

Sussex County Board of Supervisors Meeting
Thursday, March 21, 2019 – 7 pm
General District Courtroom – Sussex Judicial Center
15098 Courthouse Road, Sussex VA 23884

1. Commencement

- 1.01 Call to Order/Determine Quorum
- 1.02 The Invocation
- 1.03 The Pledge of Allegiance
- 1.04 Agenda Amendment(s)
- 1.05 Approval of Regular Agenda

2. Approval of Consent Agenda

- 2.01 Minutes of February 21, 2019 Regular Meeting, March 4, 2019 Personnel Committee Meeting, and March 4, 2019 Board of Supervisors and Planning Commission Joint Work Session
- 2.02 Warrants and Vouchers
- 2.03 Proclamation: March Colon Cancer Awareness Month in Sussex County
- 2.04 Proclamation: April 2019 as Alcohol Awareness Month in Sussex County
- 2.05 Approval of Joint Public Hearing of the Sussex County Planning Commission and Board of Supervisors – April 1, 2019 at 6:00 p.m.

3. Recognitions/Awards

- 3.01 Resolution: Recognizing Mrs. Carrie Wiggins-Faulk – Retired Nurse Practitioner of Wakefield Medical Center
- 3.02 Budget and CIP Presentation

4. Public Hearing

- 4.01 Conditional Use Permit #2019-01: First Solar LLC, applicant
Public Comments
Board Comments
- 4.02 Action on Public Hearing Item

5. Appointments

- 5.01 Appointments to Virginia Gateway Region Board of Directors

6. Action Items – none

7. Report of Departments

- 7.01 Treasurer's Report – *for information only*
- 7.02 Animal Services Report – *for information only*
- 7.03 Community Development Report – *for information only*
- 7.04 Housing Department Report – *for information only*
- 7.05 Environmental Inspections Report – *for information only*
- 7.06 Sheriff's Department Monthly Report – *for information only*

8. Citizens' Comments (8 pm)

9. Unfinished Business

9.01 Board Compensation for Year 2020

10. New Business

10.01 Illegal Dumping in County

11. Board Members Comments

11.01 Blackwater District

11.02 Courthouse District

11.03 Henry District

11.04 Stony Creek District

11.05 Wakefield District

11.06 Waverly District

12. Closed Session – none

13. Recess/Adjournment

13.01 Recess/Adjournment

13.02 Sussex County Board of Supervisors and Planning Commission Joint Public Hearing, Monday, April 1, 2019 at 6:00 p.m., General District Courtroom – Sussex Judicial Center, 15098 Courthouse Road, Sussex VA 23884

13.03 Regular Meeting, Thursday, April 18, 2019 @ 7 p.m., General District Courtroom – Sussex Judicial Center, 15098 Courthouse Road, Sussex VA 23884

**At a Regular Meeting of the
Sussex County Board of Supervisors
Held in the General District Courtroom on
Thursday, February 21, 2019 at 7 pm**

BOARD MEMBERS PRESENT

Keith C. Blowe
C. E. Fly, Sr.
Alfred G. Futrell
Susan B. Seward
John A. Stringfield
Rufus E. Tyler, Sr.

STAFF PRESENT:

Vandy V. Jones, III, County Administrator
Millard D. Stith, Independent Consultant
Wallace Brittle, County Attorney
Ellen G. Boone, Commissioner of the Revenue
Deste J. Cox, Treasurer
Ernest Giles, Sheriff
Kelly W. Moore, Director of Finance
Eddie Morris, Chairman, Sussex County School Board
Cecil Stainback, Animal Control Officer
Shilton R. Butts, Assistant to the County Administrator/
Deputy Clerk to the Board

1. Commencement

1.01 Call to Order/Determine Quorum

The February 21, 2019 meeting of the Sussex County Board of Supervisors was called to order by Chairman Seward.

1.02 The Invocation

The Invocation was offered by Supervisor Stringfield.

1.03 The Pledge of Allegiance

The Pledge of Allegiance was recited by all.

1.04 Agenda Amendments

There were no amendments.

1.05 Approval of Agenda

ON MOTION OF SUPERVISOR BLOWE, seconded by SUPERVISOR STRINGFIELD and carried: RESOLVED that the Sussex County Board of Supervisors hereby approves the February 21, 2019 agenda as presented.

Voting aye: Supervisors Blowe, Fly, Futrell, Seward, Stringfield

Voting nay: none

Absent during vote: Supervisor Tyler

2. Approval of Consent Agenda

Supervisor Fly requested to move Item 2.03 Appropriation of Funds for Animal Shelter Slab and Shed - \$7,250.00 to Item 6. Action Items as Item 6.04.

ON MOTION OF SUPERVISOR BLOWE, seconded by SUPERVISOR FLY and carried: RESOLVED that the Sussex County Board of Supervisors hereby approves the consent agenda inclusive of the following: (a) Minutes of the January 17, 2019 Regular Board meetings and (b) Approval of Warrants and Vouchers.

Voting aye: Supervisors Blowe, Fly, Futrell, Seward, Stringfield

Voting nay: none

Absent during vote: Supervisor Tyler

Supervisor Tyler entered at 7:08 p.m.

3. Recognition/Awards

3.01 Resolution: Recognizing Mrs. Gloria P. Newby, Sussex County Social Services

County Administrator Jones stated that staff received a request from Ms. Bertha Judge, Sussex County Director of Social Services, to have the Board of Supervisors adopt a resolution for presentation to Ms. Gloria Newby in recognition of her retirement. Ms. Newby retired on December 31, 2018—working over 32 years in various positions with the Sussex County Social Services Department.

The Board, County Administration along with the Social Services Department, staff and citizens are most appreciative for Ms. Newby's dedication and hard work and wishes her well.

Ms. Gloria Newby was present to accept the resolution. Ms. Newby thanked Board and co-workers.

By general consensus, the Board approved and adopted the resolution by general consensus, to-wit:

WHEREAS, Gloria Newby retired on December 31, 2018, after 32 years of service with the Sussex County Social Services Department; and

WHEREAS, Ms. Newby began services with the Sussex County Social Services Department on November 20, 1986 serving as Clerk II for three (3) years; and

WHEREAS, Ms. Newby later worked as Secretary I beginning March 1, 1989; and

WHEREAS, Ms. Newby was Administrative Support from March 1, 2001 to May 31, 2003; and

WHEREAS, Ms. Newby was the Office Assistant from June 1, 2003 to June 30, 2009; and

WHEREAS, Ms. Newby began her final position with Sussex County Social Services Department on July 1, 2009 as Administrative Program Assistant II; and

WHEREAS, Ms. Newby earned the admiration and respect of the Sussex County Social Services Department and her colleagues, coworkers and the citizens for her dedication, enthusiasm, professionalism, sense of humor and hard work;

NOW, THEREFORE, BE RESOLVED that the Sussex County Board of Supervisors hereby takes great pleasure in recognizing and commending Ms. Gloria Newby for her devoted service to Sussex County and its citizens and is presented this Resolution as a token of Sussex County's appreciation; and

BE IT FURTHER RESOLVED that a copy of this Resolution be spread upon the minutes of this Board meeting this 21st day of February, 2019.

Chairman Seward recognized and congratulated County Attorney Brittle for being elected as the newest Judge to the Juvenile and Domestic Relations Court – Sixth District. County Attorney Brittle will assume his new position July 1, 2019.

4. Public Hearing

There was no public hearing.

5. Appointments

5.01 Appointments to Planning Commission

The terms of Messrs. Jeffery Gary (Stony Creek District), 14044 Courthouse Road, Waverly, Virginia 23890 and Dennis Mason (Wakefield District), 407 East Main Street, Wakefield, Virginia, expired on June 30, 2018; however, per bylaws, they are still serving. If reappointed, the terms will expire June 30, 2022.

Staff contacted Messrs. Gary and Mason. They are both are willing to continue to serve, if reappointed.

A copy of the Planning Commission confirmation letters and roster were included in the Board packet.

ON MOTION OF SUPERVISOR BLOWE, seconded by SUPERVISOR STRINGFIELD, and carried: RESOLVED that the Sussex County Board of Supervisors hereby reappoints Jeffery Gary (Stony Creek District), 14044 Courthouse Road, Waverly, VA 23890 and Dennis Mason (Wakefield District), 407 East Main Street, Wakefield, VA 23888, to the Planning Commission, both with terms expiring June 30, 2022.

Voting aye: Supervisors Blowe, Fly, Futrell, Seward, Stringfield, Tyler

Voting nay: none

6. Action Items

6.01 Sheriff's Department Comp and Holiday Leave Hours Extension Request

County Administrator Jones stated that Administration received a request from the Sheriff's Department in regards to comp time and holiday leave hours accrued in 2018.

In an effort to use time accrued for both comp time and holiday leave, the Sheriff's Department has requested an extension to April 1, 2019 to allow the affected employees to use their comp time and holiday leave hours that they would otherwise lose.

A copy of Sheriff Giles letter of request was included in the Board packet.

ON MOTION OF SUPERVISOR BLOWE, seconded by SUPERVISOR FUTRELL and carried: RESOLVED that the Sussex County Board of Supervisors hereby approves the Sheriff's Department request for an extension to April 1, 2019 to allow the employees to use comp and holiday leave hours.

Voting aye: Supervisors Blowe, Fly, Futrell, Seward, Stringfield, Tyler

Voting nay: none

6.02 Memorandum of Understanding (MOU) between Sussex County and Prince George County Animal Control

County Administrator Jones stated that on occasion the Animal Control Officers of Sussex County and Prince George County may need assistance in the protection and welfare of the animals within Sussex and Prince George Counties in times of limited staffing or shelter space needs. To be able to assist in providing assistance, the attached Memorandum of Understanding sets forth the terms and understanding between the counties to assist each other in the protection and welfare of the animals.

County Administrator Jones stated that the MOU has been reviewed by County's Animal Control Officer, as well as County Attorney Brittle, in regards to its content.

A copy of the memorandum was included in the Board packet.

ON MOTION OF SUPERVISOR BLOWE, seconded by SUPERVISOR STRINGFIELD and carried: RESOLVED that the Sussex County Board of Supervisors hereby approves the Memorandum of Understanding between Sussex County Animal Control and Prince George County Animal Control.

Voting aye: Supervisors Blowe, Fly, Futrell, Seward, Stringfield, Tyler
Voting nay: none

6.03 Tobacco Commission Grant - Three Brothers Distillery

County Administrator Jones stated that he is asking the Board to approve matching funds for the Three Brothers Distillery Access Road. At its January 8, 2019 meeting, the Tobacco Region Revitalization Commission approved a grant in the amount of \$6,250.00.

An Agriculture and Forestry Industries Development (AFID) grant in the amount of \$12,500.00 is pending from the Department of Agriculture and Consumer Services.

The County grant will only be executed on the approval of the AFID grant and the confirmation of any additional funding from Three Brothers Distillery to complete the access road.

There was brief discussion of the issue of the easement to the property.

There was discussion of the repayment of funds based on Three Brothers Distillery completion of project.

There was discussion regarding how the County would determine who or what criteria would be utilized to determine funding for a matching grant without a policy in place. After some discussion, it was decided that the County would develop a policy for future projects for the Board to review and consider; however, it would not affect this project.

ON MOTION OF SUPERVISOR TYLER, seconded by SUPERVISOR STRINGFIELD and carried: RESOLVED that the Sussex County Board of Supervisors hereby approves matching funds in the amount of \$6,250.00 for reimbursement for the Three Brothers Whiskey Distillery Access Road with funding coming from the designated line item for matching funds for grants contingent upon the County developing a policy to determine who or what criteria will be utilized to award funding for a matching grant for consideration at the next Board meeting.

Voting aye: Supervisors Blowe, Fly, Futrell, Seward, Stringfield, Tyler
Voting nay: none

6.04 Appropriation of Funds for Animal Shelter Slab and Shed - \$7,250.00

This item was moved from the Consent Agenda, Item 2.04, to Action Items.

County Administration Jones stated that the County had issues with the original/former shelter at the County's current facility. One of things considered by the Board was to demolish the structure.

After the structure was demolished, a slab was left in place in which Animal Services planned to add runs with a shed-like covering over it. County Administrator Jones stated that there is \$20,000.00 in the Capital Improvement Plan (CIP) to complete this project. However, it was realized that the slab sat in a bowl. Whenever it rained, the site would flood. Therefore, it wouldn't be appropriate to do construction on the existing slab.

Over time, the County contracted with Summit Engineering to do the evaluation of the site and the design of what was needed in order to install the runs to have the proper drainage away from the facility. After this was completed, the resulting specifications for work was done by Summit Engineering and put out for bid. There were no responses received from the Invitation for Bids. It was put out for bid a second time wherein a bid was received from E. C. Renner Concrete, LLC in the amount of \$21,450.00.

The project for the \$21,450.00 includes the filling of the system that was there, basically an open well collection site, for the waste system of that animal shelter (and the appropriate grading), the four (4) runs to go on the slab, as well as the structure to cover the runs for a raised concrete slab at the site of the former animal shelter. After payment for engineering services and the bid process, \$14,200.00 of the \$20,000.00 allocation remains in the CIP. The difference of \$7,250.00 is what is needed for the completion of the project.

ON MOTION OF SUPERVISOR FUTRELL, seconded by SUPERVISOR BLOWE and carried: RESOLVED that the Sussex County Board of Supervisors hereby appropriates \$7,250.00 from the Administration Department Budget General Fund (-100) to the Capital Fund (-302) to complete the Animal Shelter Slab and Shed project.

Voting aye: Supervisors Blowe, Fly, Futrell, Seward, Stringfield, Tyler

Voting nay: none

7. Reports of Departments/Agencies

7.01 Treasurer's Report – *included in Board packet*

7.02 Animal Services Report – *included in Board packet*

Chairman Seward reminded everyone that there will be a Rabies Clinic on Saturday, March 30, 2019 at the Wakefield Fire Department from 9 a.m. – 11 a.m. Dogs and cats can be vaccinated for \$10.00 per animal. (Will have to be on a leash.) The Treasurer's Office will be at the Rabies Clinic selling dog tags.

7.03 Community Development Report– *included in Board packet*

7.04 Housing Department Monthly Report – *included in Board packet*

Vice Chairman Blowe stated that he represented the Board on the Housing Oversight Board. He wanted to acknowledge the Housing team and State workers and let everyone know that great progress has been made on the \$1.8 million spent that was received from Community Block Grant for housing in Wakefield and Waverly. A number of contractors have been approved and work will start.

7.05 Environmental Inspections Monthly Report– *included in Board packet*

7.06 Virginia Cooperative Extension Monthly Report – *included in Board packet*

7.07 Sheriff's Department Report – included in Board packet

8. Citizens' Comments (7:50 p.m.)

There were comments heard from:

- Frederick Porter (Stony Creek Convenience Site Security Officer) – Safety matters for citizens; entrance/exit & speed limit signs (10 mph); lighting at convenience site
- Kevin Bracy (Courthouse District) – Animal Control slab.
- Eddie Morris (Courthouse District) – Ditches; Beaver Dam Road – rain no place to go.
- Chester Carter (Stony Creek District) – Solar Farm; handed out pictures of Stony Creek park; meals tax; Exit 45; buses- stopping to purchase cigarettes;
- Rex Davis (Stony Creek Business Owner) – Contractual limits of cigarettes; oppose meals tax; investment in community; raised money for Stony Creek Rescue Squad; donations to schools; rates for water and sewer; Exit 45; taxes costs jobs.
- Raymond Covington (Stony Creek District) - Meals tax; alternatives to pay for water;
- Robert Hamlin (Henry District) – Thanked the Board for what the Board does; meals tax; trash pickup along road.
- Otto Wachsmann (Stony Creek District) – Oppose meals tax; mega site; economic development; economic plan; leadership; trash along road; Stony Creek convenience site – entrance, lighting, signs (time site open/close).

9. Unfinished Business

9.01 Referendum Meals Tax

County Administrator Jones stated that this item had been tabled from the last Board meeting. Vice Chairman Blowe requested that the Board of Supervisors to direct staff to begin the process to hold a referendum at the November 2019 General Election. The referendum would be in regards to establishing a meals tax in Sussex County. The tax will not apply to towns unless the towns provide that the county tax will apply within the limits of the town.

Vice Chairman Blowe stated that the Board was only voting to move forward so that the citizens can vote on the matter in the November 2019 election.

A motion was made by Supervisor Blowe, seconded by Supervisor Stringfield to direct staff to proceed with the process of preparing the meals tax for the November 2019 Election Referendum.

After some discussion by Supervisor Fly, Supervisor Stringfield withdrew his “second” on the motion.

Vice Chairman Blowe called “Point of Order”. Further discussion was held.

Chairman Seward asked if the “second” could be withdrawn. Attorney Brittle stated that he believed the “second” could be withdrawn. Attorney Brittle explained that the second puts forth

that they are not necessarily for the motion, but that they want it to be discussed; however, he would confirm it.

While Attorney Brittle was researching the matter, Supervisor Tyler made the motion to table the matter until the next meeting, the BOS March 21, 2019 regular meeting.

Chairman Seward stated that tabling an item was undebatable.

Vice Chairman Blowe called "Point of Order" again. He went on to discuss the matter of rules and items.

Chairman Seward stated that Attorney Brittle was still confirming if the second could be withdrawn from the initial motion.

Supervisor Stringfield apologized to the Board and citizens and stated that he wanted to support Supervisor Blowe on this matter.

After Mr. Stringfield made this statement. Attorney Brittle stated that it moots the point. Attorney Brittle stated that the second is still on the table, the discussion stands. Mr. Brittle also stated that Supervisor Tyler had a motion to table...whether it still stands or is proper.

After discussion, it was confirmed that the vote was for staff to move forward with preparation to place item on the November 2019 Election referendum with no specifics. There was discussion that the meals tax rate had to be determined 81 days prior to the election, but not on the vote being held at the February 21, 2019 meeting.

Supervisor Tyler withdrew his motion to table the item.

The original motion was back on the floor.

Vice Chairman Blowe clarified that the motion is to allow staff to start the process. A part of the process will be for the staff to get everything in order, to include the specific wording, along with a recommendation for a rate to bring back to the Board, and identify what funds will be used. Vice Chairman Blowe stated that the intent is to allow them enough time to do the necessary work and still meet the 81 days requirement.

A copy of the Analysis of Potential County Meals Tax Using Taxable Sales from Food and Drinking Establishments was included in the Board packet.

ON MOTION OF SUPERVISOR BLOWE, seconded by SUPERVISOR STRINGFIELD and carried: RESOLVED that the Sussex County Board of Supervisors hereby directs staff to proceed with the process of preparing the meals tax for the November 2019 Election Referendum.

Voting aye: Supervisors Blowe, Futrell, Stringfield, Tyler

Voting nay: Supervisors Fly, Seward

10. New Business

10.01 Board Compensation for Year 2020

County Administrator Jones stated that this item was tabled from the last Board meeting. Supervisor Tyler had requested that the Board review the compensation for the Board members for Year 2020.

County Administrator Jones stated that, per State Code, the sitting Board may not adjust their compensation; however, they can make compensation adjustments for future Boards.

Supervisor Tyler stated that there was discussion among the Board members in terms of reviewing compensation for Board. Supervisor Tyler stated that he requested to put this item on the agenda for Board consideration if the Board was interested. He stated that if the Board was interested, he would request that it be forwarded to the Personnel Committee for consideration.

ON MOTION OF SUPERVISOR TYLER, seconded by SUPERVISOR FUTRELL and carried: RESOLVED that the Sussex County Board of Supervisors hereby forwards the Board Compensation for Year 2020 for consideration to the Personnel Committee; and

FURTHER RESOLVED that the Personnel Committee will be held Monday, March 4, 2019 at 1:00 p.m., location to be determined.

Voting aye: Supervisors Blowe, Fly, Futrell, Seward, Stringfield, Tyler

Voting nay: none

11. Board Member Comments

11.01 Blackwater District – Broadband meeting at Prince George Electric Coop – citizens were there signing up; roll out of fiber.

11.02 Courthouse District – Administration look in 2013 Resolutions Opposing Tolls for March meeting; inquiry of citizens on Dominion Power connection to Broadband.

11.03 Henry District – Agriculture/Forestry Conference in Brunswick County; General Assembly – Broadband partnership with adjoining localities to pool resources to serve the entire County.

11.04 Stony Creek District – Broadband: Project manager at Chamber of Commerce meeting has developed partnership; next Stony Creek Town Hall meeting – March 9th (location to be determined—Oak Grove UMC or Galilee Baptist Church); recognized Mr. Stith speaking at Virginia State University Prayer Breakfast for Black History Month in the Gateway Dining Hall.

11.05 Wakefield District – Ask Administration about getting extra dumpsters to put limbs in at the Wakefield Convenience site and get ambulance service in Wakefield (have plenty storage for vehicle); thanked staff for responding to citizen on Fredenburg Road regarding cats.

11.06 Waverly District – County make preparation for bins for recycling; ditches on Beaverdam Road.

12. Closed Session

12.01 Convene into Closed Session

ON MOTION OF SUPERVISOR BLOWE, seconded by SUPERVISOR STRINGFIELD and carried: RESOLVED that the Sussex County Board of Supervisors hereby enters Closed Session for (1) personnel matters, discussion, consideration, or interview of prospective candidates for employment, assignment, appointment, promotion, performance, demotion, salaries, disciplining, or resignation of specific public officers, appointees, or employees of any public body, applicable Va. Code Section 2.2-3711(A)1, personnel

Voting aye: Supervisors Blowe, Fly, Futrell, Seward, Stringfield, Tyler

Voting nay: none

12.02/3 Reconvene to Open Session/Certification

ON MOTION OF SUPERVISOR BLOWE, seconded by SUPERVISOR STRINGFIELD and carried: RESOLVED that the Sussex County Board of Supervisors hereby reconvened to Open Session.

WHEREAS, the Sussex County Board of Supervisors hereby approves adoption of resolution for certification, to-wit:

WHEREAS, that the Sussex County Board of Supervisors convened a Closed Meeting on this date pursuant to an affirmative recorded vote in accordance with the provisions of the Virginia Freedom of Information Act; and

WHEREAS, Section 2.2-3712 of the Code of Virginia, as amended, requires a certification by the Board that such Closed Meeting was conducted in conformity with Virginia law.

NOW THEREFORE BE IT RESOLVED that the Board of Supervisors hereby certifies that, to the best of each member's knowledge (i) only public business matters lawfully exempted from Open Meeting requirements by Virginia law were discussed in the Closed Meeting to which this certification resolution applies, and (ii) only such public business matters as were identified in the motion convening the Closed Meeting were heard discussed or considered.

Voting aye: Supervisors Blowe, Fly, Futrell, Seward, Stringfield, Tyler

Voting nay: none

12.04 Action Resulting from Closed Session

There was no action on the Closed Session item.

13. Adjournment

13.01 Adjournment

ON MOTION OF SUPERVISOR BLOWE, seconded by SUPERVISOR STRINGFIELD and carried: RESOLVED that the February 21, 2019 meeting of the Sussex County Board of Supervisors adjourned at 9:48 p.m.

Voting aye: Supervisors Blowe, Fly, Futrell, Seward, Stringfield, Tyler

Voting nay: none

13.02 Next Meeting

Personnel Committee Meeting of the Board of Supervisors will be held Monday, March 4, 2019 at 1:00 p.m. Location to be determined.

The next Board of Supervisors regular meeting will be held on Thursday, March 21, 2019 at 7 p.m. the Judicial Center - General District Courtroom, 15098 Courthouse Road, Sussex, VA 23884.

**At a Personnel Committee Meeting of the
Sussex County Board of Supervisors
Held in the Conference Room
Prince George Electric Cooperative on
Monday, March 4, 2019 at 1:00 pm**

COMMITTEE MEMBERS PRESENT:

C. E. Fly, Sr.
Alfred G. Futrell
Susan B. Seward, Ex Officio
Rufus E. Tyler, Sr.

STAFF PRESENT:

Vandy V. Jones, III, County Administrator
Millard D. Stith, Independent Consultant
Steve White, BOS Tie Breaker
Deste J. Cox, Treasurer
Brenda H. Drew, Housing Coordinator
Ernest Giles, Sheriff
Kelly W. Moore, Director of Finance
Shilton R. Butts, Assistant to the County Administrator/
Deputy Clerk to the Board

Item 1. Call to Order

The March 4, 2019 meeting of the Sussex County Board of Supervisors Personnel Committee was called to order by Supervisor Futrell.

Item 2. Invocation

The invocation was offered by Supervisor Fly.

Item 3. The Pledge of Allegiance

The Pledge of Allegiance was recited by all.

Item 4. Agenda Amendments

Supervisor Futrell requested to add as Item 6a. Review of Personnel Policy in regards to random drug testing employees and add as Item 7a. A Closed Session Item, Employees Working from Home, pursuant to Code Section 2.2-3711(A)1.

Item 5. Approval of Agenda

ON MOTION OF SUPERVISOR FLY, seconded by SUPERVISOR SEWARD and carried: RESOLVED that the Sussex County Personnel Committee hereby approves the agenda inclusive of adding as Item 6a. Review of Personnel Policy in regards to random drug testing employees and adding as Item 7a. A Closed Session Item, Employees Working from Home, pursuant to Code Section 2.2-3711(A)1.

Voting aye: Supervisors Fly, Futrell, Seward

Voting nay: none

Absent during vote: Supervisor Tyler

Item 6. Board of Supervisors Compensation for Year 2020

Supervisor Tyler entered at 1:10 p.m.

This item was forwarded from the Board of Supervisors regular meeting on February 21, 2019 for discussion by the Personnel Committee.

Board Compensation for Year 2020 had been discussed due to some of the Board members being active in the County. However, no action could be taken until the January of the year of the new sitting Board.

Supervisor Tyler noted that there was discussion among other Board members in regards to an increase in Board compensation. He stated that it didn't matter to him one way or the other.

Supervisor Fly stated basically the he wasn't in it for the money.

Supervisor Seward wasn't comfortable with giving a raise to themselves. She didn't take the job for the money.

Supervisor Futrell stated that he wasn't in favor of it and thought of it as a duty to citizens.

ON MOTION OF SUPERVISOR FLY, seconded by SUPERVISOR SEWARD and carried: RESOLVED that the Sussex County Personnel Committee hereby recommends to the Board of Supervisors that the salaries for the Sussex County Board of Supervisors members stay the same.

Voting aye: Supervisors Fly, Futrell, Seward

Voting nay: none

Abstained: Supervisor Tyler

Item 6a. Review of Personnel Policy

There was discussion of the Personnel Policy and employee evaluation forms in regards to standardizing employment procedures and accountability on both, the employee and the County.

Employees would be evaluated on the anniversary date of their hire. This form would be used for disciplinary action for under-performing employees as well as utilized to reward employees as far as a merit increases based on performance of employees who went above and beyond their duty, in addition to the Cost of Living Adjustment.

There was general discussion on the two types of evaluations: Cost of Living Adjustment (COLA) in which any and all employees were entitled and Merit Increase based on performance.

