412.30-11	07/01/2021	IT/MONTHLY CONTRACT	14373		01/2022	100.00
07/08/2021 206207	TIM FOSTER	375				36.00
101-3120-431.20-03	06/30/2021	BENEFITS:RETIREE HLTH/JUN	062021		13/2021	36.00
07/08/2021 206208	DEREK FRANKS	4957				18.00
101-3230-432.58-15	07/04/2021	EMS:REIMBURSE/FLEA SPRAY	070421		01/2022	18.00
07/08/2021 206209	AMANDA GARDNER	5323				856.48
205-6220-513.36-13	06/30/2021	CSA/FOSTER CARE JUNE	062021		13/2021	856.48
07/08/2021 206210	GLASSER AND GLASSER, P.L.C.	5271				240.85
785-0000-207.31-00	07/09/2021	PAYROLL SUMMARY	20210709		01/2022	240.85
07/08/2021 206211	CINDY GOOD	496				120.00
101-2210-422.20-03	06/30/2021	BENEFITS:RETIREE HLTH/JUN	062021		13/2021	120.00
07/08/2021 206212	EVELYN A. HARVEY	4139				72.00
101-9120-541.20-03	06/30/2021	BENEFITS:RETIREE HLTH/JUN	062021		13/2021	72.00
07/08/2021 206213	HENSIL GOOD PAVING INC.	1878				40,000.00
301-9420-541.80-32	06/21/2021	CIP: DSS PAVING REPAIR	062021		13/2021	40,000.00
07/08/2021 206214	BRENDA C. HILLIARD	781				120.00
101-1241-412.20-03	06/30/2021	BENEFITS:RETIREE HLTH/JUN	062021		13/2021	120.00
07/08/2021 206215	ID NETWORKS, INC.	2621				1,550.00
101-3310-433.30-40	07/01/2021	JAIL/SFTWRE FEE 6/21-5/22	277718		01/2022	1,550.00
07/08/2021 206216	INTERNATIONAL CODE COUNCIL, IN	1812				1,436.24
101-8111-481.60-12	06/22/2021	P&CD: ISO GUIDELINES	1001365261		13/2021	926.00
101-8111-481.60-12	06/17/2021	P&CD: CODE BOOK/HANDBOOK	1001363770		13/2021	510.24
07/08/2021 206217	MARY E. JOHNSON	513				128.00
101-3240-432.20-03	06/30/2021	BENEFITS:RETIREE HLTH/JUN	062021		13/2021	128.00
07/08/2021 206218	SUE C. KEYTON	947				120.00
101-1231-412.20-03	06/30/2021	BENEFITS:RETIREE HLTH/JUN	062021		13/2021	120.00
07/08/2021 206219	OTIS R. LAM, JR.	1467				120.00
101-2170-421.20-03	06/30/2021	BENEFITS:RETIREE HLTH/JUN	062021		13/2021	120.00
07/08/2021 206220	LEADSONLINE	5328				2,848.00
101-3121-431.30-40	07/01/2021	INVEST:ANNUAL RENEWAL	318934		01/2022	2,848.00
07/08/2021 206221	TOWN OF LURAY	147				4,812.97
101-3120-431.50-03	06/25/2021	SHERIFF: WATER/SEWER	2119		13/2021	119.85
101-3121-431.50-03	06/25/2021	INVEST: WATER/SEWER	2163		13/2021	60.88
101-3310-433.50-03	06/25/2021	JAIL: WATER/SEWER	2118		13/2021	1,345.57

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ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT
101-3310-433.50-03	06/25/2021	JAIL: WATER/SEWER	2120		13/2021	2,963.36
728-8161-481.50-72	06/25/2021	AIRPORT CTY WATER/SEWER	2863		13/2021	55.26
728-8161-481.50-73	06/25/2021	AIRPORT LURAY WATER/SEWER	2863		13/2021	55.27
101-4320-443.50-03	06/25/2021	GEN PROP: WATER/SEWER	2121		13/2021	127.54
101-4320-443.50-03	06/25/2021	GEN PROP: WATER/SEWER	2122		13/2021	85.24
07/08/2021	206222	MARINER FINANCE OF VA, LLC	5270			245.26
785-0000-207.31-00	07/09/2021	PAYROLL SUMMARY	20210709		01/2022	245.26
07/08/2021	206223	MASSANUTTEN REGIONAL LIBRARY	199			58,013.00
101-7320-471.50-65	07/01/2021	CONTRIBUTION/1ST QRT 2022	06242021/QRT 1		01/2022	58,013.00
07/08/2021	206224	LEXISNEXIS MATTHEW BENDER	1339			1,391.07
101-2110-421.60-12	06/25/2021	JUDGE:LAW BOOK	2608967X		13/2021	1,391.07
07/08/2021	206225	APRIL D. MAYS	1127			21.15
101-8310-483.58-15	06/28/2021	EXT OFF: TWEEZERS, BAGS	06282021		13/2021	21.15
07/08/2021	206226	RONALD MCCLELLAND	3434			20.00
101-3120-431.20-03	06/30/2021	BENEFITS:RETIREE HLTH/JUN	062021		13/2021	20.00
07/08/2021	206227	CAROYLN A. MILLER	3547			16.00
101-1211-412.20-03	06/30/2021	BENEFITS:RETIREE HLTH/JUN	062021		13/2021	16.00
07/08/2021	206228	KAY MIMS	651			120.00
101-1231-412.20-03	06/30/2021	BENEFITS:RETIREE HLTH/JUN	062021		13/2021	120.00
07/08/2021	206229	PHILIP MIMS	727			120.00
101-2170-421.20-03	06/30/2021	BENEFITS:RETIREE HLTH/JUN	062021		13/2021	120.00
07/08/2021	206230	MINNESOTA LIFE	257			238.48
785-0000-207.20-02	07/09/2021	PAYROLL SUMMARY	20210709		01/2022	238.48
07/08/2021	206231	MKM SUPPORT SERVICE, LLC	4757			200.00
101-2150-421.11-04	06/23/2021	JDR: PART-TIME HELP	5182021		13/2021	200.00
07/08/2021	206232	JAMES E. NICHOLSON, JR.	2280			28.00
101-3130-431.20-03	06/30/2021	BENEFITS:RETIREE HLTH/JUN	062021		13/2021	28.00
07/08/2021	206233	NO. SHENANDOAH VALLEY REGIONAL	1469			10,000.00
101-8150-481.30-69	07/01/2021	ECON DEV:FY22 CONTRIBUTN	2012		01/2022	10,000.00
07/08/2021	206234	PAGE CO-OP FARM BUREAU, INC.	175			67.44
101-4320-443.60-07	06/29/2021	GEN PROP:TANK BALL	134645		13/2021	6.99
101-3310-433.60-33	06/10/2021	JAIL:TRANS BELT/GARDEN	133414		13/2021	24.99
101-3120-431.60-07	06/24/2021	SHERIFF:PAINT/WOVEN COVER	134309		13/2021	14.99
101-3120-431.60-07	06/25/2021	SHERIFF:PAINT BRUSH	134395		13/2021	18.98
101-3120-431.60-07	06/25/2021	SHERIFF:KEY	134398		13/2021	1.49
07/08/2021	206235	PAGE COUNTY HEALTH DEPARTMENT	402			71,809.50
101-5110-451.50-65	07/01/2021	LGA/1ST QUARTER CONTRIB	06092021/QRT 1		01/2022	71,809.50

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07/08/2021	206236	PAGE NEWS & COURIER	185			114.75
101-1101-411.30-30	06/10/2021	BOS: ADVERTISEMENT	1300343		13/2021	114.75
07/08/2021	206237	PAGE VALLEY VETERINARY CLINIC	802			90.00
101-3510-435.31-10	06/03/2021	SHELTER: EUTHANASIA	062021		13/2021	25.00
101-3510-435.31-10	06/28/2021	SHELTER: VET SERVICES	062021		13/2021	25.00
101-3510-435.31-10	05/26/2021	SHELTER: VET SERVICES	052021		13/2021	40.00
07/08/2021	206238	PERFORMANCE FOODSERVICE-VIRGIN	4480			534.98
101-3310-433.60-02	04/30/2021	JAIL:CREDIT/4551471	4553835		13/2021	93.70-
101-3310-433.60-02	04/09/2021	JAIL:CREDIT/4530469	4533062		13/2021	16.98-
101-3310-433.60-02	03/31/2021	JAIL:CREDIT/4516529	4523309		13/2021	29.99-
101-3310-433.60-02	03/17/2021	JAIL:CREDIT/4498055	4510087		13/2021	35.99-
101-3310-433.60-05	04/29/2021	JAIL:HAND SOAP/GLOVES	4551472		13/2021	779.17
101-3310-433.60-05	03/05/2021	JAIL:CREDIT/4498054	4500361		13/2021	67.53-
07/08/2021	206239	PITNEY BOWES GLOBAL FINANCIAL	2788			594.00
101-4320-443.50-20	06/25/2021	GEN PROP:POSTAGE MACHINE	3313803535		13/2021	594.00
07/08/2021	206240	POWERDMS INC.	2770			5,870.57
101-3120-431.30-40	08/31/2021	SHERIFF:CONTRACT RENEWAL	A2272		01/2022	2,258.00
101-3121-431.30-40	08/31/2021	INVEST:CONTRACT RENEWAL	A2272		01/2022	580.57
101-3130-431.30-40	08/31/2021	CP:CONTRACT RENEWAL	A2272		01/2022	387.00
101-3310-433.30-40	08/31/2021	JAIL:CONTRACT RENEWAL	A2272		01/2022	2,000.00
101-3515-435.30-40	08/31/2021	AC:CONTRACT RENEWAL	A2272		01/2022	129.00
101-2170-421.30-40	08/31/2021	BAILIFF:CONTRACT RENEWAL	A2272		01/2022	516.00
07/08/2021	206241	ELVENA PRICE	1013			48.00
101-2170-421.20-03	06/30/2021	BENEFITS:RETIREE HLTH/JUN	062021		13/2021	48.00
07/08/2021	206242	RICOH USA INC	3973			134.84
101-2210-422.30-40	06/11/2021	CA:COPIER RENTAL	81US6/105071895		13/2021	134.84
07/08/2021	206243	ROBERTS OXYGEN COMPANY, INC.	2583			1,209.22
101-3230-432.60-04	06/21/2021	EMS/OXYGEN	858505		13/2021	238.56
101-3230-432.60-04	06/21/2021	EMS/OXYGEN	858432		13/2021	111.96
101-3230-432.60-04	06/30/2021	EMS/OXYGEN	L39597		13/2021	324.50
101-3230-432.60-04	06/30/2021	EMS/OXYGEN	L39596		13/2021	534.20
07/08/2021	206244	CHARLES W. ROSE	566			120.00
101-3310-433.20-03	06/30/2021	BENEFITS:RETIREE HLTH/JUN	062021		13/2021	120.00
07/08/2021	206245	BRIAN PAUL SCHENNUM	4990			1,606.00
205-6220-513.36-13	06/30/2021	CSA/FOSTER CARE JUNE	062021		13/2021	1,606.00
07/08/2021	206246	SCOTT & ASSOCIATES, P.C.	5327			180.64
785-0000-207.31-00	07/09/2021	PAYROLL SUMMARY	20210709		01/2022	180.64
07/08/2021	206247	SHENANDOAH RESCUE SQUAD INC.	335			832.90
101-3230-432.58-77	05/31/2021	EMS/SHEN.MAY EXPENSE	052021		13/2021	456.80

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101-3230-432.58-77	04/30/2021	EMS/SHEN.APRIL EXPENSE	042021		13/2021	200.49
101-3230-432.58-77	06/30/2021	EMS/SHEN.JUNE EXPENSE	062021		13/2021	175.61
07/08/2021	206248	SHENANDOAH VALLEY ELECTRIC COO	3703			7,698.65
101-4320-443.50-01	06/30/2021	GEN PROP: POWER	1007703001		13/2021	302.65
101-4320-443.50-01	06/30/2021	GEN PROP: POWER	1014839011		13/2021	2,753.42
101-4320-443.50-01	06/30/2021	GEN PROP: POWER	1007719001		13/2021	1,715.21
101-3310-433.50-01	06/30/2021	JAIL: POWER	1007718001		13/2021	293.94
101-3310-433.50-01	06/30/2021	JAIL: POWER	1007717002		13/2021	305.03
101-3310-433.50-01	06/30/2021	JAIL: POWER	1007717001		13/2021	2,328.40
07/08/2021	206249	SHENANDOAH VALLEY S.O.T.P.	2745			360.00
704-3170-433.30-40	06/25/2021	VJCCCA: PSYCHOTHERAPY	7681142		13/2021	90.00
704-3170-433.30-40	06/26/2021	VJCCCA: PSYCHOTHERAPY	7681139		13/2021	270.00
07/08/2021	206250	THE BRUMBACK HOUSE AT OAK MTN	3176			4,000.00
101-8150-481.59-06	06/21/2021	ECON DEV:SBRA/MORTGAGE	66		13/2021	4,000.00
07/08/2021	206251	LINDSAY SHORT	4635			.00
101-2150-421.58-01	07/01/2021	JD CRT/CLERK MEMBERSHIP	06212021		01/2022	75.00
101-2150-421.58-01	07/19/2021	JD CRT/CLERK MEMBERSHIP	06212021		01/2022	75.00-
07/08/2021	206252	SKYLINE PAINT & HARDWARE	3784			1.66
101-3120-431.60-07	06/30/2021	SHERIFF: REPLACE KEY	203377		13/2021	1.66
07/08/2021	206253	MELODY L. SNIDER	4394			8,035.66
205-6220-513.36-13	06/30/2021	CSA/FOSTER CARE JUNE	062021		13/2021	1,169.00
205-6220-513.36-13	06/30/2021	CSA/FOSTER CARE JUNE	062021		13/2021	1,376.66
205-6220-513.36-13	06/30/2021	CSA/FOSTER CARE JUNE	062021		13/2021	1,464.00
205-6220-513.36-13	06/30/2021	CSA/FOSTER CARE JUNE	062021		13/2021	1,240.00
205-6220-513.36-13	06/30/2021	CSA/FOSTER CARE JUNE	062021		13/2021	1,393.00
205-6220-513.36-13	06/30/2021	CSA/FOSTER CARE JUNE	062021		13/2021	1,393.00
07/08/2021	206254	ADAM C SOURS	5324			137.57
101-3130-431.50-53	06/28/2021	CP: MEALS REIMBURSEMENT	06282021		13/2021	137.57
07/08/2021	206255	SPRINT	3238			2,724.81
101-3120-431.58-44	06/18/2021	SHERIFF: ELEC SUMMONS	425898811163		13/2021	221.94
101-3120-431.50-23	06/18/2021	SHERIFF: CELL PHONES	425898811163		13/2021	1,477.54
101-3121-431.50-23	06/18/2021	INVEST: CELL PHONES	425898811163		13/2021	478.69
101-3130-431.50-23	06/18/2021	CP: CELL PHONES	425898811163		13/2021	247.65
101-3310-433.50-23	06/18/2021	JAIL: CELL PHONES	425898811163		13/2021	160.53
101-3515-435.50-23	06/18/2021	AC: CELL PHONES	425898811163		13/2021	93.06
101-2170-421.50-23	06/18/2021	BAIL: CELL PHONES	425898811163		13/2021	45.40
07/08/2021	206256	THE SPYGLASS GROUP, LLC	5269			17,301.75
101-3121-431.50-23	07/01/2021	INVEST/TELECOM BILL AUDIT	212892		01/2022	1,783.32
101-1211-412.50-23	07/01/2021	ADM/TELECOM BILL AUDIT	211942		01/2022	150.00
101-1251-412.50-23	07/01/2021	IT/TELECOM BILL AUDIT	211942		01/2022	3,246.73
101-3230-432.50-23	07/01/2021	EMS/TELECOM BILL AUDIT	211942		01/2022	150.00