There was discussion that the evaluation forms should be adapted and tailored to the particular occupation being performed such as the Finance Department form would be different from the Animal Control Department in regards to merit increases based on performance. It was noted that a generic evaluation form may not be conducive and may result in an employee challenging an evaluation for a merit increase.

It was noted that the Board would only evaluate the County Administrator. The County Administrator would evaluate his direct report employees. Other employees would be evaluated by their direct Supervisor. However, the evaluation form and the criteria could be evaluated by the Board of Supervisors.

There were discussions of professional development and the effect on the budget.

There was discussion that previously the County hired Springsted to do an evaluation of the County. Step increases were put in place. The merit increase was reviewed but not adopted. For merit increases, the County determined a set amount of money. The County Administrator assigned/divided the money between departments, excluding Constitutional Officers. Then, the Department Heads/Supervisor would evaluate their employees and determine who would or would not get the merit increase in their department.

There was also discussion of the evaluation process that had been in place previously but was no longer in use. The only documentation found was an evaluation form and a copy of the Springsted study of the grades and steps. It was noted that the former county attorney drafted a document to be distributed to everyone. However, the draft document was never revisited.

There was concern on reducing the liability of County employees to include community workers under the County's umbrella. There is currently language in the Personnel Policy regarding drug testing; however, it needs to be amended. There was discussion of drug testing of new hires, as well as random drug testing employees driving County vehicles. There was also discussion of upfront drug testing and criminal background checks for new hires.

There was discussion that the County should consider having mental health counseling in place. It was noted that mental health services are available through the County's health benefits offered to employees. County Administrator Jones stated that he would consult with the County Attorney regarding liability issues in different scenarios and explore information on providing further service.

There was discussion of all Board members receiving a copy of the Personnel Policy to review changes that have been made and make any comments and/or suggestions. It was noted that any changes would be reviewed by the County Attorney.

It was noted that a section on Telecommuting - Working from Home needed to be added to the Personnel Policy. There was discussion of developing the criteria in order to be allowed to work from home.

It was suggested to send the Personnel Policy to an attorney/professional service to review, edit and return to the Board.

It was decided that the Personnel Committee would review the Personnel Policy and provide edits and comments so that any changes could be brought to the Board of Supervisors regular meeting in April.

The Personnel Committee scheduled another meeting to review and make changes on Monday, March 18, 2019 at 1:00 p.m. The location is to be determined.

Item 7. Citizens' Comments

There were no citizens' comments.

Item 7a. Closed Session

The Closed Session item added during amendments was not done. General discussion was done in Open Session.

Item. 8 Adjournment

ON MOTION OF SUPERVISOR FLY, seconded SUPERVISOR SEWARD and carried:
RESOLVED that the Sussex County Personnel Committee meeting was adjourned at 2:45 p.m.
Voting aye: Supervisors Fly, Futrell, Seward, Tyler
Voting nay: none

**At a Sussex County Special Joint Work Session of the
Board of Supervisors and Planning Commission
Held at Prince George Electric Cooperative – Conference Room
On Monday, March 4, 2019 at 3:00 p.m.**

Board Members Present

Alfred G. Futrell
Susan B. Seward
John A. Stringfield
Rufus E. Tyler

Board Members Absent

Keith C. Blowe
C. Eric Fly, Sr.

Planning Commission Members Present

Brenda Burgess
Lafayette Edmond
Frank Irving

Staff Present

Vandy V. Jones, III, County Administrator
Millard D. Stith, Independent Consultant
Steve D. White, BOS Tie Breaker
Deste J. Cox, Treasurer
Andre M. Greene, Director of Community Development
Lorenzo D. Turner, Assistant to the Director of Community Development
Shilton R. Butts, Assistant to the County Administrator/
Deputy Clerk to the Board of Supervisors

Item 1. Call to Order

The March 4, 2019 Special Joint Work Session of the Sussex County Board of Supervisors and the Planning Commission was called to order by Chairman Seward.

Item 2. Invocation

The Invocation was offered by Supervisor Tyler.

Item 3. Pledge Allegiance

The Pledge Allegiance was recited by all,

Item 4. Agenda Amendments

There were no agenda amendments.

Item 5. Approval of Agenda

The agenda was approved by general consensus.

Item 6, Berkley Group

County Administrator Jones stated that the Special Joint Work Session of the Sussex County Board of Supervisors and the Planning Commission was to have the Berkley Group provide an overview of the County's Comprehensive Plan and ordinance update process in regards to utility-scale solar facilities.

The Berkley Group would review the items on the agenda. After review of the information, at the next regular Board of Supervisor meeting on Thursday, March 21, 2019, the Board will schedule a Joint Public Hearing with the Planning Commission for Monday, April 1, 2019 in regards to the Comprehensive Plan and Zoning Ordinance.

Item 6a./6b. Overview of Comprehensive Plan and Ordinance Update Process

Mr. Darren Coffey and Ms. Denise Nelson, of the Berkley Group, were present. Mr. Coffey stated that the Berkley Group wanted to receive some direction.

Mr. Coffey stated that utility-solar scale facilities are land use. They are a little unique from other land use. From the standpoint of regulations, planning and zoning, they are used like any other use. Mr. Coffey discussed measuring how an application is good or bad. He stated the County's primary tools are the Comprehensive Plan and the Zoning Ordinance. The Planning Commission makes the recommendation to the Board of Supervisors. The Board of Supervisors' tools are the Planning Commission's recommendation and the Comprehensive Plan and Zoning Ordinance.

Mr. Coffey stated that it's the Berkley Group job to bring greater clarity, in their professional opinion, based on this type of a land use, they think the County should think about these types of things in amending the Comprehensive Plan to include these things and Zoning Ordinance to include these things. They are looking for feedback so that things can be improved so the guidance can be provided.

Supervisor Tyler departed at 3:30 p.m.

Item 6c. The Growing Solar Industry

Mr. Coffey stated that solar facilities started coming to the forefront approximately two (2) years ago—50 acres, 80 acres, 150 acres and 300 acres. The acres have increased in the past year.

Mr. Coffey noted Sappony application had been processed and is operational. He noted the projects that were looking.

He stated that the Permit by Rule (PBR) process by Department of Environmental Quality (DEQ) does provide some rule. The local government must certify compliance with land use ordinance. Virginia Code Section 15.2-2232 states that the local Planning Commission must review public utility facilities. Any public utility is regulated as a public facility and it's required to be found

substantially in accord with the Comprehensive Plan in order for an application to be received. It's referred to as 2232 Review. If it's not found to be substantially in accord, then there is no Use Permit to be processed. If it is found substantially in accord, then that's one screen that the application passes. On the surface, if the application is substantially in accord with the Comprehensive Plan, it doesn't mean that the Use Permit has to be approved.

Mr. Coffey stated that the location, character, and extent isn't currently substantially in accord with the Comprehensive Plan because there isn't anything about the location, character and extent in the current Comprehensive Plan. He stated that one (1) application has been submitted and found to be in conformance. It was done as part of the Use Permit process. They would recommend that it would be broken out and done, first, separately.

He stated that a Vision Statement is important to know where you are. There are certain things buffers, screenings, and setback will be discussed. The key is are they acceptable. If they're acceptable, how should they look, feel, and where should they be located geographically.

The County is intent upon protecting its forest resources, agricultural lands, and natural environment systems.

Land Use is 90% agriculture/forestry; 5% residential; and 5% commercial, industrial, and public. Agricultural/forestry land contain areas of environmental concern and importance. Agricultural and Forested lands is 90% of the County. Want to preserve commercial and industrial jobs.

This land use is no impact, no emission, very low or no noise; however, there are not a lot of jobs. Community Appearance is that it's a sound and attractive land use, aesthetically pleasing which are things in the Comprehensive Plan that are issues.

The Comprehensive Plan includes growth consistent with rural image and character.

He reviewed protecting areas of environment concern; minimize direct or secondary environment impacts and development forestry, agriculture and related industry and protect the beauty of landscape.

Things are in the Comprehensive Plan that become more of an issue and should be considered the potential impact of a development or a proposed ordinance amendment on the natural environment, important natural resources, neighboring development and community function, character and attractiveness.

The Zoning Ordinance's purpose is to facilitate the creation of a convenient, attractive, and harmonious community; to protect against destruction of or encroachment upon historic areas; to encourage economic development activities that provide desirable employment and enlarge the tax base; and, to provide for the preservation of agricultural and forest lands.

Districts allow utility generation, with a Conditional Use Permit (CUP) are A-1, R-R, R-E, I-1 and I-2. Minimum area and setbacks were included in the handout.

Mr. Coffey stated the Comprehensive Plan is the County's policy document and guide. There's no legal authority behind it; but if you're in conformance with your Comprehensive Plan and go to Court, you're going to win. If you're not in conformance with the Comprehensive Plan, you're going to lose.

The Zoning Ordinance is a regular court document. It is laws and an ordinance.

Ms. Denise Nelson stated that the Berkley Group looked at what was done around Virginia and the neighboring states and considered the notes during the last meeting and came with a first recommendation to be discussed/debated.

Ms. Nelson stated that the Comprehensive Plan and the Zoning Ordinance go hand in hand. She stated the recommendation was written in a way parallel to how the other ideas are addressed.

She looked at the amount of detail, the specificity of numbers, sizes, and acreage and tried to make it blend in with the comprehensive nature the Comp Plan.

In the Comp Plan, their main recommendation is Chapter II: Concerns and Aspirations where some land uses, 22, are specifically called out. They thought it was the best way to make a statement. Solar utility applications are being received. They are of growing interest in the area. The full quote is provided in the memorandum sent to the Board of Supervisors and the Planning Commission.

Other recommendations help with the evaluation of the applications or to update some of the maps. A general land use map is included in the information. It was recommended to add Brownfield to the land use map. Brownfields are common areas where people like to put solar because they're contaminated and may not be useful for other industries.

Staff suggested to add language to add County-owned, capped landfills.

Another recommendation was making maps or adding the power distribution system to the maps.

There was discussion of mapping and proximity to other facilities, towns, etc. Mr. Coffey stated that they could help with mapping if the County didn't have the resources, as well as PDC could help.

Ms. Nelson stated that the Zoning Ordinance currently has 22 Articles. She stated that they recommend adding in Article XII. Site Plan Requirements, 7. Utility-scale solar facilities so that it falls in with the other requirements. They also recommend adding a new article at the end for solar facilities. Further information was provided in the handout.

For solar facilities for the zoning districts, there are five Agricultural, two Residential, and two (2) Industrial. It was recommended that the County restrict utility-scale solar to the Agricultural land and indicate a preference for Brownfields or location near an Industrial facility. In the proposed Section XVI. Article XXIII, address small or medium scale solar.

It was suggested to amend I-1 to add CUP.

They continued to review the Ordinances. Applications and procedures were discussed. It was discussed that with the Use Permit, it could be specified that the County be informed and maintain copies of the PPA.

Other recommendations included having neighborhood meetings, because it was a good practice..

It was also recommended to start to consider a maximum size of 1200 acres. The permit by DEQ goes up to 100 MW.

It discussed that the proximity should not be less than two (2) miles. There was discussion of 65% land coverage. There was discussion of 3,000 acres.

Other recommendations included making setbacks 150 ft or 200 ft for property line with dwelling. There wasn't enough time to discuss decommission. Information was in packet.

Comments or questions are to be give staff and staff would get email by the end of week to Mr. Coffey. If no email received, will assume there are no changes.

A copy of the PowerPoint presentation was provided.

Supervisor Futrell department at 4:00 p.m.

Item 7. Citizens Comments

There were no citizens' comments.

ON MOTION OF SUPERVISOR STRINGFIELD, seconded by COMMISSIONER and carried:
RESOLVED that the Sussex County Board of Supervisors and Planning Commission Joint Work Session was hereby adjourned at 3:35 p.m.
Voting aye: unanimous

March 21, 2019

WARRANTS & VOUCHERS SUMMARY

TOTAL ALL WARRANTS FOR APPROVAL	\$509,041.17
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TOTAL ALL VOID CHECKS FOR APPROVAL	\$1.24
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ACCOUNTS PAYABLE WARRANTS:	CHECK NO.	AMOUNTS	PROCESS DATE
FOR MONTH OF FEBRUARY 2019	211694-211743	\$ 101,663.97	RUN DATE 2/1/19
	211744-211790	\$ 86,564.31	RUN DATE 2/8/19
	211803-211859	\$ 122,512.50	RUN DATE 2/15/19
	211860-211908	\$ 43,006.15	RUN DATE 2/21/19
	211920-211943	\$ 33,582.13	RUN DATE 2/27/19

Total Regular Warrants	\$387,329.06
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PAY. DEDUCTION WARRANTS:	211791-211802	\$ 60,500.82	RUN DATE 2/15/19
	211909-211919	\$ 61,211.29	RUN DATE 2/28/19

Total Deduction Warrants:	\$121,712.11
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<u>TOTAL VOUCHERS & WARRANTS FOR APPROVAL</u>	\$509,041.17
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VOID CHECKS	See attached	\$	1.24
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ACCOUNTS PAYABLE CHECKS



CA

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH PMT	G/L	ACCOUNT DESC.	BATCH	INV. DESCRIPTION
00000	000342	AGRI-VA, INC	12103/6	1/24/2019		4100-021200-1253-221-210	39.99	211694				Equipment Lease/Purchase	01550	ACCT# 60039
	DISC. TOTAL	.00	CHECK TOTAL	39.99	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL			39.99		
00000	000923	ALL SEASONS TERMITE &	53303	1/23/2019		4100-051500-1272-551-510	65.00	211695				Building Maintenance & Repair	01550	ACCT# 188
	DISC. TOTAL	.00	CHECK TOTAL	65.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL			65.00		
00000	001011	ANTHEM BLUE CROSS& SHIELD	532730371520	1/14/2019		4100-051500-1293-551-510	12,462.84	211696				Inmate Medical Expenses	01550	# 5327370866
	DISC. TOTAL	.00	CHECK TOTAL	12,462.84	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL			12,462.84		
VOID	00000	000009	BAI MUNICIPAL SOFTWARE	AP CHECK TEST	1/31/2019	4100-011100-1111-111-110	1.23	211697				Salaries and Wages - Regular	01553	AP CHECK TEST
	DISC. TOTAL	.00	CHECK TOTAL	1.23	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL			1.23		
00000	000010	BANK OF SOUTHSIDE VA	0034 0119 01	12/14/2018		4100-021600-1242-261-210	32.75	211698				Agricultural Supplies	01550	# 4053260082900034
00000	000010		0034 0119 02	12/18/2018		4100-021100-1229-211-210	20.00	211698				Other Professional Services	01550	# 4053260082900034
00000	000010		0034 0119 03	1/13/2019		4100-021100-1292-211-210	113.57	211698				Bank/Credit Card Fees	01550	# 4053260082900034
00000	000010		0081 0119 01	12/16/2018		4100-051100-1244-512-510	52.63	211698				Uniform Services	01550	D.MCKENZIE ACCT.
00000	000010		0107 0119 01	12/27/2018		4100-051500-1264-551-510	25.80	211698				Gasoline/Mileage-Non Training	01550	JAIL ACCT
00000	000010		0107 0119 02	12/28/2018		4100-051500-1264-551-510	26.00	211698				Gasoline/Mileage-Non Training	01550	JAIL ACCT.
00000	000010		0107 0119 03	12/28/2018		4100-051500-1264-551-510	19.30	211698				Gasoline/Mileage-Non Training	01550	JAIL ACCT.
00000	000010		0107 0119 04	12/28/2018		4100-051500-1205-551-510	28.52	211698				Meals	01550	JAIL ACCT.
00000	000010		0107 0119 05	12/28/2018		4100-051500-1205-551-510	29.96	211698				Meals	01550	JAIL ACCT.
00000	000010		0107 0119 06	12/28/2018		4100-051500-1264-551-510	29.30	211698				Gasoline/Mileage-Non Training	01550	JAIL ACCT.
00000	000010		0107 0119 07	12/28/2018		4100-051500-1205-551-510	7.14	211698				Meals	01550	JAIL ACCT.
00000	000010		0107 0119 08	12/28/2018		4100-051500-1205-551-510	8.27	211698				Meals	01550	JAIL ACCT.
00000	000010		0107 0119 09	12/28/2018		4100-051500-1205-551-510	17.42	211698				Meals	01550	JAIL ACCT.
00000	000010		0107 0119 10	12/30/2018		4100-051500-1264-551-510	27.30	211698				Gasoline/Mileage-Non Training	01550	JAIL ACCT.
	DISC. TOTAL	.00	CHECK TOTAL	437.96	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL			437.96		
00000	000010	BANK OF SOUTHSIDE VA	0107 0119 11	12/30/2018		4100-051500-1264-551-510	18.00	211699				Gasoline/Mileage-Non Training	01550	JAIL ACCT.
00000	000010		0107 0119 12	12/30/2018		4100-051500-1264-551-510	25.20	211699				Gasoline/Mileage-Non Training	01550	JAIL ACCT.
00000	000010		0107 0119 13	12/30/2018		4100-051500-1204-551-510	99.68	211699				Lodging	01550	JAIL ACCT.
00000	000010		0164 0119 01	12/17/2018		4100-051100-1244-512-510	36.84	211699				Uniform Services	01550	J.OGBURN ACCT
00000	000010		0198 0119 01	12/16/2018		4100-051500-1246-551-510	15.92	211699				Food Supplies	01550	V.GIVENS ACCT
00000	000010		0198 0119 02	12/17/2018		4100-051500-1246-551-510	70.00	211699				Food Supplies	01550	V.GIVENS ACCT
00000	000010		0198 0119 03	12/17/2018		4100-051500-1299-551-510	64.00	211699				Miscellaneous Others	01550	V.GIVENS ACCT
00000	000010		0198 0119 04	1/03/2019		4100-051500-1272-551-510	21.98	211699				Building Maintenance & Repair	01550	V.GIVENS ACCT
00000	000010		0198 0119 05	1/06/2019		4100-051500-1272-551-510	136.98	211699				Building Maintenance & Repair	01550	V.GIVENS ACCT
00000	000010		0198 0119 06	1/08/2019		4100-051500-1293-551-510	16.74	211699				Inmate Medical Expenses	01550	V.GIVENS ACCT
00000	000010		0678 1018 15	9/25/2018		4100-021600-1247-261-210	95.60	211699				Janitorial Supplies	01550	# 4053260082000678
	DISC. TOTAL	.00	CHECK TOTAL	600.94	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL			600.94		
00000	001584	BIRSCH INDUSTRIES, INC.	850447-1	1/24/2019		4100-021200-1247-221-210	239.94	211700				Janitorial Supplies	01550	ACCT# 67620
	DISC. TOTAL	.00	CHECK TOTAL	239.94	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL			239.94		
00000	000360	BUSINESS DATA OF VA., INC	101-001*	12/31/2018		4100-031100-1229-311-310	460.17	211701				Other Professional Services	01550	SUSSEX COMM OF REV
	DISC. TOTAL	.00	CHECK TOTAL	460.17	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL			460.17		
00000	001485	CENTRAL AGRIBUSINESS	JR20578	1/17/2019		4100-051500-1246-551-510	88.20	211702				Food Supplies	01550	SUSSEX SHERIFF
00000	001485		JR20670	1/24/2019		4100-051500-1246-551-510	73.50	211702				Food Supplies	01550	SUSSEX SHERIFF
	DISC. TOTAL	.00	CHECK TOTAL	161.70	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL			161.70		

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH PMT	G/L	ACCOUNT DESC.	BATCH	INV. DESCRIPTION
VOID	00000	999999 CHECK TEST	AP CK TEST	2/01/2019		4100-021100-1289-211-210	.01	211703				Miscellaneous Others	01555	TEST
		DISC. TOTAL	CHECK TOTAL			.01 ACH PMT TOTAL	.00			TOTAL		.01		
	00000	000494 CRATER HEALT DISTRICT	18330-2019	1/25/2019		4100-081100-2110-801-810	24,579.25	211704				Crater Health District	01550	THIRD QUARTER 2019
		DISC. TOTAL	CHECK TOTAL			24,579.25 ACH PMT TOTAL	.00			TOTAL		24,579.25		
	00000	000024 CRATER YOUTH CARE	19054-01	1/22/2019		4100-081800-2110-863-810	4,028.42	211705				Crater Youth Care Commission	01550	JAN 2019 USAGE FEE
	00000	000024	19054-02	1/22/2019		4100-081800-2110-863-810	15,567.00	211705				Crater Youth Care Commission	01550	3RD QTR 2019
		DISC. TOTAL	CHECK TOTAL			19,595.42 ACH PMT TOTAL	.00			TOTAL		19,595.42		
	00000	000871 CRYSTAL SPRINGS	1352472 011619	1/16/2019		4100-021100-1277-211-210	106.98	211706				Water Services	01550	# 11425301352472
	00000	000871	1569271E 012319	1/23/2019		4100-041100-1277-411-410	14.52	211706				Water Services	01550	# 49034615692716
		DISC. TOTAL	CHECK TOTAL			121.50 ACH PMT TOTAL	.00			TOTAL		121.50		
	00000	001613 CUSTOM CLEANERS	10942	1/15/2019		4100-051500-1244-551-510	108.00	211707				Uniform Services	01550	SUSSEX COUNTY JAIL
	00000	001613	10943	1/15/2019		4100-051100-1244-512-510	56.00	211707				Uniform Services	01550	SUSSEX SHERIFF
		DISC. TOTAL	CHECK TOTAL			164.00 ACH PMT TOTAL	.00			TOTAL		164.00		
	00000	001651 DOCUMENT SYSTEMS	97434	1/10/2019		4100-021300-1252-231-210	105.17	211708				Equipment Lease/Rental	01550	SERIAL: LX7-660809
		DISC. TOTAL	CHECK TOTAL			105.17 ACH PMT TOTAL	.00			TOTAL		105.17		
	00000	001703 HEFTY WILEY & GORE P.C.	9694	1/25/2019		4100-022100-1223-281-220	2,500.00	211709				Legal Services	01550	SUSSEX COUNTY
		DISC. TOTAL	CHECK TOTAL			2,500.00 ACH PMT TOTAL	.00			TOTAL		2,500.00		
	00000	001747 HERC RENTALS INC.	30314502-004	1/17/2019		4100-021600-1274-262-210-601	580.95	211710				Grnds Maint & Repairs-Conv.	01550	ACCT# 2868827
	00000	001747	30314505-004	1/17/2019		4100-021600-1274-262-210-601	580.95	211710				Grnds Maint & Repairs-Conv.	01550	ACCT# 2868827
	00000	001747	30314513-004	1/17/2019		4100-021600-1274-262-210-601	580.95	211710				Grnds Maint & Repairs-Conv.	01550	ACCT# 2868827
	00000	001747	30433067-002	1/16/2019		4100-021600-1272-262-210-601	966.46	211710				Bldg Maint & Repairs-Convenie	01550	ACCT# 2868827
		DISC. TOTAL	CHECK TOTAL			2,709.31 ACH PMT TOTAL	.00			TOTAL		2,709.31		
	00000	000583 JONES ELECTRIC CONTRACTOR	27871	1/21/2019		4100-021200-1273-221-210	509.00	211711				Building Systems Main & Repai	01550	SUSSEX COUNTY
		DISC. TOTAL	CHECK TOTAL			509.00 ACH PMT TOTAL	.00			TOTAL		509.00		
	00000	001634 MASON, JAMES E.	JM 012919	1/29/2019		4100-081300-2110-822-810	130.00	211712				VA Cooperative Extension	01550	REIMBURSEMENT
		DISC. TOTAL	CHECK TOTAL			130.00 ACH PMT TOTAL	.00			TOTAL		130.00		
	00000	001046 MCI	4342462428 0119	1/17/2019		4100-061100-1234-613-610	33.05	211713				Telecommunications	01550	ACCT# 2DG40965
	00000	001046	4342462453 0119	1/17/2019		4100-061100-1234-613-610	33.05	211713				Telecommunications	01550	ACCT# 2DG40966
		DISC. TOTAL	CHECK TOTAL			66.10 ACH PMT TOTAL	.00			TOTAL		66.10		
	00000	001695 MURPHY'S LAWN CARE	1527	12/15/2018		4100-021600-1274-262-210-601	800.00	211714				Grnds Maint & Repairs-Conv.	01550	SUSSEX CONV. SITES
	00000	001695	1536	1/16/2019		4100-021600-1274-262-210-601	400.00	211714				Grnds Maint & Repairs-Conv.	01550	SUSSEX CONV. SITES
		DISC. TOTAL	CHECK TOTAL			1,200.00 ACH PMT TOTAL	.00			TOTAL		1,200.00		
	00000	000540 NOLAND COMPANY	327117 00	1/04/2019		4100-051500-1272-551-510	100.00	211715				Building Maintenance & Repair	01550	# 00876-000636
		DISC. TOTAL	CHECK TOTAL			100.00 ACH PMT TOTAL	.00			TOTAL		100.00		
	00000	001256 PAJ SERVICES	SUC01006	1/17/2019		4100-021600-1247-262-210-601	270.00	211716				Janitorial Supplies-Convenien	01550	SUSSEX CONV. SITES
		DISC. TOTAL	CHECK TOTAL			270.00 ACH PMT TOTAL	.00			TOTAL		270.00		
	00000	000991 PARKER OIL CO	460787	12/10/2018		4100-051500-1278-551-510	820.50	211717				Oil	01550	ACCT# 87746E

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH PMT	G/L	ACCOUNT DESC.	BATCH	INV.DESCRPTION
00000	000991		460855	12/20/2018		4100-051500-1278-551-510	597.02	211717				Oil	01550	ACCT# 87746E
	DISC. TOTAL	.00	CHECK TOTAL	1,417.52	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	TOTAL				1,417.52		
00000	999999	PEACE FUNERAL HOME	PFH 012219	1/22/2019		4100-021100-1229-211-210	1,595.00	211718				Other Professional Services	01550	BROWN, MATTHEW
	DISC. TOTAL	.00	CHECK TOTAL	1,595.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	TOTAL				1,595.00		
00000	000163	PEARSON'S APPRAISAL SERV	#4NC 011719	1/17/2019		4100-031100-1229-311-310	3,500.00	211719				Other Professional Services	01550	SUSSEX COUNTY
00000	000163		#4NC 011719	1/17/2019		4100-021100-1229-211-210	6,125.00	211719				Other Professional Services	01550	SUSSEX COUNTY
00000	000163		#5NC 011719	1/17/2019		4100-021400-1229-241-210	1,400.00	211719				Other Professional Services	01550	SUSSEX COUNTY
	DISC. TOTAL	.00	CHECK TOTAL	11,025.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	TOTAL				11,025.00		
00000	001246	PHILLIPS TELECOMMUNICION	23076	1/24/2019		4100-021100-1234-211-210	350.00	211720				Telecommunications	01550	SUSSEX COUNTY
	DISC. TOTAL	.00	CHECK TOTAL	350.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	TOTAL				350.00		
00000	000165	POSTMASTER	REGSTRAR 012519	1/25/2019		4100-023100-1231-291-230	330.00	211721				Postage	01550	POSTAGE
	DISC. TOTAL	.00	CHECK TOTAL	330.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	TOTAL				330.00		
00000	001226	R.M. WILKINSON OIL CO. INC	20499	1/18/2019		4100-051500-1273-551-510	136.00	211722				Building Systems Main & Repair	01550	SUSSEX CO JAIL
	DISC. TOTAL	.00	CHECK TOTAL	136.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	TOTAL				136.00		
00000	001610	RED WING SHOES INC	70108322	1/22/2019		4100-021400-1244-242-210	120.00	211723				Uniform Services	01550	ACCT# 70031355
	DISC. TOTAL	.00	CHECK TOTAL	120.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	TOTAL				120.00		
00000	001438	RICHMOND TIMES DISPATCH	32342958 1218	12/26/2018		4100-021100-1202-211-210	457.60	211724				Publ., Subsc., Books, Ref. Ma	01550	# 000032342958
	DISC. TOTAL	.00	CHECK TOTAL	457.60	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	TOTAL				457.60		
00000	001023	RICOH USA, INC.	5055675983	1/20/2019		4100-051100-1252-512-510	75.43	211725				Equipment Lease/Rental	01550	ACCT# 4719771
00000	001023		5055675983	1/20/2019		4100-051500-1252-551-510	61.20	211725				Equipment Lease/Rental	01550	ACCT# 4719771
	DISC. TOTAL	.00	CHECK TOTAL	136.63	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	TOTAL				136.63		
00000	001488	RRS FOODSERVICE	2049333	1/25/2019		4100-051500-1246-551-510	3,264.51	211726		N		Food Supplies	01550	ACCT# 118626
	DISC. TOTAL	.00	CHECK TOTAL	3,264.51	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	TOTAL				3,264.51		
00000	000832	SAM'S CLUB DIRECT	3927	1/16/2019		4100-051500-1247-551-510	87.84	211727				Janitorial Supplies	01550	# 0402188473177
00000	000832		3965	12/20/2018		4100-051500-1247-551-510	176.40	211727				Janitorial Supplies	01550	# 0402188473177
00000	000832		7251	12/29/2018		4100-051500-1247-551-510	214.40	211727				Janitorial Supplies	01550	# 0402188473177
00000	000832		7566	1/02/2019		4100-051500-1299-551-510	101.10	211727				Miscellaneous Others	01550	# 0402188473177
00000	000832		7681	1/02/2019		4105-071100-1265-711-710	28.78	211727				Vehicle maintenance & Repairs	01550	# 0402194646154
00000	000832		8287	1/07/2019		4100-021200-1247-221-210	660.81	211727				Janitorial Supplies	01550	# 0402194646154
	DISC. TOTAL	.00	CHECK TOTAL	1,269.33	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	TOTAL				1,269.33		
00000	000968	SIXTH JUDICAL CIRCUIT	FEBRUARY 2019	1/29/2019		4100-061100-1241-611-610	231.04	211728				Office Supplies	01550	OFFICE EXPENSES
	DISC. TOTAL	.00	CHECK TOTAL	231.04	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	TOTAL				231.04		
00000	000901	SIXTH JUDICIAL CIRCUIT CT	FEBRUARY 2019	1/29/2019		4100-061100-1241-611-610	231.04	211729				Office Supplies	01550	OFFICE EXPENSES
	DISC. TOTAL	.00	CHECK TOTAL	231.04	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	TOTAL				231.04		
00000	000139	STONY CREEK HEALTH CENTER	155153	1/21/2019		4100-051500-1293-551-510	61.00	211730				Inmate Medical Expenses	01550	BAILEY, TARON
00000	000139		155334	1/24/2019		4100-051500-1293-551-510	56.00	211730				Inmate Medical Expenses	01550	JOHNSON, MILTON P
00000	000139		155340	1/28/2019		4100-051500-1293-551-510	61.00	211730				Inmate Medical Expenses	01550	MOORE, BRANDON
00000	000139		155341	1/28/2019		4100-051500-1293-551-510	56.00	211730				Inmate Medical Expenses	01550	HAMLIN, JERRY
	DISC. TOTAL	.00	CHECK TOTAL	234.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	TOTAL				234.00		

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH PMT	G/L ACCOUNT	DESC.	BATCH	INV.DESCRPTION
00000	000067	STONY CREEK PHARMACY	SCP 010119	1/01/2019		4100-051500-1229-551-510	837.34	211731				Inmate Medical Expenses	01550	DECEMBER 2018
		DISC. TOTAL	.00	CHECK TOTAL	837.34	ACH PMT TOTAL	.00	CPA PMT TOTAL			TOTAL	837.34		
00000	001254	TREASURER OF VIRGINIA	COMVA 011119	1/11/2019		4100-051100-1227-512-510	20.00	211732				Medical Services inc/k9	01550	MEDICAL FEES
		DISC. TOTAL	.00	CHECK TOTAL	20.00	ACH PMT TOTAL	.00	CPA PMT TOTAL			TOTAL	20.00		
00000	000080	TRI CITY OFFICE PRODUCTS	0130424-002	12/18/2018		4100-031100-1241-311-310	141.48	211733				Office Supplies	01550	ACCT# SCR-0
00000	000080		0130621-001	1/22/2019		4100-031100-1241-311-310	861.53	211733				Office Supplies	01550	ACCT# SCR-0
00000	000080		0130692-001	1/24/2019		4100-051500-1241-551-510	72.36	211733				Office Supplies	01550	ACCT# SCSD-0
00000	000080		0130692-001	1/24/2019		4100-051100-1241-512-510	43.27	211733				Office Supplies	01550	ACCT# SCSD-0
		DISC. TOTAL	.00	CHECK TOTAL	1,118.64	ACH PMT TOTAL	.00	CPA PMT TOTAL			TOTAL	1,118.64		
00000	001723	UNITED AMERICAN SECURITY	1116858	1/21/2019		4100-021600-1229-262-210-601	994.50	211734				Professional Svcs-Convenience	01550	ACCT# SUS001
00000	001723		1116859	1/21/2019		4100-021600-1229-262-210-601	994.50	211734				Professional Svcs-Convenience	01550	ACCT# SUS001
00000	001723		1116860	1/21/2019		4100-021600-1229-262-210-601	994.50	211734				Professional Svcs-Convenience	01550	ACCT# SUS001
00000	001723		1116861	1/21/2019		4100-021600-1229-262-210-601	994.50	211734				Professional Svcs-Convenience	01550	ACCT# SUS001
00000	001723		1116862	1/21/2019		4100-021600-1229-262-210-601	994.50	211734				Professional Svcs-Convenience	01550	ACCT# SUS001
00000	001723		1116863	1/21/2019		4100-021600-1229-262-210-601	994.50	211734				Professional Svcs-Convenience	01550	ACCT# SUS001
00000	001723		1116864	1/21/2019		4100-021600-1229-262-210-601	994.50	211734				Professional Svcs-Convenience	01550	ACCT# SUS001
00000	001723		1116865	1/21/2019		4100-021600-1229-262-210-601	994.50	211734				Professional Svcs-Convenience	01550	ACCT# SUS001
		DISC. TOTAL	.00	CHECK TOTAL	7,956.00	ACH PMT TOTAL	.00	CPA PMT TOTAL			TOTAL	7,956.00		
00000	000374	V.A.A.O.	VAAO 19 DUES	1/19/2019		4100-031100-1201-311-310	90.00	211735				Organization Membership	01550	ACCT# 133
		DISC. TOTAL	.00	CHECK TOTAL	90.00	ACH PMT TOTAL	.00	CPA PMT TOTAL			TOTAL	90.00		
00000	000087	VAN CLEEF AUTO PARTS INC	571550	1/23/2019		4100-051500-1253-551-510	175.89	211736				Equipmnet Lease/Purchase	01550	ACCT# 27431
		DISC. TOTAL	.00	CHECK TOTAL	175.89	ACH PMT TOTAL	.00	CPA PMT TOTAL			TOTAL	175.89		
00000	001008	VEBA	2019 MEETING	1/25/2019		4100-023100-1203-291-230	150.00	211737				Workshops and Conferences	01550	JENKINS, WILLIAM R.
		DISC. TOTAL	.00	CHECK TOTAL	150.00	ACH PMT TOTAL	.00	CPA PMT TOTAL			TOTAL	150.00		
00000	000769	VERIZON	4342462167 0119	1/22/2019		4100-021600-1234-261-210	128.08	211738				Telecommunications	01550	# 000837858428
00000	000769		4342462294 0119	1/22/2019		4100-061100-1234-612-610	252.21	211738				Telecommunications	01550	# 000641808907
00000	000769		4342462427 0119	1/19/2019		4100-061100-1234-613-610	110.17	211738				Telecommunications	01550	# 000990361639
00000	000769		4342462912 0119	1/22/2019		4100-061100-1234-612-610	44.68	211738				Telecommunications	01550	# 000777016136
00000	000769		4342465436 0119	1/16/2019		4100-051100-1234-512-510	64.04	211738				Telecommunications	01550	# 000130999200
00000	000769		4342466604 0119	1/22/2019		4100-061100-1234-612-610	64.04	211738				Telecommunications	01550	# 000608006077
00000	000769		4342468326 0119	1/22/2019		4100-063100-1234-632-630	29.37	211738				Telecommunications	01550	# 000130840277
00000	000769		4342468326 0119	1/22/2019		4100-061100-1234-612-610	29.34	211738				Telecommunications	01550	# 000130840277
00000	000769		4342468326 0119	1/22/2019		4100-061100-1234-611-610	71.25	211738				Telecommunications	01550	# 000130840277
00000	000769		4342468326 0119	1/22/2019		4100-021400-1234-242-210	71.25	211738				Telecommunications	01550	# 000130840277
00000	000769		4342468326 0119	1/22/2019		4100-021100-1234-211-210	89.34	211738				Telecommunications	01550	# 000130840277
00000	000769		4342468326 0119	1/22/2019		4100-021400-1234-241-210	71.25	211738				Telecommunications	01550	# 000130840277
00000	000769		4342468326 0119	1/22/2019		4100-021100-1234-211-210	71.25	211738				Telecommunications	01550	# 000130840277
00000	000769		4342468326 0119	1/22/2019		4100-023100-1234-291-230	71.25	211738				Telecommunications	01550	# 000130840277
00000	000769		4342468326 0119	1/22/2019		4100-063100-1234-631-630	71.25	211738				Telecommunications	01550	# 000130840277
00000	000769		4342468326 0119	1/22/2019		4100-023100-1234-291-230	71.25	211738				Telecommunications	01550	# 000130840277
00000	000769		4342468326 0119	1/22/2019		4100-031100-1234-311-310	22.70	211738				Telecommunications	01550	# 000130840277
00000	000769		4342468326 0119	1/22/2019		4105-071100-1234-711-710	29.34	211738				Telecommunications	01550	# 000130840277
00000	000769		4342468327 0119	1/22/2019		4100-021500-1234-253-210	63.13	211738				Telecommunications	01550	# 000130811997
00000	000769		4342468327 0119	1/22/2019		4100-051100-1234-516-510	79.03	211738				Telecommunications	01550	# 000130811997

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH PMT	G/L	ACCOUNT DESC.	BATCH	INV. DESCRIPTION
00000	000769		4342468327	0119	1/22/2019	4100-051100-1234-516-510	66.03	211738				Telecommunications	01550	# 000130811997
00000	000769		4342468327	0119	1/22/2019	4100-051100-1234-516-510	66.03	211738				Telecommunications	01550	# 000130811997
00000	000769		4342468327	0119	1/22/2019	4100-021100-1234-211-210	63.13	211738				Telecommunications	01550	# 000130811997
00000	000769		4342468327	0119	1/22/2019	4100-051100-1234-516-510	63.08	211738				Telecommunications	01550	# 000130811997
00000	000769		4342468327	0119	1/22/2019	4100-041100-1234-411-410	63.13	211738				Telecommunications	01550	# 000130811997
00000	000769		4342468327	0119	1/22/2019	4100-061100-1234-611-610	77.10	211738				Telecommunications	01550	# 000130811997
00000	000769		4342468327	0119	1/22/2019	4100-061100-1234-611-610	13.38	211738				Telecommunications	01550	# 000130811997
00000	000769		4342468327	0119	1/22/2019	4100-061100-1234-612-610	13.78	211738				Telecommunications	01550	# 000130811997
00000	000769		4342468327	0119	1/22/2019	4100-061100-1234-612-610	72.35	211738				Telecommunications	01550	# 000130811997
00000	000769		4342468327	0119	1/22/2019	4100-061100-1234-611-610	77.10	211738				Telecommunications	01550	# 000130811997
00000	000769		4342468327	0119	1/22/2019	4100-061100-1234-611-610	13.38	211738				Telecommunications	01550	# 000130811997
00000	000769		4342468327	0119	1/22/2019	4100-021100-1234-211-210	63.13	211738				Telecommunications	01550	# 000130811997
00000	000769		4342468327	0119	1/22/2019	4100-021100-1234-211-210	63.13	211738				Telecommunications	01550	# 000130811997
00000	000769		4342468327	0119	1/22/2019	4100-061100-1234-612-610	72.35	211738				Telecommunications	01550	# 000130811997
00000	000769		4342468327	0119	1/22/2019	4100-061100-1234-612-610	13.78	211738				Telecommunications	01550	# 000130811997
00000	000769		8048341302	0119	1/25/2019	4100-021300-1234-231-210	494.83	211738				Telecommunications	01550	# 000777088064
00000	000769		8048341309	0119	1/25/2019	4100-081300-2110-822-810	118.64	211738				VA Cooperative Extension	01550	# 000635121520
	DISC. TOTAL	.00	CHECK TOTAL	2,918.57	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	2,918.57				
00000	001408	WITMER PUBLIC SAFETY GRP.	1894659	12/05/2018		4100-021600-1244-261-210	289.58	211739				Uniform Services	01550	ACCT# SUSCO3
00000	001408		1894659.001	12/27/2018		4100-021600-1244-261-210	100.04	211739				Uniform Services	01550	ACCT# SUSCO3
00000	001408		1914365	1/17/2019		4100-051500-1244-551-510	13.99	211739				Uniform Services	01550	ACCT# SUSCOU
	DISC. TOTAL	.00	CHECK TOTAL	403.61	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	403.61				
00000	000879	WOMACK PUBLISHING CO.	179430	12/01/2018		4100-041100-1235-411-410	39.00	211740				Advertising	01550	ACCT# W0113
	DISC. TOTAL	.00	CHECK TOTAL	39.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	39.00				
00000	000093	XEROX CORPORATION	095526005	1/01/2019		4100-031100-1252-311-310	221.33	211741				Equipment Lease/Rental	01550	ACCT# 101294460
00000	000093		095743884	1/19/2019		4100-061100-1252-612-610	227.22	211741				Equipment Lease/Rental	01550	ACCT# 721126803
	DISC. TOTAL	.00	CHECK TOTAL	448.55	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	448.55				
00000	001644	XEROX FINANCIAL SERVICES	1340126	10/15/2018		4100-021300-1252-231-210	129.17	211742				Equipment Lease/Rental	01550	# 0200074478001
	DISC. TOTAL	.00	CHECK TOTAL	129.17	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	129.17				
00000	999999	ZIMMERMAN, JOHN M.	012519	1/25/2019		4100-021100-1299-211-210	60.00	211743				Miscellaneous Others	01550	LIVESTOCK COMPENSATI
	DISC. TOTAL	.00	CHECK TOTAL	60.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	60.00				
	.00	CHECK TOTAL	101,663.97	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	101,663.97					
	.00	CHECK TOTAL	101,663.97	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	101,663.97					

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
 THE TOTAL 101,663.97- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

2-1-19
 DATE
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2-1-19
 DATE

Kelly M. Moore
 DIRECTOR OF FINANCE
Destie J. Cox
 DESTIE J. COX, TREASURER

CIT

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH G/L	ACCOUNT DESC.	BATCH	INV.DESCRPTION
00000	999999	ALLEN, AVERY	AA 020419	2/04/2019		4100-063100-1241-632-630	10.00	211744			Office Supplies	01554	REIMBURSEMENT
		DISC. TOTAL	.00	CHECK TOTAL	10.00	ACH PMT TOTAL	.00	TOTAL			10.00		
00000	000009	BAI MUNICIPAL SOFTWARE	20190130004	1/30/2019		4100-021700-1258-271-210	600.00	211745			Computer Software/application	01554	ACCT# 10056
		DISC. TOTAL	.00	CHECK TOTAL	600.00	ACH PMT TOTAL	.00	TOTAL			600.00		
00000	000010	BANK OF SOUTHSIDE VA	0206 0119 01	12/21/2018		4100-051500-1247-551-510	86.46	211746			Janitorial Supplies	01554	J.HARRISON ACCT
00000	000010		0206 0119 02	12/30/2018		4100-051100-1241-512-510	93.64	211746			Office Supplies	01554	J.HARRISON ACCT
		DISC. TOTAL	.00	CHECK TOTAL	180.10	ACH PMT TOTAL	.00	TOTAL			180.10		
00000	001507	BARKSDALE OILS INC.	SUSSCTY 0119	1/31/2019		4100-021600-1264-261-210	264.51	211747			Mileage	01554	SUSSEX COUNTY
00000	001507		SUSSCTY 0119	1/31/2019		4100-021200-1264-221-210	659.21	211747			Mileage	01554	SUSSEX COUNTY
00000	001507		SUSSCTY 0119	1/31/2019		4100-021400-1264-242-210	88.86	211747			Mileage	01554	SUSSEX COUNTY
00000	001507		SUSSCTY 0119	1/31/2019		4100-021600-1264-262-210	1,733.78	211747			Mileage	01554	SUSSEX COUNTY
00000	001507		SUSSCTY 0119	1/31/2019		4100-021300-1264-231-210	68.19	211747			Gasoline/Mileage-Non Training	01554	SUSSEX COUNTY
00000	001507		SUSSCTY 0119	1/31/2019		4100-021400-1264-241-210	68.19	211747			Mileage	01554	SUSSEX COUNTY
00000	001507		SUSSCTY 0119	1/31/2019		4100-021500-1264-253-210	119.86	211747			Mileage	01554	SUSSEX COUNTY
00000	001507		SUSSCTY 0119	1/31/2019		4100-051100-1264-512-510	6,228.36	211747			Mileage/Gas	01554	SUSSEX COUNTY
00000	001507		SUSSCTY 0119	1/31/2019		4105-071100-1264-711-710	338.90	211747			Gasoline	01554	SUSSEX COUNTY
		DISC. TOTAL	.00	CHECK TOTAL	9,569.86	ACH PMT TOTAL	.00	TOTAL			9,569.86		
00000	000108	BOONE, ELLEN	EB 013119	1/31/2019		4100-031100-1241-311-310	269.70	211748			Office Supplies	01554	REIMBURSEMENT
		DISC. TOTAL	.00	CHECK TOTAL	269.70	ACH PMT TOTAL	.00	TOTAL			269.70		
00000	001753	BRUNER DETENTION &	SVA18-07A	1/04/2019		4100-051500-1272-551-510	5,812.50	211749			Building Maintenance & Repair	01554	SUSSEX COUNTY JAIL
		DISC. TOTAL	.00	CHECK TOTAL	5,812.50	ACH PMT TOTAL	.00	TOTAL			5,812.50		
00000	000181	BUCKLEY'S SECURITY	SMITHS 90559	1/29/2019		4100-051500-1273-551-510	515.00	211750			Building Systems Main & Repair	01554	SUSSEX SHERIFF
		DISC. TOTAL	.00	CHECK TOTAL	515.00	ACH PMT TOTAL	.00	TOTAL			515.00		
00000	001251	CABIN POINT VETERINARY	58139	1/25/2019		4100-021600-1227-261-210	270.78	211751			Medical Services	01554	ACCT# 1707
		DISC. TOTAL	.00	CHECK TOTAL	270.78	ACH PMT TOTAL	.00	TOTAL			270.78		
00000	001754	CAIRNS COURTHOUSE SERVICE	18-BROCK	12/18/2018		4100-021300-9003-231-210	45.00	211752			Pocahontas-CDBG Housing Grt	01554	TM#61A4128
00000	001754		18-JONES	12/18/2018		4100-021300-9003-231-210	45.00	211752			Pocahontas-CDBG Housing Grt	01554	TM#61A4211
00000	001754		18-TURNER	12/18/2018		4100-021300-9003-231-210	45.00	211752			Pocahontas-CDBG Housing Grt	01554	TM#61A4314
00000	001754		18-WIGGINS	12/18/2018		4100-021300-9003-231-210	45.00	211752			Pocahontas-CDBG Housing Grt	01554	TM#61A4220
		DISC. TOTAL	.00	CHECK TOTAL	180.00	ACH PMT TOTAL	.00	TOTAL			180.00		
00000	000728	CARQUEST OF WAKEFIELD	5484-129104	1/03/2019		4100-021600-1265-262-210	13.58	211753			Vehicle Maintenance & Repairs	01554	ACCT# 2836
00000	000728		5484-129457	1/12/2019		4100-021600-1265-262-210	20.38	211753			Vehicle Maintenance & Repairs	01554	ACCT# 2836
		DISC. TOTAL	.00	CHECK TOTAL	33.96	ACH PMT TOTAL	.00	TOTAL			33.96		
00000	001485	CENTRAL AGRIBUSINESS	JR20760	1/31/2019		4100-051500-1246-551-510	88.20	211754			Food Supplies	01554	SUSSEX SHERIFF
		DISC. TOTAL	.00	CHECK TOTAL	88.20	ACH PMT TOTAL	.00	TOTAL			88.20		
00000	001630	CHENEY BROTHERS	10-917101776	1/31/2019		4100-051500-1246-551-510	1,352.86	211755			Food Supplies	01554	ACCT# 60030700
		DISC. TOTAL	.00	CHECK TOTAL	1,352.86	ACH PMT TOTAL	.00	TOTAL			1,352.86		
00000	001449	CONVERGENT TECHNOLOGIES	21864	2/04/2019		4100-051100-1224-512-510	43.75	211756			Information System Services	01554	SUSSEX CO SHERIFF
00000	001449		21876	2/04/2019		4100-051100-1224-516-510	359.00	211756			Information System Services	01554	SUSSEX CO SHERIFF
		DISC. TOTAL	.00	CHECK TOTAL	402.75	ACH PMT TOTAL	.00	TOTAL			402.75		

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH	ACH	PMT	PMT	G/L	ACCOUNT DESC.	BATCH	INV.DESCRPTION
00000	001722	COPELAND LTD-PREPWORK	153	1/06/2019		4100-021400-1225-242-210	225.00	211757						Management Consulting Service01554	SUSSEX COUNTY	
00000	001722		156	1/24/2019		4100-021400-1225-242-210	625.00	211757						Management Consulting Service01554	SUSSEX COUNTY	
00000	001722		164	2/05/2019		4100-021400-1225-242-210	450.00	211757						Management Consulting Service01554	SUSSEX COUNTY	
		DISC. TOTAL	.00	CHECK TOTAL	1,300.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL				1,300.00		
00000	001173	COPY CAT PRINTING	69258	1/17/2019		4100-021100-1233-211-210	409.87	211758						Printing	01554	SUSSEX ADMIN
		DISC. TOTAL	.00	CHECK TOTAL	409.87	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL				409.87		
00000	000020	COWLING BROTHERS	108471	1/07/2019		4100-021200-1272-221-210	10.23	211759						Building Maintenance & Repair01554	ACCT# SC0006	
		DISC. TOTAL	.00	CHECK TOTAL	10.23	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL				10.23		
00000	000983	DELL MARKETING L.P.	10294550053	1/25/2019		4100-021100-1251-211-210	773.86	211760						Computer & Printer Purchase	01554	ACCT# 1453579
		DISC. TOTAL	.00	CHECK TOTAL	773.86	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL				773.86		
00000	000902	DOC FARMER'S MARKET	MKT65254	1/22/2019		4100-051500-1246-551-510	228.95	211761						Food Supplies	01554	SUSSEX COUNTY JAIL
00000	000902		MKT65408	1/28/2019		4100-051500-1246-551-510	242.60	211761						Food Supplies	01554	SUSSEX COUNTY JAIL
		DISC. TOTAL	.00	CHECK TOTAL	471.55	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL				471.55		
00000	000084	DOMINION VIRGINIA POWER	0482572328 0119	1/29/2019		4100-021600-1276-263-210	2,956.38	211762						Electric	01554	# 0482572328
00000	000084		0561293952 0119	1/30/2019		4100-021200-1276-221-210	6.59	211762						Electric	01554	# 0561293952
00000	000084		1088433121-0119	1/31/2019		4100-021200-1276-221-210	106.92	211762						Electric	01554	# 1088433121
00000	000084		2406362505-0119	1/31/2019		4100-051500-1276-551-510	1,567.54	211762						Electric	01554	# 2406362505
00000	000084		2921584914 0119	1/30/2019		4100-051500-1276-551-510	6.67	211762						Electric	01554	# 2921584914
00000	000084		3500335009-0119	1/31/2019		4100-021200-1276-221-210	1,843.56	211762						Electric	01554	# 3500335009
00000	000084		5080737736 0119	1/29/2019		4100-021200-1276-221-210	82.98	211762						Electric	01554	# 5080737736
00000	000084		6860160149-0119	1/31/2019		4100-021200-1276-221-210	899.13	211762						Electric	01554	# 6860160149
00000	000084		7190905005-0119	1/31/2019		4100-021600-1276-263-210	386.10	211762						Electric	01554	# 7190905005
00000	000084		7378703693 0119	1/30/2019		4100-021600-1276-266-210	179.07	211762						Electric	01554	# 7378703693
00000	000084		7860242267-0119	1/31/2019		4100-021200-1276-221-210	356.37	211762						Electric	01554	# 7860242267
00000	000084		9073933633 0119	1/30/2019		4100-051500-1276-551-510	27.19	211762						Electric	01554	# 9073933633
00000	000084		9447701492 0119	1/25/2019		4100-021200-1276-221-210	6.77	211762						Electric	01554	# 9447701492
00000	000084		9560347503-0119	1/31/2019		4100-021200-1276-221-210	1,602.53	211762						Electric	01554	# 9560347503
		DISC. TOTAL	.00	CHECK TOTAL	10,027.80	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL				10,027.80		
00000	000084	DOMINION VIRGINIA POWER	9630317502-0119	1/31/2019		4100-021200-1276-221-210	1,174.62	211763						Electric	01554	# 9630317502
00000	000084		9650330005-0119	1/31/2019		4100-021200-1276-221-210	964.45	211763						Electric	01554	# 9650330005
00000	000084		9660330003 0119	1/30/2019		4100-021200-1276-221-210	177.16	211763						Electric	01554	# 9660330003
00000	000084		9670342501-0119	1/31/2019		4100-021200-1276-221-210	73.39	211763						Electric	01554	# 9670342501
		DISC. TOTAL	.00	CHECK TOTAL	2,389.62	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL				2,389.62		
00000	999999	EDMONDS, CONESS	CE 0119	1/31/2019		4100-051500-1215-551-510	11.25	211764						Inmate Pay	01554	INMATE PAY
		DISC. TOTAL	.00	CHECK TOTAL	11.25	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL				11.25		
00000	001692	FERRELLGAS	1105059386	2/06/2019		4100-051500-1279-551-510	623.49	211765						Propane Gas	01554	ACCT# 112364120
		DISC. TOTAL	.00	CHECK TOTAL	623.49	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL				623.49		
00000	000276	GREENSVILLE COUNTY WATER	1175 012919	1/29/2019		4100-021200-1277-221-210	198.97	211766						Water Services	01554	ACCT# 1175
		DISC. TOTAL	.00	CHECK TOTAL	198.97	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL				198.97		
00000	999999	GWALTNEY, SIDNEY	SG 0119	1/31/2019		4100-051500-1215-551-510	208.80	211767						Inmate Pay	01554	INMATE PAY
		DISC. TOTAL	.00	CHECK TOTAL	208.80	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL				208.80		