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ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT
101-3240-432.50-23	07/01/2021	ECC/TELECOM BILL AUDIT	211942		01/2022	400.00
101-3510-435.50-23	07/01/2021	AN.SHL/TELECOM BILL AUDIT	211942		01/2022	200.00
101-4320-443.50-23	07/01/2021	GEN.PROP/TELCOM BIL AUDIT	211942		01/2022	150.00
101-8111-481.50-23	07/01/2021	CTY.PLAN/TELCOM BIL AUDIT	211942		01/2022	300.00
101-8150-481.50-23	07/01/2021	ED/TELCOM BIL AUDIT	211942		01/2022	150.00
101-3120-431.58-44	07/01/2021	LE/TELCOM BIL AUDIT	211942		01/2022	739.80
101-3120-431.50-23	07/01/2021	LE/TELCOM BIL AUDIT	211942		01/2022	3,216.90
101-3121-431.50-23	07/01/2021	INVEST/TELCOM AUDIT BILL	211942		01/2022	2,320.02
101-3310-433.50-23	07/01/2021	JAIL/TELCOM AUDIT BILL	211942		01/2022	1,125.50
101-7110-461.50-23	07/01/2021	JAIL/TELCOM AUDIT BILL	211942		01/2022	150.00
101-1251-412.50-23	07/01/2021	IT/TELCOM AUDIT BILL	21463		01/2022	3,219.48
07/08/2021	206257	TOWN OF STANLEY	227			206.88
101-3510-435.50-03	06/30/2021	SHELTER: WATER/SEWER	00300009401		13/2021	108.07
101-4320-443.50-03	06/30/2021	GEN PROP: WATER/SEWER	00400022901		13/2021	45.86
101-4320-443.50-03	06/30/2021	GEN PROP: WATER/SEWER	00400022601		13/2021	52.95
07/08/2021	206258	STERLING NATIONAL BANK	4825			273,803.07
101-9430-541.58-35	07/01/2021	DEBT SERV./RAIDO SYSTEM	1159230		01/2022	273,803.07
07/08/2021	206259	BETTY JO STILLWELL	1165			120.00
101-8111-481.20-03	06/30/2021	BENEFITS:RETIREE HLTH/JUN	062021		13/2021	120.00
07/08/2021	206260	REBECCA W. STRAWDERMAN	4149			68.00
101-2160-421.20-03	06/30/2021	BENEFITS:RETIREE HLTH/JUN	062021		13/2021	68.00
07/08/2021	206261	SUNTRUST BANK	1274			4,466.78
101-2210-422.50-20	06/22/2021	CA:POSTAGE	1850		13/2021	169.15
101-4241-442.58-01	06/22/2021	BCLF:WMFO RENEWAL/JC	1850		13/2021	50.00
101-3230-432.58-77	06/22/2021	EMS:TRASH BAG/PAPER TOWEL	1850		13/2021	20.99
101-3230-432.60-04	06/22/2021	EMS:CHARGER	1850		13/2021	142.00
101-3230-432.60-11	06/22/2021	EMS:UNIFORM/BADGES	1850		13/2021	215.12
101-3230-432.58-15	06/22/2021	EMS:ADOBE PRO	1850		13/2021	14.99
101-3510-435.60-02	06/22/2021	SHELTER:DOG TREATS	1850		13/2021	67.63
101-3510-435.60-02	06/22/2021	SHELTER:DOG TREATS	1850		13/2021	21.01
101-3510-435.60-02	06/22/2021	SHELTER:DOG TREATS	1850		13/2021	100.98
101-3510-435.60-02	06/22/2021	SHELTER:DOG TREATS	1850		13/2021	204.18
101-8111-481.60-12	06/22/2021	P&CD:ADOBE PRO	1850		13/2021	179.88
101-1241-412.38-40	06/22/2021	TREASURER:DMV STOPS	1850		13/2021	1,865.65
101-1235-412.30-40	06/22/2021	GIS:DROPPBOX	1850		13/2021	119.88
101-1251-412.30-40	06/22/2021	IT:ZOOM	1850		13/2021	14.99
101-8150-481.30-69	06/22/2021	ECON DEV:ADOBE PRO	1850		13/2021	14.99
101-1251-412.30-40	06/22/2021	IT:UATTEND	1850		13/2021	109.00
101-1211-412.50-53	06/22/2021	ADMIN:CONF LODGING/355 AM	1850		13/2021	215.90
101-7110-461.60-13	06/22/2021	REC:FOOD/GOLF TOURNAMENT	1850		13/2021	10.23
101-7110-461.60-13	06/22/2021	REC:GOLF CLUB GRIPS	1850		13/2021	23.66
101-7110-461.60-13	06/22/2021	REC:GOLF CLUB GRIPS	1850		13/2021	70.98
101-7110-461.60-13	06/22/2021	REC:GOLF CLUB GRIPS	1850		13/2021	69.37
101-7110-461.60-13	06/22/2021	REC:AWARD PLAQUE	1850		13/2021	26.81
101-7110-461.60-13	06/22/2021	REC:GOLF TOURNEY PREMIUM	1850		13/2021	151.70

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101-7110-461.60-13		06/22/2021	REC:CREDIT FOR PREMIUM	1850		13/2021	151.70-
101-7110-461.60-13		06/22/2021	REC:FOOD/GOLF TOURNAMENT	1850		13/2021	12.28
101-1253-412.60-01		06/22/2021	PURCH:TONER/IMAGE DRUM	1850		13/2021	480.00
101-1310-413.30-11		06/22/2021	EB:MOVE ELECTION EQUIPMNT	1850		13/2021	247.11
07/08/2021	206262	SUPERION, LLC	395				22,087.75
101-1251-412.30-11		07/01/2021	IT/MAINT.FEE 7/21-6/22	317977		01/2022	22,087.75
07/08/2021	206263	THE SUPPLY ROOM COMPANIES	205				87.86
101-4320-443.30-40		07/01/2021	GEN PROP:COOLER RENTAL	43312240		01/2022	18.00
101-4320-443.30-40		07/02/2021	GEN PROP:WATER	43329760		01/2022	34.93
101-4320-443.30-40		07/02/2021	GEN PROP:WATER	43329820		01/2022	34.93
07/08/2021	206264	TANNER'S RIDGE PROPERTIES, LLC	4937				400.00
101-3240-432.50-43		07/01/2021	ECC/TOWER RENTAL	07012021		01/2022	400.00
07/08/2021	206265	PATRICIA TEMPLE	1691				104.00
101-2160-421.20-03		06/30/2021	BENEFITS:RETIREE HLTH/JUN	062021		13/2021	104.00
07/08/2021	206266	JOHN B. THOMAS	1670				24.00
101-3120-431.20-03		06/30/2021	BENEFITS:RETIREE HLTH/JUN	062021		13/2021	24.00
07/08/2021	206267	ELISA THOMPSON	4958				2,174.00
205-6220-513.36-13		06/30/2021	CSA/FOSTER CARE JUNE	062021		13/2021	1,158.00
205-6220-513.36-13		06/30/2021	CSA/FOSTER CARE JUNE	062021		13/2021	1,016.00
07/08/2021	206268	TREASURER OF PAGE COUNTY	811				75.00
785-0000-207.31-00		07/09/2021	PAYROLL SUMMARY	20210709		01/2022	75.00
07/08/2021	206269	TREASURER OF PAGE COUNTY	5260				55.13
101-3230-432.50-54		07/09/2021	PAYROLL SUMMARY	20210709		01/2022	55.13
07/08/2021	206270	TREASURER OF PAGE COUNTY	5326				661.95
785-0000-207.20-01		07/09/2021	PAYROLL SUMMARY	20210709		01/2022	661.95
07/08/2021	206271	TREASURER OF VIRGINIA	4411				228.60
785-0000-207.30-00		07/09/2021	PAYROLL SUMMARY	20210709		01/2022	228.60
07/08/2021	206272	TREASURER OF VIRGINIA (DCSE)	4587				170.28
785-0000-207.30-00		07/09/2021	PAYROLL SUMMARY	20210709		01/2022	170.28
07/08/2021	206273	TREASURER, VA. TECH.	347				8,211.78
101-8310-483.11-03		06/24/2021	EXTN OFF:SALARIES/4TH QTR	140660/11980		13/2021	8,211.78
07/08/2021	206274	UMFS	3724				5,389.20
205-6220-513.36-16		05/31/2021	CSA:DAY SERVICES/MAY	105370CL00001		13/2021	5,389.20
07/08/2021	206275	UNITED WAY OF NORTHERN SHEN VA	1556				1.00
785-0000-207.20-12		07/09/2021	PAYROLL SUMMARY	20210709		01/2022	1.00
07/08/2021	206276	VA ASSOC OF COMMONWEALTH'S ATT	981				1,050.00
101-2210-422.58-01		07/01/2021	CA:ANNUAL DUES	8864		01/2022	1,050.00

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07/08/2021	206277	VIRGINIA ASSOCIATION OF COUNTI	252			5,010.00
101-1101-411.58-01	07/01/2021	BD.RES/COUNTY DUES	IVC0605789		01/2022	5,010.00
07/08/2021	206278	VIRGINIA DEPT OF THE TREASURY	634			2,629.00
101-3220-432.50-33	07/01/2021	VL FR:G99J15/220000008371	220000008371		01/2022	2,629.00
07/08/2021	206279	VACORP HYBRID DISABILITY PROGR	880			340.80
785-0000-207.20-02	07/09/2021	PAYROLL SUMMARY	20210709		01/2022	340.80
07/08/2021	206280	VACORP RISK MANAGEMENT	4545			208,607.25
101-1251-412.59-99	06/25/2021	IT: TRAILERS INS (CARES)	80440		13/2021	67.00
101-9120-541.20-09	07/01/2021	BENEFITS:WORKERS COMP	80441/VAPA06722		01/2022	30,909.25
101-3220-432.50-65	07/01/2021	VOL FIRE:LODA	80441/VAPA06722		01/2022	64,637.00
101-3510-435.50-35	07/01/2021	SHELTER:AUTO INSURANCE	80440/VAPA06722		01/2022	544.00
101-4241-442.50-35	07/01/2021	BCLF:AUTO INSURANCE	80440/VAPA06722		01/2022	6,529.00
101-3230-432.50-35	07/01/2021	EMS:AUTO INSURANCE	80440/VAPA06722		01/2022	5,205.00
101-4320-443.50-35	07/01/2021	GEN PROP:AUTO INSURANCE	80440/VAPA06722		01/2022	5,985.00
101-8111-481.50-35	07/01/2021	P&CD:AUTO INSURANCE	80440/VAPA06722		01/2022	2,176.00
101-3515-435.50-35	07/01/2021	AC:AUTO INSURANCE	80440/VAPA06722		01/2022	1,088.00
101-3130-431.50-35	07/01/2021	CP:AUTO INSURANCE	80440/VAPA06722		01/2022	3,809.00
101-3121-431.50-35	07/01/2021	INVEST:AUTO INSURANCE	80440/VAPA06722		01/2022	5,985.00
101-3310-433.50-35	07/01/2021	JAIL:AUTO INSURANCE	80440/VAPA06722		01/2022	5,441.00
101-3120-431.50-35	07/01/2021	SHERIFF:AUTO INSURANCE	80440/VAPA06722		01/2022	23,882.00
101-4320-443.50-34	07/01/2021	GEN PROP:PROPERTY INSUR	80440/VAPA06722		01/2022	16,398.00
101-4320-443.50-38	07/01/2021	GEN PROP:GEN LIABILITY	80440/VAPA06722		01/2022	28,874.00
101-1101-411.50-37	07/01/2021	BOS:PUB OFF LIABILITY	80440/VAPA06722		01/2022	6,534.00
101-2210-422.50-35	07/01/2021	CA:VEHICLE INSURANCE	80440/VAPA06722		01/2022	544.00
07/08/2021	206281	VALIC	1231			1,737.50
785-0000-207.20-28	07/09/2021	PAYROLL SUMMARY	20210709		01/2022	1,737.50
07/08/2021	206282	VERIZON	1645			27.00
101-3240-432.50-23	06/21/2021	ECC/BUNDLED TRUNK	000131048348		13/2021	27.00
07/08/2021	206283	VIRGINIA CREDIT UNION	385			50.00
785-0000-207.20-07	07/09/2021	PAYROLL SUMMARY	20210709		01/2022	50.00
07/08/2021	206284	VIRGINIA LAWYERS WEEKLY	1109			404.00
101-2120-421.60-12	07/01/2021	GEN DIST:ANNUAL SUBSCRPTN	345364		01/2022	404.00
07/08/2021	206285	VIRGINIA SHERIFF'S ASSOCIATION	416			1,296.00
101-3120-431.58-01	07/01/2021	SHERIFF:SHERIFF DUES	300000616		01/2022	696.00
101-3310-433.58-01	07/01/2021	JAIL:STAFF DUES	300000616		01/2022	600.00
07/08/2021	206286	W.B. MASON, INC	4539			629.98
101-2150-421.58-15	06/18/2021	JDR:DESKTOP WORKSTATIONS	221074856		13/2021	629.98
07/08/2021	206287	CAPITAL ONE	1790			189.00
101-4320-443.60-05	06/24/2021	GEN.PROP/SUGAR GLASS CLNR	629262		13/2021	3.98

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101-4241-442.60-05		06/24/2021	BCLF/WATER,GATORADE	629262		13/2021	25.90
101-4320-443.60-05		06/24/2021	GEN.PROP/SOAP,PTOWEL,LYSO	629262		13/2021	96.43
101-4241-442.60-14		06/24/2021	BCLF/ICE FOR WATER SAMPLE	629262		13/2021	4.00
101-4320-443.60-05		06/24/2021	GEN.PROP/AIR FILTER	629262		13/2021	41.61
101-3230-432.58-15		06/24/2021	EMS/CUTLERY CAR WASH	629262		13/2021	17.08
07/08/2021	206288	CAPITAL ONE/WALMART CARD	1477				427.30
101-3120-431.60-07		06/19/2021	LE/ADMIN FLOOR & PAINT	643959		13/2021	100.67
101-3121-431.60-05		06/19/2021	INVEST/CLEAN SUPPLIES	643959		13/2021	22.65
101-3121-431.60-07		06/19/2021	INVEST/LIGHT BULBS	643959		13/2021	95.52
101-3310-433.30-32		06/19/2021	JAIL/WATER SLEEP APN MCH	643959		13/2021	37.65
101-3310-433.30-40		06/19/2021	JAIL/INMATE FOOD&STORAGE	643959		13/2021	152.23
101-3310-433.60-05		06/19/2021	JAIL/CLEANING SUPPLIES	643959		13/2021	18.58
07/08/2021	206289	PAMELA S. WIGHTMAN	4254				1,830.00
205-6220-513.36-13		06/30/2021	CSA/FOSTER CARE JUNE	062021		13/2021	1,830.00
07/08/2021	206290	DONALD L. YOUNG	1732				120.00
101-4241-442.20-03		06/30/2021	BENEFITS:RETIREE HLTH/JUN	062021		13/2021	120.00
07/14/2021	206291	HOWAN PROPERTIES, LLC	5330				4,000.00
101-8150-481.59-06		06/21/2021	ECON DEV:SBRA/MORTGAGE	60		13/2021	4,000.00
07/14/2021	206292	AMBULANCE MEDICAL BILLING	4470				1,291.49
101-3220-432.50-29		06/30/2021	VOL RESCUE:JUNE BILLING	0103366IN		13/2021	1,291.49
07/14/2021	206293	ASSOC OF CLERKS OF THE DIST CO	1448				75.00
101-2150-421.58-01		07/01/2021	CLERK: FY22 DUES/LS,FP,MM	72021		01/2022	75.00
07/14/2021	206294	AUTOZONE INC.	2703				23.70
101-3120-431.60-07		07/03/2021	LE/PAINT FOR FILE CABINET	2039572997		01/2022	23.70
07/14/2021	206295	BI, INC	4803				84.00
704-3170-433.30-40		06/30/2021	VJCCCA: ELEC MONITORING	1258349		13/2021	84.00
07/14/2021	206296	BOXCAR DELI & SUBS	4653				2,446.54
101-8150-481.59-06		06/21/2021	ECON DEV:SBRA/SEATING	95		13/2021	2,446.54
07/14/2021	206297	KEVIN BOYD	3599				4,000.00
101-8150-481.59-06		06/21/2021	ECON DEV:SBRA/RENT	93		13/2021	4,000.00
07/14/2021	206298	MITCHELL BREEDEN	2819				199.00
101-3310-433.60-07		07/08/2021	JAIL/REIMBURSE ROUTER	07082021		01/2022	199.00
07/14/2021	206299	C&C EXTERMINATING	4523				70.00
101-3120-431.50-70		06/24/2021	LE/EXTERMINATING	7541		01/2022	70.00
07/14/2021	206300	CATERPILLAR FINANCIAL SERVICES	4076				6,290.49
101-9430-541.58-28		07/16/2021	DEBT.SERV/TRACK LDER JULY	31108318		01/2022	6,290.49
07/14/2021	206301	CENTRAL VIRGINIA REGIONAL JAIL	1102				31,950.00
101-3310-433.30-40		06/30/2021	JAIL:INMATE HOUSING/JUNE	183I		13/2021	31,950.00

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07/14/2021	206302	CENTURYLINK	3616			1,364.52
101-4320-443.50-23	06/19/2021	GEN PROP:PHONE	309465401		13/2021	1,305.26
101-1251-412.50-23	06/21/2021	IT:PHONE	320140415		13/2021	59.26
07/14/2021	206303	CENTURYLINK	3617			10,360.80
101-3240-432.30-40	05/28/2021	ECC:LUMEN/SUPPORT COVERGE	101165647		13/2021	10,360.80
07/14/2021	206304	CONTRACT PHARMACY SERVICES INC	4126			4,322.37
101-3310-433.30-32	06/30/2021	JAIL:INMATE MEDICATION	0623021		13/2021	4,322.37
07/14/2021	206305	CORNET, INC.	4730			168.08
101-4320-443.30-40	07/04/2021	GEN.PROP/1QRT SPRINK INS.	9823529		01/2022	168.08
07/14/2021	206306	THE COUNTRY GAL	5335			3,301.20
101-8150-481.59-06	06/21/2021	ECON DEV:SBRA/RENT	81		13/2021	3,301.20
07/14/2021	206307	CTA CONSULTANTS, LLC	4948			10,000.00
301-9420-541.80-71	07/06/2021	CIP/RADIO COM.SYS.RETAINR	1107		01/2022	10,000.00
07/14/2021	206308	CHAD CUBBAGE	1244			96.51
101-3120-431.50-53	07/06/2021	LE/CANDY REIMBURSE	07062021		01/2022	83.66
101-3120-431.60-09	07/06/2021	LE/VEHICLE CLEANER	07062021		01/2022	12.85
07/14/2021	206309	CULLIGAN OF FRONT ROYAL	4806			41.70
101-3510-435.58-15	06/30/2021	SHELTER:WATER	569000379036		13/2021	11.75
101-3510-435.58-15	07/01/2021	SHELTER:COOLER RENTAL	569000379036		01/2022	29.95
07/14/2021	206310	DARKWOOD MANOR	5334			4,000.00
101-8150-481.59-06	06/21/2021	ECON DEV:SBRA/RENT	98		13/2021	4,000.00
07/14/2021	206311	MARY K. EARHART PLLC	3887			6,544.68
101-1212-412.30-02	06/30/2021	FINANCE: AUDIT/FY21	202966		13/2021	6,544.68
07/14/2021	206312	EATON CORPORATION	4466			5,928.39
101-1251-412.30-11	07/01/2021	IT: CONTRACT FEE/FY22	943632355		01/2022	5,928.39
07/14/2021	206313	EMERGENCY MEDICAL PRODUCTS INC	2032			1,767.93
101-3230-432.60-04	07/07/2021	EMS/MED.SUPPLIES	2266736		01/2022	768.33
101-3230-432.60-04	07/12/2021	EMS: MEDICAL SUPPLIES	2267577		01/2022	999.60
07/14/2021	206314	ENCIRCLE	3224			5,226.78
205-6220-513.36-04	06/30/2021	CSA: PRIVATE SCHOOL	0050069IN		13/2021	5,226.78
07/14/2021	206315	FBI-LEEDA, INC	5346			695.00
101-3121-431.50-54	03/19/2021	INVEST: TRAINING/MG	200053340		13/2021	695.00
07/14/2021	206316	GREGORY B. FOLTZ	5338			4,000.00
101-8150-481.59-06	06/21/2021	ECON DEV:SBRA/MORTGAGE	96		13/2021	4,000.00
07/14/2021	206317	HALL AUTOMOTIVE, LLC	4707			25,349.20
301-9420-541.80-05	07/08/2021	DBT.SER/21 NIS ROGUE 5781	F225781		01/2022	25,349.20