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH G/L	ACCOUNT DESC.	BATCH	INV. DESCRIPTION
00000	000049	JARRATT HARDWARE	A159582	1/09/2019		4100-051500-1272-551-510	4.49	211768			Building Maintenance & Repair	01554	ACCT# 159
00000	000049		B295462	1/05/2019		4100-051500-1272-551-510	95.96	211768			Building Maintenance & Repair	01554	ACCT# 159
00000	000049		B295590	1/08/2019		4100-051500-1272-551-510	8.47	211768			Building Maintenance & Repair	01554	ACCT# 159
00000	000049		B295637	1/09/2019		4100-051500-1272-551-510	2.49	211768			Building Maintenance & Repair	01554	ACCT# 159
00000	000049		B295760	1/10/2019		4100-021200-1274-221-210	19.98	211768			Grounds Maintenance & Repair	01554	ACCT# 136
00000	000049		B295905	1/14/2019		4100-051500-1272-551-510	5.98	211768			Building Maintenance & Repair	01554	ACCT# 159
00000	000049		B296213	1/17/2019		4100-021200-1273-221-210	16.95	211768			Building Systems Main & Repair	01554	ACCT# 136
00000	000049		B296575	1/23/2019		4100-021600-1272-261-210	19.98	211768			Building Maintenance & Repair	01554	ACCT# 136
00000	000049		B297094	1/29/2019		4100-051500-1247-551-510	16.99	211768			Janitorial Supplies	01554	ACCT# 159
00000	000049		B297231	1/31/2019		4100-021600-1272-261-210	84.83	211768			Building Maintenance & Repair	01554	ACCT# 136
		DISC. TOTAL	.00	CHECK TOTAL	276.12	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	276.12		
00000	001336	LAW OFFICES OF WALLACE	3796	1/31/2019		4100-022100-1223-281-220	8,457.50	211769			Legal Services	01554	ACCT# 193769
		DISC. TOTAL	.00	CHECK TOTAL	8,457.50	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	8,457.50		
00000	001433	LOWE'S	902315	1/09/2019		4100-021600-1253-262-210-601	66.50	211770			Equipment Lease/Purchase	01554	# 99000502080
00000	001433		911950	1/10/2019		4100-021200-1272-221-210	114.38	211770			Building Maintenance & Repair	01554	# 99000502080
		DISC. TOTAL	.00	CHECK TOTAL	180.88	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	180.88		
00000	001345	MYRON CORP.	112674023	1/29/2019		4100-051100-1235-512-510	323.35	211771			Advertising	01554	ACCT# 12200464
		DISC. TOTAL	.00	CHECK TOTAL	323.35	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	323.35		
00000	999999	NEWBY, RAQUON	RN 0119	1/31/2019		4100-051500-1215-551-510	11.25	211772			Inmate Pay	01554	INMATE PAY
		DISC. TOTAL	.00	CHECK TOTAL	11.25	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	11.25		
00000	000550	OGBURN SIGN CO. LLC	OP4887	1/20/2019		4100-051500-1233-551-510	22.00	211773			Printing	01554	SUSSEX SHERIFF DEPT
		DISC. TOTAL	.00	CHECK TOTAL	22.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	22.00		
00000	001246	PHILLIPS TELECOMMUNICATION	22755	10/08/2018		4100-051100-1234-516-510	333.33	211774			Telecommunications	01554	SUSSEX COUNTY
00000	001246		22755	10/08/2018		4100-051100-1234-512-510	333.34	211774			Telecommunications	01554	SUSSEX COUNTY
00000	001246		22755	10/08/2018		4100-051500-1234-551-510	333.33	211774			Telecommunications	01554	SUSSEX COUNTY
		DISC. TOTAL	.00	CHECK TOTAL	1,000.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	1,000.00		
00000	000180	SAFETY FIRST CO OF VA	72274	1/28/2019		4100-051500-1273-551-510	265.00	211775			Building Systems Main & Repair	01554	SUSSEX COUNTY JAIL
		DISC. TOTAL	.00	CHECK TOTAL	265.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	265.00		
00000	001571	SHI INTERNATIONAL CORP	B09408575	1/21/2019		4100-021700-1224-271-210	1,590.06	211776			Information System Services	01554	ACCT# 1069090
00000	001571		B09472835	2/01/2019		4100-021700-1258-271-210	42.04	211776			Computer Software/application	01554	ACCT# 1069090
		DISC. TOTAL	.00	CHECK TOTAL	1,632.10	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	1,632.10		
00000	999999	SILVER, TRUSSAINE	TS 0119	1/31/2019		4100-051500-1215-551-510	11.25	211777			Inmate Pay	01554	INMATE PAY
		DISC. TOTAL	.00	CHECK TOTAL	11.25	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	11.25		
00000	001543	STITH, MILLARD	MS FEBRUARY 01	2/07/2019		4100-021100-1225-211-210	3,433.51	211778			Management Consulting Service	01554	FEBRUARY 1ST HALF
		DISC. TOTAL	.00	CHECK TOTAL	3,433.51	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	3,433.51		
00000	000139	STONY CREEK HEALTH CENTER	155431	1/30/2019		4100-051500-1293-551-510	56.00	211779			Inmate Medical Expenses	01554	GWALTNEY, SIDNEY
		DISC. TOTAL	.00	CHECK TOTAL	56.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	56.00		
00000	000480	STONY CREEK VOLUNTEER	FY18/19	1/24/2019		4100-021500-2110-251-210-502	6,000.00	211780			Stony Creek Vol Fire Dept	01554	FY18/19 ALLOCATION
		DISC. TOTAL	.00	CHECK TOTAL	6,000.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	6,000.00		

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH PMT	G/L	ACCOUNT DESC.	BATCH	INV. DESCRIPTION
00000	000077	SUSSEX SERVICE AUTHORITY	200814579	11/30/2018		4100-021600-1277-263-210	3,714.51	211781				Water Services	01554	ACCT# 2699
00000	000077		200814580	12/31/2018		4100-021600-1277-263-210	3,213.39	211781				Water Services	01554	ACCT# 2699
00000	000077		200814581	1/31/2019		4100-021600-1277-263-210	4,085.13	211781				Water Services	01554	ACCT# 2699
		DISC. TOTAL	.00	CHECK TOTAL	11,013.03	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		11,013.03		
00000	000081	THACKER HARDWARE	64027/1	1/08/2019		4100-021200-1272-221-210	7.99	211782				Building Maintenance & Repair	01554	ACCT# 341500
00000	000081		64027/1	1/08/2019		4100-021200-1254-221-210	9.99	211782				Equipment Maintenance	01554	ACCT# 341500
00000	000081		64063/1	1/10/2019		4100-021200-1254-221-210	17.96	211782				Equipment Maintenance	01554	ACCT# 341500
00000	000081		64139/1	1/16/2019		4100-021600-1274-262-210-601	70.94	211782				Grnds Maint & Repairs-Conv.	01554	ACCT# 341500
00000	000081		64323/1	1/30/2019		4100-021200-1272-221-210	11.25	211782				Building Maintenance & Repair	01554	ACCT# 341500
		DISC. TOTAL	.00	CHECK TOTAL	118.13	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		118.13		
00000	999999	TREASURER OF VIRGINIA	WC 020119	2/01/2019		4100-021100-1299-211-210	345.85	211783				Miscellaneous Others	01554	GLORIA FALTZ
00000	999999		WC 020519	2/05/2019		4100-021100-1299-211-210	345.85	211783				Miscellaneous Others	01554	GLORIA FALTZ
		DISC. TOTAL	.00	CHECK TOTAL	691.70	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		691.70		
00000	000080	TRI CITY OFFICE PRODUCTS	0130764-001	2/01/2019		4100-051100-1241-512-510	229.50	211784				Office Supplies	01554	ACCT# SCSD-0
00000	000080		0130764-001	2/01/2019		4100-051500-1241-551-510	229.50	211784				Office Supplies	01554	ACCT# SCSD-0
		DISC. TOTAL	.00	CHECK TOTAL	459.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		459.00		
00000	999999	TURNER, LORENZO	LT 0119	1/31/2019		4100-051500-1215-551-510	54.00	211785				Inmate Pay	01554	INMATE PAY
		DISC. TOTAL	.00	CHECK TOTAL	54.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		54.00		
00000	001723	UNITED AMERICAN SECURITY	1116915	1/28/2019		4100-021600-1229-262-210-601	994.50	211786				Professional Svcs-Convenience	01554	ACCT# SUS001
00000	001723		1116916	1/28/2019		4100-021600-1229-262-210-601	994.50	211786				Professional Svcs-Convenience	01554	ACCT# SUS001
00000	001723		1116917	1/28/2019		4100-021600-1229-262-210-601	994.50	211786				Professional Svcs-Convenience	01554	ACCT# SUS001
00000	001723		1116918	1/28/2019		4100-021600-1229-262-210-601	994.50	211786				Professional Svcs-Convenience	01554	ACCT# SUS001
00000	001723		1116919	1/28/2019		4100-021600-1229-262-210-601	994.50	211786				Professional Svcs-Convenience	01554	ACCT# SUS001
00000	001723		1116920	1/28/2019		4100-021600-1229-262-210-601	994.50	211786				Professional Svcs-Convenience	01554	ACCT# SUS001
00000	001723		1116921	1/28/2019		4100-021600-1229-262-210-601	994.50	211786				Professional Svcs-Convenience	01554	ACCT# SUS001
00000	001723		1116922	1/28/2019		4100-021600-1229-262-210-601	994.50	211786				Professional Svcs-Convenience	01554	ACCT# SUS001
		DISC. TOTAL	.00	CHECK TOTAL	7,956.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		7,956.00		
00000	000769	VERIZON	4342462347 0119	1/28/2019		4100-041100-1234-411-410	69.13	211787				Telecommunications	01554	# 000979866056
00000	000769		4342465511 0119	1/28/2019		4100-021100-1234-211-210	215.67	211787				Telecommunications	01554	# 000973062717
00000	000769		4342465511 0119	1/28/2019		4100-021400-1234-241-210	47.93	211787				Telecommunications	01554	# 000973062717
00000	000769		4342465511 0119	1/28/2019		4100-021400-1234-242-210	71.89	211787				Telecommunications	01554	# 000973062717
00000	000769		4342465511 0119	1/28/2019		4100-021600-1234-261-210	23.96	211787				Telecommunications	01554	# 000973062717
00000	000769		4342465511 0119	1/28/2019		4100-021500-1234-253-210	23.96	211787				Telecommunications	01554	# 000973062717
00000	000769		4342465511 0119	1/28/2019		4100-023100-1234-291-230	71.89	211787				Telecommunications	01554	# 000973062717
00000	000769		4342465511 0119	1/28/2019		4100-041100-1234-411-410	95.85	211787				Telecommunications	01554	# 000973062717
00000	000769		4342465511 0119	1/28/2019		4100-031100-1234-311-310	95.85	211787				Telecommunications	01554	# 000973062717
00000	000769		4342465511 0119	1/28/2019		4100-063100-1234-631-630	119.81	211787				Telecommunications	01554	# 000973062717
00000	000769		4342465511 0119	1/28/2019		4100-062100-1234-621-620	143.78	211787				Telecommunications	01554	# 000973062717
00000	000769		4342465511 0119	1/28/2019		4100-063100-1234-632-630	23.96	211787				Telecommunications	01554	# 000973062717
00000	000769		4342465511 0119	1/28/2019		4105-071100-1234-711-710	647.00	211787				Telecommunications	01554	# 000973062717
00000	000769		8045205137 0119	1/28/2019		4100-061100-1234-613-610	76.82	211787				Telecommunications	01554	# 000050404195
		DISC. TOTAL	.00	CHECK TOTAL	1,727.50	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		1,727.50		
00000	000873	WASTE MANAGEMENT OF	3336618-2424-8	1/25/2019		4100-021600-1229-266-210	1,035.67	211788				Oth. Profess. Ser./Waste Mana	01554	# 103305252006
		DISC. TOTAL	.00	CHECK TOTAL	1,035.67	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		1,035.67		

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH PMT	ACH G/L	ACCOUNT DESC.	BATCH	INV. DESCRIPTION
00000	000444	WAVERLY VOL FIRE DEPT.	FY18/19	1/29/2019		4100-021500-2110-251-210-506	6,000.00	211789				Waverly Vol Fire Dept	01554	FY18/19 ALLOCATION
		DISC. TOTAL	.00	CHECK TOTAL	6,000.00	ACH PMT TOTAL	.00	TOTAL				6,000.00		
00000	001644	XEROX FINANCIAL SERVICES	1478547	1/15/2019		4100-021300-1252-231-210	129.17	211790				Equipment Lease/Rental	01554	# 0200074478001
		DISC. TOTAL	.00	CHECK TOTAL	129.17	ACH PMT TOTAL	.00	TOTAL				129.17		
			.00	CHECK TOTAL	86,564.31	ACH PMT TOTAL	.00	TOTAL				86,564.31		
			.00	CHECK TOTAL	86,564.31	ACH PMT TOTAL	.00	TOTAL				86,564.31		

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
 THE TOTAL 86,564.31- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

2-11-19
DATE

2-11-19
DATE

2-11-19
DATE

Kelly J. Moore

DIRECTOR OF FINANCE

Vandy W. Jones II

VANDY W. JONES II, ADMIN

Deste J. Cox

DESTE J. COX, TREASURER

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH G/L	ACCOUNT DESC.	BATCH	INV. DESCRIPTION
00000	999999	ADAMS, BRUCE	8455454	1/31/2019		4100-061100-1213-611-610	49.48	211803			Witness Fees	01556	COMMONWEALTH WITNESS
		DISC. TOTAL	.00	CHECK TOTAL	49.48	ACH PMT TOTAL	.00	CPA PMT TOTAL		TOTAL	49.48		
00000	001435	ADVANCE AUTO PARTS	2860900842645	1/08/2019		4100-021200-1265-221-210	34.56	211804			Vehicle Maintenance & Repairs	01556	ACCT# 2860027805
00000	001435		2860901442947	1/14/2019		4100-021500-1265-253-210	159.99	211804			Vehicle Maintenance & Repairs	01556	ACCT# 2860027805
		DISC. TOTAL	.00	CHECK TOTAL	194.55	ACH PMT TOTAL	.00	CPA PMT TOTAL		TOTAL	194.55		
00000	000342	AGRI-VA, INC	12187/6	2/06/2019		4100-021200-1247-221-210	47.97	211805			Janitorial Supplies	01556	ACCT# 60039
		DISC. TOTAL	.00	CHECK TOTAL	47.97	ACH PMT TOTAL	.00	CPA PMT TOTAL		TOTAL	47.97		
00000	001757	AIRPAC, INC.	71704	1/24/2019		4100-031100-1241-311-310	50.23	211806			Office Supplies	01556	SUSSEX COMM OF REV
		DISC. TOTAL	.00	CHECK TOTAL	50.23	ACH PMT TOTAL	.00	CPA PMT TOTAL		TOTAL	50.23		
00000	001277	AMERICAN TIRE DISTRIBUTOR	S118958463	1/22/2019		4100-051100-1265-512-510	1,784.00	211807			Vehicle Maintenance & Repairs	01556	ACCT# 190415
		DISC. TOTAL	.00	CHECK TOTAL	1,784.00	ACH PMT TOTAL	.00	CPA PMT TOTAL		TOTAL	1,784.00		
00000	001676	BERKLEY GROUP	#1	2/04/2019		4100-021100-1225-211-210	2,276.44	211808			Management Consulting Service	01556	SUSSEX COUNTY
		DISC. TOTAL	.00	CHECK TOTAL	2,276.44	ACH PMT TOTAL	.00	CPA PMT TOTAL		TOTAL	2,276.44		
00000	001715	BLUE COMFORT DENTAL PC	MICHEL 010719	1/07/2019		4100-051500-1293-551-510	45.00	211809			Inmate Medical Expenses	01556	MICHEL, TORREY
00000	001715		SILVER 122818	12/28/2018		4100-051500-1293-551-510	210.00	211809			Inmate Medical Expenses	01556	SILVER, TRUSSAINE
		DISC. TOTAL	.00	CHECK TOTAL	255.00	ACH PMT TOTAL	.00	CPA PMT TOTAL		TOTAL	255.00		
00000	001472	BRACY, KEVIN	KB 021219	2/12/2019		4100-021400-1217-241-210	150.00	211810			Commission/Board Compensation	01556	PLANNING COMMISSION
		DISC. TOTAL	.00	CHECK TOTAL	150.00	ACH PMT TOTAL	.00	CPA PMT TOTAL		TOTAL	150.00		
00000	000183	BRITT'S SERVICE CENTER	640672	1/04/2019		4100-051100-1265-512-510	60.00	211811			Vehicle Maintenance & Repairs	01556	SUSSEX SHERIFF
00000	000183		640674	1/14/2019		4100-051100-1265-512-510	60.00	211811			Vehicle Maintenance & Repairs	01556	SUSSEX SHERIFF
00000	000183		640675	1/14/2019		4100-051100-1265-512-510	60.00	211811			Vehicle Maintenance & Repairs	01556	SUSSEX SHERIFF
00000	000183		640676	1/14/2019		4100-051100-1265-512-510	60.00	211811			Vehicle Maintenance & Repairs	01556	SUSSEX SHERIFF
00000	000183		640677	1/15/2019		4100-051100-1265-512-510	67.00	211811			Vehicle Maintenance & Repairs	01556	SUSSEX SHERIFF
00000	000183		640678	1/15/2019		4100-051100-1265-512-510	60.00	211811			Vehicle Maintenance & Repairs	01556	SUSSEX SHERIFF
00000	000183		640679	1/18/2019		4100-051100-1265-512-510	60.00	211811			Vehicle Maintenance & Repairs	01556	SUSSEX SHERIFF
00000	000183		640680	1/18/2019		4100-051100-1265-512-510	67.00	211811			Vehicle Maintenance & Repairs	01556	SUSSEX SHERIFF
00000	000183		640682	1/22/2019		4100-051100-1265-512-510	405.23	211811			Vehicle Maintenance & Repairs	01556	SUSSEX SHERIFF
00000	000183		640684	1/22/2019		4100-051100-1265-512-510	60.00	211811			Vehicle Maintenance & Repairs	01556	SUSSEX SHERIFF
00000	000183		640685	1/25/2019		4100-051100-1265-512-510	67.00	211811			Vehicle Maintenance & Repairs	01556	SUSSEX SHERIFF
		DISC. TOTAL	.00	CHECK TOTAL	1,026.23	ACH PMT TOTAL	.00	CPA PMT TOTAL		TOTAL	1,026.23		
00000	001620	C.W.WARTHEN INC.	53927	2/08/2019		4100-062100-1233-621-620	441.56	211812			Printing	01556	SUSSEX CIRCUIT COURT
		DISC. TOTAL	.00	CHECK TOTAL	441.56	ACH PMT TOTAL	.00	CPA PMT TOTAL		TOTAL	441.56		
00000	001251	CABIN POINT VETERINARY	58140	1/28/2019		4100-021600-1227-261-210	204.00	211813			Medical Services	01556	ACCT# 1707
00000	001251		58147	1/29/2019		4100-021600-1227-261-210	96.00	211813			Medical Services	01556	ACCT# 1707
00000	001251		58175	1/31/2019		4100-021600-1227-261-210	846.00	211813			Medical Services	01556	ACCT# 1707
00000	001251		58205	2/04/2019		4100-021600-1227-261-210	14.00	211813			Medical Services	01556	ACCT# 1707
00000	001251		58221	2/05/2019		4100-021600-1227-261-210	262.00	211813			Medical Services	01556	ACCT# 1707
		DISC. TOTAL	.00	CHECK TOTAL	1,422.00	ACH PMT TOTAL	.00	CPA PMT TOTAL		TOTAL	1,422.00		
00000	000021	CARTER MACHINERY CO, INC	0552733	2/07/2019		4100-021500-1254-253-210	710.32	211814			Equipment Maintenance	01556	ACCT# 025625
00000	000021		0552734	2/07/2019		4100-021500-1254-253-210	513.98	211814			Equipment Maintenance	01556	ACCT# 025625
		DISC. TOTAL	.00	CHECK TOTAL	1,224.30	ACH PMT TOTAL	.00	CPA PMT TOTAL		TOTAL	1,224.30		

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH PMT	G/L	ACCOUNT DESC.	BATCH	INV. DESCRIPTION
00000	001569	COLONIAL HEIGHTS	19141	2/05/2019		4100-051100-1265-512-510	250.00	211815				Vehicle Maintenance & Repairs	01556	SUSSEX SHERIFF
			19164	2/05/2019		4100-051100-1265-512-510	250.00	211815				Vehicle Maintenance & Repairs	01556	SUSSEX SHERIFF
		DISC. TOTAL	.00	CHECK TOTAL	500.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		500.00		
00000	001755	COMMTRONICS OF VA INC	903001	2/05/2019		4100-021500-1254-253-210	433.50	211816				Equipment Maintenance	01556	ACCT# 1267
		DISC. TOTAL	.00	CHECK TOTAL	433.50	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		433.50		
00000	001722	COPELAND LTD-PREPWORK	165	2/08/2019		4100-021400-1225-242-210	450.00	211817				Management Consulting Service	01556	SUSSEX COUNTY
		DISC. TOTAL	.00	CHECK TOTAL	450.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		450.00		
00000	000871	CRYSTAL SPRINGS	6091788	011019	1/10/2019	4100-062100-1277-621-620	41.04	211818				Water Services	01556	# 11421076091788
		DISC. TOTAL	.00	CHECK TOTAL	41.04	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		41.04		
00000	000193	DEPART OF MOTOR VEHICLES	2019031816	2/08/2019		4100-041100-1299-412-410	375.00	211819				Misc. Oth.-DMV Stops	01556	# 546001642019
		DISC. TOTAL	.00	CHECK TOTAL	375.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		375.00		
00000	001651	DOCUMENT SYSTEMS	97927	2/05/2019		4100-021400-1252-241-210	80.94	211820				Equipment Lease/Rental	01556	SUSSEX COUNTY
			97927	2/05/2019		4100-021400-1252-242-210	80.95	211820				Equipment Lease/Rental	01556	SUSSEX COUNTY
			97928	2/05/2019		4100-021100-1252-211-210	535.75	211820				Equipment Lease/Rental	01556	SUSSEX COUNTY
		DISC. TOTAL	.00	CHECK TOTAL	697.64	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		697.64		
00000	000084	DOMINION VIRGINIA POWER	0963166285	0219	2/04/2019	4100-021200-1276-221-210	188.00	211821				Electric	01556	# 0963166285
			3776508966	0219	2/01/2019	4100-021200-1276-221-210	6.59	211821				Electric	01556	# 3776508966
			4723819456	0219	2/04/2019	4100-021200-1276-221-210	100.16	211821				Electric	01556	# 4723819456
			5690307508	0219	2/04/2019	4100-021500-1279-251-210	177.04	211821				Propane Gas & Electric	01556	# 5690307508
			6138125478	0219	2/04/2019	4100-021600-1276-262-210-601	65.44	211821				Electric	01556	# 6138125478
			7248699964	0219	2/04/2019	4100-021200-1276-221-210	531.45	211821				Electric	01556	# 7248699964
			8855852839	0219	2/01/2019	4100-021200-1276-221-210	396.15	211821				Electric	01556	# 8855852839
			9293060001	0219	2/04/2019	4100-021200-1276-221-210	105.53	211821				Electric	01556	# 9293060001
		DISC. TOTAL	.00	CHECK TOTAL	1,570.36	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		1,570.36		
00000	001756	EAST COAST EMERGENCY VEH	13122	1/17/2019		4100-021500-1265-251-210	788.82	211822				Vehicle Maintenance & Repairs	01556	SUSSEX PUBLIC SAFETY
			13198	1/28/2019		4100-021500-1265-251-210	2,355.86	211822				Vehicle Maintenance & Repairs	01556	SUSSEX PUBLIC SAFETY
		DISC. TOTAL	.00	CHECK TOTAL	3,144.68	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		3,144.68		
00000	000123	EDMOND, J. LAFAYETTE	JLE 021219	2/12/2019		4100-021400-1217-241-210	200.00	211823				Commission/Board Compensation	01556	PLANNING COMMISSION
		DISC. TOTAL	.00	CHECK TOTAL	200.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		200.00		
00000	001692	FERRELLGAS	1105136221	2/11/2019		4100-021200-1279-221-210	763.76	211824				Propane Gas	01556	ACCT# 112364120
		DISC. TOTAL	.00	CHECK TOTAL	763.76	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		763.76		
00000	001540	GARY, JEFFERY	JG 021219	2/12/2019		4100-021400-1217-241-210	75.00	211825				Commission/Board Compensation	01556	PLANNING COMMISSION
		DISC. TOTAL	.00	CHECK TOTAL	75.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		75.00		
00000	001475	IRVING, FRANK	FI 021219	2/12/2019		4100-021400-1217-241-210	150.00	211826				Commission/Board Compensation	01556	PLANNING COMMISSION
		DISC. TOTAL	.00	CHECK TOTAL	150.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		150.00		
00000	001477	KING, ROGER	RK 021219	2/12/2019		4100-021400-1217-241-210	150.00	211827				Commission/Board Compensation	01556	PLANNING COMMISSION
		DISC. TOTAL	.00	CHECK TOTAL	150.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		150.00		
00000	001115	LIFESTAR AMBULANCE	012019SC	2/06/2019		4100-021500-2110-252-210-524	22,536.00	211828				Emergency Med. SVC - Pd EMT.	01556	JANUARY 2019

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00000	001115		012019W	2/06/2019		4100-021500-2110-252-210-524	53,868.00	211828				Emergency Med. SVC - Pd EMT.	01556	JANUARY 2019
	DISC. TOTAL	.00	CHECK TOTAL	76,404.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL			76,404.00		
00000	000129	LOGAN SYSTEMS, INC	51919	1/15/2019		4100-062100-1236-621-620	665.17	211829				Microfilming & Scanning Servi	01556	SUSSEX CIRCUIT COURT
	DISC. TOTAL	.00	CHECK TOTAL	665.17	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL			665.17		
00000	001392	MASON, DENNIS	DM 021219	2/12/2019		4100-021400-1217-241-210	150.00	211830				Commission/Board Compensation	01556	PLANNING COMMISSION
	DISC. TOTAL	.00	CHECK TOTAL	150.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL			150.00		
00000	000309	MASSENBURG, TERRY	TM 021219	2/12/2019		4100-021400-1217-241-210	150.00	211831				Commission/Board Compensation	01556	PLANNING COMMISSION
	DISC. TOTAL	.00	CHECK TOTAL	150.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL			150.00		
00000	001600	MAYES, ANDREW W.	AM 021219	2/12/2019		4100-021400-1217-241-210	75.00	211832				Commission/Board Compensation	01556	PLANNING COMMISSION
	DISC. TOTAL	.00	CHECK TOTAL	75.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL			75.00		
00000	000540	NOLAND COMPANY	327519 00	1/29/2019		4100-051500-1272-551-510	425.00	211833				Building Maintenance & Repair	01556 # 00876-000636	
	DISC. TOTAL	.00	CHECK TOTAL	425.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL			425.00		
00000	000056	OWEN FORD, INC	2065	2/06/2019		4105-071100-1265-711-710	45.75	211834				Vehicle maintenance & Repairs	01556	SUSSEX DSS
	DISC. TOTAL	.00	CHECK TOTAL	45.75	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL			45.75		
00000	001141	PARHAM'S WELDING &	34326	2/04/2019		4100-021200-1274-221-210	86.24	211835				Grounds Maintenance & Repairs	01556	SUSSEX CO BLDG/GRND
	DISC. TOTAL	.00	CHECK TOTAL	86.24	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL			86.24		
00000	000991	PARKER OIL CO	460969	1/07/2019		4100-051500-1278-551-510	837.10	211836				Oil	01556	ACCT# 87746E
00000	000991		461115	1/21/2019		4100-051500-1278-551-510	920.94	211836				Oil	01556	ACCT# 87746E
	DISC. TOTAL	.00	CHECK TOTAL	1,758.04	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL			1,758.04		
00000	001677	PETERSBURG HEALTH DEPT.	020419	2/04/2019		4100-021600-1227-261-210	992.64	211837				Medical Services	01556 # 134594900	
	DISC. TOTAL	.00	CHECK TOTAL	992.64	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL			992.64		
00000	001246	PHILLIPS TELECOMMUNICATION	22759	10/10/2018		4100-021100-1234-211-210	968.00	211838				Telecommunications	01556	SUSSEX COUNTY
	DISC. TOTAL	.00	CHECK TOTAL	968.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL			968.00		
00000	000164	PITNEY-BOWES, LLC	1011062599	1/23/2019		4100-041100-1241-411-410	339.96	211839				Office Supplies	01556	ACCT# 0016641819
	DISC. TOTAL	.00	CHECK TOTAL	339.96	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL			339.96		
00000	000165	POSTMASTER	JAIL 020819	2/08/2019		4100-051500-1231-551-510	100.00	211840				Postage	01556	POSTAGE
00000	000165		SHERIFF 020819	2/08/2019		4100-051100-1231-512-510	50.00	211840				Postage	01556	POSTAGE
	DISC. TOTAL	.00	CHECK TOTAL	150.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL			150.00		
00000	000061	PRINCE GEORGE ELECTRIC	1413003200 0119	1/29/2019		4100-021600-1276-263-210	51.63	211841				Eletric	01556 # 1413003200	
00000	000061		1423010000 0119	1/29/2019		4100-021600-1276-263-210	78.61	211841				Eletric	01556 # 1423010000	
00000	000061		1667000200 0119	1/29/2019		4100-021200-1276-221-210	152.01	211841				Eletric	01556 # 1667000200	
00000	000061		2006028100 0219	2/05/2019		4100-021200-1276-221-210	588.73	211841				Eletric	01556 # 2006028100	
	DISC. TOTAL	.00	CHECK TOTAL	870.98	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL			870.98		
00000	001488	RRS FOODSERVICE	2051761	2/06/2019		4100-051500-1246-551-510	2,848.75	211842		N		Food Supplies	01556	ACCT# 118626
	DISC. TOTAL	.00	CHECK TOTAL	2,848.75	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL			2,848.75		
00000	000074	STAPLES CREDIT PLAN	2218142501	12/29/2018		4100-021100-1241-211-210	49.07	211843				Office Supplies	01556 # 6035517812570820	

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00000	000074		2220264021	1/03/2019		4100-021400-1241-241-210	124.47	211843				Office Supplies	01556	# 6035517812578820
00000	000074		2221578341	1/05/2019		4100-021400-1241-241-210	93.87	211843				Office Supplies	01556	# 6035517812578820
00000	000074		2221584311	1/05/2019		4100-021100-1241-211-210	136.62	211843				Office Supplies	01556	# 6035517812578820
00000	000074		2222376771	1/08/2019		4100-021400-1241-241-210	17.99	211843				Office Supplies	01556	# 6035517812578820
00000	000074		2222643901	1/08/2019		4100-021400-1241-241-210	39.94	211843				Office Supplies	01556	# 6035517812578820
00000	000074		41611	1/03/2019		4100-023100-1241-291-230	118.71	211843				Office Supplies	01556	# 6035517812578820
00000	000074		43466	1/09/2019		4100-023100-1241-291-230	30.16	211843				Office Supplies	01556	# 6035517812578820
00000	000074		73060	1/17/2019		4100-021100-1257-211-210	358.00	211843				Furniture	01556	# 6035517812578820
	DISC. TOTAL	.00	CHECK TOTAL	968.83	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	968.83				
00000	000139	STONY CREEK HEALTH CENTER	154931	1/14/2019		4100-051500-1293-551-510	117.00	211844				Inmate Medical Expenses	01556	GWALTNEY, SIDNEY
00000	000139		155714	2/05/2019		4100-051500-1293-551-510	67.00	211844				Inmate Medical Expenses	01556	OWENS, MORGAN
00000	000139		155810	2/08/2019		4100-051500-1293-551-510	56.00	211844				Inmate Medical Expenses	01556	FREEMAN, KESHIA
	DISC. TOTAL	.00	CHECK TOTAL	240.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	240.00				
00000	000067	STONY CREEK PHARMACY	SCP 020119	2/01/2019		4100-051500-1293-551-510	1,776.83	211845				Inmate Medical Expenses	01556	JANUARY 2019
	DISC. TOTAL	.00	CHECK TOTAL	1,776.83	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	1,776.83				
00000	000162	SUFFOLK ENERGIES INC	37602193	1/22/2019		4100-021200-1278-221-210	674.62	211846				Oil	01556	ACCT# 66740484
00000	000162		37604076	2/06/2019		4100-021200-1278-221-210	579.46	211846				Oil	01556	ACCT# 66740484
00000	000162		492418	12/31/2018		4100-021600-1264-261-210	329.08	211846				Mileage	01556	ACCT# 66740484
00000	000162		494645	1/31/2019		4100-021600-1264-261-210	368.73	211846				Mileage	01556	ACCT# 66740484
	DISC. TOTAL	.00	CHECK TOTAL	1,951.89	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	1,951.89				
00000	000318	TOWN OF WAVERLY	613119	1/31/2019		4100-021200-1277-221-210	64.00	211847				Water Services	01556	ACCT# 181404B09E
	DISC. TOTAL	.00	CHECK TOTAL	64.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	64.00				
00000	000897	TRANE COMPANY	39664818	1/31/2019		4100-021200-1273-221-210	681.00	211848				Building Systems Main & Repairs	01556	ACCT# 2687151
	DISC. TOTAL	.00	CHECK TOTAL	681.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	681.00				
00000	999999	TREASURER OF VIRGINIA	WC 021119	2/11/2019		4100-021100-1299-211-210	345.85	211849				Miscellaneous Others	01556	GLORIA FALTZ
	DISC. TOTAL	.00	CHECK TOTAL	345.85	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	345.85				
00000	000080	TRI CITY OFFICE PRODUCTS	0130813-001	2/07/2019		4100-031100-1241-311-310	61.30	211850				Office Supplies	01556	ACCT# SCR-0
	DISC. TOTAL	.00	CHECK TOTAL	61.30	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	61.30				
00000	000087	VAN CLEEF AUTO PARTS INC	3775	12/31/2018		4100-051100-1265-512-510	21.99	211851				Vehicle Maintenance & Repairs	01556	ACCT# 27431
00000	000087		3801	1/02/2019		4100-051100-1265-512-510	21.99	211851				Vehicle Maintenance & Repairs	01556	ACCT# 27431
00000	000087		3831	1/07/2019		4100-051100-1265-512-510	564.20	211851				Vehicle Maintenance & Repairs	01556	ACCT# 27431
00000	000087		3842	1/08/2019		4100-051100-1265-512-510	21.99	211851				Vehicle Maintenance & Repairs	01556	ACCT# 27431
00000	000087		3964	1/21/2019		4100-051100-1265-512-510	754.96	211851				Vehicle Maintenance & Repairs	01556	ACCT# 27431
00000	000087		3965	1/21/2019		4100-051100-1265-512-510	281.40	211851				Vehicle Maintenance & Repairs	01556	ACCT# 27431
00000	000087		3986	1/23/2019		4100-051100-1265-512-510	21.99	211851				Vehicle Maintenance & Repairs	01556	ACCT# 27431
00000	000087		4001	1/24/2019		4100-021400-1265-241-210	16.00	211851				Vehicle Maintenance & Repairs	01556	ACCT# 27430
00000	000087		4026	1/28/2019		4100-051100-1265-512-510	16.00	211851				Vehicle Maintenance & Repairs	01556	ACCT# 27431
00000	000087		4084	1/31/2019		4100-051100-1265-512-510	1,115.74	211851				Vehicle Maintenance & Repairs	01556	ACCT# 27431
00000	000087		4085	1/31/2019		4100-051100-1265-512-510	111.38	211851				Vehicle Maintenance & Repairs	01556	ACCT# 27431
00000	000087		570851	1/09/2019		4100-051100-1265-512-510	13.27	211851				Vehicle Maintenance & Repairs	01556	ACCT# 27431
00000	000087		570952	1/11/2019		4100-051100-1265-512-510	13.27	211851				Vehicle Maintenance & Repairs	01556	ACCT# 27431
00000	000087		570987	1/11/2019		4100-051100-1242-512-510	34.30	211851				Agricultural Supplies K-9	01556	ACCT# 27431
	DISC. TOTAL	.00	CHECK TOTAL	3,008.48	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	3,008.48				

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH G/L	ACCOUNT DESC.	BATCH	INV. DESCRIPTION
00000	000087	VAN CLEEF AUTO PARTS INC	571241	1/17/2019		4100-051100-1265-512-510	20.75	211852			Vehicle Maintenance & Repairs	01556	ACCT# 27431
00000	000087		572008	1/31/2019		4100-051100-1265-512-510	95.00	211852			Vehicle Maintenance & Repairs	01556	ACCT# 27431
00000	000087		572395	2/08/2019		4100-021600-1265-261-210	12.59	211852			Vehicle Maintenance & Repairs	01556	ACCT# 27430
	DISC. TOTAL	.00	CHECK TOTAL	128.34	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		128.34		
00000	000769	VERIZON	0232504072	0219	2/07/2019	4100-063100-1234-631-630	275.00	211853			Telecommunications	01556	# 000695890340
00000	000769		0232504134	0219	2/07/2019	4100-063100-1234-631-630	275.00	211853			Telecommunications	01556	# 000749973011
00000	000769		0237854482	0219	2/01/2019	4100-061100-1234-613-610	169.00	211853			Telecommunications	01556	# 000156873625
00000	000769		4342462206	0219	2/01/2019	4100-051100-1234-516-510	298.95	211853			Telecommunications	01556	# 000130839639
00000	000769		4342462453	0219	2/05/2019	4100-061100-1234-613-610	106.01	211853			Telecommunications	01556	# 000732325316
00000	000769		4342463724	0219	2/07/2019	4100-063100-1234-631-630	66.44	211853			Telecommunications	01556	# 000966301725
00000	000769		4342464016	0219	2/01/2019	4100-051100-1234-516-510	66.04	211853			Telecommunications	01556	# 000790535026
00000	000769		4342465362	0219	2/07/2019	4100-051100-1234-512-510	737.11	211853			Telecommunications	01556	# 000130840093
00000	000769		4342468256	0219	2/07/2019	4100-051100-1234-512-510	66.44	211853			Telecommunications	01556	# 000777014348
00000	000769		4345358364	0219	2/07/2019	4100-021200-1234-221-210	69.43	211853			Telecommunications	01556	# 000130843684
00000	000769		4346340705	0219	2/07/2019	4100-051500-1234-551-510	87.20	211853			Telecommunications	01556	# 000763493682
00000	000769		4346341094	0219	2/07/2019	4100-063100-1234-613-610	87.20	211853			Telecommunications	01556	# 000770254016
	DISC. TOTAL	.00	CHECK TOTAL	2,303.82	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		2,303.82		
00000	000757	VERIZON BUSINESS	07102790		2/10/2019	4100-021100-1234-211-210	47.88	211854			Telecommunications	01556	# Y2694822
00000	000757		07102790		2/10/2019	4100-021400-1234-241-210	47.92	211854			Telecommunications	01556	# Y2694822
00000	000757		07102790		2/10/2019	4100-021400-1234-242-210	47.92	211854			Telecommunications	01556	# Y2694822
00000	000757		07102790		2/10/2019	4100-041100-1234-411-410	47.92	211854			Telecommunications	01556	# Y2694822
00000	000757		07102790		2/10/2019	4100-031100-1234-311-310	47.92	211854			Telecommunications	01556	# Y2694822
00000	000757		07102790		2/10/2019	4100-023100-1234-291-230	47.92	211854			Telecommunications	01556	# Y2694822
00000	000757		07102790		2/10/2019	4100-021500-1234-253-210	47.92	211854			Telecommunications	01556	# Y2694822
00000	000757		07102790		2/10/2019	4100-051100-1234-516-510	47.92	211854			Telecommunications	01556	# Y2694822
00000	000757		07102790		2/10/2019	4100-063100-1234-631-630	47.92	211854			Telecommunications	01556	# Y2694822
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00000	000322	WILLIAMS, GARY M., CLERK	GMW 020819		2/08/2019	4100-062100-1292-621-620	90.09	211855			Bank/CC & Other Fees	01556	BANK FEES
	DISC. TOTAL	.00	CHECK TOTAL	90.09	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		90.09		
00000	001136	WILSON, DEBORAH	DW 020419		2/04/2019	4100-061100-1234-613-610	150.00	211856			Telecommunications	01556	REIMBURSEMENT
	DISC. TOTAL	.00	CHECK TOTAL	150.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		150.00		
00000	001590	WOODLEY & FLYNN, PLLC	184		2/11/2019	4100-022100-1223-281-220	6,307.02	211857			Legal Services	01556	SUSSEX COUNTY
	DISC. TOTAL	.00	CHECK TOTAL	6,307.02	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		6,307.02		
00000	000093	XEROX CORPORATION	095743882		1/19/2019	4100-062100-1252-621-620	205.66	211858			Equipment Lease/Rental	01556	ACCT# 099018525
00000	000093		095828015		2/01/2019	4100-031100-1252-311-310	245.88	211858			Equipment Lease/Rental	01556	ACCT# 101294460
	DISC. TOTAL	.00	CHECK TOTAL	451.54	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		451.54		
00000	000312	YOUNG, ROBERT JR	RY 021219		2/12/2019	4100-021400-1217-241-210	150.00	211859			Commission/Board Compensation	01556	PLANNING COMMISSION
	DISC. TOTAL	.00	CHECK TOTAL	150.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		150.00		
	.00	CHECK TOTAL	122,512.50	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL			122,512.50		
	.00	CHECK TOTAL	122,512.50	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL			122,512.50		

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
 THE TOTAL 122,512.50- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

DIRECTOR OF FINANCE

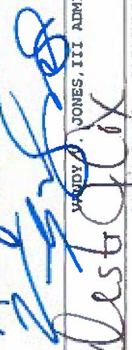
2-15-19

2-15-19

DATE

2-15-19

DATE

Kerry S. Moore

 WENDY JONES, III ADMIN
Debbie Cox
 DEBBIE J. COX, TREASURER

CA

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH G/L	ACCOUNT DESC.	BATCH	INV.DESCRPTION
00000	000010	BANK OF SOUTHSIDE VA	0081 0219 01	1/14/2019		4100-051100-1244-512-510	105.26	211860			Uniform Services	01557	D.MCKENZIE ACCT.
00000	000010		0198 0219 01	1/16/2019		4100-051500-1246-551-510	5.97	211860			Food Supplies	01557	V.GIVENS ACCT
00000	000010		0198 0219 02	1/17/2019		4100-051500-1234-551-510	88.00	211860			Telecommunications	01557	V.GIVENS ACCT
00000	000010		0198 0219 04	1/18/2019		4100-051500-1272-551-510	53.68	211860			Building Maintenance & Repair	01557	V.GIVENS ACCT
00000	000010		0198 0219 05	1/22/2019		4100-051500-1205-551-510	31.68	211860			Meals	01557	V.GIVENS ACCT
00000	000010		0198 0219 06	1/23/2019		4100-051500-1246-551-510	32.40	211860			Food Supplies	01557	V.GIVENS ACCT
00000	000010		0198 0219 07	1/24/2019		4100-051500-1272-551-510	144.93	211860			Building Maintenance & Repair	01557	V.GIVENS ACCT
00000	000010		0198 0219 09	2/03/2019		4100-051500-1246-551-510	21.44	211860			Food Supplies	01557	V.GIVENS ACCT
00000	000010		0198 0219 10	2/08/2019		4100-051500-1264-551-510	22.00	211860			Gasoline/Mileage-Non Training	01557	V.GIVENS ACCT
00000	000010		0198 0219 11	2/08/2019		4100-051500-1205-551-510	11.53	211860			Meals	01557	V.GIVENS ACCT
00000	000010		0198 0219 12	2/08/2019		4100-051500-1245-551-510	8.66	211860			Law Enforcement Supplies	01557	V.GIVENS ACCT
00000	000010		0206 0219 01	1/31/2019		4100-051100-1241-516-510	89.22	211860			Office Supplies	01557	J.HARRISON ACCT
00000	000010		0206 0219 02	2/01/2019		4100-051100-1241-516-510	48.47	211860			Office Supplies	01557	J.HARRISON ACCT
00000	000010		0206 0219 03	2/03/2019		4100-051100-1203-512-510	25.00	211860			Workshops and Conferences	01557	J.HARRISON ACCT
		DISC. TOTAL	.00	CHECK TOTAL	688.24	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	688.24		
00000	000010	BANK OF SOUTHSIDE VA	0206 0219 04	2/03/2019		4100-051100-1203-512-510	25.00	211861			Workshops and Conferences	01557	J.HARRISON ACCT
00000	000010		0206 0219 05	2/03/2019		4100-051100-1203-512-510	150.00	211861			Workshops and Conferences	01557	J.HARRISON ACCT
00000	000010		0206 0219 06	2/03/2019		4100-051100-1203-512-510	450.00	211861			Workshops and Conferences	01557	J.HARRISON ACCT
00000	000010		0206 0219 07	2/07/2019		4100-051100-1241-512-510	20.99	211861			Office Supplies	01557	J.HARRISON ACCT
00000	000010		0206 0219 08	2/08/2019		4100-051100-1203-512-510	200.00	211861			Workshops and Conferences	01557	J.HARRISON ACCT
		DISC. TOTAL	.00	CHECK TOTAL	845.99	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	845.99		
00000	000300	BATTERY BARN OF VA INC	341337	2/05/2019		4100-021500-1254-253-210	57.60	211862			Equipment Maintenance	01557	ACCT# 749
		DISC. TOTAL	.00	CHECK TOTAL	57.60	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	57.60		
00000	001251	CABIN POINT VETERINARY	58298	2/11/2019		4100-021600-1227-261-210	166.00	211863			Medical Services	01557	ACCT# 1707
		DISC. TOTAL	.00	CHECK TOTAL	166.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	166.00		
00000	001485	CENTRAL AGRIBUSINESS	JR20849	2/07/2019		4100-051500-1246-551-510	14.70	211864			Food Supplies	01557	SUSSEX SHERIFF
00000	001485		JR20948	2/14/2019		4100-051500-1246-551-510	88.20	211864			Food Supplies	01557	SUSSEX SHERIFF
		DISC. TOTAL	.00	CHECK TOTAL	102.90	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	102.90		
00000	001630	CHENEY BROTHERS	10-917173819	2/14/2019		4100-051500-1246-551-510	2,012.00	211865			Food Supplies	01557	ACCT# 60030700
		DISC. TOTAL	.00	CHECK TOTAL	2,012.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	2,012.00		
00000	001722	COPELAND LTD-PREPWORK	168	2/14/2019		4100-021400-1225-242-210	450.00	211866			Management Consulting Service	01557	SUSSEX COUNTY
		DISC. TOTAL	.00	CHECK TOTAL	450.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	450.00		
00000	000194	CRATER ROAD VETERINARY	296197	2/12/2019		4100-021600-1227-261-210	389.98	211867			Medical Services	01557	ACCT# 12548
		DISC. TOTAL	.00	CHECK TOTAL	389.98	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	389.98		
00000	000845	CROWN CASTLE GT COMPANY	27110977	3/01/2019		4100-021500-1252-253-210	1,257.58	211868			Equipment Lease/Rental	01557	ACCT# 106663
		DISC. TOTAL	.00	CHECK TOTAL	1,257.58	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	1,257.58		
00000	000871	CRYSTAL SPRINGS	7302164 020719	2/07/2019		4100-061100-1277-611-610	30.81	211869			Water Services	01557	# 37281837302164
		DISC. TOTAL	.00	CHECK TOTAL	30.81	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	30.81		
00000	000868	DISH NETWORK	80372704 0219	2/05/2019		4100-021500-1234-253-210	52.54	211870			Telecommunications	01557	# 8255707080372704
		DISC. TOTAL	.00	CHECK TOTAL	52.54	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	52.54		

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH PMT	G/L	ACCOUNT DESC.	BATCH	INV. DESCRIPTION
00000	000902	DOC FARMER'S MARKET	MKT65532	2/04/2019		4100-051500-1246-551-510	293.35	211871				Food Supplies	01557	SUSSEX COUNTY JAIL
00000	000902		MKT65694	2/11/2019		4100-051500-1246-551-510	281.45	211871				Food Supplies	01557	SUSSEX COUNTY JAIL
		DISC. TOTAL	.00	CHECK TOTAL	574.80	ACH PMT TOTAL	.00	CPA PMT TOTAL			TOTAL	574.80		
00000	001651	DOCUMENT SYSTEMS	98611	2/05/2019		4100-021300-1252-231-210	88.47	211872				Equipment Lease/Rental	01557	SERIAL: LXT-660009
		DISC. TOTAL	.00	CHECK TOTAL	88.47	ACH PMT TOTAL	.00	CPA PMT TOTAL			TOTAL	88.47		
00000	999999	EDMONDS, CONESS	CE 0219	2/19/2019		4100-021200-1215-221-210	10.80	211873				Inmate Pay for Cleanup B&G Ma	01557	INMATE PAY
		DISC. TOTAL	.00	CHECK TOTAL	10.80	ACH PMT TOTAL	.00	CPA PMT TOTAL			TOTAL	10.80		
00000	001063	GAY, CLYDE	CG 021319	2/13/2019		4100-021300-1217-231-210	50.00	211874				Commission/Board Compensation	01557	HOUSING OVERSIGHT BD
		DISC. TOTAL	.00	CHECK TOTAL	50.00	ACH PMT TOTAL	.00	CPA PMT TOTAL			TOTAL	50.00		
00000	001660	GELBERT, FULBRIGHT & RANDO	34069	1/07/2019		4100-021100-1228-211-210	263.75	211875				Contractual Services	01557	SUSSEX COUNTY
		DISC. TOTAL	.00	CHECK TOTAL	263.75	ACH PMT TOTAL	.00	CPA PMT TOTAL			TOTAL	263.75		
00000	001605	GLOBAL SIGNAL ACQUISITIONS	27167324	3/01/2019		4100-021500-1252-253-210	424.36	211876				Equipment Lease/Rental	01557	ACCT# 393000
		DISC. TOTAL	.00	CHECK TOTAL	424.36	ACH PMT TOTAL	.00	CPA PMT TOTAL			TOTAL	424.36		
00000	001066	GREENE, TANISHA	TG 021319	2/13/2019		4100-021300-1217-231-210	50.00	211877				Commission/Board Compensation	01557	HOUSING OVERSIGHT BD
		DISC. TOTAL	.00	CHECK TOTAL	50.00	ACH PMT TOTAL	.00	CPA PMT TOTAL			TOTAL	50.00		
00000	001081	GREENE'S SERVICE CENTER,	10065	2/14/2019		4100-051100-1265-512-510	50.00	211878				Vehicle Maintenance & Repairs	01557	SUSSEX SHERIFF DEPT
		DISC. TOTAL	.00	CHECK TOTAL	50.00	ACH PMT TOTAL	.00	CPA PMT TOTAL			TOTAL	50.00		
00000	001747	HERC RENTALS INC.	30512382-001	2/07/2019		4100-021600-1272-262-210-601	998.98	211879				Bldg Maint & Repairs-Convenie	01557	ACCT# 2868827
00000	001747		30512382-002	2/12/2019		4100-021600-1272-262-210-601	343.64	211879				Bldg Maint & Repairs-Convenie	01557	ACCT# 2868827
		DISC. TOTAL	.00	CHECK TOTAL	1,342.62	ACH PMT TOTAL	.00	CPA PMT TOTAL			TOTAL	1,342.62		
00000	001550	KINEX NETWORKING SOLUTION	190219-0001	2/19/2019		4100-021100-1234-211-210	97.24	211880				Telecommunications	01557	SUSSEX COUNTY
00000	001550		190219-0001	2/19/2019		4100-021400-1234-241-210	97.22	211880				Telecommunications	01557	SUSSEX COUNTY
00000	001550		190219-0001	2/19/2019		4100-021400-1234-242-210	97.22	211880				Telecommunications	01557	SUSSEX COUNTY
00000	001550		190219-0001	2/19/2019		4100-041100-1234-411-410	97.22	211880				Telecommunications	01557	SUSSEX COUNTY
00000	001550		190219-0001	2/19/2019		4100-031100-1234-311-310	97.22	211880				Telecommunications	01557	SUSSEX COUNTY
00000	001550		190219-0001	2/19/2019		4100-023100-1234-291-230	97.22	211880				Telecommunications	01557	SUSSEX COUNTY
00000	001550		190219-0001	2/19/2019		4100-021500-1234-253-210	97.22	211880				Telecommunications	01557	SUSSEX COUNTY
00000	001550		190219-0001	2/19/2019		4100-051100-1234-516-510	97.22	211880				Telecommunications	01557	SUSSEX COUNTY
00000	001550		190219-0001	2/19/2019		4100-063100-1234-631-630	97.22	211880				Telecommunications	01557	SUSSEX COUNTY
		DISC. TOTAL	.00	CHECK TOTAL	875.00	ACH PMT TOTAL	.00	CPA PMT TOTAL			TOTAL	875.00		
00000	001634	MASON, JAMES E.	JM 021319	2/13/2019		4100-081300-2110-822-810	10.46	211881				VA Cooperative Extension	01557	REIMBURSEMENT
		DISC. TOTAL	.00	CHECK TOTAL	10.46	ACH PMT TOTAL	.00	CPA PMT TOTAL			TOTAL	10.46		
00000	000551	MCBRIDE, STEPHEN E	SEM 021519	2/15/2019		4100-021400-1225-241-210	60.00	211882				Management Consulting Service	01557	SUSSEX PLANNING DEPT
		DISC. TOTAL	.00	CHECK TOTAL	60.00	ACH PMT TOTAL	.00	CPA PMT TOTAL			TOTAL	60.00		
00000	999999	MURPHY, JOHNNY	JM 0219	2/19/2019		4100-021200-1215-221-210	10.80	211883				Inmate Pay for Cleanup B&G Ma	01557	INMATE PAY
		DISC. TOTAL	.00	CHECK TOTAL	10.80	ACH PMT TOTAL	.00	CPA PMT TOTAL			TOTAL	10.80		
00000	001759	NATIONAL PEN CO, LLC	110595729	2/06/2019		4125-011700-5843-	353.90	211884				Drug Forf. Fund / Sheriff Sta	01557	ACCT# 18820732
		DISC. TOTAL	.00	CHECK TOTAL	353.90	ACH PMT TOTAL	.00	CPA PMT TOTAL			TOTAL	353.90		