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07/14/2021	206318	HARBOR POINT BEHAVIORAL HEALTH	3315			3,136.00
205-6220-513.36-04	06/30/2021	CSA: SPECIAL EDU SERV	62021		13/2021	3,136.00
07/14/2021	206319	HARRISONBURG REFRIGERATION LLC	939			255.47
101-3310-433.30-10	07/06/2021	JAIL/REFRIGERATOR REPAIR	F47129		01/2022	255.47
07/14/2021	206320	HOLTZMAN CORP	4162			2,280.14
101-4241-442.60-08	06/17/2021	BCLF:FUEL TANK	320145		13/2021	783.62
101-4241-442.60-08	06/17/2021	BCLF:FUEL TANK	320759		13/2021	1,496.52
07/14/2021	206321	HOLTZMAN OIL CORPORATION	1872			4,256.44
101-4241-442.60-08	05/31/2021	BCLF:FUEL CARDS	13705		13/2021	4,256.44
07/14/2021	206322	MICHAEL S. HOUSDEN	5336			4,000.00
101-8150-481.59-06	06/21/2021	ECON DEV:SBRA/MORTGAGE	79		13/2021	4,000.00
07/14/2021	206323	HUGHESNET	4286			105.93
101-1251-412.50-23	06/17/2021	IT:INTERNET/BCLF	B1379156109		13/2021	105.93
07/14/2021	206324	IMPACT LIVING SERVICES	5259			6,451.00
205-6220-513.36-13	06/30/2021	CSA: FOSTERING FUTURES	11922062101		13/2021	6,451.00
07/14/2021	206325	INVENTORY TRADING COMPANY	3792			132.00
101-3230-432.60-11	05/12/2021	EMS:UNIFORM/SHIRT	175691		13/2021	132.00
07/14/2021	206326	J.D. POWER/NADA	4425			3,299.16
101-1231-412.30-40	06/30/2021	COR:SUSCRIP/INVUS074185	INVUS074185		13/2021	3,299.16
07/14/2021	206327	JACKSON RIVER ENTERPRISE, INC.	5343			6,750.00
101-4241-442.58-96	07/13/2021	BCLF: RECYCLING TRAILERS	7132021		01/2022	6,750.00
07/14/2021	206328	LABELLA ASSOCIATES, D.P.C., P.	4873			23,091.00
101-4240-442.31-40	05/31/2021	SLF:MAY ENGINEERING	141837		13/2021	11,248.18
101-4241-442.31-40	05/31/2021	BCLF:MAY ENGINEERING	142073		13/2021	11,842.82
07/14/2021	206329	LANCASTER ENTERPRISES	139			21.98
101-4320-443.60-07	05/12/2021	GEN PROP:STRING/WEED EATR	92340		13/2021	21.98
07/14/2021	206330	LETTER PERFECT	758			60.00
101-4241-442.60-14	06/30/2021	BCLF:SIGN/NO BRUSH	11101		13/2021	60.00
07/14/2021	206331	LIBERTY POINT HEALTHCARE	3635			5,830.00
205-6220-513.36-04	06/30/2021	CSA: SERVICES	41126		13/2021	5,830.00
07/14/2021	206332	LURAY COPY SERVICE, INC.	145			119.00
101-8111-481.60-12	06/22/2021	P&CD: COPIES/FLOOD HAZARD	12008		13/2021	119.00
07/14/2021	206333	MAIN STREET BARBER SHOP	5342			2,500.00
101-8150-481.59-06	06/21/2021	ECON DEV:SBRA/RENT	74		13/2021	2,500.00

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ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT
07/14/2021 101-8150-481.59-06	206334 06/21/2021	DENA'S MANE ATTRACTION HAIR SA ECON DEV:SBRA/RENT	5345 72		13/2021	2,310.00 2,310.00
07/14/2021 101-8150-481.59-06	206335 06/21/2021	MATTIE'S SOFT SERVE ECON DEV:SBRA/LOAN/POS	5337 97		13/2021	2,328.78 2,328.78
07/14/2021 101-4241-442.60-40	206336 06/12/2021	MUNDY STONE COMPANY BCLF:ROCK	3855 90792		13/2021	1,369.85 1,369.85
07/14/2021 205-6220-513.36-14	206337 06/30/2021	NATIONAL COUNSELING GROUP, INC CSA: SERVICES	2681 3995317		13/2021	585.00 585.00
07/14/2021 101-3510-435.50-23	206338 07/07/2021	NETWORK SERVICE BILLING, INC SHELTER:PHONE	5025 42641850		01/2022	18.86 18.86
07/14/2021 101-8112-481.50-65	206339 07/01/2021	NO. SHENANDOAH VALLEY REGIONAL NSVRC/21,22 CONTRIBUTION	1469 20212022		01/2022	17,678.37 17,678.37
07/14/2021 101-8150-481.59-06 101-8150-481.59-06	206340 06/21/2021 07/29/2021	MARK DYER ECON DEV:SBRA/MORT/PPE ECON DEV:SBRA/MORT/PPE	5339 98 98		13/2021 01/2022	.00 1,738.89 1,738.89-
07/14/2021 101-4241-442.60-07 101-3120-431.60-07 101-3120-431.60-07 101-4320-443.60-07	206341 06/24/2021 07/03/2021 07/02/2021 07/02/2021	PAGE CO-OP FARM BUREAU, INC. BCLF:ROOF DRIP LE/PAINT FOR FILE CABS LE/PAINT FOR FILE CABS GEN.PROP/FILTER	175 134299 134973 134949 134906		13/2021 01/2022 01/2022 01/2022 01/2022	125.20 7.89 20.88 41.35 55.08
07/14/2021 101-7110-461.50-51 101-7110-461.50-51	206342 06/30/2021 07/07/2021	TONY PAINTER REC DEPT: MILEAGE REIMB REC DEPT: MILEAGE REIMB	1899 6302021 7072021		13/2021 01/2022	74.86 63.66 11.20
07/14/2021 101-3310-433.30-40	206343 06/30/2021	PIEDMONT REGIONAL JAIL AUTHORI JAIL:INMATE HOUSING/JUNE	5209 3655		13/2021	6,300.00 6,300.00
07/14/2021 101-8150-481.59-06	206344 06/21/2021	PINEY HILL BED & BREAKFAST ECON DEV:SBRA/MORTGAGE	5340 80		13/2021	4,000.00 4,000.00
07/14/2021 101-2160-421.50-20	206345 06/30/2021	PURCHASE POWER/PITNEY BOWES CLERK:8000900007709722	1711 6302021		13/2021	72.02 72.02
07/14/2021 101-3120-431.30-10 101-3121-431.30-10 101-3310-433.30-10	206346 07/05/2021 07/05/2021 07/05/2021	RACER'S FIRE EXTINGUISHER SERV LE/FIRE EXTING CHECKED INVEST/FR EXTG CHECKED JAIL/FR EXTG CHECKED	493 5059 5059 5059		01/2022 01/2022 01/2022	448.95 5.00 15.00 428.95
07/14/2021 101-8150-481.59-06	206347 06/21/2021	RECONDITIONED APPLIANCES & REP ECON DEV:SBRA/RENT	1179 83		13/2021	3,600.00 3,600.00
07/14/2021 101-2110-421.30-11	206348 07/02/2021	RICOH USA INC CIR CT JDG: COPIER LEASE	3973 12US9/105127265		01/2022	40.99 40.99

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07/14/2021	206349	RICOH USA INC	3999			39.14
101-1253-412.60-01	06/16/2021	PURCHASE: COPIER STAPLES	1088591628		13/2021	39.14
07/14/2021	206350	RSW REGIONAL JAIL	4765			56,371.84
101-3310-433.30-32	06/25/2021	JAIL:INMATE PHARMACY/MAY	202115		13/2021	171.84
101-3310-433.30-40	06/25/2021	JAIL:INMATE HOUSING/MAY	202115		13/2021	56,200.00
07/14/2021	206351	SATELLITE TRACKING OF PEOPLE,	4540			186.00
101-3310-433.30-25	06/30/2021	JAIL:INMATE TRACKING	STPINV00090116		13/2021	186.00
07/14/2021	206352	SHENANDOAH GENERAL STORE	5318			4,000.00
101-8150-481.59-06	06/21/2021	ECON DEV:SBRA/POS SYSTEM	85		13/2021	4,000.00
07/14/2021	206353	SHENANDOAH VALLEY ELECTRIC COO	3703			767.24
101-3240-432.50-04	06/30/2021	ECC:POWER	1056349001		13/2021	37.90
101-4241-442.50-01	06/18/2021	BCLF:SPRNGFLD COMP/POWER	1014839002		13/2021	88.49
101-4241-442.50-01	06/18/2021	BCLF:SPRNGFLD COMP/POWER	1014839003		13/2021	46.85
101-7110-461.60-13	06/30/2021	REC:POWER	1008192001		13/2021	29.44
101-3510-435.50-01	07/09/2021	SHELTER:POWER	1013615001		01/2022	564.56
07/14/2021	206354	SHENANDOAH VALLEY S.O.T.P.	2745			110.00
205-6220-513.36-14	06/30/2021	CSA: PSYCHIATRIC SERVICES	7681143		13/2021	110.00
07/14/2021	206355	SHENANDOAH VALLEY SOIL & WATER	223			1,500.00
724-8220-482.30-40	07/06/2021	SWCD/1ST QRT CONTRIBUTION	07062021		01/2022	1,500.00
07/14/2021	206356	SIR EXCELLENCE AUTO BODY	2860			4,000.00
101-8150-481.59-06	06/21/2021	ECON DEV:SBRA/MORTGAGE	82		13/2021	4,000.00
07/14/2021	206357	SKYLINE MEADOW LLC	5331			4,000.00
101-8150-481.59-06	06/21/2021	ECON DEV:SBRA/MORTGAGE	71		13/2021	4,000.00
07/14/2021	206358	SKYLINE PAINT & HARDWARE	3784			3.32
101-3120-431.60-07	07/07/2021	LE/KEY MADE	203421		01/2022	3.32
07/14/2021	206359	DEPARTMENT OF SOCIAL SERVICES	1545			812.45
205-6220-513.36-13	07/02/2021	CSA/REIMBUSE	07022021		01/2022	330.00
205-6220-513.36-13	07/02/2021	CSA/REIMBUSE	07022021		01/2022	482.45
07/14/2021	206360	SOUTHSIDE REGIONAL JAIL AUTHOR	4876			50,363.49
101-3310-433.30-32	06/30/2021	JAIL:INMATE MEDICAL/JUNE	3262		13/2021	203.49
101-3310-433.30-40	06/30/2021	JAIL:INMATE HOUSING/JUNE	3262		13/2021	50,160.00
07/14/2021	206361	SPRINT	3238			5,834.36
101-4241-442.50-23	06/30/2021	BCLF: CELL PHONES	783598816		13/2021	256.24
101-4230-442.50-23	06/30/2021	COMP SITES: CELL PHONES	783598816		13/2021	41.36
101-3230-432.50-23	06/30/2021	EMS: CELL PHONES/HOT SPOT	783598816		13/2021	289.77
101-2130-421.50-23	06/30/2021	DRUG COURT: CELL PHONE	783598816		13/2021	45.40
101-7110-461.50-23	06/30/2021	REC DEPT: CELL PHONE	783598816		13/2021	60.40

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101-4320-443.50-23	06/30/2021	GEN PROP: CELL PHONES	783598816		13/2021	101.76
101-8111-481.50-23	06/30/2021	P&CD: CELL PHONES	783598816		13/2021	163.19
101-1211-412.50-23	06/30/2021	ADMIN: CELL PHONE	783598816		13/2021	60.40
101-8150-481.50-23	06/30/2021	ECON DEV: CELL PHONE	783598816		13/2021	19.22
101-2210-422.50-23	06/30/2021	COMM ATTY: CELL PHONES	783598816		13/2021	181.60
718-2190-421.50-23	06/30/2021	VCTM/WIT: CELL PHONE	783598816		13/2021	45.40
101-3240-432.50-23	06/30/2021	ECC: CELL PHONE	783598816		13/2021	45.40
101-3340-433.50-23	06/30/2021	CARE OF JUV: CELL PHONE	783598816		13/2021	45.40
101-1251-412.59-99	06/30/2021	IT: HOT SPOTS	783598816		13/2021	4,478.82
07/14/2021	206362	STANLEY AUTO PARTS & SERVICE	4226			4,000.00
101-8150-481.59-06	06/21/2021	ECON DEV:SBRA/RENT	87		13/2021	4,000.00
07/14/2021	206363	STANLEY VOLUNTEER RESCUE SQUAD	226			647.78
101-3230-432.58-77	06/30/2021	EMS: RENTAL EXP/JUNE	62021		13/2021	647.78
07/14/2021	206364	STONEYMAN VALLEY RANCH LLC	5341			4,000.00
101-8150-481.59-06	06/21/2021	ECON DEV:SBRA/MORTGAGE	84		13/2021	4,000.00
07/14/2021	206365	STOVER HALL, LLC	5332			4,000.00
101-8150-481.59-06	06/21/2021	ECON DEV:SBRA/MORTGAGE	92		13/2021	4,000.00
07/14/2021	206366	THE SUPPLY ROOM COMPANIES	205			29.94
101-2120-421.58-15	07/01/2021	GEN.DIST/WATER	43309810		01/2022	14.97
101-2120-421.58-15	07/01/2021	GEN.DIST/WATER	43309840		01/2022	14.97
07/14/2021	206367	T & L RENTALS, LLC	5344			4,000.00
101-8150-481.59-06	06/21/2021	ECON DEV:SBRA/MORTGAGE	91		13/2021	4,000.00
07/14/2021	206368	TK ELEVATOR	648			739.87
101-4320-443.30-40	07/01/2021	GEN.PROP/ELEVATOR MAINT.	3005999322		01/2022	739.87
07/14/2021	206369	TOSHIBA FINANCIAL SERVICES	5222			165.00
101-2150-421.30-10	06/26/2021	JD CRT./COPIER LEASE	5015701230		01/2022	165.00
07/14/2021	206370	DEPT OF HOUSING & COMMUNITY DE	1847			1,003.44
712-3410-434.58-74	06/30/2021	HOUSING/COMM DEV:PERM FEE	LV202104		13/2021	1,003.44
07/14/2021	206371	TURNER'S BODY SHOP INC	592			4,000.00
101-8150-481.59-06	06/21/2021	ECON DEV:SBRA/RENT	88		13/2021	4,000.00
07/14/2021	206372	VALICOR ENVIRONMENTAL SERVICES	5108			243.75
101-4241-442.58-96	06/12/2021	BCLF: USED OIL	S115787IN		13/2021	243.75
07/14/2021	206373	VALLEY EYE CLINIC	1094			4,016.12
101-3310-433.30-32	04/16/2021	JAIL: INMATE	153411806		13/2021	176.00
101-8150-481.59-06	06/21/2021	ECON DEV:SBRA/PPE	77		13/2021	3,840.12
07/14/2021	206374	VCCA	4511			445.00
101-2160-421.58-01	07/13/2021	CLERK:FY22 DUES/GM	139C		01/2022	320.00