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH PMT	G/L	ACCOUNT DESC.	BATCH	INV. DESCRIPTION
00000	999999	NEWBY, RAQUON	RN 0219	2/19/2019		4100-021200-1215-221-210	10.80	211885				Inmate Pay for Cleanup B&G	Ma01557	INMATE PAY
	DISC. TOTAL	.00	CHECK TOTAL	10.80	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL			10.80		
00000	000056	OWEN FORD, INC	02157	2/12/2019		4100-051100-1265-512-510	208.00	211886				Vehicle Maintenance & Repairs	01557	SUSSEX SHERIFF DEPT
	DISC. TOTAL	.00	CHECK TOTAL	208.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL			208.00		
00000	001246	PHILLIPS TELECOMMUNICATION	22825	10/24/2018		4100-063100-1234-632-630	183.00	211887				Telecommunications	01557	SUSSEX COUNTY
00000	001246		22825	10/24/2018		4100-061100-1234-612-610	183.00	211887				Telecommunications	01557	SUSSEX COUNTY
00000	001246		22825	10/24/2018		4100-021100-1234-211-210	1.00	211887				Telecommunications	01557	SUSSEX COUNTY
00000	001246		22825	10/24/2018		4105-071100-1234-711-710	133.00	211887				Telecommunications	01557	SUSSEX COUNTY
	DISC. TOTAL	.00	CHECK TOTAL	500.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL			500.00		
00000	000164	PITNEY-BOWES, LLC	11448168 0219	2/05/2019		4100-021100-1231-211-210	906.42	211888				Postage	01557 #	8000900011448168
00000	000164		11448168 0219	2/05/2019		4100-021300-1231-231-210	235.30	211888				Postage	01557 #	8000900011448168
00000	000164		11448168 0219	2/05/2019		4100-021400-1231-241-210	149.54	211888				Postage	01557 #	8000900011448168
00000	000164		11448168 0219	2/05/2019		4100-021400-1231-242-210	158.42	211888				Postage	01557 #	8000900011448168
00000	000164		11448168 0219	2/05/2019		4100-061100-1231-611-610	1,179.35	211888				Postage	01557 #	8000900011448168
00000	000164		11448168 0219	2/05/2019		4100-023100-1231-291-230	54.11	211888				Postage	01557 #	8000900011448168
00000	000164		11448168 0219	2/05/2019		4100-031100-1231-311-310	2,013.71	211888				Postage	01557 #	8000900011448168
	DISC. TOTAL	.00	CHECK TOTAL	4,696.85	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL			4,696.85		
00000	001416	POST MASTER - WAVERLY	BOXRENT 63 2019	2/13/2019		4100-021300-1231-231-210	76.00	211889				Postage	01557	BOX RENT #63
	DISC. TOTAL	.00	CHECK TOTAL	76.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL			76.00		
00000	001444	RAWLS, MATT	MR 021919	2/19/2019		4100-051100-1205-512-510	37.87	211890		N		Meals	01557	REIMBURSEMENT
	DISC. TOTAL	.00	CHECK TOTAL	37.87	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL			37.87		
00000	001023	RICOH USA, INC.	31393119	2/08/2019		4100-051100-1252-512-510	87.18	211891				Equipment Lease/Rental	01557	ACCT# 4719771
00000	001023		9027102299	2/09/2019		4100-051100-1252-512-510	194.54	211891				Equipment Lease/Rental	01557	ACCT# 4719771
00000	001023		9027102299	2/09/2019		4100-051500-1252-551-510	194.54	211891				Equipment Lease/Rental	01557	ACCT# 4719771
	DISC. TOTAL	.00	CHECK TOTAL	476.26	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL			476.26		
00000	001758	RIDEOUT EQUIPMENT CO, INC	RE1130	11/30/2018		4100-021200-1274-221-210	579.28	211892				Grounds Maintenance & Repairs	01557	SUSSEX COUNTY
	DISC. TOTAL	.00	CHECK TOTAL	579.28	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL			579.28		
00000	001131	SAFE AIR SYSTEMS	1069446	2/08/2019		4100-021500-1254-253-210	1,320.27	211893				Equipment Maintenance	01557	ACCT# 07-0600291
00000	001131		1069447	2/08/2019		4100-021500-1254-253-210	1,143.33	211893				Equipment Maintenance	01557	ACCT# 07-0600291
00000	001131		1069448	2/08/2019		4100-021500-1254-253-210	1,053.59	211893				Equipment Maintenance	01557	ACCT# 07-0600291
	DISC. TOTAL	.00	CHECK TOTAL	3,517.19	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL			3,517.19		
00000	000187	SHAWKO, JAMES	JS 021919	2/19/2019		4100-051500-1241-551-510	99.69	211894				Office Supplies	01557	REIMBURSEMENT
	DISC. TOTAL	.00	CHECK TOTAL	99.69	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL			99.69		
00000	999999	STITH, CALVIN	8447384	1/30/2019		4100-061100-1213-611-610	35.54	211895				Witness Fees	01557	COMMONWEALTH WITNESS
	DISC. TOTAL	.00	CHECK TOTAL	35.54	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL			35.54		
00000	000139	STONY CREEK HEALTH CENTER	155985	2/13/2019		4100-051500-1293-551-510	84.00	211896				Inmate Medical Expenses	01557	OLAUGHLIN, CYNTHIA
	DISC. TOTAL	.00	CHECK TOTAL	84.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL			84.00		
00000	000162	SUFFOLK ENERGIES INC	494637	1/31/2019		4100-051100-1264-512-510	150.58	211897				Mileage/Gas	01557	ACCT# 66740352
	DISC. TOTAL	.00	CHECK TOTAL	150.58	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL			150.58		

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH PMT	G/L	ACCOUNT DESC.	BATCH	INV DESCRIPTION
00000	001733	SUMMIT DESIGN & ENGINEERI	19953R	9/28/2018		4100-021300-9804-231-210	1,000.00	211898				UNOS-CDBG Housing Grt	01557	PROJ# 18-7911.V60
		DISC. TOTAL	.00	CHECK TOTAL	1,000.00	ACH PMT TOTAL	.00	CPA PMT TOTAL			TOTAL	1,000.00		
00000	000972	TREASURER OF VIRGINIA	329418	3/01/2019		4305-091400-0101-	1,400.00	211899				Professional Service - Land	D01557	ACCT# 44388
		DISC. TOTAL	.00	CHECK TOTAL	1,400.00	ACH PMT TOTAL	.00	CPA PMT TOTAL			TOTAL	1,400.00		
00000	999999	TREASURER OF VIRGINIA	WC 021519	2/15/2019		4100-021100-1299-211-210	345.85	211900				Miscellaneous Others	01557	GLORIA FALTZ
		DISC. TOTAL	.00	CHECK TOTAL	345.85	ACH PMT TOTAL	.00	CPA PMT TOTAL			TOTAL	345.85		
00000	000080	TRI CITY OFFICE PRODUCTS	0130739-001	2/06/2019		4100-063100-1241-632-630	80.00	211901				Office Supplies	01557	ACCT# SCVW-01
		DISC. TOTAL	.00	CHECK TOTAL	80.00	ACH PMT TOTAL	.00	CPA PMT TOTAL			TOTAL	80.00		
00000	001723	UNITED AMERICAN SECURITY	1116978	2/04/2019		4100-021600-1229-262-210-601	994.50	211902				Professional Svcs-Convenience	01557	ACCT# SUS001
00000	001723		1116979	2/04/2019		4100-021600-1229-262-210-601	994.50	211902				Professional Svcs-Convenience	01557	ACCT# SUS001
00000	001723		1116980	2/04/2019		4100-021600-1229-262-210-601	994.50	211902				Professional Svcs-Convenience	01557	ACCT# SUS001
00000	001723		1116981	2/04/2019		4100-021600-1229-262-210-601	994.50	211902				Professional Svcs-Convenience	01557	ACCT# SUS001
00000	001723		1116982	2/04/2019		4100-021600-1229-262-210-601	994.50	211902				Professional Svcs-Convenience	01557	ACCT# SUS001
00000	001723		1116983	2/04/2019		4100-021600-1229-262-210-601	994.50	211902				Professional Svcs-Convenience	01557	ACCT# SUS001
00000	001723		1116984	2/04/2019		4100-021600-1229-262-210-601	994.50	211902				Professional Svcs-Convenience	01557	ACCT# SUS001
00000	001723		1116985	2/04/2019		4100-021600-1229-262-210-601	994.50	211902				Professional Svcs-Convenience	01557	ACCT# SUS001
00000	001723		1117032	2/11/2019		4100-021600-1229-262-210-601	994.50	211902				Professional Svcs-Convenience	01557	ACCT# SUS001
00000	001723		1117033	2/11/2019		4100-021600-1229-262-210-601	994.50	211902				Professional Svcs-Convenience	01557	ACCT# SUS001
00000	001723		1117034	2/11/2019		4100-021600-1229-262-210-601	994.50	211902				Professional Svcs-Convenience	01557	ACCT# SUS001
00000	001723		1117035	2/11/2019		4100-021600-1229-262-210-601	994.50	211902				Professional Svcs-Convenience	01557	ACCT# SUS001
00000	001723		1117036	2/11/2019		4100-021600-1229-262-210-601	994.50	211902				Professional Svcs-Convenience	01557	ACCT# SUS001
00000	001723		1117037	2/11/2019		4100-021600-1229-262-210-601	994.50	211902				Professional Svcs-Convenience	01557	ACCT# SUS001
		DISC. TOTAL	.00	CHECK TOTAL	13,923.00	ACH PMT TOTAL	.00	CPA PMT TOTAL			TOTAL	13,923.00		
00000	001723	UNITED AMERICAN SECURITY	1117038	2/11/2019		4100-021600-1229-262-210-601	994.50	211903				Professional Svcs-Convenience	01557	ACCT# SUS001
00000	001723		1117039	2/11/2019		4100-021600-1229-262-210-601	994.50	211903				Professional Svcs-Convenience	01557	ACCT# SUS001
		DISC. TOTAL	.00	CHECK TOTAL	1,989.00	ACH PMT TOTAL	.00	CPA PMT TOTAL			TOTAL	1,989.00		
00000	999999	VACA	VH 021519	2/15/2019		4100-021600-1203-261-210	75.00	211904				Workshops and Conferences	01557	HARTLESS, VIRGIE
		DISC. TOTAL	.00	CHECK TOTAL	75.00	ACH PMT TOTAL	.00	CPA PMT TOTAL			TOTAL	75.00		
00000	000039	VERIZON WIRELESS	9823995661	2/10/2019		4100-011100-1234-111-110	192.09	211905				Telecommunications	01557	# 805250394-00001
00000	000039		9823995661	2/10/2019		4100-021100-1234-211-210	592.76	211905				Telecommunications	01557	# 805250394-00001
00000	000039		9823995661	2/10/2019		4100-021200-1234-221-210	86.80	211905				Telecommunications	01557	# 805250394-00001
00000	000039		9823995661	2/10/2019		4100-021300-1234-231-210	127.97	211905				Telecommunications	01557	# 805250394-00001
00000	000039		9823995661	2/10/2019		4100-021400-1234-241-210	115.47	211905				Telecommunications	01557	# 805250394-00001
00000	000039		9823995661	2/10/2019		4100-021400-1234-242-210	40.01	211905				Telecommunications	01557	# 805250394-00001
00000	000039		9823995661	2/10/2019		4100-021500-1234-253-210	90.26	211905				Telecommunications	01557	# 805250394-00001
00000	000039		9823995661	2/10/2019		4100-021600-1234-261-210	330.79	211905				Telecommunications	01557	# 805250394-00001
00000	000039		9823995661	2/10/2019		4100-021600-1234-262-210	1,302.14	211905				Telecommunications	01557	# 805250394-00001
00000	000039		9823995661	2/10/2019		4100-023100-1234-291-230	40.01	211905				Telecommunications	01557	# 805250394-00001
00000	000039		9823995661	2/10/2019		4100-061100-1234-613-610	50.25	211905				Telecommunications	01557	# 805250394-00001
		DISC. TOTAL	.00	CHECK TOTAL	2,968.55	ACH PMT TOTAL	.00	CPA PMT TOTAL			TOTAL	2,968.55		
00000	999999	VVAN	01442	2/15/2019		4100-063100-1203-632-630	75.00	211906				Workshops and Conferences	01557	MORRIS, ANTOINETTE
		DISC. TOTAL	.00	CHECK TOTAL	75.00	ACH PMT TOTAL	.00	CPA PMT TOTAL			TOTAL	75.00		

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH PMT	G/L	ACCOUNT DESC.	BATCH	INV. DESCRIPTION
00000	000873	WASTE MANAGEMENT OF	3339217-2424-6	2/04/2019		4100-021600-1229-262-210-601	164.00	211907				Professional Svcs-Convenience	01557 #	203115233003
		DISC. TOTAL	.00	CHECK TOTAL	164.00	ACH PMT TOTAL	.00	CPA PMT TOTAL				TOTAL		164.00
00000	001644	XEROX FINANCIAL SERVICES	1514558	2/18/2019		4100-021100-1252-211-210	295.09	211908				Equipment Lease/Rental	01557 #	0200073202001
		DISC. TOTAL	.00	CHECK TOTAL	295.09	ACH PMT TOTAL	.00	CPA PMT TOTAL				TOTAL		295.09
			.00	CHECK TOTAL	43,006.15	ACH PMT TOTAL	.00	CPA PMT TOTAL				TOTAL		43,006.15
			.00	CHECK TOTAL	43,006.15	ACH PMT TOTAL	.00	CPA PMT TOTAL				TOTAL		43,006.15

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
 THE TOTAL 43,006.15- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

2-21-19

DATE

2-21-19

DATE

2-21-19

DATE

Kelley W. Moore

DIRECTOR OF FINANCE

Wandy V. Jones, III

WANDY V. JONES, III ADMIN

Dest. J. Cox

DESTE J. COX, TREASURER

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH G/L	ACCOUNT DESC.	BATCH	INV. DESCRIPTION
00000	001573	BOYD CHEVROLET BUICK GMC	6076065/1	2/19/2019		4100-051100-1265-512-510	813.30	211920			Vehicle Maintenance & Repairs	01558	SUSSEX SHERIFF
		DISC. TOTAL	.00	CHECK TOTAL	813.30	ACH PMT TOTAL	.00	CPA PMT TOTAL		TOTAL	813.30		
00000	999999	BRADNER, SCOTT	W0056766	2/13/2019		4100-061100-1213-611-610	124.12	211921			Witness Fees	01558	COMMONWEALTH WITNESS
		DISC. TOTAL	.00	CHECK TOTAL	124.12	ACH PMT TOTAL	.00	CPA PMT TOTAL		TOTAL	124.12		
00000	000983	DELL MARKETING L.P.	10299223319	2/19/2019		4100-021500-1241-253-210	632.00	211922			Office Supplies	01558	ACCT# 1453579
00000	000983		10299223319	2/19/2019		4100-021500-1251-253-210	631.99	211922			Computer & Printer Purchase	01558	ACCT# 1453579
		DISC. TOTAL	.00	CHECK TOTAL	1,263.99	ACH PMT TOTAL	.00	CPA PMT TOTAL		TOTAL	1,263.99		
00000	001637	HALEY FORD SOUTH	44423728/2	10/19/2018		4100-051100-1245-512-510	3,607.76	211923			Law Enforcement Supplies	01558	SUSSEX SHERIFF
		DISC. TOTAL	.00	CHECK TOTAL	3,607.76	ACH PMT TOTAL	.00	CPA PMT TOTAL		TOTAL	3,607.76		
00000	001703	HEFTY WILEY & GORE P.C.	9750	2/25/2019		4100-022100-1223-281-220	2,500.00	211924			Legal Services	01558	SUSSEX COUNTY
		DISC. TOTAL	.00	CHECK TOTAL	2,500.00	ACH PMT TOTAL	.00	CPA PMT TOTAL		TOTAL	2,500.00		
00000	001747	HERC RENTALS INC.	30314502-005	2/14/2019		4100-021600-1274-262-210-601	580.95	211925			Grnds Maint & Repairs-Conv.	S01558	ACCT# 2868827
00000	001747		30314505-005	2/14/2019		4100-021600-1274-262-210-601	580.95	211925			Grnds Maint & Repairs-Conv.	S01558	ACCT# 2868827
00000	001747		30314513-005	2/14/2019		4100-021600-1274-262-210-601	580.95	211925			Grnds Maint & Repairs-Conv.	S01558	ACCT# 2868827
		DISC. TOTAL	.00	CHECK TOTAL	1,742.85	ACH PMT TOTAL	.00	CPA PMT TOTAL		TOTAL	1,742.85		
00000	001046	MCI	4342462428	0219	2/17/2019	4100-061100-1234-613-610	33.05	211926			Telecommunications	01558	ACCT# 2DG40965
00000	001046		4342462453	0219	2/17/2019	4100-061100-1234-613-610	33.05	211926			Telecommunications	01558	ACCT# 2DG40966
00000	001046		4342465511	0219	2/13/2019	4100-021100-1234-211-210	48.12	211926			Telecommunications	01558	# 08692926192
00000	001046		4342465511	0219	2/13/2019	4100-021400-1234-242-210	7.77	211926			Telecommunications	01558	# 08692926192
00000	001046		4342465511	0219	2/13/2019	4100-021300-1234-231-210	62.93	211926			Telecommunications	01558	# 08692926192
00000	001046		4342465511	0219	2/13/2019	4100-021400-1234-241-210	7.93	211926			Telecommunications	01558	# 08692926192
00000	001046		4342465511	0219	2/13/2019	4100-021600-1234-261-210	5.85	211926			Telecommunications	01558	# 08692926192
00000	001046		4342465511	0219	2/13/2019	4100-021500-1234-253-210	3.88	211926			Telecommunications	01558	# 08692926192
00000	001046		4342465511	0219	2/13/2019	4100-023100-1234-291-230	11.82	211926			Telecommunications	01558	# 08692926192
00000	001046		4342465511	0219	2/13/2019	4100-041100-1234-411-410	15.69	211926			Telecommunications	01558	# 08692926192
00000	001046		4342465511	0219	2/13/2019	4100-031100-1234-311-310	15.70	211926			Telecommunications	01558	# 08692926192
00000	001046		4342465511	0219	2/13/2019	4100-063100-1234-631-630	21.02	211926			Telecommunications	01558	# 08692926192
00000	001046		4342465511	0219	2/13/2019	4100-062100-1234-621-620	38.84	211926			Telecommunications	01558	# 08692926192
00000	001046		4342465511	0219	2/13/2019	4100-063100-1234-632-630	3.88	211926			Telecommunications	01558	# 08692926192
00000	001046		4342465511	0219	2/13/2019	4100-061100-1234-611-610	1.02	211926			Telecommunications	01558	# 08692926192
00000	001046		4342465511	0219	2/13/2019	4100-061100-1234-612-610	60.07	211926			Telecommunications	01558	# 08692926192
00000	001046		4342465511	0219	2/13/2019	4100-081300-2110-822-810	20.09	211926			VA Cooperative Extension	01558	# 08692926192
00000	001046		4342465511	0219	2/13/2019	4100-061100-1234-613-610	11.65	211926			Telecommunications	01558	# 08692926192
00000	001046		4342465511	0219	2/13/2019	4100-051100-1234-512-510	112.27	211926			Telecommunications	01558	# 08692926192
00000	001046		4342465511	0219	2/13/2019	4100-021200-1234-221-210	.05	211926			Telecommunications	01558	# 08692926192
00000	001046		4342465511	0219	2/13/2019	4105-071100-1234-711-710	107.71	211926			Telecommunications	01558	# 08692926192
		DISC. TOTAL	.00	CHECK TOTAL	622.39	ACH PMT TOTAL	.00	CPA PMT TOTAL		TOTAL	622.39		
00000	000164	PITNEY-BOWES, LLC	1011233183	2/07/2019		4100-021100-1241-211-210	153.42	211927			Office Supplies	01558	# 0016519256
00000	000164		3307938807	1/02/2019		4100-061100-1252-612-610	825.00	211927			Equipment Lease/Rental	01558	# 0010253226
		DISC. TOTAL	.00	CHECK TOTAL	978.42	ACH PMT TOTAL	.00	CPA PMT TOTAL		TOTAL	978.42		
00000	000832	SAM'S CLUB DIRECT	007220	2/05/2019		4100-021600-1299-261-210	16.86	211928			Miscellaneous Others	01558	# 0402194646154
00000	000832		007220	2/05/2019		4100-021600-1242-261-210	213.71	211928			Agricultural Supplies	01558	# 0402194646154
00000	000832		007220	2/05/2019		4100-021600-1247-261-210	114.44	211928			Janitorial Supplies	01558	# 0402194646154

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH PMT	G/L	ACCOUNT DESC.	BATCH	INV. DESCRIPTION
00000	000832		007220	2/05/2019		4100-021600-1241-261-210	57.10	211928				Office Supplies	01558 # 0402194646154	
	DISC. TOTAL	.00	CHECK TOTAL	402.11	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	TOTAL				402.11		
00000	000005	SIXTH DISTRICT COURT	FY18/19-2	2/22/2019		4100-061100-1229-614-610	4,470.50	211929				Sixth Judicial CSU - VJCCCA	01558 FY18/19 2ND HALF	
	DISC. TOTAL	.00	CHECK TOTAL	4,470.50	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	TOTAL				4,470.50		
00000	000968	SIXTH JUDICIAL CIRCUIT	MARCH 2019	2/21/2019		4100-061100-1241-611-610	231.04	211930				Office Supplies	01558 OFFICE EXPENSE	
	DISC. TOTAL	.00	CHECK TOTAL	231.04	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	TOTAL				231.04		
00000	000901	SIXTH JUDICIAL CIRCUIT CT	MARCH 2019	2/21/2019		4100-061100-1241-611-610	231.04	211931				Office Supplies	01558 OFFICE EXPENSE	
	DISC. TOTAL	.00	CHECK TOTAL	231.04	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	TOTAL				231.04		
00000	001543	STITH, MILLARD	MS FEB19-02	2/26/2019		4100-021100-1225-211-210	3,833.50	211932				Management Consulting Service	01558 FEBRUARY 2ND HALF	
	DISC. TOTAL	.00	CHECK TOTAL	3,833.50	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	TOTAL				3,833.50		
00000	000162	SUFFOLK ENERGIES INC	37605358	2/20/2019		4100-021200-1278-221-210	412.23	211933				Oil	01558 ACCT# 66740484	
	DISC. TOTAL	.00	CHECK TOTAL	412.23	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	TOTAL				412.23		
00000	001733	SUMMIT DESIGN & ENGINEERI	21420	2/19/2019		4100-021300-9004-231-210	1,000.00	211934				UNOS-CDBG Housing Grt	01558 PROJ# 18-7911.V60	
00000	001733		21427	2/20/2019		4100-021300-9003-231-210	1,270.00	211934				Pocahontas-CDBG Housing Grt	01558 PROJ# 18-7910.CPP	
	DISC. TOTAL	.00	CHECK TOTAL	2,270.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	TOTAL				2,270.00		
00000	000317	TOWN OF WAKEFIELD	1943 031519	3/15/2019		4100-021200-1277-221-210	15.08	211935				Water Services	01558 ACCT# 01943.00	
	DISC. TOTAL	.00	CHECK TOTAL	15.08	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	TOTAL				15.08		
00000	001254	TREASURER OF VIRGINIA	COMVA 020819	2/08/2019		4100-051100-1227-512-510	20.00	211936				Medical Services inc/k9	01558 MEDICAL FEES	
	DISC. TOTAL	.00	CHECK TOTAL	20.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	TOTAL				20.00		
00000	999999	TREASURER OF VIRGINIA	MC 022519	2/25/2019		4100-021100-1299-211-210	345.85	211937				Miscellaneous Others	01558 GLORIA FALTZ	
	DISC. TOTAL	.00	CHECK TOTAL	345.85	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	TOTAL				345.85		
00000	000087	VAN CLEEF AUTO PARTS INC	3931	1/15/2019		4100-021500-1265-253-210	315.88	211938				Vehicle Maintenance & Repairs	01558 ACCT# 27430	
00000	000087		4080	1/31/2019		4100-021200-1265-221-210	16.00	211938				Vehicle Manintenance & Repairs	01558 ACCT# 27430	
	DISC. TOTAL	.00	CHECK TOTAL	331.88	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	TOTAL				331.88		
00000	000769	VERIZON	4342462427 0219	2/19/2019		4100-061100-1234-613-610	113.64	211939				Telecommunications	01558 # 000990361639	
00000	000769		4342465436 0219	2/16/2019		4100-051100-1234-512-510	67.04	211939				Telecommunications	01558 # 000130999200	
	DISC. TOTAL	.00	CHECK TOTAL	180.68	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	TOTAL				180.68		
00000	000039	VERIZON WIRELESS	9824087798	2/12/2019		4100-051100-1234-512-510	786.72	211940				Telecommunications	01558 # 520620824-00001	
00000	000039		9824087798	2/12/2019		4100-051500-1234-551-510	140.51	211940				Telecommunications	01558 # 520620824-00001	
00000	000039		9824087798	2/12/2019		4100-051100-1234-516-510	440.13	211940				Telecommunications	01558 # 520620824-00001	
	DISC. TOTAL	.00	CHECK TOTAL	1,367.36	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	TOTAL				1,367.36		
00000	000088	WAVERLY GLASS SHOP	12310	2/08/2019		4100-051100-1265-512-510	245.00	211941				Vehicle Maintenance & Repairs	01558 SUSSEX SHERIFF	
00000	000088		12315	2/08/2019		4100-051100-1265-512-510	325.00	211941				Vehicle Maintenance & Repairs	01558 SUSSEX SHERIFF	
00000	000088		12320	2/19/2019		4100-051100-1265-512-510	275.00	211941				Vehicle Maintenance & Repairs	01558 SUSSEX SHERIFF	
	DISC. TOTAL	.00	CHECK TOTAL	845.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	TOTAL				845.00		
00000	001590	WOODLEY & FLYNN, PLLC	185	2/20/2019		4100-022100-1223-281-220	6,843.86	211942				Legal Services	01558 SUSSEX COUNTY	
	DISC. TOTAL	.00	CHECK TOTAL	6,843.86	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	TOTAL				6,843.86		