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101-2160-421.58-01		07/13/2021	CLERK:FY22 DUES/KB	139C		01/2022	25.00
101-2160-421.58-01		07/13/2021	CLERK:FY22 DUES/TN	139C		01/2022	25.00
101-2160-421.58-01		07/13/2021	CLERK:FY22 DUES/TC	139C		01/2022	25.00
101-2160-421.58-01		07/13/2021	CLERK:FY22 DUES/AL	139C		01/2022	25.00
101-2160-421.58-01		07/13/2021	CLERK:FY22 DUES/AJ	139C		01/2022	25.00
07/14/2021	206375	VETERAN'S HEATING & AIR	508				540.00
101-4320-443.30-10		07/06/2021	GEN PROP:THAW COIL/FILTER	070621		01/2022	225.00
101-4320-443.30-10		07/07/2021	GEN PROP:SERVICE CALL	070721		01/2022	315.00
07/14/2021	206376	VETERINARY EMERGENCY SERVICES	4895				188.59
101-3515-435.31-10		06/16/2021	AC: VET SERVICES/CAT	4060/16676		13/2021	188.59
07/14/2021	206377	ZOPP FAMILY DENTAL CENTER, PLL	4904				1,310.40
101-3310-433.30-32		06/28/2021	JAIL: INMATE SERVICES	16383		13/2021	1,310.40
07/22/2021	206378	AIR QUALITY SYSTEMS, INC.	4925				683.95
101-4320-443.30-10		07/13/2021	GEN.PROP/R22 LEAK	SI0038452		01/2022	683.95
07/22/2021	206379	AMERICAN FAMILY LIFE ASSURANCE	270				1,164.14
785-0000-207.20-04		07/23/2021	PAYROLL SUMMARY	20210723		01/2022	1,164.14
07/22/2021	206380	ANTHEM BLUE CROSS BLUE SHIELD	276				94,364.50
785-0000-207.20-01		07/23/2021	PAYROLL SUMMARY	20210723		01/2022	94,364.50
07/22/2021	206381	ARC3 GASES	2962				19.20
101-4241-442.30-40		06/30/2021	BCLF: CYLINDER RENTAL	08104153		13/2021	19.20
07/22/2021	206382	AUTOZONE INC.	2703				223.39
101-3310-433.60-09		06/09/2021	JAIL:REFRIGERANT/#163	2039560412		13/2021	39.19
101-3120-431.60-09		06/03/2021	SHERIFF:LIGHT BULB/#127	2039557301		13/2021	14.71
101-3120-431.60-09		06/24/2021	SHERIFF:RELAY/#113	2039568399		13/2021	9.49
101-3120-431.60-09		06/30/2021	SHERIFF:BATTERIES/#114	2039571397		13/2021	144.61
101-3120-431.60-09		06/30/2021	SHER:BATTERY/#114/CREDIT	2039571399		13/2021	18.00-
101-3120-431.60-09		01/12/2021	SHER:BATTERY/#106/CREDIT	2039485221		13/2021	144.39-
101-3120-431.60-09		07/09/2021	SHERIFF: TOGGLE SWITCH	2039576394		01/2022	10.84
101-3120-431.60-09		07/08/2021	SHERIFF: WIPER BLADES	2039575577		01/2022	34.38
101-4241-442.60-09		07/15/2021	BCLF: BATTERY	2039579244		01/2022	120.69
101-4241-442.60-09		07/15/2021	BCLF:TURN LGHT/2039579243	2039579224		01/2022	11.87
07/22/2021	206383	BLUE MOUNTAIN ANIMAL CLINIC	15				3,787.13
101-3510-435.59-31		06/29/2021	AN.SHLT/VETERINARY	721582		13/2021	538.80
101-3510-435.59-31		06/28/2021	AN.SHLT/VETERINARY SPAY	721581		13/2021	443.25
101-3510-435.59-31		06/25/2021	AN.SHLT/VETERINARY SPAY	722367		13/2021	499.65
101-3510-435.59-31		06/25/2021	AN.SHLT/VETERINARY SPAY	721577		13/2021	245.02
101-3510-435.59-31		06/17/2021	AN.SHLT/VETERINARY	721570		13/2021	197.25
101-3510-435.59-31		06/10/2021	AN.SHLT/VETERINARY	721605		13/2021	295.55
101-3510-435.59-31		06/08/2021	AN.SHLT/VETERINARY	721603		13/2021	218.25
101-3510-435.60-04		06/29/2021	AN.SHLT/MEDICATIONS	722391		13/2021	10.50
101-3510-435.60-04		06/25/2021	AN.SHLT/MEDICATIONS	721580		13/2021	92.99

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101-3510-435.31-10		06/23/2021	AN.SHLT/HEALTH CERT.	722366		13/2021	42.75
101-3510-435.31-10		06/12/2021	AN.SHLT/EUTH	721572		13/2021	45.00
101-3510-435.31-10		06/16/2021	AN.SHLT/VETERINARY	721571		13/2021	90.00
101-3510-435.31-10		06/03/2021	AN.SHLT/VETERINARY	721569		13/2021	67.87
101-3510-435.59-31		06/25/2021	AN.SHLT/VETERINARY	722369		13/2021	208.50
101-3510-435.59-31		07/01/2021	AN.SHELT/MEDS	721586		01/2022	559.35
101-3510-435.31-10		07/07/2021	AN.SHELT/MEDS	721588		01/2022	76.92
101-3510-435.31-10		07/06/2021	AN.SHELT/EUTH	721592		01/2022	45.00
101-3510-435.31-10		07/01/2021	AN.SHELT/VETERINARY	721585		01/2022	63.49
101-3510-435.60-04		07/01/2021	AN.SHELT/MEDS	721587		01/2022	46.99
07/22/2021	206384	BLUE RIDGE BANK	5127				9,374.44
101-8111-481.50-54		06/30/2021	P&CD: CODE BOOKS	5329		13/2021	157.32
101-4241-442.60-14		06/30/2021	BCLF: ICE/SAMPLES, TOOLS	5329		13/2021	182.08
101-4241-442.50-20		06/30/2021	BCLF: POSTAGE	5329		13/2021	70.58
101-4241-442.50-53		06/30/2021	BCLF:LODG/367/JB,368,369	5329		13/2021	435.80
101-4241-442.60-08		06/30/2021	BCLF: VEHICLE FUEL	5329		13/2021	70.29
101-4241-442.50-53		06/30/2021	BCLF:VRA,361/JB,362/TL,	5329		13/2021	825.20
101-8150-481.59-44		06/30/2021	ECON DEV:ALMA PROJ/CONCRE	5329		13/2021	7,633.17
07/22/2021	206385	BREEDEN'S AUTO SERVICE	544				1,262.54
101-8150-481.59-06		06/21/2021	ECON DEV:SBRA/COMPUTER	75		13/2021	1,262.54
07/22/2021	206386	BURNER ELECTRICAL SERVICE, INC	21				75.60
101-4320-443.60-07		07/12/2021	GEN.PROP/FLOURESCENT BULB	28263		01/2022	75.60
07/22/2021	206387	TINA M. CAMPBELL	3493				325.00
101-3120-431.59-16		07/06/2021	LE/CPR CLASS REIMBURSE	07062021		01/2022	200.00
101-3120-431.59-16		07/09/2021	LE/HCP CPR CLASEE REIMBUR	07092021		01/2022	125.00
07/22/2021	206388	CAROLINA SOFTWARE INC.	2484				600.00
101-4241-442.30-40		07/01/2021	BCLF: SOFTWARE SUPPORT	80009		01/2022	600.00
07/22/2021	206389	CARTER MACHINERY CO., INC.	2346				2,297.71
101-4241-442.30-10		06/30/2021	BCLF: REPAIR A/C	0905142		13/2021	2,297.71
07/22/2021	206390	CAVERNS COUNTRY CLUB	3828				1,335.00
590-7110-461.60-13		07/17/2021	REC./GOLF TOURNAMENT	001338		01/2022	1,335.00
07/22/2021	206391	CENTURYLINK	3617				189,948.78
301-9420-541.80-65		05/28/2021	CIP:LUMEN/SUPPRT COVERAGE	101165893		13/2021	85,725.55
301-9420-541.80-65		05/27/2021	CIP:LUMEN/INSTALL/SOFTWRE	807409		13/2021	104,223.23
07/22/2021	206392	COMCAST	2892				47.10
101-3120-431.50-23		07/01/2021	LE/CABLE TV	829960063000688		01/2022	47.10
07/22/2021	206393	COMSONICS, INC.	4127				13.00
101-3120-431.30-12		06/23/2021	SHERIFF:TUNING FORK	942066		13/2021	13.00
07/22/2021	206394	CORRECTIONAL PEACE OFFICERS FO	2605				2.50
785-0000-207.20-12		07/23/2021	PAYROLL SUMMARY	20210723		01/2022	2.50

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07/22/2021	206395	CURTIS BAY MEDICAL WASTE SERVI	4819				123.39
101-3310-433.30-40		06/30/2021	JAIL:MEDICAL WASTE	442684		13/2021	123.39
07/22/2021	206396	ENCIRCLE	3224				1,839.00
205-6220-513.36-04		06/30/2021	CSA:DAY SCHOOL	0050179IN		13/2021	1,839.00
07/22/2021	206397	FAMILY FLOORING	2364				13,166.19
301-9420-541.80-67		07/01/2021	DEBT.SERV./FLOOR SHERIFF	4020		01/2022	12,643.11
301-9420-541.80-67		07/01/2021	DEBT.SERV./FLOOR SHERIFF	4213		01/2022	523.08
07/22/2021	206398	FAMILY PRESERVATION SERVICES,	687				300.00
205-6220-513.36-14		06/30/2021	CSA:SOF	0709202113847		13/2021	300.00
07/22/2021	206399	FLOWERS BAKING CO. OF LYNCHBUR	59				374.50
101-3310-433.60-02		07/15/2021	JAIL/INMATE FOOD	2047409468		01/2022	74.90
101-3310-433.60-02		07/12/2021	JAIL/INMATE FOOD	2047409412		01/2022	74.90
101-3310-433.60-02		07/08/2021	JAIL/INMATE FOOD	2047409339		01/2022	74.90
101-3310-433.60-02		07/05/2021	JAIL/INMATE FOOD	2047409273		01/2022	74.90
101-3310-433.60-02		07/01/2021	JAIL/INMATE FOOD	2047409200		01/2022	74.90
07/22/2021	206400	FORM NETWORKS LLC	4242				92.21
101-3230-432.60-14		07/15/2021	EMS/AC ADAPTER	14434		01/2022	79.90
101-3120-431.30-40		07/15/2021	SHER:DISPLAYPORT TO HDMI	14435		01/2022	12.31
07/22/2021	206401	FOX LAWN AND GARDEN LLC	5347				4,000.00
101-8150-481.59-06		06/21/2021	ECON DEV:SBRA/COMPUTER	90		13/2021	4,000.00
07/22/2021	206402	TREASURER, FREDERICK COUNTY	3152				1,144.80
101-4241-442.60-16		06/30/2021	BCLF: TIRE SHREDDING	28730007		13/2021	1,144.80
07/22/2021	206403	FREEZE'S TOWING & AUTO REPAIR	1816				35.95
101-3515-435.30-12		06/24/2021	AC:OIL CHNG/124/TAX EXMPT	25488		13/2021	35.95
07/22/2021	206404	GLASSER AND GLASSER, P.L.C.	5271				240.85
785-0000-207.31-00		07/23/2021	PAYROLL SUMMARY	20210723		01/2022	240.85
07/22/2021	206405	GRAFTON SCHOOL, INC.	1721				8,100.00
205-6220-513.36-04		06/25/2021	CSA:EDUCATION	5753252		13/2021	8,100.00
07/22/2021	206406	GRANITE TELECOMMUNICATIONS, LL	4950				2,103.93
101-1251-412.50-23		07/01/2021	IT/PHONES	04193810		01/2022	2,103.93
07/22/2021	206407	HAPPY TRADERS LLC	5355				4,000.00
101-8150-481.59-06		06/21/2021	ECON DEV:SBRA/RENT	78		13/2021	4,000.00
07/22/2021	206408	SCOTT C. HIGGS	2838				325.00
101-3120-431.59-16		07/06/2021	LE/CPR CLASS REIMBURSE	07062021		01/2022	200.00
101-3120-431.59-16		07/09/2021	LE/HCP CPR REIMBURSE	07092021		01/2022	125.00
07/22/2021	206409	HOLTZMAN CORP	4162				2,401.14
101-4241-442.60-08		06/29/2021	BCLF: FUEL	338220		13/2021	1,857.94

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ACCOUNT #		TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT
101-4241-442.60-08		06/18/2021	BCLF: FUEL	322516		13/2021	543.20
07/22/2021	206410	HOLTZMAN OIL CORPORATION	1872				11,569.07
101-3120-431.60-08		06/30/2021	SHERIFF: VEHICLE FUEL	12399		13/2021	5,311.69
101-3121-431.60-08		06/30/2021	INVEST: VEHICLE FUEL	12399		13/2021	1,075.55
101-3130-431.60-08		06/30/2021	CP: VEHICLE FUEL	12399		13/2021	177.50
101-3310-433.60-08		06/30/2021	JAIL: VEHICLE FUEL	12399		13/2021	826.80
101-3515-435.60-08		06/30/2021	AC: VEHICLE FUEL	12399		13/2021	862.57
101-3510-435.60-08		06/30/2021	ANML SHLT: VEHICLE FUEL	12399		13/2021	35.95
101-3230-432.60-08		06/30/2021	EMS: VEHICLE FUEL	12399		13/2021	2,553.43
101-4320-443.60-08		06/30/2021	GEN PROP: VEHICLE FUEL	12399		13/2021	121.06
101-8111-481.60-08		06/30/2021	P&CD: VEHICLE FUEL	12399		13/2021	577.78
101-7110-461.60-08		06/30/2021	REC DEPT: VEHICLE FUEL	12399		13/2021	26.74
07/22/2021	206411	HUFFY'S ROLLBACK & WRECKER SER	803				89.30
101-3120-431.30-12		07/01/2021	SHERIFF: INSPECTION/8505	52789		01/2022	89.30
07/22/2021	206412	IMAGE TREND, INC	3921				4,100.00
101-3230-432.30-40		07/01/2021	EMS/ANNUAL FEE	128936		01/2022	4,100.00
07/22/2021	206413	INTEGRATED BODYWORKS, INC.	4847				2,029.13
101-8150-481.59-06		06/21/2021	ECON DEV:SBRA/IPAD	62		13/2021	2,029.13
07/22/2021	206414	JEFFREY S. DINGES	5354				4,000.00
101-8150-481.59-06		06/21/2021	ECON DEV:SBRA/MORTGAGE	86		13/2021	4,000.00
07/22/2021	206415	J & M AUTO PARTS, INC	4307				21.96
101-4241-442.60-09		07/16/2021	BCLF: HOSE	6069238927		01/2022	21.96
07/22/2021	206416	LANCASTER ENTERPRISES	139				14.28
101-4241-442.30-10		07/07/2021	BCLF: REPLACE VALVE STEM	92965		01/2022	14.28
07/22/2021	206417	LIFE ENRICHMENT SERVICES, LLC	5353				720.00
704-3170-433.30-40		06/25/2021	VJCCCA:BADGES MENTORING	062021		13/2021	720.00
07/22/2021	206418	LORD FAIRFAX EMS COUNCIL	141				192.00
101-3120-431.59-16		07/12/2021	LE/CPR FEE,HCP CARDS	15061		01/2022	38.00
101-3120-431.59-16		07/07/2021	LE/CPR FEE,HCP CARDS	15044		01/2022	28.00
101-3120-431.50-54		07/07/2021	LE/CPR FEE,HCP CARDS	15044		01/2022	90.00
101-3121-431.50-54		07/07/2021	INVEST/CPR FEE,HCP CARDS	15044		01/2022	18.00
101-3515-435.50-54		07/07/2021	AC/CPR FEE,HCP CARDS	15044		01/2022	18.00
07/22/2021	206419	LURAY CAR CARE	4368				134.00
101-4320-443.30-12		07/12/2021	GEN.PROP/SHIFTER #6185	31587		01/2022	134.00
07/22/2021	206420	LURAY VOLUNTEER RESCUE SQUAD	317				420.50
101-3220-432.50-26		06/30/2021	VOL FIRE:REV RECOVERY/JUN	063021		13/2021	420.50
07/22/2021	206421	MONICA L. MARTIN	2324				150.56
101-2191-421.58-15		07/13/2021	MAG/REIMBURSE CABINET	07132021		01/2022	150.56

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ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT
07/22/2021	206422	MINNESOTA LIFE	257			238.48
785-0000-207.20-02	07/23/2021	PAYROLL SUMMARY	20210723		01/2022	238.48
07/22/2021	206423	MUNDY STONE COMPANY	3855			1,623.01
101-8150-481.59-44	06/30/2021	ECON DEV:STONE	90959		13/2021	113.33
101-4241-442.60-40	07/10/2021	BCLF: STONE	91029		01/2022	1,509.68
07/22/2021	206424	NORTHWEST VA REGIONAL DRUG TAS	160			2,890.58
101-3121-431.60-32	06/30/2021	INVEST:2ND QTR EXPENSES	063021/2ND QTR		13/2021	2,890.58
07/22/2021	206425	NORTHWESTERN COMMUNITY SERVICE	796			70.00
101-3310-433.30-32	06/28/2021	JAIL:INMATE SERVICES	53114		13/2021	30.00
101-3310-433.30-32	06/28/2021	JAIL:INMATE SERVICES	64042		13/2021	10.00
101-3310-433.30-32	06/28/2021	JAIL:INMATE SERVICES	73174		13/2021	10.00
101-3310-433.30-32	06/28/2021	JAIL:INMATE SERVICES	50157		13/2021	20.00
07/22/2021	206426	MARK DYER	5339			4,000.00
101-8150-481.59-06	06/21/2021	ECON DEV:SBRA/MORTGAGE	98		13/2021	4,000.00
07/22/2021	206427	PAGE CO-OP FARM BUREAU, INC.	175			2,730.34
101-8150-481.59-44	06/30/2021	ECON DEV:CONCRETE WIRE	134698		13/2021	153.87
101-8150-481.59-44	06/15/2021	ECON DEV:CHAIN/BOLT CTR	133682		13/2021	408.39
101-8150-481.59-44	06/29/2021	ECON DEV:TUBE GATE/LUMBER	134644		13/2021	272.79
101-8150-481.59-44	06/29/2021	ECON DEV:LUMBER	134618		13/2021	299.36
101-3310-433.60-07	07/08/2021	JAIL:POLY TUBE	135362		01/2022	2.48
101-4320-443.60-07	07/13/2021	GEN PROP:FILTER	135735		01/2022	41.31
101-3310-433.60-07	07/01/2021	JAIL:SAFE GLSSES/BUG SPRY	134840		01/2022	49.52
101-3310-433.60-07	07/06/2021	JAIL:PADLOCK	135134		01/2022	17.88
101-3310-433.60-07	07/07/2021	JAIL:WALL PLATES	135242		01/2022	12.39
101-3310-433.60-07	07/08/2021	JAIL:LUMBER/STAIN/BRUSH	135304		01/2022	241.57
101-3310-433.60-07	07/08/2021	JAIL:CONTRACTOR HOSE	135305		01/2022	78.84
101-3310-433.60-07	07/12/2021	JAIL:FLOOR GL/BRUSHES	135601		01/2022	131.79
101-3310-433.60-07	07/12/2021	JAIL:ROUTER BIT/STENCILS	135602		01/2022	23.06
101-3310-433.60-07	07/12/2021	JAIL:ALUM DUCT/CUT KEYS	135638		01/2022	47.29
101-3310-433.60-07	07/13/2021	JAIL:WALL PLATE/CUT OFF	135649		01/2022	35.07
101-3310-433.60-07	07/14/2021	JAIL:IMPACT KIT/DRILL	135762		01/2022	914.73
07/22/2021	206428	PAGE MEMORIAL HOSPITAL INC.	96			31.00
101-3310-433.30-32	06/25/2021	JAIL:INMATE MEDICAL	VP42839730		13/2021	31.00
07/22/2021	206429	PAGE ONE OF PAGE COUNTY, INC	2497			4,000.00
101-8150-481.59-06	06/21/2021	ECON DEV:SBRA/MORTGAGE	94		13/2021	4,000.00
07/22/2021	206430	PAGE TIRE & LUBE	1162			948.72
101-3515-435.30-12	06/25/2021	AC:OIL CHNG/BRAKE PAD/150	14781		13/2021	176.84
101-3120-431.30-12	07/06/2021	SHERIFF:INSPECTION/9095	14894		01/2022	20.00
101-3120-431.30-12	07/06/2021	SHERIFF:INSPECTION/1083	14890		01/2022	20.00
101-3130-431.30-12	07/07/2021	CP: INSPECTION/8517	14917		01/2022	20.00
101-3120-431.30-12	07/08/2021	SHERIFF: OIL CHANGE/4996	14934		01/2022	41.30

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101-3120-431.30-12	07/12/2021	SHERIFF: OIL CHANGE/3256	14976		01/2022	104.28
101-3120-431.30-12	07/08/2021	SHER: BRAKES/ROTORS/5461	14922		01/2022	327.35
101-3120-431.30-12	07/07/2021	SHERIFF: PREV MAINT/4071	14850		01/2022	238.95
07/22/2021	206431	TONY PAINTER	1899			89.04
101-7110-461.50-51	07/18/2021	REC: GOLF TOURN/MILEAGE	071821		01/2022	89.04
07/22/2021	206432	PBE	5124			100.00
101-4241-442.58-96	07/12/2021	BCLF: BALE TIES	37492		01/2022	100.00
07/22/2021	206433	PERFORMANCE FOODSERVICE-VIRGIN	4480			7,298.51
101-3310-433.60-05	07/08/2021	JAIL: GLOVES/PAPER TOWEL	4621948		01/2022	512.49
101-3310-433.60-05	07/01/2021	JAIL: TP/GLOVES/PAPER TOWEL	4614487		01/2022	595.24
101-3310-433.60-02	07/08/2021	JAIL: INMATE FOOD	4621949		01/2022	2,836.80
101-3310-433.60-02	07/01/2021	JAIL: INMATE FOOD	4614488		01/2022	3,353.98
07/22/2021	206434	PHI AIR MEDICAL, LLC	4683			26,998.00
101-3310-433.30-32	06/09/2021	JAIL: INMATE MEDICAL	000340793PHI		13/2021	26,998.00
07/22/2021	206435	PITNEY BOWES GLOBAL FINANCIAL	2788			171.15
101-2120-421.30-11	06/25/2021	GEN DIST: COPIER LEASE	3313805451		13/2021	171.15
07/22/2021	206436	RAPPAHANNOCK CREATIVE HEALTH C	2887			3,938.23
101-3310-433.30-32	07/01/2021	JAIL: MEDICAL SERVICES/JUL	072107		01/2022	3,938.23
07/22/2021	206437	REED'S TIRE CENTER #1 INC.	887			58.00
101-4241-442.30-10	06/27/2021	BCLF: TIRE REPAIR	22473		13/2021	58.00
07/22/2021	206438	RENTEQUIP	4659			678.72
101-4241-442.54-10	07/12/2021	BCLF: SKID LOADER/RENTAL	30888		01/2022	678.72
07/22/2021	206439	RICOH USA INC	3973			80.37
101-2191-421.50-23	07/09/2021	MAG/COPIER LEASE	32USC/105167796		01/2022	80.37
07/22/2021	206440	ROBERTS OXYGEN COMPANY, INC.	2583			86.64
101-3230-432.60-04	07/06/2021	EMS: MEDICAL OXYGEN	883800		01/2022	86.64
07/22/2021	206441	ROSE HILL VETERINARY PRACTICE,	5349			235.00
101-3515-435.31-10	06/30/2021	AC: VETERINARY SERVICES	103727		13/2021	235.00
07/22/2021	206442	TIMOTHY SEAL	5333			3,829.38
101-8150-481.59-06	06/21/2021	ECON DEV: SBRA/MORTGAGE	76		13/2021	3,829.38
07/22/2021	206443	SEAL'S SEPTIC SERVICE INC	407			1,075.00
101-3510-435.30-10	06/28/2021	AN. SHLT/REPAIR PUMP	51139		13/2021	1,075.00
07/22/2021	206444	SHELL FLEET/WEX BANK	4966			209.36
101-3120-431.60-08	06/30/2021	SHERIFF: VEHICLE FUEL	0496004904934		13/2021	37.00
101-3310-433.60-08	06/30/2021	JAIL: VEHICLE FUEL	0496004904934		13/2021	125.57
101-4241-442.60-08	06/30/2021	BCLF: VEHICLE FUEL	0496004904934		13/2021	46.79

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07/22/2021	206445	SHENANDOAH RESCUE SQUAD INC.	335			1.88
101-3220-432.50-27	06/30/2021	VOL FIRE:REV RECOVERY/JUN	063021		13/2021	1.88
07/22/2021	206446	SHENANDOAH VALLEY ELECTRIC COO	3703			1,665.21
101-4320-443.50-01	07/09/2021	GEN PROP:POWER	1014839008		01/2022	231.35
101-4320-443.50-01	07/09/2021	GEN PROP:POWER	1014839007		01/2022	678.71
101-4241-442.50-01	06/30/2021	BCLF: POWER	1010798001		13/2021	203.12
101-4241-442.50-01	06/30/2021	BCLF: POWER	1010798002		13/2021	68.54
101-4241-442.50-01	06/30/2021	BCLF: POWER	1010798003		13/2021	245.48
101-4230-442.50-01	06/30/2021	COMP STE/SH: POWER	1014839006		13/2021	71.77
101-4241-442.50-01	07/09/2021	BCLF: POWER	1014839009		01/2022	42.13
101-4240-442.50-01	07/09/2021	SLF: POWER	1014839010		01/2022	124.11
07/22/2021	206447	SHENANDOAH VALLEY PARTNERSHIP	3022			5,916.25
101-8150-481.58-01	07/08/2021	ECON DEV:1ST QTR CONTRIB	2238/1ST QTR		01/2022	5,916.25
07/22/2021	206448	SHOWALTER SIGNS & SILKSCREENIN	568			120.00
590-7110-461.60-13	07/15/2021	REC:SIGNS	4072		01/2022	120.00
07/22/2021	206449	SKYLINE PAINT & HARDWARE	3784			120.54
101-3120-431.60-07	07/09/2021	SHERIFF:KEY CUT	102728		01/2022	4.74
101-3120-431.60-07	07/14/2021	SHERIFF:PAINT	102745		01/2022	115.80
07/22/2021	206450	STANLEY AUTO PARTS & SERVICE	4226			450.63
101-4241-442.60-09	07/16/2021	BCLF: REEL,HOSE FITTINGS	395358		01/2022	62.12
101-4241-442.60-09	07/14/2021	BCLF: CASE OF OIL	395307		01/2022	341.77
101-4241-442.60-14	07/12/2021	BCLF: CLEANER	395264		01/2022	6.69
101-4241-442.60-09	07/12/2021	BCLF: OIL & FILTER	395246		01/2022	33.76
101-4241-442.60-14	06/30/2021	BCLF: DUCT TAPE	395181		13/2021	6.29
07/22/2021	206451	STANLEY VOLUNTEER RESCUE SQUAD	226			1,211.43
101-3220-432.50-25	06/30/2021	VOL FIRE:REV RECOVERY/JUN	063021		13/2021	1,211.43
07/22/2021	206452	TOWN OF STANLEY	227			5,046.58
101-4240-442.30-41	05/28/2021	SLF: LEACHATE HAULING	52021		13/2021	3,248.00
101-4241-442.30-41	05/19/2021	BCLF: LEACHATE HAULING	52021		13/2021	1,798.58
07/22/2021	206453	THE SUPPLY ROOM COMPANIES	205			364.69
101-4320-443.60-05	07/09/2021	GEN PROP:TP	43356381		01/2022	123.00
101-2191-421.60-05	07/02/2021	MAGISTRATE:TOILET CLNR	43328450		01/2022	20.13
101-2120-421.58-15	07/01/2021	GEN DIST:COOLER RENTAL	43312220		01/2022	6.00
101-4320-443.60-05	07/08/2021	GEN PROP:TP/PAPER TOWEL	43356380		01/2022	197.56
101-4241-442.30-40	07/01/2021	BCLF: COOLER RENTAL	43312230		01/2022	12.00
101-4230-442.30-40	07/01/2021	COMP STE/SH:COOLER RENTAL	43312250		01/2022	6.00
07/22/2021	206454	TELEFLEX, LLC	4997			1,115.50
101-3230-432.60-04	07/06/2021	EMS:NEEDLES	9504173575		01/2022	1,115.50
07/22/2021	206455	THREE RIVERS TREATMENT CENTER,	4969			1,487.50
205-6220-513.36-04	06/30/2021	CSA:EDUCATION/JUNE	06302021GE		13/2021	1,487.50

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A/P CHECKS BY PERIOD AND YEAR
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07/22/2021	206456	TREASURER OF PAGE COUNTY	811			75.00	
785-0000-207.31-00	07/23/2021	PAYROLL SUMMARY	20210723		01/2022	75.00	
07/22/2021	206457	TREASURER OF PAGE COUNTY	5260			55.13	
101-3230-432.50-54	07/23/2021	PAYROLL SUMMARY	20210723		01/2022	55.13	
07/22/2021	206458	TREASURER OF PAGE COUNTY	5326			661.95	
785-0000-207.20-01	07/23/2021	PAYROLL SUMMARY	20210723		01/2022	661.95	
07/22/2021	206459	TREASURER OF VIRGINIA	4411			228.60	
785-0000-207.30-00	07/23/2021	PAYROLL SUMMARY	20210723		01/2022	228.60	
07/22/2021	206460	TREASURER OF VIRGINIA (DCSE)	4587			170.28	
785-0000-207.30-00	07/23/2021	PAYROLL SUMMARY	20210723		01/2022	170.28	
07/22/2021	206461	TREASURER OF VIRGINIA (DEQ)	1519			4,916.00	
101-4241-442.58-44	07/01/2021	BCLF: TITLE V ANNUAL FEES	637535		01/2022	4,916.00	
07/22/2021	206462	TRUCK & EQUIPMENT CORP.	2581			323.54	
101-4241-442.60-09	06/29/2021	BCLF:OIL FILTERS, COOLANT	01P59482		13/2021	323.54	
07/22/2021	206463	UMFS	3724			10,409.20	
205-6220-513.36-04	06/30/2021	CSA:DAY SERVICES/JUNE	105363CL00002		13/2021	2,425.14	
205-6220-513.36-04	06/30/2021	CSA:SPEECH THERAPY/JUNE	105363CL00003		13/2021	176.36	
205-6220-513.36-04	06/30/2021	CSA:DAY SERVICES/JUNE	105363CL00005		13/2021	2,069.37	
205-6220-513.36-04	06/30/2021	CSA:DAY SERVICES/JUNE	105363CL00006		13/2021	2,069.37	
205-6220-513.36-04	06/30/2021	CSA:EXTEND SCHOOL YR/JUNE	105363CL00007		13/2021	533.73	
205-6220-513.36-04	06/30/2021	CSA:DAY SERVICES/JUNE	105363CL00008		13/2021	2,425.14	
205-6220-513.36-04	06/30/2021	CSA:SPEECH THERAPY/JUNE	105363CL00009		13/2021	176.36	
205-6220-513.36-04	06/30/2021	CSA:EXTEND SCHOOL YR/JUNE	105363CL00010		13/2021	533.73	
07/22/2021	206464	UNITED WAY OF NORTHERN SHEN VA	1556			1.00	
785-0000-207.20-12	07/23/2021	PAYROLL SUMMARY	20210723		01/2022	1.00	
07/22/2021	206465	VACORP HYBRID DISABILITY PROGR	880			341.71	
785-0000-207.20-02	07/23/2021	PAYROLL SUMMARY	20210723		01/2022	341.71	
07/22/2021	206466	VALIC	1231			1,737.50	
785-0000-207.20-28	07/23/2021	PAYROLL SUMMARY	20210723		01/2022	1,737.50	
07/22/2021	206467	VALLEY ADMINISTRATIVE SERVICES	5348			4,000.00	
101-8150-481.59-06	06/21/2021	ECON DEV:SBRA/RENT	89		13/2021	4,000.00	
07/22/2021	206468	VERIZON	1645			22.32	
101-3240-432.50-23	06/30/2021	ECC:BUNDLED SERVICES	650436441000105		13/2021	22.32	
07/22/2021	206469	VIRGINIA AUTO GLASS	5249			180.00	
101-3121-431.30-12	06/22/2021	SHERIFF:WINDSHIELD/#158	9245		13/2021	180.00	
07/22/2021	206470	VIRGINIA CREDIT UNION	385			50.00	
785-0000-207.20-07	07/23/2021	PAYROLL SUMMARY	20210723		01/2022	50.00	

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07/22/2021	206471	VIRGINIA INSTITUTE OF AUTISM	5299			781.25
205-6220-513.36-04	06/30/2021	CSA:BCBA SUPERVISION/JUNE	17618		13/2021	781.25
07/22/2021	206472	VISA	1914			1,027.23
101-3120-431.60-17	06/17/2021	SHERIFF:DOG FOOD	0970		13/2021	50.14
101-3120-431.59-33	06/17/2021	SHERIFF:CLEANER/WIPES	0533		13/2021	353.07
101-3120-431.60-10	06/17/2021	SHER:NAME PLATE/BATTERIES	0533		13/2021	47.95
101-3121-431.60-10	06/17/2021	INVEST:BATTERIES	0533		13/2021	8.00
101-3310-433.60-10	06/17/2021	JAIL:BATTERIES	0533		13/2021	7.99
101-3310-433.30-32	06/17/2021	JAIL:DISPOSABLE CUPS	0533		13/2021	53.45
101-3310-433.60-05	06/17/2021	JAIL:TP	0533		13/2021	18.99
101-3310-433.30-32	06/17/2021	JAIL:HYGIENE PRODUCTS	0558		13/2021	279.16
101-3310-433.60-33	06/17/2021	JAIL:GARDN/GAS ENGINE PMP	0558		13/2021	208.48
07/22/2021	206473	WHSV	114			450.00
101-3240-432.50-43	06/30/2021	ECC:TOWER RENTAL	6284379		13/2021	450.00
07/22/2021	206474	WINCHESTER RADIOLOGISTS, PC	957			42.00
101-3310-433.30-32	06/29/2021	JAIL:INMATE MED	15653399901		13/2021	42.00
07/22/2021	206475	XEROX CORPORATION	1799			1,051.28
101-3310-433.30-40	07/01/2021	JAIL: COPIER LEASE	013704749		01/2022	159.26
101-3120-431.30-40	07/01/2021	SHERIFF: COPIER LEASE	013704752		01/2022	205.00
101-3121-431.30-40	07/01/2021	INVEST: COPIER LEASE	013704751		01/2022	152.08
101-3120-431.30-40	07/01/2021	SHERIFF: COPIER LEASE	013704750		01/2022	167.54
101-3120-431.30-40	07/07/2021	SHERIFF: COPIER LEASE	013865183		01/2022	96.46
101-3121-431.30-40	07/07/2021	INVEST: COPIER LEASE	013865182		01/2022	197.57
101-4241-442.30-40	07/01/2021	BCLF: COPIER LEASE	013704748		01/2022	73.37
07/22/2021	206476	ZEP SALES & SERVICE	657			955.08
101-3510-435.60-05	07/09/2021	AN.SHELT/GUN,FOAMER	4005526494		01/2022	955.08
07/22/2021	206477	BRADLEY JOSEPH ZIMMERMAN	5351			15.00
590-7110-461.60-13	05/24/2021	REC:SPRING SOCCER/REF	052421		13/2021	15.00
07/22/2021	206478	CARRIE LYNNE ZIMMERMAN	5350			350.00
590-7110-461.60-13	05/24/2021	REC:SPRING SOCCER/COORD	052421		13/2021	350.00
07/28/2021	206479	WILLIAM W. ALESHIRE	69			80.00
101-8111-481.20-03	07/28/2021	BENEFITS:RETIREE HLTH/JUL	072021		01/2022	80.00
07/28/2021	206480	JANET ALGER	5377			30.00
101-2110-421.58-71	04/30/2021	CIR CT JDG:JUROR/GRAND	42021		13/2021	30.00
07/28/2021	206481	JOHN R. ALGER, JR.	5369			30.00
101-2110-421.58-71	04/30/2021	CIR CT JDG:JUROR/GRAND	42021		13/2021	30.00
07/28/2021	206482	AMAZON.COM	4580			1,271.08
101-1253-412.60-01	06/30/2021	PURCH:CHAIR,POSTAGE TAPE	0539458		13/2021	363.25