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH PMT	ACH G/L	ACCOUNT DESC.	BATCH	INV.DESCRPTION
00000	001644	XEROX FINANCIAL SERVICES	1514368	2/12/2019		4100-021300-1252-231-210	129.17	211943				Equipment Lease/Rental	01558	# 0200074478001
		DISC. TOTAL	.00	CHECK TOTAL	129.17	ACH PMT TOTAL	.00					129.17		
			.00	CHECK TOTAL	33,582.13	ACH PMT TOTAL	.00					33,582.13		
			.00	CHECK TOTAL	33,582.13	ACH PMT TOTAL	.00					33,582.13		

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
 THE TOTAL 33,582.13- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

2-27-19

DATE

2-27-19

DATE

2/27/19

DATE

Kelly J. Jones

DIRECTOR OF FINANCE

Yand V. Jones, III

YAND V. JONES, III ADMIN

Dest J. Cox

DEST J. COX, TREASURER

VEND. NO.	VENDOR NAME	INVOICE NO.	G/L ACCOUNT NO.	INVOICE DATE	DUE DATE	GROSS AMOUNT	CASH DISCOUNT	CLS NET AMT	PO NO.
000009	BAI MUNICIPAL SOFTWARE	AP CHECK TEST	4100-011100-1111-111-110- CK#-0211697/4100	1/31/2019	2/01/2019	1.23-	.00	*PAID*	
	INVOICE TOTAL	AP CHECK TEST				1.23-		1.23-	00000
					Term Code:		.00		
	VENDOR TOTAL					1.23-		1.23-	
							.00		
999999	CHECK TEST	AP CK TEST	4100-021100-1299-211-210-	2/01/2019	2/01/2019	.01-	.00	*PAID*	
	INVOICE TOTAL	AP CK TEST	CK#-0211703/4100			.01-		.01-	00000
					Term Code:		.00		
	VENDOR TOTAL					.01-		.01-	
							.00		
	FINAL TOTAL					1.24-		1.24-	
							.00		


BATCH#- 333 CREATED BY JBINNS ON 2/04/2019 RUN BY JBINNS ON 2/04/2019

PAYROLL DEDUCTION CHECKS



A/P CHECK REGISTER
PAYROLL DEDUCTION CHECKS

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	DESCRIPTION	MATCH
00000	000245	APLAC	DC040190216190200	2/15/2019	100-000200-0100-	1,103.28	211791		00000
00000	000245		DC040190216190200	2/15/2019	105-000200-0100-	162.32	211791		00000
00000	000245		DC041190216190200	2/15/2019	100-000200-0100-	743.43	211791		00000
00000	000245		DC041190216190200	2/15/2019	105-000200-0100-	182.98	211791		00000
					CHECK TOTAL	2,192.01			
00000	001397	LEGAL SHIELD	DC097190216190200	2/15/2019	100-000200-0100-	21.46	211792		00000
00000	001397		DC097190216190200	2/15/2019	105-000200-0100-	14.95	211792		00000
					CHECK TOTAL	36.41			
00000	001576	MICHAEL P. COTTER, TRUSTEE	DC109190216190200	2/15/2019	100-000200-0100-	200.00	211793		00000
					CHECK TOTAL	200.00			
00000	001021	MINNESOTA LIFE INS CO	DC200190216190200	2/15/2019	100-000200-0100-	332.92	211794		00000
00000	001021		DC200190216190200	2/15/2019	105-000200-0100-	65.22	211794		00000
					CHECK TOTAL	398.14			
00000	001443	N.C. CHILD SUPPORT	DC101190216190200	2/15/2019	100-000200-0100-	133.50	211795		00000
					CHECK TOTAL	133.50			
00000	000872	NATIONWIDE RETIREMENT	DC090190216190200	2/15/2019	100-000200-0100-	2,383.33	211796		00000
00000	000872		DC090190216190200	2/15/2019	105-000200-0100-	120.00	211796		00000
					CHECK TOTAL	2,503.33			
00000	001560	SUZANNE E WADE, TRUSTEE	DC107190216190200	2/15/2019	100-000200-0100-	700.00	211797		00000
					CHECK TOTAL	700.00			
00000	000779	TREASURER OF SUSSEX CO.	DC001190216190200	2/15/2019	100-000200-0100-	32,800.00	211798		00000
00000	000779		DC001190216190200	2/15/2019	105-000200-0100-	6,560.00	211798		00000
00000	000779		DC002190216190200	2/15/2019	100-000200-0100-	4,551.00	211798		00000
00000	000779		DC002190216190200	2/15/2019	105-000200-0100-	758.50	211798		00000
00000	000779		DC004190216190200	2/15/2019	100-000200-0100-	927.50	211798		00000
00000	000779		DC006190216190200	2/15/2019	100-000200-0100-	1,906.50	211798		00000
00000	000779		DC006190216190200	2/15/2019	105-000200-0100-	1,906.50	211798		00000
00000	000779		DC012190216190200	2/15/2019	100-000200-0100-	927.50	211798		00000
00000	000779		DC067190216190200	2/15/2019	100-000200-0100-	95.93	211798		00000
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00000	000247	TREASURER OF VIRGINIA	DC080190216190200	2/15/2019	100-000200-0100-	2,520.83	211799		00000
					CHECK TOTAL	2,520.83			
00000	000831	VACORP	DC035190216190200	2/15/2019	100-000200-0100-	67.91	211800		00000
00000	000831		DC035190216190200	2/15/2019	105-000200-0100-	106.08	211800		00000
					CHECK TOTAL	173.99			
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00000	001027		DC091190216190200	2/15/2019	105-000200-0100-	75.00	211801		00000
					CHECK TOTAL	190.00			
00000	001161	VIRGINIA DEPT OF TAXATION	DC079190216190200	2/15/2019	100-000200-0100-	1,019.18	211802		00000
					CHECK TOTAL	1,019.18			
					CLASS TOTAL	60,500.82			
					FINAL TOTAL	60,500.82			

02/16/19

 2/16/19
 D. G. Cox

CA- ded cks

AP100P 2/28/2019

A/P CHECK REGISTER
PAYROLL DEDUCTION CHECKS

TIME: 15:49:13

PAGE 1

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000	000245	AFLAC	DC040190228190200	2/28/2019	100-000200-0100-	956.26	211909		00000
00000	000245		DC040190228190200	2/28/2019	105-000200-0100-	162.32	211909		00000
00000	000245		DC041190228190200	2/28/2019	100-000200-0100-	709.23	211909		00000
00000	000245		DC041190228190200	2/28/2019	105-000200-0100-	182.98	211909		00000
					CHECK TOTAL	2,010.79			
00000	001397	LEGAL SHIELD	DC097190228190200	2/28/2019	100-000200-0100-	21.46	211910		00000
00000	001397		DC097190228190200	2/28/2019	105-000200-0100-	14.95	211910		00000
					CHECK TOTAL	36.41			
00000	001576	MICHAEL P. COTTER, TRUSTEE	DC109190228190200	2/28/2019	100-000200-0100-	200.00	211911		00000
					CHECK TOTAL	200.00			
00000	001021	MINNESOTA LIFE INS CO	DC200190228190200	2/28/2019	100-000200-0100-	332.92	211912		00000
00000	001021		DC200190228190200	2/28/2019	105-000200-0100-	62.26	211912		00000
					CHECK TOTAL	395.18			
00000	001443	N.C. CHILD SUPPORT	DC101190228190200	2/28/2019	100-000200-0100-	133.50	211913		00000
					CHECK TOTAL	133.50			
00000	000872	NATIONWIDE RETIREMENT	DC090190228190200	2/28/2019	100-000200-0100-	2,333.33	211914		00000
00000	000872		DC090190228190200	2/28/2019	105-000200-0100-	120.00	211914		00000
					CHECK TOTAL	2,453.33			
00000	001560	SUZANNE E WADE, TRUSTEE	DC107190228190200	2/28/2019	100-000200-0100-	700.00	211915		00000
					CHECK TOTAL	700.00			
00000	000779	TREASURER OF SUSSEX CO.	DC001190228190200	2/28/2019	100-000200-0100-	32,800.00	211916		00000
00000	000779		DC001190228190200	2/28/2019	105-000200-0100-	7,380.00	211916		00000
00000	000779		DC002190228190200	2/28/2019	100-000200-0100-	4,551.00	211916		00000
00000	000779		DC002190228190200	2/28/2019	105-000200-0100-	758.50	211916		00000
00000	000779		DC004190228190200	2/28/2019	100-000200-0100-	927.50	211916		00000
00000	000779		DC006190228190200	2/28/2019	100-000200-0100-	1,906.50	211916		00000
00000	000779		DC006190228190200	2/28/2019	105-000200-0100-	1,177.50	211916		00000
00000	000779		DC012190228190200	2/28/2019	100-000200-0100-	927.50	211916		00000
					CHECK TOTAL	52,428.50			
00000	000247	TREASURER OF VIRGINIA	DC080190228190200	2/28/2019	100-000200-0100-	2,520.83	211917		00000
					CHECK TOTAL	2,520.83			
00000	000831	VACORP	DC035190228190200	2/28/2019	100-000200-0100-	54.61	211918		00000
00000	000831		DC035190228190200	2/28/2019	105-000200-0100-	88.14	211918		00000
					CHECK TOTAL	142.75			
00000	001027	VALIC RETIREMENT	DC091190228190200	2/28/2019	100-000200-0100-	115.00	211919		00000
00000	001027		DC091190228190200	2/28/2019	105-000200-0100-	75.00	211919		00000
					CHECK TOTAL	190.00			
					CLASS TOTAL	61,211.29			
					FINAL TOTAL	61,211.29			

kbe

2/28/19
Kathy S
Dorothy Sallis

BOARD ACTION FORM

Agenda Item: Consent Agenda #2.03

Subject: Proclamation: March - National Colorectal Cancer Awareness Month in Sussex County

Board Meeting Date: March 21 2019

=====
Summary: County Administration received a request from Ms. Lisa Brown on behalf of Old Dominion Society of Gastroenterology Nurses and Associates (SGNA), for the Sussex County Board of Supervisors to proclaim March as National Colorectal Cancer Awareness Month.

This is an annual declaration to encourage all individuals to work together to promote awareness and understanding of colon cancer and the need for screening to eradicate the disease. It is one of the most preventable, treatable, and beatable forms of cancer, especially when it is caught early.

Per the Colorectal Cancer Alliance (CCA) organizational website, President Clinton officially dedicated March as National Colorectal Cancer Month in February 2000.

Recommendation: That the Board approves and adopts proclaim March as National Colorectal Cancer Awareness Month in the Sussex County, Virginia.

- Attachments:** (1) A copy of the Proclamation Declaring March as National Colorectal Cancer Awareness Month in the Sussex County, Virginia
(2) Letter from Lisa Brown, dated January 24, 2019

=====
ACTION: That the Board approves and adopts proclaim March as National Colorectal Cancer Awareness Month in the Sussex County, Virginia.

MOTION BY: _____ **SECONDED BY:** _____

<u>Member</u>	<u>Aye</u>	<u>Nay</u>	<u>Member</u>	<u>Aye</u>	<u>Nay</u>
Blowe	___	___	Seward	___	___
Fly	___	___	Stringfield	___	___
Futrell	___	___	Tyler	___	___

PROCLAMATION



March 2019

Colon Cancer Awareness Month
Sussex County, Virginia

WHEREAS, the County of Sussex celebrates the month of March as Colon Cancer Awareness to bring greater awareness to colon cancer; and

WHEREAS, colon cancer is the second leading cause of cancer death in the United States; and

WHEREAS, 1 in 20 people will develop colon cancer and every 10 minutes a life is lost to the disease; and

WHEREAS, this year alone, 142,000 new cases of colon and rectal cancer will be diagnosed in America and nearly 50,000 deaths are expected; and

WHEREAS, a simple screening test is recommended to individuals over age 50 and those with a family history to help combat the disease; and

WHEREAS, the Sussex County, VA has joined with the Colon Cancer Alliance to increase screening and save lives in Sussex County, VA and across the country; and

WHEREAS, education and increased awareness can help inform the public of methods of prevention and the early detection of colon cancer; and

WHEREAS, through recommended screenings, this cancer can be caught early when treatment is most effective; and

WHEREAS, declaration of the Month of March as Colon Cancer Awareness Month will help bring greater awareness to the disease and the importance of being screened; and

NOW THEREFORE, the Sussex County Board of Supervisors do hereby proclaim the Month of March 2019 to be Colon Cancer Awareness Month in the County of Sussex and encourage all individuals to work together to promote awareness and understanding of colon cancer and the need for screening to eradicate the disease.

Proclaimed on this 21st day of March, 2019.

Susan B. Seward, Chair
Board of Supervisors

Keith C. Blowe, Vice-Chairman
Board of Supervisors

Lisa Brown, ACNA, AGTS, CFER, CER
Old Dominion SGNA
133 Berry Rd
Stanardsville, VA 22973

RECEIVED

FEB 21 2019

SUSSEX COUNTY
ADMINISTRATION

January 24, 2019

NATIONAL COLORECTAL CANCER AWARENESS MONTH: MARCH

On behalf of the Old Dominion Society of Nurses and Associates, Inc., we urge your support in proclaiming March as Colorectal Cancer Awareness Month in Sussex County, Va.

As you may know, colorectal cancer is one of only a few cancers that can be prevented because colorectal cancer screening allows doctors to find and remove hidden growths (called "polyps") before they become cancer. Removing polyps can prevent cancer altogether. Yet colorectal cancer remains the third-leading cause of cancer death in both men and women in the United States. Each year, tens of thousands of lives are lost to this disease.

Despite these staggering statistics, colorectal cancer is one of the most preventable, treatable, and beatable forms of cancer, especially

when it is caught early. Wider use of proven screening tests could save more than half of these lives.

The month of March has been declared National Colon Cancer Awareness Month; Passed by the senate and made law November 19, 2000

During March, we ask your help to our county of Virginia fight this disease by proclaiming March as Colorectal Cancer Awareness Month and encouraging your residents to help reduce the number of lives lost to colorectal cancer. Simply aging can make you more at risk for developing colon cancer, and early stage colon cancer doesn't usually cause symptoms. But there are steps you can take to reduce your risk for the disease.

- Once you turn 50 it is important that you talk to your doctor about getting screened regularly for colon cancer. Talk to your doctor sooner if you have a family history of the disease or other condition that puts you at increased risk.
- Take the time to learn the facts about colorectal cancer. Visit www.sgna.org or www.NCCRT.org for information and links to resources.
- Talk to your friends and family about the importance of getting screened for colorectal cancer starting at age 50 and other ways to reduce the risk of the disease, such as not smoking, maintaining a healthy weight, exercising, eating less red meat, and consuming alcohol in moderation or not at all. You can help save lives.

Thank you for considering this lifesaving request and look forward to hearing from you.

Respectfully Yours

Lisa Brown, ACNA, AGTS, CFER, CER
Ccgirl1971@gmail.com

BOARD ACTION FORM

Agenda Item: Consent Agenda #2.04

Subject: Proclamation: April 2019 as National Alcohol Awareness Month

Board Meeting Date: March 21 2019

=====

Summary: County Administration received a request from Ms. Pamela McDonald on behalf of District 19 Community Services Board and the Coalition against Alcohol, Nicotine & Drug Under-Age Use (CAAN DUU), for the Sussex County Board of Supervisors to proclaim April as National Alcohol Awareness Month in Sussex County. This is an annual declaration that designates the month of April as an opportunity to raise awareness and provide education regarding alcohol use among youth and adults in our communities.

Alcohol Awareness Month was established in 1987 by the National Council on Alcoholism and Drug Dependence (NCADD) (per the NCADD website).

Recommendation: That the Board approves and adopts the Proclamation declaring April 2019 as National Alcohol Awareness Month in the Sussex County, Virginia.

Attachment: A copy of the Proclamation Declaring April as Alcohol Awareness Month in the Sussex County, Virginia

=====

ACTION: That the Board approves and adopts the Proclamation declaring April 2019 as National Alcohol Awareness Month in the Sussex County, Virginia.

MOTION BY: _____ **SECONDED BY:** _____

<u>Member</u>	<u>Aye</u>	<u>Nay</u>	<u>Member</u>	<u>Aye</u>	<u>Nay</u>
Blowe	___	___	Seward	___	___
Fly	___	___	Stringfield	___	___
Futrell	___	___	Tyler	___	___

PROCLAMATION



April 2019

National Alcohol Awareness Month

Sussex County, Virginia

WHEREAS, alcohol is a primary factor in the four (4) leading causes of death for young people ages 10-2; and,

WHEREAS, almost **100,000 people** die each year from alcohol-related causes; drinking and driving crashes, other accidents, falls, fires, alcohol-related homicides and suicides; and,

WHEREAS, approximately 15 million current drinkers in the United States are dependent on alcohol; and,

WHEREAS, adolescents use alcohol more than tobacco or illicit drugs; and,

WHEREAS, young people who begin drinking before age 15 are four times more likely to develop alcohol dependence than those who begin drinking at or after age 21; and,

WHEREAS, alcohol abuse is a major in unprotected sex, increasing risk of contracting HIV or other transmitted diseases; and,

WHEREAS, the typical American will see 100,000 beer commercials before he or she turns 18 (that is more than for sneakers, gum and jeans combined); and,

NOW THEREFORE, for all these reasons, the Coalition Against Alcohol, Nicotine & Drug Under-Age Use (CAAN-DUU) in conjunction with District 19 Community Services Board, are asking the residents of the County of Sussex to join us in recognizing this April as National Awareness Month.

NOW THEREFORE, BE IT RESOLVED that the Sussex County Board of Supervisors do hereby proclaim April 2019 as National Alcohol Awareness Month in the County of Sussex and call upon all residents, parents, governmental agencies, public and private institutions, businesses, hospitals, schools and colleges in Sussex to support efforts that will increase community awareness and support for individuals and families coping with alcohol addiction in our community.

PROCLAIMED this 21st day of March 2019

ATTEST: Date _____

*Susan B. Seward, Chair
Board of Supervisors*

*Keith C. Blowe, Vice-Chairman
Board of Supervisors*

BOARD ACTION FORM

Agenda Item: Consent Agenda #2.05

Subject: Approval of Joint Public Hearing of the Sussex County Planning Commission and Board of Supervisors – Monday, April 1, 2019 at 6:00 p.m.

Board Meeting Date: March 21 2019

=====

Summary: The Sussex County Planning Commission and the Sussex County Board of Supervisors will hold a Joint Public Hearing to discuss and consider proposed amendments to the Sussex County Comprehensive Plan and the Sussex County Zoning Ordinance as briefly described in the attached notice.

Recommendation: That the Board approves Joint Public Hearing of the Sussex County Planning Commission and Board of Supervisors scheduled for Monday, April 1, 2019 at 6:00 p.m.

Attachment: A copy of the Notice of Joint Public Hearing of the Sussex County Planning Commission and Board of Supervisors – Monday, April 1, 2019 at 6:00 p.m.

=====

ACTION: That the Board approves Joint Public Hearing of the Sussex County Planning Commission and Board of Supervisors scheduled for Monday, April 1, 2019 at 6:00 p.m.

MOTION BY: _____ **SECONDED BY:** _____

<u>Member</u>	<u>Aye</u>	<u>Nay</u>	<u>Member</u>	<u>Aye</u>	<u>Nay</u>
Blowe	___	___	Seward	___	___
Fly	___	___	Stringfield	___	___
Futrell	___	___	Tyler	___	___

**NOTICE OF JOINT PUBLIC HEARING
SUSSEX COUNTY PLANNING COMMISSION
AND
SUSSEX COUNTY BOARD OF SUPERVISORS
MONDAY, APRIL 1, 2019 AT 6:00 P.M.
GENERAL DISTRICT COURTROOM, SUSSEX COUNTY JUDICIAL CENTER
15098 COURTHOUSE ROAD, SUSSEX, VIRGINIA**

The Sussex County Planning Commission and the Sussex County Board of Supervisors will hold a Joint Public Hearing to discuss and consider proposed amendments to the Sussex County Comprehensive Plan and the Sussex County Zoning Ordinance as briefly described below.

Comprehensive Plan Amendments

Proposed Amendments to the Sussex County Comprehensive Plan

- Chapter II: Concerns and Aspirations, section B. Issues and Existing and Emerging Conditions, add a new item:

23. Utility-scale Solar Facilities

- Add new land use maps showing the location of Brownfields, Prime Farmland and Major Electrical Facilities.

Zoning Ordinance Amendment #2019-01

An Ordinance to Amend the Zoning Ordinance of Sussex County as follows:

- Amend Article I, Section 16-1, Definitions, to include the meanings of the following: Applicant, Brownfield, Disturbance zone, Integrated PV, Operator, Owner, Photovoltaic of “PV,” Rated capacity, Site, Solar facility (small-scale), Solar Facility (medium-scale) and Solar Facility (utility scale).
- Add Utility-scale solar facilities to Article XII. Site Plan Requirements, Section 16-202 (When required).
- Add a new Article XXIII, Solar Facilities, to include, but not limited to, the following sections: Statement of intent, Applicability, Zoning districts, Applications and procedures, Neighborhood meeting, Minimum Development standards, Decommissioning, Coordination of local emergency services, and Conditions.

Zoning Ordinance Amendment #2019-02

An Ordinance to Amend the Zoning Ordinance of Sussex County as follows:

- Amend Article II, General Agricultural District, Section 16-22, Use Regulations by deleting sub-section (32) which allows towing/wrecker operations with a conditional use permit.

- Amend Article VIII, General Business District, Section 16-140, Use Regulations by adding sub-section (54) Towing/Wrecker Operations.

Any persons desiring to be heard in favor of or in opposition to the above is hereby invited to be present at the Public Hearing to be held on April 1, 2019 at 6:00 p.m. at the General District Courtroom, Sussex County Judicial Center, 15098 Courthouse Road, Sussex, Virginia.

Any interested person may stop and review the associated materials and case file at the Sussex County Community Development Office, during regular business hours Monday thru Friday from 8:00 a.m. to 4:30 p.m. at 20135 Princeton Road, Sussex, Virginia 23884. Anyone needing assistance or accommodation under the American with Disabilities Act should call the County Administrator's Office at least five (5) days prior the public hearing.

Authorized by:
Vandy V. Jones, III
County Administrator

BOARD ACTION FORM

Agenda Item: Recognition #3.01

Subject: Resolution Honoring of Mrs. Carrie Wiggins-Faulk

Board Meeting Date: March 21 2019

=====

Summary: Staff received a request from Supervisor Stringfield to prepare a resolution in honor of Mrs. Carrie Wiggins-Faulk. Mrs. Wiggins-Faulk served Wakefield, Suffolk, and surrounding communities for 25 years. She retired from serving as the Nurse Practitioner at the Wakefield’s Sentara Family Medicine Physician office on February 28, 2019.

Mrs. Wiggins-Faulk went above and beyond expectations, providing outstanding service in taking care of her patients. The Board, Administration and citizens would like to congratulate her on her achievements and extend our best wishes to her on her retirement.

Recommendation: That the Board approves and adopts the resolution honoring Mrs. Carrie Wiggins-Faulk.

Attachment: A copy of the Resolution Honoring of Mrs. Carrie Wiggins-Faulk.

=====

ACTION: That the Board approves and adopts the resolution honoring Mrs. Carrie Wiggins-Faulk.

MOTION BY: _____ **SECONDED BY:** _____

<u>Member</u>	<u>Aye</u>	<u>Nay</u>	<u>Member</u>	<u>Aye</u>	<u>Nay</u>
Blowe	___	___	Seward	___	___
Fly	___	___	Stringfield	___	___
Futrell	___	___	Tyler	___	___

Resolution



Honoring Mrs. Carrie Wiggins-Faulk

Whereas, Mrs. Wiggins-Faulk was born to the late George and Nellie Saunders and was one of six children; and

Whereas, Mrs. Wiggins-Faulk graduated from Southwestern High School and went on to Hampton University where she completed her Bachelor of Science degree in nursing in 1971; and

Whereas, in 1972 she was hired at Obici Memorial Hospital in Suffolk, Virginia; and

Whereas, although the hospital was still segregated, she worked with other African-American nurses and was given a position in the Intensive Care Unit, making her the first African-American registered nurse to work beyond the south wing; and

Whereas, in 1977 she was hired to teach over 25 nursing students; and

Whereas, she obtained her Master's degree in nursing education and a certificate in primary care at Hampton University; and

Whereas, Mrs. Wiggins-Faulk joined the U.S. Army Reserve Nurse Corp where she was promoted to Captain; and

Whereas, she continued to serve the communities of Suffolk, Wakefield, and the surrounding counties and worked as an adjunct professor at Old Dominion University, Hampton University, Virginia Commonwealth University-Medical College of Virginia among others; and

Whereas, she was recognized as the first African-American Nurse Practitioner to practice at the Sentara Wakefield office by the Mars Hill AME Zion Church and received Congressional recognition for outstanding and invaluable service by Congressman A. Donald McEachin.

NOW THEREFORE BE IT RESOLVED, that Sussex County Board of Supervisors hereby in recognition of these achievements, the Board of Supervisors of Sussex County does hereby honor Mrs. Wiggins-Faulk for all of her accomplishments.

Adopted this 21st day of March, 2019.

*Susan B. Seward, Chair
Board of Supervisors*

*Keith C. Blowe, Vice-Chairman
Board of Supervisors*

BOARD ACTION FORM

Agenda Item: Presentation #3.02

Subject: Budget and CIP Presentation

Board Meeting Date: March 21 2019

=====
Summary: County Administrator Jones will review and provide a presentation of the budget for FY20 and the CIP at the Board meeting. Copies of the budget and CIP will be provided at that time.