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101-4320-443.60-05	06/30/2021	GEN PROP:VACUUMS	0539458		13/2021	472.47
101-3230-432.58-24	06/30/2021	EMS: PROJECTOR	0539458		13/2021	329.99
101-3230-432.60-14	06/30/2021	EMS:CABLES,TAB/PHONE CASE	0539458		13/2021	105.37
07/28/2021	206483	AMERIGAS	3494			546.14
101-3310-433.50-02	07/09/2021	JAIL:PROPANE	3124346148		01/2022	546.14
07/28/2021	206484	WILLIAM N. AMONETTE	5022			104.00
101-9120-541.20-03	07/28/2021	BENEFITS:RETIREE HLTH/JUL	072021		01/2022	104.00
07/28/2021	206485	SCOTTY ANDREWS	5362			90.00
101-2110-421.58-71	04/30/2021	CIR CT JDG: JUROR/GRAND	42021 TERM		13/2021	90.00
07/28/2021	206486	MARY ANN ARRINGTON	645			120.00
101-3240-432.20-03	07/28/2021	BENEFITS:RETIREE HLTH/JUL	072021		01/2022	120.00
07/28/2021	206487	MIKE ATKINS	2447			96.00
101-3120-431.20-03	07/28/2021	BENEFITS:RETIREE HLTH/JUL	072021		01/2022	96.00
07/28/2021	206488	ALLISON BICKERS	5378			30.00
101-2110-421.58-71	04/30/2021	CIR CT JDG:JUROR/GRAND	42021		13/2021	30.00
07/28/2021	206489	BLUE RIDGE BANK	173			2,868.39
101-9430-541.58-36	07/22/2021	DBT SERV: ROLL OFF TRUCK	109021040/AUG		01/2022	2,868.39
07/28/2021	206490	BOB BARKER COMPANY INC.	17			79.98
101-3310-433.60-11	07/15/2021	JAIL:UNIFORM	INV1641289		01/2022	79.98
07/28/2021	206491	JOYCE BURKE	371			104.00
101-2160-421.20-03	07/28/2021	BENEFITS:RETIREE HLTH/JUL	072021		01/2022	104.00
07/28/2021	206492	LUCAS CARDIN	5370			30.00
101-2110-421.58-71	04/30/2021	CIR CT JDG:JUROR/GRAND	42021		13/2021	30.00
07/28/2021	206493	FAITH CARLSON	4141			20.00
101-9120-541.20-03	07/28/2021	BENEFITS:RETIREE HLTH/JUL	072021		01/2022	20.00
07/28/2021	206494	CATERPILLAR FINANCIAL SERVICES	4076			1,018.24
101-9430-541.58-29	08/01/2021	DBT SERV: EXCAVATOR/AUG	31183205/AUG		01/2022	1,018.24
07/28/2021	206495	CENTURYLINK	3616			864.20
101-8310-483.50-23	07/10/2021	EXTENSION: PHONE	309587033		01/2022	216.59
101-3510-435.50-23	07/10/2021	SHELTER:PHONE	310403127		01/2022	273.44
101-3121-431.50-23	07/19/2021	INVEST:PHONE	310292447		01/2022	43.02
101-3121-431.50-23	07/09/2021	INVEST:PHONE	320350482		01/2022	266.04
101-3120-431.50-23	07/19/2021	SHERIFF:POWER	310192466		01/2022	65.11
07/28/2021	206496	CIVICPLUS	4351			750.00
101-1251-412.30-40	07/21/2021	IT:WEB TRAIN 7/21-7/22	215441		01/2022	750.00
07/28/2021	206497	COMCAST	2892			336.23
101-1251-412.50-23	07/10/2021	IT:INTERNET	829960063005097		01/2022	172.35

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101-1251-412.50-23	07/08/2021	IT:INTERNET	829960063005050		01/2022	132.48
101-3310-433.50-23	07/03/2021	JAIL:INTERNET	829960063003747		01/2022	31.40
07/28/2021 206498	MELLANIE COMER	5322				112.00
101-9120-541.20-03	07/28/2021	BENEFITS:RETIREE HLTH/JUL	072021		01/2022	112.00
07/28/2021 206499	ROSALEI COOK	4198				30.00
101-2110-421.58-71	04/30/2021	CIR CT JDG:JUROR/GRAND	42021		13/2021	30.00
07/28/2021 206500	PETER J. CREATURO, JR.	4138				120.00
101-9120-541.20-03	07/28/2021	BENEFITS:RETIREE HLTH/JUL	072021		01/2022	120.00
07/28/2021 206501	CRYSTAL SPRINGS	4599				277.30
101-3120-431.30-40	07/13/2021	SHERIFF:WATER	16374726071321		01/2022	44.85
101-3121-431.30-40	07/13/2021	INVEST:WATER	16374726071321		01/2022	30.94
101-3310-433.30-40	07/13/2021	JAIL:WATER	16374726071321		01/2022	161.07
101-2150-421.30-11	07/13/2021	JDR:WATER/COOLER RENTAL	16386829071321		01/2022	40.44
07/28/2021 206502	GLENROSE DAMERON	368				120.00
101-2160-421.20-03	07/28/2021	BENEFITS:RETIREE HLTH/JUL	072021		01/2022	120.00
07/28/2021 206503	DAVE'S HEATING & COOLING	4309				500.00
101-3120-431.30-10	07/08/2021	SHERIFF:AC SERVICE	001723		01/2022	500.00
07/28/2021 206504	WILLIAM DAVIS	4766				16.00
101-3310-433.20-03	07/28/2021	BENEFITS:RETIREE HLTH/JUL	072021		01/2022	16.00
07/28/2021 206505	MISSIE DIEBERT	5358				90.00
101-2110-421.58-71	04/30/2021	CIR CT JDG: JUROR/GRAND	42021 TERM		13/2021	90.00
07/28/2021 206506	JUDITH DULEY	5379				30.00
101-2110-421.58-71	04/30/2021	CIR CT JDG:JUROR/GRAND	42021		13/2021	30.00
07/28/2021 206507	DUNCAN-PARNELL, INC	4797				399.00
101-1235-412.30-11	07/22/2021	GIS:1YR HARDWARE WARRANTY	1072212		01/2022	399.00
07/28/2021 206508	EMERGENCY MEDICAL PRODUCTS INC	2032				8,010.28
101-3230-432.60-04	07/23/2021	EMS: MEDICAL SUPPLIES	2270440		01/2022	8,010.28
07/28/2021 206509	TRISTAN EPPARD	5380				30.00
101-2110-421.58-71	04/30/2021	CIR CT JDG:JUROR/GRAND	42021		13/2021	30.00
07/28/2021 206510	EVANS OLIVER, PLC	5038				240.00
101-1221-412.31-21	06/10/2021	LGL SERV:CRT APPT ATTORNY	9153517		13/2021	120.00
101-1221-412.31-21	06/10/2021	LGL SERV:CRT APPT ATTORNY	9153516		13/2021	120.00
07/28/2021 206511	DAVID A. FIDLER, JR.	5371				30.00
101-2110-421.58-71	04/30/2021	CIR CT JDG:JUROR/GRAND	42021		13/2021	30.00
07/28/2021 206512	TIM FOSTER	375				36.00
101-3120-431.20-03	07/28/2021	BENEFITS:RETIREE HLTH/JUL	072021		01/2022	36.00

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07/28/2021	206513	ERIK FOX	4338				90.00
101-2110-421.58-71		04/30/2021	CIR CT JDG: JUROR/GRAND	42021 TERM		13/2021	90.00
07/28/2021	206514	FREE RANGE PSYCHIATRY	4740				1,200.00
101-3310-433.30-32		07/20/2021	JAIL:INMATE SERVICES	000116		01/2022	1,200.00
07/28/2021	206515	GALLS LLC	116				1,572.87
101-2170-421.60-11		07/09/2021	BAIL:UNIFORMS/1000875876	018781598		01/2022	528.22
101-3310-433.60-11		07/09/2021	JAIL:UNIFORMS/1000875876	018781876		01/2022	112.00
101-3310-433.60-11		07/09/2021	JAIL:UNIFORMS/1000875876	018781601		01/2022	150.83
101-3310-433.60-10		07/09/2021	JAIL:BATON/1000875876	018781600		01/2022	108.80
101-3310-433.60-11		07/09/2021	JAIL:BDGE HLDR/1000875876	018781600		01/2022	7.80
101-3310-433.60-10		07/09/2021	JAIL:UNIFORMS/1000875876	018779318		01/2022	361.24
101-3310-433.60-11		07/09/2021	JAIL:UNIFORMS/1000875876	018779318		01/2022	303.98
07/28/2021	206516	CINDY GOOD	496				120.00
101-2210-422.20-03		07/28/2021	BENEFITS:RETIREE HLTH/JUL	072021		01/2022	120.00
07/28/2021	206517	LINDA GOODSON	5372				30.00
101-2110-421.58-71		04/30/2021	CIR CT JDG:JUROR/GRAND	42021		13/2021	30.00
07/28/2021	206518	VALERIE HAMMER	5373				30.00
101-2110-421.58-71		04/30/2021	CIR CT JDG:JUROR/GRAND	42021		13/2021	30.00
07/28/2021	206519	CURTIS HARRELL	5359				90.00
101-2110-421.58-71		04/30/2021	CIR CT JDG: JUROR/GRAND	42021 TERM		13/2021	90.00
07/28/2021	206520	EVELYN A. HARVEY	4139				72.00
101-9120-541.20-03		07/28/2021	BENEFITS:RETIREE HLTH/JUL	072021		01/2022	72.00
07/28/2021	206521	BRENDA C. HILLIARD	781				120.00
101-1241-412.20-03		07/28/2021	BENEFITS:RETIREE HLTH/JUL	072021		01/2022	120.00
07/28/2021	206522	CALEB HILLIARD	5374				30.00
101-2110-421.58-71		04/30/2021	CIR CT JDG:JUROR/GRAND	42021		13/2021	30.00
07/28/2021	206523	HUFFY'S ROLLBACK & WRECKER SER	803				1,607.18
101-3230-432.30-12		06/08/2021	EMS: REPLACE TIRES/4248	52631		13/2021	445.26
101-3230-432.30-12		06/08/2021	EMS: VEH REPAIRS/1891	52633		13/2021	65.00
101-3230-432.30-12		06/14/2021	EMS: VEH REPAIRS/7784	52668		13/2021	1,096.92
07/28/2021	206524	JOHN G. HUNGERFORD, JR.	5381				30.00
101-2110-421.58-71		04/30/2021	CIR CT JDG:JUROR/GRAND	42021		13/2021	30.00
07/28/2021	206525	ID NETWORKS, INC.	2621				1,034.00
101-3310-433.30-40		07/27/2021	JAIL:HRDWRE MAINTENANCE	278027		01/2022	1,034.00
07/28/2021	206526	HANNAH JACKSON-GROSS	4804				675.06
205-6220-513.36-13		07/20/2021	CSA: FOSTERING FUTURES	07202021		01/2022	675.06

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07/28/2021	206527	JANNEY & JANNEY	1756			120.00	
101-1221-412.31-21	07/08/2021	LGL SERV: CRT APPT ATTRNY	8624523		01/2022	120.00	
07/28/2021	206528	MARY E. JOHNSON	513			128.00	
101-3240-432.20-03	07/28/2021	BENEFITS:RETIREE HLTH/JUL	072021		01/2022	128.00	
07/28/2021	206529	SUE C. KEYTON	947			120.00	
101-1231-412.20-03	07/28/2021	BENEFITS:RETIREE HLTH/JUL	072021		01/2022	120.00	
07/28/2021	206530	OTIS R. LAM, JR.	1467			120.00	
101-2170-421.20-03	07/28/2021	BENEFITS:RETIREE HLTH/JUL	072021		01/2022	120.00	
07/28/2021	206531	LD&B INSURANCE & FINANCIAL SER	4135			60.00	
101-9120-541.20-03	06/29/2021	BENEFITS: ADMIN FEES/JUNE	14416		13/2021	60.00	
07/28/2021	206532	DEBORAH LEATHERWOOD	5375			30.00	
101-2110-421.58-71	04/30/2021	CIR CT JDG:JUROR/GRAND	42021		13/2021	30.00	
07/28/2021	206533	CLIFFORD LEE	5361			90.00	
101-2110-421.58-71	04/30/2021	CIR CT JDG: JUROR/GRAND	42021 TERM		13/2021	90.00	
07/28/2021	206534	LORD FAIRFAX EMS COUNCIL	141			2,809.00	
101-3560-435.50-65	07/13/2021	LFCC: 1ST QTR FUNDING	15074/1ST QTR		01/2022	2,809.00	
07/28/2021	206535	CHERYL LUCAS	5382			30.00	
101-2110-421.58-71	04/30/2021	CIR CT JDG:JUROR/GRAND	42021		13/2021	30.00	
07/28/2021	206536	STEVEN L. LUCAS, JR.	5383			30.00	
101-2110-421.58-71	04/30/2021	CIR CT JDG:JUROR/GRAND	42021		13/2021	30.00	
07/28/2021	206537	LEXISNEXIS MATTHEW BENDER	1339			5.53	
101-1231-412.60-12	06/28/2021	COR: CODE BOOK	26064936		13/2021	5.53	
07/28/2021	206538	RONALD MCCLELLAND	3434			20.00	
101-3120-431.20-03	07/28/2021	BENEFITS:RETIREE HLTH/JUL	072021		01/2022	20.00	
07/28/2021	206539	CAROYLN A. MILLER	3547			16.00	
101-1211-412.20-03	07/28/2021	BENEFITS:RETIREE HLTH/JUL	072021		01/2022	16.00	
07/28/2021	206540	KAY MIMS	651			120.00	
101-1231-412.20-03	07/28/2021	BENEFITS:RETIREE HLTH/JUL	072021		01/2022	120.00	
07/28/2021	206541	PHILIP MIMS	727			120.00	
101-2170-421.20-03	07/28/2021	BENEFITS:RETIREE HLTH/JUL	072021		01/2022	120.00	
07/28/2021	206542	JAMES E. NICHOLSON, JR.	2280			28.00	
101-3130-431.20-03	07/28/2021	BENEFITS:RETIREE HLTH/JUL	072021		01/2022	28.00	
07/28/2021	206543	NORTHWESTERN COMMUNITY SERVICE	796			24,360.50	
101-5250-452.50-65	07/22/2021	NWCSB:1ST QTR FUNDING	72021/1ST QTR		01/2022	24,360.50	

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CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #			CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT
07/28/2021	206544	PAGE CO-OP FARM BUREAU, INC.	175			9.29
101-2160-421.60-14	07/22/2021	CLERK:EPOXY	136378		01/2022	9.29
07/28/2021	206545	PAGE NEWS & COURIER	185			38.25
101-3310-433.30-30	07/21/2021	JAIL:ADVERTISING	1345160		01/2022	38.25
07/28/2021	206546	MICHAEL PENDERGAST	5384			30.00
101-2110-421.58-71	04/30/2021	CIR CT JDG:JUROR/GRAND	42021		13/2021	30.00
07/28/2021	206547	PENN VETERINARY SUPPLY, INC.	171			122.46
101-3510-435.60-04	07/22/2021	SHELTER:GLOVES	5997828		01/2022	122.46
07/28/2021	206548	ELVENA PRICE	1013			48.00
101-2170-421.20-03	07/28/2021	BENEFITS:RETIREE HLTH/JUL	072021		01/2022	48.00
07/28/2021	206549	REED & REED, PC	2664			360.00
101-1221-412.31-21	07/08/2021	LGL SERV:CT APPT ATTORNEY	8624579		01/2022	120.00
101-1221-412.31-21	07/08/2021	LGL SERV:CT APPT ATTORNEY	8624550		01/2022	120.00
101-1221-412.31-21	06/10/2021	LGL SERV:CRT APPT ATTORNY	8624572		13/2021	120.00
07/28/2021	206550	RENTEQUIP	4659			282.24
101-8150-481.59-44	05/26/2021	ECON DEV:RENTAL/ALMA	4763/30151		13/2021	282.24
07/28/2021	206551	RICOH USA INC	3973			124.70
101-2210-422.30-40	07/13/2021	CA:COPIER RENTAL	81US6/105175630		01/2022	124.70
07/28/2021	206552	RICOH USA INC	3999			27.48
718-2190-421.30-11	07/01/2021	VCTM/WIT: COPIER MAINT	5062301593		01/2022	27.48
07/28/2021	206553	ROCKINGHAM COUNTY	2813			60.00
101-3240-432.58-43	07/12/2021	ECC:ROAD SIGNS	1543/584321		01/2022	60.00
07/28/2021	206554	CHARLES W. ROSE	566			120.00
101-3310-433.20-03	07/28/2021	BENEFITS:RETIREE HLTH/JUL	072021		01/2022	120.00
07/28/2021	206555	JOHN RUTT	5360			60.00
101-2110-421.58-71	04/30/2021	CIR CT JDG: JUROR/GRAND	42021 TERM		13/2021	60.00
07/28/2021	206556	SENTARA RMH OCCUPATIONAL HEALT	4282			183.00
101-9120-541.30-50	06/30/2021	BENEFITS:DRUG SCREEN	0009952700		13/2021	183.00
07/28/2021	206557	SHENANDOAH VALLEY ELECTRIC COO	3703			179.05
728-8161-481.50-72	07/15/2021	AIRPORT:POWER/TOWN	1001466001		01/2022	89.52
728-8161-481.50-73	07/15/2021	AIRPORT:POWER/COUNTY	1001466001		01/2022	89.53
07/28/2021	206558	LESLIE SMITH	5376			30.00
101-2110-421.58-71	04/30/2021	CIR CT JDG:JUROR/GRAND	42021		13/2021	30.00
07/28/2021	206559	VINCENT SOURS	5363			30.00
101-2110-421.58-71	04/30/2021	CIR CT JDG:JUROR/GRAND	42021		13/2021	30.00

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #			CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT
07/28/2021	206560	SPRINT	3238			2,727.81
101-3120-431.58-44	07/18/2021	SHERIFF: ELEC SUMMONS	425898811164		01/2022	221.94
101-3120-431.50-23	07/18/2021	SHERIFF: CELL PHONES	425898811164		01/2022	1,515.77
101-3121-431.50-23	07/18/2021	INVEST: CELL PHONES	425898811164		01/2022	443.93
101-3130-431.50-23	07/18/2021	CP: CELL PHONES	425898811164		01/2022	247.55
101-3310-433.50-23	07/18/2021	JAIL: CELL PHONES	425898811164		01/2022	160.45
101-3515-435.50-23	07/18/2021	AC: CELL PHONES	425898811164		01/2022	93.02
101-2170-421.50-23	07/18/2021	BAIL: CELL PHONES	425898811164		01/2022	45.15
07/28/2021	206561	BETTY JO STILLWELL	1165			120.00
101-8111-481.20-03	07/28/2021	BENEFITS:RETIREE HLTH/JUL	072021		01/2022	120.00
07/28/2021	206562	ROBERT W STONE	5356			72.00
101-1221-412.31-21	07/08/2021	LGL SERV:CT APPT ATTORNEY	8955414		01/2022	72.00
07/28/2021	206563	JEREMY STONEBERGER	5364			30.00
101-2110-421.58-71	04/30/2021	CIR CT JDG:JUROR/GRAND	42021		13/2021	30.00
07/28/2021	206564	JEFFREY STRAWDERMAN	5365			30.00
101-2110-421.58-71	04/30/2021	CIR CT JDG:JUROR/GRAND	42021		13/2021	30.00
07/28/2021	206565	REBECCA W. STRAWDERMAN	4149			68.00
101-2160-421.20-03	07/28/2021	BENEFITS:RETIREE HLTH/JUL	072021		01/2022	68.00
07/28/2021	206566	THE SUPPLY ROOM COMPANIES	205			512.82
101-4320-443.30-40	07/16/2021	GEN PROP:WATER	43419330		01/2022	34.93
101-1253-412.60-01	06/30/2021	PURCHASE: TONER,FOLDERS	3431		13/2021	477.89
07/28/2021	206567	TARGETSOLUTIONS LEARNING, LLC	4389			3,242.95
101-3230-432.30-40	07/01/2021	EMS: MEMBERSHIP/MAINT FEE	INV25774		01/2022	3,242.95
07/28/2021	206568	PATRICIA TEMPLE	1691			104.00
101-2160-421.20-03	07/28/2021	BENEFITS:RETIREE HLTH/JUL	072021		01/2022	104.00
07/28/2021	206569	JOHN B. THOMAS	1670			24.00
101-3120-431.20-03	07/28/2021	BENEFITS:RETIREE HLTH/JUL	072021		01/2022	24.00
07/28/2021	206570	NICKEITA TRAMMELL	5366			30.00
101-2110-421.58-71	04/30/2021	CIR CT JDG:JUROR/GRAND	42021		13/2021	30.00
07/28/2021	206571	VALECO ANNUAL MEETING	1754			75.00
101-1231-412.58-01	07/01/2021	COR:MEMBERSHIP DUES	072021		01/2022	75.00
07/28/2021	206572	WENDY VENNEY	5367			30.00
101-2110-421.58-71	04/30/2021	CIR CT JDG:JUROR/GRAND	42021		13/2021	30.00
07/28/2021	206573	VIRGINIA EMPLOYMENT COMMISSION	253			1,606.30
101-9120-541.20-15	06/30/2021	BENEFITS:UNEMPLOYMENT	0001890182		13/2021	1,606.30
07/28/2021	206574	VISA	5064			260.00
101-2160-421.50-54	07/13/2021	CLERK:VCCA CONVENTION	0689		01/2022	260.00

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A/P CHECKS BY PERIOD AND YEAR
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CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #				CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
07/28/2021	206575	ALFRED WILSON	5368			30.00	
101-2110-421.58-71	04/30/2021	CIR CT JDG:JUROR/GRAND	42021		13/2021	30.00	
07/28/2021	206576	WITMER PUBLIC SAFETY GROUP, IN	4327			167.98	
101-3230-432.60-11	07/06/2021	EMS:UNIFORMS/PANTS	E2086176		01/2022	83.99	
101-3230-432.60-11	07/06/2021	EMS:UNIFORMS/PANTS	E2088823		01/2022	83.99	
07/28/2021	206577	XEROX CORPORATION	1799			125.91	
101-3310-433.30-40	06/30/2021	JAIL: COPIER LEASE	013912816		13/2021	125.91	
07/28/2021	206578	DONALD L. YOUNG	1732			120.00	
101-4241-442.20-03	07/28/2021	BENEFITS:RETIREE HLTH/JUL	072021		01/2022	120.00	
DATE RANGE TOTAL *						5,109,666.73 *	

Payroll Warrant Report
Checks Dated July 9, 2021

		Gross Pay	With Hold	Net Pay	Advance Out	Paid Back	Dir Dep	Check Amount	
***** Final Totals *****		343141.38	109007.59	234133.79	.00	.00	214563.03	19570.76	
HR\$									
HR\$	1642.39	OTHER PAY	3430.01	48.50	COMP TIME EARNED				
HR\$	426.25	COMP TIME TAKEN	26415.06	72.00	EMS HOLIDAY		1135.08		
HR\$	5210.00	OVERTIME PREMIUM	3568.50	242.00	OVERTIME		4203.93		
HR\$		REGULAR PAY	97028.45		RETRO PAY		50.92		
HR\$		SALARY ADJUSTMENT	194546.49	119.75	SICK LEAVE		2710.80		
HR\$	495.70	VACATION	9910.92						343000.16 HR\$
ADD		SUPPLEMENTAL HEALTH	41.22		VEHICLE ALLOWANCE		100.00		141.22 ADD
ABT		AFLAC	818.48		VRS DEFINED BENEFIT		2581.63		
ABT		FLEXIBLE SPENDING ACCT	661.95		HEALTH SINGLE W/ COMP		2720.00		
ABT		HEALTH DUAL W/ COMP	6100.00		HEALTH FAMILY W/ COMP		10595.00		
ABT		HEALTH/KEY ADV 500/SINGLE	106.50		HEALTH/KEY ADV 500/DUAL		968.50		
ABT		HEALTH/KEY ADV 500/FAMILY	1719.00		SUPP LIFE EMPLOYEE (TEMP)		238.48		
ABT		VALIC	1737.50		VRS DEFINED CONT ICMA		645.45		
ABT		VRS	11759.05		VRS ICMA VOL .50%		82.07		
ABT		VRS ICMA VOL 1.00%	162.36		VRS ICMA VOL 1.5%		26.37		
ABT		VRS ICMA VOL 4.00%	66.22						40988.56 ABT
TAX		FEDERAL WITHHOLDING	27612.77		MEDICARE		4433.32		
TAX		FICA	18956.17		VIRGINIA WITHHOLDING		15421.85		66424.11 TAX
DED		AFLAC	345.66		VA. CREDIT UNION		50.00		
DED		CHILD SUPPORT	228.60		CHILD SUPPORT		170.28		
DED		GARNISHMENT	180.64		GARNISHMENT		240.85		
DED		GARNISHMENT	75.00		GARNISHMENT		245.26		
DED		CORR PEACE OFFICERS FOUN	2.50		PARAMEDIC REIMBURSEMENT		55.13		
DED		UNITED WAY OF PAGE COUNTY	1.00						1594.92 DED
BEN		GROUP LIFE INSURANCE	4030.87		HEALTH INS. DUAL		14944.50		
BEN		HEALTH INS. FAMILY	25048.00		HEALTH INSURANCE		24640.00		
BEN		HEALTH/KEY ADV 500/SINGLE	954.00		HEALTH/KEY ADV 500/DUAL		2262.50		
BEN		HEALTH/KEY ADV 500/FAMILY	4008.00		VRS ICMA-RC		645.45		
BEN		MEDICARE	4433.32		VRS RETIREMENT EE		28636.94		
BEN		HYBRID DISABILITY	340.80		SOCIAL SECURITY		18956.17		
BEN		VRS HYBRID ER 10.62%	1743.04		VRS HYBRID ER 11.12%		2842.59		
BEN		VRS HYBRID ER 10.12%	1642.94		VRS HYBRID ER 8.62%		142.70		
BEN		VRS HYBRID ER 9.62%	169.13		VRS HYBRID ER 9.71%		283.21		
BEN		VRS ICMA ER MATCH .50%	82.07		VRS ICMA ER MATCH 1%		162.36		
BEN		VRS ICMA ER MATCH 1.50%	26.37		VRS ICMA ER MATCH 2.50%		41.39		136036.35 BEN

IMPUTED INCOME 871.05

216 Employees

216 Checks
 216 Regular checks amount - 19,570.76
 0 Supplemental checks amount - .00
 0 Advance checks amount - .00
 0 Deduction checks amount - .00
 94 Females paid
 158 Full time employees paid
 58 Part time employees paid

Payroll Warrant Report
Checks Dated July 23, 2021

Minutes
Joint Meeting
Page County Board of Supervisors
and
Page County Planning Commission
July 27, 2021

Board of Supervisors

Present:

Morgan Phenix, Chairman At-Large
Allen Louderback, District 2
Mark Stroupe, District 3

Planning Commission

Present:

Jared Burner, Chair, District 3
Cathy Grech, District 1
Steve Atkins, District 2
Donnie Middletown, District 2
Keith Weakley, District 3
Jamie Holsinger, District 4
Gary Huffman, District 4
William Turner, District 5

Staff Present:

Regina Miller, Assistant County Administrator
Tracy Clatterbuck, Zoning Administrator
Brooke Newman, Program Support Technician

Call to Order:

Chair Jared Burner called to order the Planning Commission, at 6:00 p.m., on Tuesday, July 27, 2021, in the Board of Supervisors Room located in the Page County Government Center, 103 South Court Street, Luray, VA 22835.

Chairman Morgan Phenix called to order the Page County Board of Supervisors at 6:01 p.m. He noted that a quorum of the Board was not present and the Board members in attendance would simply be observers at the meeting.

The Call to Order was followed by the *Pledge of Allegiance* and a Moment of Silence.

Discussion of Zoning Ordinance:

Darla Orr, The Berkley Group, outlined the work session agenda as well as the revised project schedule. She said the Open House was scheduled for August 24th, but was informed the Board did not want to hold it then since it would be during Fair week. She said she will have the full draft document of the Zoning Ordinance to the Commission and Board by August 10th for review. After discussion, it was consensus that the Open House

would be held on a date to be determined. The Commission and Board wants the opportunity to fully review and further revise the full draft document before holding the Open House.

She reviewed the Animal Keeping and Gardening in R Districts section of the proposed ordinance. She said the sub-committee met in early May and has recommended the following: the definition of gardening; adds gardening as a permitted use in all districts – accessory use in R, C, I and MHP; adds definition of animal unit; modifies residential farm definition and clarifies for R districts, not A-1; permits numbers of animals based on animal unit per acre; clarifies animal keeping for educational projects permitted; and, adds standards for fence enclosures. After discussion, both the Commission and Board agreed that bee keeping/apiaries should be included. In addition, they also discussed fencing and wayside stands.

Next, Ms. Orr reviewed the by-right lot development allocation in the P-R, W-C and A-1 districts. At the February joint work session, the Commission and Board asked consideration be given to increasing the number of lots allowed by-right under the lot development allocation and to establish a maximum lot size to ensure larger area maintained for farming. She reviewed the proposed lot allocation matrix.

Ms. Orr outlined the Article III Ordinance Amendments, Zoning & Development Approvals and Appeals. This section was updated to consolidate permitting and application requirements currently scattered throughout the ordinance; update Virginia Code references; add sections for clarity of application and notification requirements, and review processes; consolidate fees currently scattered throughout the ordinance; add a process for administrative approval of setback modification; and, updates the language for ease of use and understanding.

Lastly, she highlighted proposed changes to Article IX – Subdivision of Land. The proposed changes include: removal of current ordinance conflicts – replace definitions and clearly categorize subdivision types (single lot, family, minor and major subdivisions); update Virginia Code references; provide standards for private roads and allow more frequently; provide clear standards boundary line adjustments and vacation plats; clarify review processes, plat requirements and standards for surety; update language for ease of understanding; and, add subdivision potential verification process to track lot development allocations.

Adjourn: 8:54 p.m.

Chair Burner adjourned the Planning Commission meeting, on a motion by Keith Weakley, seconded by Cath Grech.

Minutes
Board of Supervisors
Regular Meeting
July 20, 2021

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

Absent Jeff Vaughan, District 5

Staff Present: Amity Moler, County Administrator
 Regina Miller, Assistant County Administrator
 Tyler Olsen, Budget Officer
 Becky Smith, Commissioner of the Revenue
 Nina Fox, Economic Development and Tourism Director
 Michael Helm, County Attorney
 Janeena Zalipski, Office Aide

Call to Order:

Chairman Morgan Phenix called to order the regular meeting of the Page County Board of Supervisors on Tuesday, July 20, 2021, at 6:00 p.m. in the Conference Room located in the Page County Government Center, 103 South Court Street, Luray, VA 22835.

Closed Session:

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

Exit Closed Session:

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

Recess:

Chairman Phenix recessed the meeting at 6:45 p.m.

Reconvene: 7:00p.m.

Chairman Phenix reconvened the meeting at 7:00 p.m., in the Board Room.

Certification of Closed Meeting:

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

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

The certification was followed by a Moment of Silence and the *Pledge of Allegiance*. The meeting was live-streamed via YouTube.

Adoption of the Agenda:

Mrs. Moler said that Board and Commission Appointments and the WB LLC Temporary Waste Agreement needs to be added under action matters.

Motion: Supervisor Foltz moved to adopt the agenda, with the addition of Board and Commission Appointments and WB LLC Temporary Waste Agreement, under Action Matters. Supervisor Guzy seconded and the motion carried by a vote of 5-0. Aye: Phenix, Guzy, Louderback, Stroupe, Foltz. Nay: None. Absent: Vaughan.

Public Hearings:

Budget Amendment:

The Budget Amendment public hearing was advertised as follows:

NOTICE OF PUBLIC HEARING
BUDGET AMENDMENT
PAGE COUNTY BOARD OF SUPERVISORS

On July 20, 2021, at 7:00 p.m., the Page County Board of Supervisors will conduct a public hearing at the Page County Administration building, 103 South Court St., Luray, VA 22835, for the purpose of considering an amendment to the fiscal year 2022 budget. The aggregate amount of the amendments exceeds one percent of the fiscal year 2022 budget and the public hearing is required, by Section 15.2-2507, of the Code of Virginia.

REVENUE:	Federal Funds	\$ 2,321,342
	State Funds	403,472
	Local Funds	6,152,892
EXPENDITURE:	Capital Improvements	\$ 6,152,892
	General Fund	2,724,814

Chairman Phenix opened the public hearing on the Budget Amendment at 7:03 p.m.

Tyler Olsen, Budget Officer, reviewed that Page County has received \$2,321,342 in fiscal recovery funds from the Federal Government's American Rescue Plan Act. In short, this money is to be used for mitigating the spread of COVID-19, pay for workers responding to COVID-19, broadband infrastructure, and more. It is requested that these Federal funds be appropriated to the General Fund to aid the County in responding to the effects of COVID-19.

Page County Fire & EMS has been awarded a grant in the amount of \$327,705 from the Virginia Rescue Squads Assistance Fund (RSAF). These State funds will be used to upgrade two of the County's cardiac monitors and all of the volunteers' monitors, except for those operated by Luray Rescue Squad, which were updated recently. The volunteer agencies receiving these upgrades are expected to contribute towards the County's 20% match.

Page County Fire & EMS has also been awarded an additional RSAF grant for \$75,767. These State funds will be used to upgrade the computer tablets that are used for patient care reporting. This grant requires no matching funds.

In FY 2021, proceeds from a lease purchase agreement of \$6.95 million were appropriated to the CIP Fund to fund the ongoing radio project. He said that \$6,152,892 of this initial appropriation was not spent in FY 2021, and it has moved to the CIP Fund balance. It is requested that these funds are reappropriated from the CIP Fund balance to the radio project.

The attached appropriation requests are funded with Federal funds in the amount of \$2,321,342, State funds in the amount of \$403,472, and General Fund balance dollars in the amount of \$6,152,892.

Supplemental Appropriations Requests:

Department	Description	Revenue Source	Expenditure	Amount
Various	ARPA Fiscal Relief Funds	ARPA Funds	ARPA Funds	\$2,321,342

Fire & EMS	VOEMS RSAF Grant	RSAF Grant 101-0000-324-0493	RSAF Grant 101-3230-432-59-89	327,705
Fire & EMS	VOEMS RSAF Grant (tablets)	RSAF Grant (Tablets)	RSAF Grant (Tablets)	75,767
CIP	Radio Project Carryover Funds	Fund Balance 301-0000-341-04-07	Radio Project 101-9420-541-80-71	6,152,892
Total				\$8,877,706

Public Comments on the Budget Amendment:

There were no public comments during the public hearing. Chairman Phenix closed the public hearing at 7:06 p.m.

Motion: Supervisor Stroupe moved to approve revenue from the Federal government in the amount of \$2,321,342, from the State in the amount of \$403,472, and from local funds in the amount of \$6,152,892, and expenditures to the Page County CIP Fund in the amount of \$6,152,892 and to the General Fund in the amount of \$2,724,814. Supervisor Louderback seconded and the motion carried by a vote of 5-0. Aye: Guzy, Louderback, Stroupe, Foltz, Phenix. Nay: None. Absent: Vaughan.

Ordinance to Amend Chapter 105 (Taxation) – Cigarette Tax

The public hearing was advertised as follows:

NOTICE OF PUBLIC HEARING BOARD OF SUPERVISORS
COUNTY OF PAGE, VIRGINIA
AN ORDINANCE TO AMEND CHAPTER 105 (TAXATION)
OF THE PAGE COUNTY CODE

PLEASE TAKE NOTICE: That the Board of Supervisors of the County of Page, Virginia shall hold a public hearing on July 20, 2021, at 7:00 p.m. at 103 South Court Street, Luray, Virginia 22835, for the purpose of a public hearing on the proposed ordinance to amend Chapter 105 (Taxation) of the Page County Code to add a provision for imposing a tax of 20 cents on every pack of cigarettes sold within County limits.

The full text of the proposed amendments to the Ordinances 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 to Amend Chapter 105 (Taxation) for a cigarette tax at 7:09 p.m.

Becky Smith, Commissioner of the Revenue, said that the Commonwealth of Virginia has now granted counties the ability to tax cigarettes as the towns have been doing. She projected that this will generate an additional \$40,000 to \$50,000 a year. She noted that, if adopted, the ordinance would take effect on September 1, 2021.

Public Comments on Cigarette Tax Ordinance:

There were no public comments during the public hearing on the Cigarette Tax Ordinance.

Chairman Phenix closed the public hearing on the Ordinance to Amend Chapter 105 (Taxation) for a Cigarette Tax at 7:10 p.m.

Motion: Supervisor Guzy moved to adopt the Ordinance to Amend Chapter 105 (Taxation) for a Cigarette Tax. Supervisor Stroupe seconded and the motion carried by a vote of 5-0. Aye: Louderback, Stroupe, Foltz, Phenix, Guzy. Nay: None. Absent: Vaughan.

Presentations, Proclamations and Awards:

There were no presentations, proclamations or awards.

Public Comments on Agenda Items:

There were no public comments during Public Comments on Agenda Items.

Action Matters:

Special Entertainment Permit – Luray Triathlon:

Nina Fox, Page County Economic Development & Tourism Director, reviewed that Racine Multisport 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: Luray Triathlon August 21th-22th, 2021/All-day Event. Staff recommendation is to approve this special entertainment application as there are no outstanding issues.

Supervisor Guzy asked Mrs. Fox to make sure it's clear that the County cannot pay the overtime for law enforcement or rescue squads. It's up to the event to pay for their service.

Motion: Supervisor Guzy moved that the Board of Supervisors approve the Special Entertainment Permit application for the following Racine Multisport event: Luray Triathlon August 21-22, 2021/All day event. Supervisor Foltz seconded and the motion carried by a vote of 5-0. Aye: Stroupe, Foltz, Phenix, Guzy, Louderback. Nay: None. Absent: Vaughan.

Special Entertainment Permit – Luray Half Marathon:

Nina Fox, Page County Economic Development & Tourism Director, said that Racine MultiSports, same organizer as the Luray Triathlon, will bring a Half Marathon to Page County during the month of September. The race starts on Main Street Luray, travels through Page County and ends on Zerkel Street, at the Hawksbill Brewery.

The Luray Half Marathon will be held on Saturday, September 12, 2021 from 8am-1pm. Staff recommendation was to approve this special entertainment application as there are no outstanding issues.

Motion: Supervisor Guzy moved that the Board of Supervisors approve the Special Entertainment Permit application for the Luray Half Marathon race on Saturday, September 12, 2021, from 8am-1pm. Supervisor Foltz seconded and the motion carried by a vote of 5-0. Aye: Foltz, Phenix, Guzy, Louderback, Stroupe. Nay: None. Absent: Vaughan.

Resolution to Support Purdue Pharma Bankruptcy Plan:

Michael Helm, County Attorney, explained that the county had decided to take part in this litigation, which is progressing. The first plan was rejected by the State, then they went back to mediation and made some major changes and Virginia has accepted the plan, which includes an additional \$15 million from the estate going into the proceeds and the release of documents. Most counties involved in this have adopted the resolution and he recommended passing this resolution to continue to move forward. This has nothing to do with any kind of settlement; it's just to get the bankruptcy moving.

#2021-06
RESOLUTION

A RESOLUTION OF THE PAGE COUNTY BOARD OF SUPERVISORS
AUTHORIZING THE COUNTY'S OUTSIDE COUNSEL TO VOTE ON THE COUNTY'S
BEHALF TO SUPPORT THE PROPOSED PURDUE PHARMA BANKRUPTCY PLAN

WHEREAS, Purdue Pharma and its corporate affiliates have filed for bankruptcy protection related to the liabilities they face as a result of their involvement in the marketing and sale of opioids; and

WHEREAS, Page County has filed a Proof of Claim form in the Purdue bankruptcy proceeding and is a Creditor in said proceeding; and

WHEREAS, all creditors in the Purdue bankruptcy proceeding are entitled to vote, on or before July 14, 2021, on whether to accept a plan that has been proposed to resolve the Purdue bankruptcy proceeding;

WHEREAS, the County's outside opioid litigation counsel has recommended that the County approve the proposed bankruptcy plan; and

WHEREAS, the County Attorney has reviewed the available information about the proposed bankruptcy plan and concurs with the recommendation of outside counsel; now, therefore be it

RESOLVED by the Page County Board of Supervisors this 20th day of July, 2021, that that the County Attorney is authorized to direct the County's outside opioid litigation counsel to cast the vote of Page County in favor of the proposed bankruptcy plan as recommended by outside counsel.

Resolution adopted by the Page County Board of Supervisors this 20th day of July, 2021.

Motion: Supervisor Guzy moved to adopt the Resolution to Support Purdue Pharma Bankruptcy Plan. Supervisor Stroupe seconded and the motion carried by a vote of 4-1. Aye: Guzy, Louderback, Stroupe, Foltz. Nay: Phenix. Absent: Vaughan

Memorandum of Understanding – Dominion Energy Virginia, All Points Broadband partners, Shenandoah Valley Electric Cooperative, and Participating Localities:

Mrs. Moler said Dominion Energy Virginia, All Points Broadband Partners, LLC and Shenandoah Valley Electric Cooperative are partnering for the expansion of broadband access to all unserved locations. The County has been invited to participate in this which will help to bring broadband to these unserved areas. There is no commitment and we can back out if the cost is overwhelming, but she said we owe it to our citizens to explore the opportunity.

#2021-07

**RESOLUTION REGARDING EXECUTION OF
PHASE ONE MEMORANDUM OF UNDERSTANDING**

WHEREAS, the Page County Board of Supervisors (the "Board") has identified expansion of broadband access to all unserved locations within Page County (the "County") as a policy priority; and

WHEREAS, access to broadband is critical for economic development and education, promotes social equity and provides significant public benefits and opportunities for citizens of the County and;

WHEREAS, the Board has reviewed that certain Phase One Memorandum of Understanding executed by and between Virginia Electric and Power Company dba Dominion Energy Virginia, All Points Broadband Partners, LLC and Shenandoah Valley Electric Cooperative, dated as of June 30, 2021(the "Regional Broadband MOU"); and

WHEREAS, the Board has determined that the approach set forth in the Regional Broadband MOU represents a prudent and viable approach to achieving expanded broadband access within the County; and

WHEREAS, the County has been invited to execute the Regional Broadband MOU and thereby become a Participating County.

NOW, THEREFORE, BE IT RESOLVED, that the Board has determined that the County should execute the Regional Broadband MOU, and that the County Administrator is hereby authorized and directed to execute the Regional Broadband MOU.

This Resolution was adopted by the Page County Board of Supervisors this 20th day of July, 2021.

Motion: Supervisor Stroupe moved to adopt the Resolution #2021-07, regarding Execution of Phase one Memorandum of Understanding, as presented. Supervisor Louderback seconded and the motion carried by a vote of 5-0. Aye: Phenix, Guzy, Louderback, Stroupe, Foltz. Nay: None. Absent: Vaughan.

Board and Commission Appointments:

Ms. Miller reviewed the Board and Commission Appointments as follows:

Broadband Authority:

Motion: Supervisor Guzy moved to appoint Josh Hahn to the Broadband Authority for a two-year term [July 20, 2023]. Supervisor Stroupe seconded and the motion carried by a vote of 5-0. Aye: Guzy, Louderback, Stroupe, Foltz, Phenix. Nay: None. Absent: Vaughan.

People Incorporated - Board of Directors:

The County has a vacancy on the Board of Directors for People Incorporated. Nina Fox has agreed to serve on the Board.

Motion: Supervisor Stroupe moved to appoint Nina Fox to the Board of Directors for People Incorporated. Supervisor Foltz seconded and the motion passed by a vote of 5-0. Aye: Louderback, Stroupe, Foltz, Phenix, Guzy. Nay: None. Absent: Vaughan.

WB Waste Solutions LLC Temporary Waste Agreement:

Jeff Blevins, Landfill Director, asked the Board to approve a temporary 90-day agreement with WB Waste Solutions LLC, which will go into effect on August 2, 2021. Mr. Blevins said he will come back October 19, 2021 and report to the Board how things are going. He feels that some equipment may need to be rented; however, both parties feel this will be a win-win situation.

Motion: Supervisor Foltz moved to approve the WB Waste Solutions LLC Temporary Waste Agreement. Supervisor Stroupe seconded and the motion passed by a vote of 5-0. Aye: Stroupe, Foltz, Phenix, Guzy, Louderback. Nay: None. Absent: Vaughan.

Consent Agenda:

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

- Financial reports for the periods for June 1-30, 2021;
- Accounts payable checks, payroll checks, payroll direct deposits, and payroll tax related electronic fund transfers totaling \$2,440,334.00 for the month of June 2021;
- Minutes of June 1, 2021 and June 15, 2021.

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

Old Business

Supervisor Guzy let the Board know that there have been several meetings with the broadband and the county is working diligently on this issue. Hopefully, next month we will be able to bring additional information to the Board.

New Business:

Landfill Compactor Discussion:

Jeff Blevins, Landfill Director, said the landfill is in need of a compactor. The one they currently use was purchased used in 2016. As of this date, we have had \$141,000 in repairs. Mr. Blevins reviewed several bids for the Board to entertain, with, both, leasing and purchasing options and warranty options. After discussion, the Board agreed to use ARPA funds to pay the first payments on the equipment. They agreed to give Jeff Blevins full negotiation privileges in making the deal.

Motion: Supervisor Guzy moved to allow staff negotiate a contract for a new Aljon compactor to lease or purchase. Supervisor Foltz seconded and the motion passed by a vote of 5-0. Aye: Phenix, Guzy, Louderback, Stroupe, Foltz. Nay: None. Absent: Vaughan

Discussion of the Distribution of Transient Occupancy Tax (TOT) Funds:

Nina Fox, Economic Development and Tourism Director, outlined the Tourism Management Plan, which she provided to the Board. She said the County's goals must be strategic, balanced, sensitive, and well-managed to ensure enhanced quality of life for resident and high-quality visitor experience. At the end of the day everything we do will affect our residents of Page County. No other entity will be able to have its finger on the pulse better than the County. We are more available to law enforcement, education and civic groups to make a decision that is better for our community as a whole. We also need to be compliance with legislation. The projected amount of TOT funds for this year is \$1.5 million. She noted that it's really important that the Tourism Council be respected for their decisions as they represent the lodging business that most of the TOT money is generated from, so they should be having a say on who receives it. Mrs. Fox said money

received from the TOT funds are mostly generated from cabin rentals, camp grounds and Shenandoah National Park. We have already established a Tourism Council, who has recommended to hire office staff to support county tourism efforts as well as fund the Luray-Page County Chamber of Commerce & Visitor Center Staff Facility Costs, and earmark funding for the three towns to utilize in collaboration with the county tourism department. Funding will be based on an actual budget, not projected, as in the past. Funding for special events, marketing, and other tourism initiatives will be allocated on a quarterly basis, not annual. The unaudited amount in reserves is approximately \$560,000 and the initial round of funding proposed by the Council is \$366,000. All those applying for these remaining funds must qualify, based on criteria established by the Tourism Council and Tourism Department.

The Council recommended the following:

County of Page	\$191,000
LPCCC	100,000
Luray	25,000
Stanley	25,000
Shenandoah	25,000

Supervisor Guzy asked Mrs. Fox if she spoke with Gina Hilliard from the Luray-Page Chamber of Commerce to let them know of the proposal to cut their funding. Mrs. Fox replied that she had spoken with Mrs. Hilliard. Supervisor Guzy expressed that the County hired Mrs. Fox for economic development and that we do not need a full-time tourism position and further stated that the Board agreed on your position being economic development not tourism.

Supervisor Louderback reminded Supervisor Guzy that the TOT funds are from tourism-based businesses and that the position is being funded from that money.

Gina Hilliard, Executive Director of the Chamber, said with this reduction in funding they will not be able to do the visitor's guides or marketing campaigns as in previous years. She also indicated that her board is not aware of this cut yet. She said she was not told an exact figure by the Tourism Council until now.

Motion: Supervisor Foltz moved that the Board of Supervisors approve the Preliminary Tourism Management Plan and Funding Allocations for the County of Page, the Luray-Page County Chamber of Commerce, the Town of Luray, Stanley, and Shenandoah, as presented. Supervisor Stroupe seconded and the motion carried by a vote of 4-1. Aye: Phenix, Louderback, Stroupe, Foltz. Nay: Guzy. Absent: Vaughan.

Open Public Comments:

J.D. Cave, Chairman of the Tourism Council, applauded Mrs. Fox for all her hard work and let the Board know that she was definitely the right person for this task. He feels this

council will do very good work, as they are all professionals and have a stake in what goes on in our county. He also pointed out that the council voted unanimously for these appropriations of the TOT funds.

Clyde Humphrey said the Page County Public Forum will be holding a meeting on July 28, 2021, at 6:30 via Zoom on Economic Development. Another forum is scheduled for August 25, 2021 to discuss Broadband.

Administrator's Report:

Mrs. Moler reported that the Compactor Sites remain closed on Wednesdays due to staff shortages. Open interviews are scheduled for anyone who has applied and wants an interview. She reminded the Board that the next joint work session with the Planning Commission is scheduled for July 27, 2021, at 6pm. Mrs. Moler informed the Board that the Clerk's Office is without air conditioning because the HVAC unit has gone out. A new unit has been ordered but it will be approximately six weeks before it will arrive and be installed. Lastly, she said the state passed a new law that companies cannot give compensatory time but has to pay overtime. This was something that was not included in the budget, so any employee who had accrued compensatory time was paid as of July 1, 2021. She was hopeful that when the General Assembly reconvenes for their special session that they will revisit this law.

Supervisors Time:

All Supervisors thanked everyone for coming.

Closed Session:

Supervisor Guzy moved that the Page County Board of Supervisors convene in closed session under the Virginia Freedom of Information Act to discuss and consider personnel matters relating to the appointment of a county attorney, pursuant to Section 2.2-3711(A)(1) of the Code of Virginia and to discuss the award of a public contract involving the expenditure of public funds as it relates to a county attorney, pursuant to Section 2.2-3711(A)(29) of the Code of Virginia. Supervisor Stroupe seconded and the motion carried by a vote of 5-0. Aye: Guzy, Louderback, Stroupe, Foltz, Phenix. Nay: None. Absent: Vaughan.

Exit Closed Session/Certification of Closed Session:

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

Certification of Closed Meeting:

To the best of my knowledge only public business matters lawfully exempted from open meeting requirements under Section 2.2-3711(A) 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.

Recorded roll Call Vote:

	AYE	NAY	ABSENT	ABSTAIN
D. Keith Guzy, Jr.	X			
Allen Louderback	X			
Mark Stroupe	X			
Larry Foltz	X			
Jeff Vaughan			X	
Morgan Phenix	X			

Adjourn: 9:40 p.m.

With no further business, Chairman Phenix adjourned the meeting.

Morgan Phenix, Chairman

Amity Moler, County Administrator

APPLICATION FOR BOUNTY ON COYOTES

Applicant Information

Name of Applicant: McKinley Stallard Phone: (540) 796-090
Address of Applicant: 2200 Leesville Rd. Lacey, VA 22835

Coyote Information

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

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

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

Was the coyote killed in Page County? ☒ Yes ☐ No

Date killed: 8-1-21 Time killed: 2330

Property Information

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

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

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

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

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

Name:

Address:

Phone Number:

Applicant Certification

I certify and swear that the information given on this form and to the Animal Control Officer is true and accurate. Signature of Applicant: McKinley Stallard Date: 8-2-21

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

I certify and swear that the information given on this form and to the Animal Control Officer is true and accurate. Signature of Land Owner or Tenant: McKinley Stallard Date: 8-2-21

Animal Control Officer / Deputy Certification

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

Signature of Animal Control Officer / Deputy: [Signature] Date: 8-2-21

Board of Supervisors Approval

Approved: Yes ☐ No ☒

Signature of Board of Supervisor's Chairman: _____

Date: _____

2/2/2015