Recommendation: N/A

Attachments (if any):

=====

ACTION:

MOTION BY: _____ **SECONDED BY:** _____

<u>Member</u>	<u>Aye</u>	<u>Nay</u>	<u>Member</u>	<u>Aye</u>	<u>Nay</u>
Blowe	___	___	Seward	___	___
Fly	___	___	Stringfield	___	___
Futrell	___	___	Tyler	___	___

BOARD REPORT FORM

Agenda Item: Public Hearing Item #4.01

Subject: Conditional Use Permit #2019-01: First Solar LLC, Applicant

Board Meeting Date: March 21 2019

=====

Summary: Pursuant to Section 16-22, subsection 17.2 of the Zoning Ordinance, the applicant, First Solar LLC (on behalf of Waverly Solar LLC) seeks a conditional use permit to construct and operate a solar energy facility on tax map numbers 28A 1 O-A-20, 28-A-22, 28A11-A-3, and 28-A-25, 42-A-33, 27-1-A, 27-1-8, 28-A-20, 28-A-21, 28-A-24, 27-A-2, 27-A-3, 27-A-4, 27-A-5, 27-A-12, 28-A-1 7A, 42-A-6 consisting of approximately 2,000 +/-acres. The parcels in question are zoned A-1, General Agricultural District, which allows the proposed use with a conditional use permit. The proposed site of the project is generally situated between the Town of Waverly, VA to the northeast and the unincorporated community of Newville, VA to the southwest. It is bounded to the east by Coppahaunk Road (SR 654) and the north by the town of Waverly. Beef Steak Road (SR 626) traverses the western part of the project site and West Oak Dale Road (SR 655) traverses the southern part of the site. Sussex County Drive (SR 40) extends north to south through the eastern part of the site.

The Planning Commission held a special meeting on February 11, 2019 to consider this request and voted unanimously (9-0) to forward Conditional Use Permit Application #2019-01, First Solar LLC, to the Board of Supervisors with a recommendation that it be approved with the attached conditions.

Please note the Sussex County Community Development Office mailed the staff report and supporting documents to the Board of Supervisors (under separate cover) for review. Conditions are provided in the supporting documents.

Recommendation: That the Board accepts the recommendation of the Planning Commission to approve Conditional Use Permit #2019-01, First Solar LLC, Applicant, with the attached conditions.

- Attachments:** (1) A Copy of Staff Report and Summation on CUP #2019-01
(2) A Copy of Letter sent Adjacent Property Owners
(3) Copies Advertisement of Notice of Public Hearing
(4) Supporting Documents (separate attachment)

=====

ACTION: That the Board accepts the recommendation of the Planning Commission to approve Conditional Use Permit #2019-01, First Solar LLC, Applicant, with the attached conditions.

MOTION BY: _____ **SECONDED BY:** _____

<u>Member</u>	<u>Aye</u>	<u>Nay</u>	<u>Member</u>	<u>Aye</u>	<u>Nay</u>
Blowe	___	___	Seward	___	___
Fly	___	___	Stringfield	___	___
Futrell	___	___	Tyler	___	___

STAFF REPORT - Conditional Use Permit Application #2019-01

This staff report is prepared by the Sussex County Planning Department to provide information to the Planning Commission and the Board of Supervisors to assist both bodies in making a recommendation on this application. It may also be useful to the members of the general public interested in this application.

SUMMARY FACTS

- APPLICANT:** First Solar LLC (on behalf of Waverly Solar LLC)
- REQUEST:** Pursuant to Section 16-22 (17.2) of the Zoning Ordinance a Conditional Use Permit is requested to operate a 118 megawatt solar (MW) solar energy facility
- PROPERTY LOCATION:** Between the Town of Waverly to the northeast and the unincorporated community of Newville to the southwest. The site is bound to the east by Coppahaunk Road (SR 654) and to the north by the Town of Waverly. Beef Steak Road (SR 626) traverses the western part of the project site and Oakdale Road (SR 655) traverses the southern part of the site. Sussex Drive (Route 40) extends north to south through the eastern part of the site (see attached preliminary site plan)
- PROPERTY IDENTIFICATION:** 27-A-2, 27-A-3, 27-A-4, 27-A-5, 27-A-12, 27-1-A, 27-1-B, 28-A-17A, 28-A-20, 28-A-21, 28-A-22, 28-A-24, 28-A-25, 28A10-A-20, 28A11-A-3, 42-A-6 and 42-A-33
- PARCEL SIZE:** 17 parcels totaling approximately 2,000 +/- acres
- PARCEL CHARACTERISTICS:** The site is predominately timberland with some areas of wetlands
- SURROUNDING LAND USES:** Surrounding land uses include farmland, woodlands, single-family residences, a manufactured home park, a multi-family development (Sussex Trace) and overhead electrical transmission lines

EXISTING ZONING:	A-1, General Agricultural
PROJECT BENEFITS:	<p>The production of clean energy to serve the needs of approximately 19,000 homes per year, displacing approximately 94,000 metric tons of carbon dioxide (CO2) annually – the equivalent of taking 18,000 cars off the road</p> <p>The creation of approximately 300 jobs during construction</p> <p>The generation of local tax revenue. It is estimated that over a ten year period the project could generate approximately \$2.6 million in local tax revenue (see Pearson’s Appraisals Services Report)</p> <p>The project will not increase demands on the school system, law enforcement or other public services and will not place any burdens on the County’s infrastructure (i.e. water, sewer)</p>
Project Timing:	<p>Construction Commencement – Late 2019</p> <p>Construction Completion/Operations Commencement – Late 2020</p>
Permitting/Regulatory Agencies:	<p>Virginia Department of Environmental Quality (VDEQ) – A Small Renewable Energy Project (Solar) Permit By Rule is required</p> <p>US Army Corps of Engineers (USACE) - A wetlands permit is required</p> <p>Virginia Department of Transportation (VDOT) – Approval of the Traffic Management Plan and issuance of a land use permit</p> <p>Sussex County – Approval of the final site plan, the erosion and sediment control plan and the decommissioning plan; issuance of the building permit and land disturbance permit</p>

Executive Summary

The applicant, First Solar LLC (for Waverly Solar LLC), is requesting issuance of a Conditional Use Permit to construct and operate a 118 megawatt (MW) solar energy facility on approximately 2,000 +/- acres. The affected properties are zoned A-1, General Agricultural. Pursuant to Section 16-22 (17.2) of the Zoning Ordinance, private utility generation facilities and their associated accessory uses are allowed with a conditional use permit. The proposed facility will interconnect with a new Dominion Virginia substation located near the Town of Waverly.

First Solar LLC conducted a public meeting at the Empowerment Temple Church (Waverly, VA) on August 6, 2018 to discuss the project with interested citizens. Approximately 30 residents attended the meeting (including neighbors whose property adjoins the project) and representatives from the Town of Waverly and Sussex County. A workshop with the Planning Commission was conducted on October 1, 2018.

After receiving local zoning approval for the proposed facility, the applicant will have to receive permits from several state and federal regulatory agencies prior to construction of the solar generation facility (VDEQ, VDOT and USACE). Thus, concerns with environmental (wetlands, endangered species, water quality, etc) and traffic are entrusted to those agencies trained and equipped to analyze and enforce standards imposed on a project of this nature and scale (2,000 +/- acres).

Attached for the Commission's review is the applicant's detailed application and supporting documentation.

EVALUATION

There are several criteria by which an application for a conditional use permit may be evaluated. The criteria state that a proposed conditional use should be:

- In accordance with adopted plans and policies;
- Compatible with the neighborhood;
- Compatible with existing land uses; and
- Compatible with development by right in the area.

PLANNING COMMISSION'S RECOMMENDATION –APPROVAL

The Planning Commission held a special meeting on February 11, 2019 to consider the request. At the meeting, the Commission voted unanimously (9-0) to forward Conditional Use Permit Application #2019-01 along with the attached conditions to the Board of Supervisors with a recommendation that it be approved.



RECEIVED

MAR 14 2019

SUSSEX COUNTY
ADMINISTRATION

**ADJACENT PROPERTY OWNERS
NOTICE OF PUBLIC HEARING
SUSSEX COUNTY BOARD OF SUPERVISORS**

TO: Adjacent Property Owners
FROM: André M. Greene, Director of Community Development
RE: Conditional Use Permit # 2019-01
DATE: March 12, 2019

Notice is hereby given that the Sussex County Board of Supervisors will hold a public hearing on Thursday, March 21, 2019 at 7:00 p.m. in the General District Courtroom, Sussex Judicial Center, 15098 Courthouse Road, Sussex, Virginia 23884 to consider passage of the following:

Conditional Use Permit Application #2019-01: Pursuant to Section 16-22, subsection 17.2 of the Zoning Ordinance, the applicant, First Solar LLC (on behalf of Waverly Solar LLC) seeks a conditional use permit to construct and operate a solar energy facility on tax map numbers 28A10-A-20, 28-A-22, 28A11-A-3, and 28-A-25, 42-A-33, 27-1-A, 27-1-B, 28-A-20, 28-A-21, 28-A-24, 27-A-2, 27-A-3, 27-A-4, 27-A-5, 27-A-12, 28-A-17A, 42-A-6 consisting of approximately 2,000 +/- acres. The parcels in question are zoned A-1, General Agricultural District, which allows the proposed use with a conditional use permit. The proposed site of the project is generally situated between the Town of Waverly, VA to the northeast and the unincorporated community of Newville, VA to the southwest. It is bounded to the east by Coppahaunk Road (SR 654) and the north by the town of Waverly. Beef Steak Road (SR 626) traverses the western part of the project site and West Oak Dale Road (SR 655) traverses the southern part of the site. Sussex County Drive (SR 40) extends north to south through the eastern part of the site.

All persons desiring to comment on the proposed Conditional Use Permit Application should be present at the above stated time and place. Anyone needing assistance or accommodation under the provisions of the American Disabilities Act should call the County Administrator's Office at 434-246-1000.

A copy of the proposed Conditional Use Permit Application along with supporting documentation are available for review in the Community Development Office during regular business hours Monday thru Friday from 8:00 a.m. to 4:30 p.m.

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**Notice of Public Hearing
Sussex County Board of Supervisors**

Notice is hereby given that the Sussex County Board of Supervisors will hold a public hearing on Thursday, March 21, 2019 at 7:00 p.m. in the General District Courtroom, Sussex Judicial Center, 15098 Courthouse Road, Sussex Virginia 23884 to consider passage of the following

Conditional Use Permit Application

#2019-01: Pursuant to Section 16-22, subsection 17.2 of the Zoning Ordinance, the applicant, First Solar LLC (on behalf of Waverly Solar LLC) seeks a conditional use permit to construct and operate a solar energy facility on tax map numbers 28A10-A-20, 28-A-22, 28A11-A-3, and 28-A-25, 42-A-33, 27-1-A, 27-1-B, 28-A-20, 28-A-21, 28-A-24, 27-A-2, 27-A-3, 27-A-4, 27-A-5, 27-A-12, 28-A-17A, 42-A-6 consisting of approximately 2,000 +/- acres. The parcels in question are zoned A-1, General Agricultural District, which allows the proposed use with a conditional use permit. The proposed site of the project is generally situated between the Town of Waverly, VA to the northeast and the unincorporated community of Newville, VA to the southwest. It is bounded to the east by Coppahaurk Road (SR 654) and the north by the town of Waverly. Beef Steak Road (SR 626) traverses the western part of the project site and West Oak Dale Road (SR 655) traverses the southern part of the site. Sussex County Drive (SR 40) extends north to south through the eastern part of the site.

All persons desiring to comment on the proposed Conditional Use Permit Application should be present at the above stated time and place. Anyone needing assistance or accommodation under the provisions of the American Disabilities Act should call the County Administrator's Office at 434-246-1000.

A copy of the proposed Conditional Use Permit Application along with supporting documentation are available for review in the Community Development Office during regular business hours Monday thru Friday from 8:00 a.m. to 4:30 p.m.

Authorized by: Vandy V. Jones, III
County Administrator | 3/6/2019 & 3/13/2019

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**Notice of Public Hearing
Sussex County Board of Supervisors**

Notice is hereby given that the Sussex County Board of Supervisors will hold a public hearing on Thursday, March 21, 2019 at 7:00 p.m. in the General District Courtroom, Sussex Judicial Center, 15098 Courthouse Road, Sussex, Virginia 23884 to consider passage of the following

Conditional Use Permit Application #2019-01: Pursuant to Section 16-22, subsection 17.2 of the Zoning Ordinance, the applicant, First Solar LLC (on behalf of Waverly Solar LLC) seeks a conditional use permit to construct and operate a solar energy facility on tax map numbers 28A10-A-20, 28-A-22, 28A11-A-3, and 28-A-25, 42-A-33, 27-1-A, 27-1-B, 28-A-20, 28-A-21, 28-A-24, 27-A-2, 27-A-3, 27-A-4, 27-A-5, 27-A-12, 28-A-17A, 42-A-6 consisting of approximately 2,000 +/- acres. The parcels in question are zoned A-1, General Agricultural District, which allows the proposed use with a conditional use permit. The proposed site of the project is generally situated between the Town of Waverly, VA to the northeast and the unincorporated community of Newville, VA to the southwest. It is bounded to the east by Coppahaunk Road (SR 654) and the north by the town of Waverly. Beef Steak Road (SR 626) traverses the western part of the project site and West Oak Dale Road (SR 655) traverses the southern part of the site. Sussex County Drive (SR 40) extends north to south through the eastern part of the site.

All persons desiring to comment on the proposed Conditional Use Permit Application should be present at the above stated time and place. Anyone needing assistance or accommodation under the provisions of the American Disabilities Act should call the County Administrator's Office at 434-246-1000.

A copy of the proposed Conditional Use Permit Application along with supporting documentation are available for review in the Community Development Office during regular business hours Monday thru Friday from 8:00 a.m. to 4:30 p.m.

Authorized by: Vandy V. Jones, III
County Administrator | 3/6/2019 & 3/13/2019

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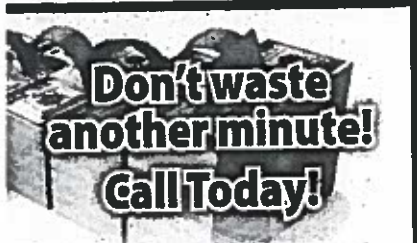
On March 15, 2019 or there proceedings may be commenced under the authority of § 58.1 et seq. of the Code of Virginia sell the following parcels of real estate located in the County of Surry, Virginia for payment of delinquent real estate taxes:

Grace Homes, Inc.
ADJ BROWN N SIDE #
Parcel 64-21B

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NOTICE IS HEREBY GIVEN THAT THE SURRY COUNTY PLANNING COMMISSION WILL HOLD A PUBLIC HEARING ON MONDAY, MARCH 25, 2019 AT 7:00 P.M. IN THE GENERAL DISTRICT COURTROOM LOCATED AT THE SURRY COUNTY GOVERNMENT CENTER, 45 SCHOOL STREET, SURRY, VIRGINIA TO CONSIDER THE FOLLOWING APPLICATION:

CUP Case No. 2019-01 EDF Renewables Distributed Solutions, INC. and their local partner, David Pharr, are developing a 9 megawatt alternating current solar generation Project in Surry County, the Mount Nebo Solar Partners, LLC Project ("the Project"). The Project

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Public Hearing - Page 7
"I'll throw some logs on that fire"

BOARD ACTION FORM

Agenda Item: Appointments #5.01

Subject: Appointments to Virginia's Gateway Region Board of Directors

Board Meeting Date: March 21 2019

=====
Summary: The terms of Supervisor Alfred G. Futrell, 524 Moore Street, Waverly, VA 23890 and Mr. Rex Davis, 612 Brentmoore Drive, Glen Allen, VA 23859, expired February 28, 2019 on the Virginia's Gateway Region Board of Directors. Staff has contacted Supervisor Futrell and Mr. Rex Davis. Mr. Davis is willing to serve, if reappointed. Supervisor Futrell does not wish to be reappointed.

Recommendation: That the Board reappoints Mr. Rex Davis of 612 Brentmoore Drive, Glen Allen, VA 23859 to the Virginia Gateway Board of Directors with a term expiring February 29, 2020;

That the Board makes an appointment for the vacancy created. Please note that a Board of Supervisors member must be appointed for this vacancy. The term will begin immediately and expire February 29, 2020, as well.

Attachments: Copy of Supervisor Futrell and Mr. Rex Davis Letters

=====
ACTION: That the Board reappoints Mr. Rex Davis, 612 Brentmoore Drive, Glen Allen, VA 23859, to Virginia's Gateway Region Board of Directors, with terms commencing immediately and expiring February 29, 2020.

MOTION BY: _____ **SECONDED BY:** _____

<u>Member</u>	<u>Aye</u>	<u>Nay</u>	<u>Member</u>	<u>Aye</u>	<u>Nay</u>
Blowe	___	___	Seward	___	___
Fly	___	___	Stringfield	___	___
Futrell	___	___	Tyler	___	___



Board of Supervisors

Susan B. Seward, Chairperson
Keith C. Blowe, Vice Chairman
C. Eric Fly, Sr.
Alfred G. Futrell
John A. Stringfield
Rufus E. Tyler, Sr.

Vandy V. Jones, III
County Administrator
vjones@sussexcountyva.gov

Post Office Box 1397
20135 Princeton Road
Sussex, Virginia 23884

Telephone: (434) 246-1000
Facsimile: (434) 246-6013
www.sussexcountyva.gov

March 14, 2019

Mr. Alfred G. Futrell
524 Moore Lane
Waverly, VA 23890

Re: Virginia's Gateway Region Board of Directors

Dear Mr. Futrell:

Our records indicate that your appointment to the Virginia's Gateway Region Board of Directors will expire February 28, 2019. So that we may have adequate documentation, this correspondence is being forwarded to you to ask whether or not you would like to be reappointed to the Virginia's Gateway Region Board of Directors.

Please complete the area below and return as soon as possible.

Sincerely,

Shilton R. Butts
Assistant to County Administrator/
Deputy Clerk to the Board

_____ I wish to be reappointed to the Virginia's Gateway Region Board of Directors.

X I do not wish to be reappointed to the Virginia's Gateway Region Board of Directors.

Signature: A. G. Futrell / seb

Date: 3.14.2019



Board of Supervisors

Susan B. Seward, Chairperson
Keith C. Blowe, Vice Chairman
C. Eric Fly, Sr.
Alfred G. Futrell
John A. Stringfield
Rufus E. Tyler, Sr.

Post Office Box 1397
20135 Princeton Road
Sussex, Virginia 23884

Vandy V. Jones, III
County Administrator

vjones@sussexcountyva.gov

Telephone: (434) 246-1000
Facsimile: (434) 246-6013
www.sussexcountyva.gov

March 14, 2019

Mr. Rex Davis
612 Brentmoor Drive
Glen Allen, VA 23859

Re: Virginia's Gateway Region Board of Directors

Dear Mr. Davis:

Our records indicate that your appointment to the Virginia's Gateway Region Board of Directors will expire February 28, 2019. So that we may have adequate documentation, this correspondence is being forwarded to you to ask whether or not you would like to be reappointed to the Virginia's Gateway Region Board of Directors.

Please complete the area below and return as soon as possible.

Sincerely,

Shilton R. Butts
Assistant to County Administrator/
Deputy Clerk to the Board

=====

I wish to be reappointed to the Virginia's Gateway Region Board of Directors.

I do not wish to be reappointed to the Virginia's Gateway Region Board of Directors.

Signature: Date: 3-15-19

SUSSEX COUNTY

FINANCIAL STATEMENTS

SUBMITTED BY DESTE J. COX, TREASURER

February 28, 2019

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TREASURER'S OFFICE

DESTE J. COX
 TREASURER
 SUSSEX COUNTY

15074 COURTHOUSE ROAD
 P.O. BOX 1399
 SUSSEX, VA. 23884

Phone (434)246-1086 or
 (434)246-1087
 Fax (434)246-2347

Statement of money in the banks to the credit of Sussex County as shown by the Treasurer's books at the close of business February 28, 2019

BB&T #201- SUSSEX, VA

Bank Balance - Money Market Checking	\$6,729,646.54	
Plus Bank Svc Chg - in bank, not in office—JE	375.59	
Plus Deposits in Transit - in office, not in bank	73,938.50	
Plus Cr Card Deposits in Transit - in office, not in bank	1,358.36	
Less Outstanding Checks not cleared bank	(856,369.87)	
Less Deposits in Transit - in bank, not in office	(.791.85)	<u>\$5,948,157.27</u>

BSV #301- STONY CREEK, VA

Bank Balance	\$53,617.60	
Plus Bank Svc Chg - in office, not in bank---JE	8.24	
Plus Online Credit Cd Pmts in Transit - in office, not in bank	2,370.44	
Less Deposits in Transit - in bank, not in office	(1.62)	<u>55,994.66</u>

SONA #401- WAVERLY, VA

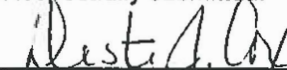
Bank Balance	\$16,529.59	
Less Deposits in Transit - in bank, not in office	(0.63)	16,528.96
Investments and CD's		
#30342048 - SONA #451		\$2,228,143.93

<u>QZAB -05 #701</u> Investment Balance	880,074.23	
<u>QZAB -06 #702</u> Investment Balance	1,506,587.41	
<u>LGIP INVESTMENT #803</u> Investment Balance	2,444,842.61	
<u>VA INV POOL #804</u> Investment Balance	4,525,220.96	

TOTAL IN BANKS REC W/GL	<u>\$17,605,550.03</u>
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Letters or statements from each of the above mentioned banks are on file in the Treasurer's Office of Sussex County certifying the balance as listed above.

Respectfully submitted:


 Deste J. Cox, Treasurer

kbe

BALANCE SHEET - COMPARATIVE PERIODS
2015/07 - 2019/02

FUND # - 999 TREASURER'S ACCOUNTABILITY FUND
GL070C

MAJOR#	DESCRIPTION	FY/2016 Bal. Sheet 2015/07 Thru 2016/02	FY/2017 Bal. Sheet 2016/07 Thru 2017/02	FY/2018 Bal. Sheet 2017/07 Thru 2018/02	FY/2019 Bal. Sheet 2018/07 Thru 2019/02
000000-0000	TREASURER'S ACCOUNTABILITY FUND	.00	.00	.00	.00
	TREASURER'S ACCOUNTABILITY FUND	.00	.00	.00	.00
		.00	.00	.00	.00
000100-0000	ASSETS	.00	.00	.00	.00
000100-0101	Cash in Office - Treasurer	600.00	600.00	600.00	600.00
000100-0201	BB&T - MM Checking	2,873,265.55	7,076,333.52	5,486,539.69	5,948,157.27
000100-0251	BB&T - CD's	.00	.00	.00	.00
000100-0252	BB&T - Repos	.00	.00	.00	.00
000100-0301	BSV - MM Checking	1,044,373.14	913,120.75	370,211.57	55,994.66
000100-0351	BSV - CD's	.00	.00	.00	.00
000100-0352	BSV - Repos	.00	.00	.00	.00
000100-0401	SONA BANK (SB) CHECKING	261,011.53	257,443.87	306,523.36	16,528.96
000100-0451	SONA BANK (SB) CD'S	6,127,325.28	2,210,398.24	2,219,253.59	2,228,143.93
000100-0452	SONA BANK (SB) REPOS	.00	.00	.00	.00
000100-0701	Bank of America QZAB Acct	651,977.13	726,179.08	802,180.47	880,074.23
000100-0702	Bk of America QZAB 06 Escrow	1,088,596.26	1,224,621.32	1,363,930.56	1,506,587.41
000100-0803	LGIP - Investments	4,567,047.63	2,084,968.54	4,615,757.54	2,444,842.61
000100-0804	VIP - Investments	.00	.00	.00	4,525,220.96
000100-0805	Mentor Snap - VPSA Bond Proceeds	.00	.00	.00	.00
000100-0806	Va.Snap/PFM-VPSA Int. Acct	.00	.00	.00	.00
000100-0901	NSF Checks	1,527.75	2,151.71	2,929.56	852.76
	ASSETS	16,615,724.27	14,495,817.03	15,167,926.34	17,607,002.79
	TOTAL ASSETS	16,615,724.27	14,495,817.03	15,167,926.34	17,607,002.79
000300-0000	FUND EQUITY	.00	.00	.00	.00
000300-0100	General Fund	7,896,926.33-	7,168,334.82-	7,837,651.84-	10,120,971.06-
000300-0105	VPA Fund	.00	131,169.59	.00	.00
000300-0110	CSA Fund	153,788.49	37,725.89	131,558.50	46,579.72
000300-0115	BJA Trust Fund	2,015.41	.00	.00	.00
000300-0120	IPR Loan Program Fund	.00	.00	.00	.00
000300-0121	IPR Program Income Fund (11/02)	42,385.95-	40,609.39-	36,300.83-	38,856.92-
000300-0122	Disaster Recovery Relief Fund	.00	.00	.00	.00
000300-0123	CDBG Housing Program	51,703.99-	55,620.99-	58,821.99-	59,166.99-
000300-0124	Sussex Gardens Proj FD (Revl FD)	.00	.00	.00	.00
000300-0125	Drug Forfeiture Fund	13,033.50-	9,061.57-	17,526.99-	27,219.83-
000300-0135	Reserve for CP and DS	2,919,008.14-	3,576,635.02-	3,579,875.02-	3,596,905.02-
000300-0140	Criminal Justice Reserve Fund	.00	.00	.00	.00
000300-0201	Law Library Fund	27,139.13-	27,698.60-	28,135.26-	28,873.14-
000300-0251	School Fund	.00	.00	.00	.00
000300-0252	School Food Services Fund	8,768.27	2,838.88-	3,912.62	60,357.25
000300-0253	Summer Food Service Fund	8,829.25-	7,153.51-	5,535.81-	5,933.61-
000300-0254	Title and Grant fund	80,789.56-	242,665.49-	525,520.45-	548,555.86-
000300-0255	School Textbook Fund	81,024.21-	184,136.17-	256,142.36-	138,955.72-

BALANCE SHEET - COMPARATIVE PERIODS
2015/07 - 2019/02

FUND # -999 TREASURER'S ACCOUNTABILITY FUND
GL070C

MAJOR#	DESCRIPTION	FY/2016 Bal. Sheet 2015/07 Thru 2016/02	FY/2017 Bal. Sheet 2016/07 Thru 2017/02	FY/2018 Bal. Sheet 2017/07 Thru 2018/02	FY/2019 Bal. Sheet 2018/07 Thru 2019/02
000300-0256	Smart Beg.Early Childhood Dev	.00	.00	.00	.00
000300-0301	School Capital Projects Fund	201,307.05-	197,920.05-	198,033.05-	200,230.05-
000300-0302	General Capital Projects Fund	3,071,783.03-	1,018,517.67-	331,368.35-	337,502.66-
000300-0303	Elementary School Capital Proj Fund	.00	.00	.00	.00
000300-0305	Mega Site - Industrial Park Fund	70,013.71	166,578.83	86,740.39	141,535.27
000300-0306	Cabin Point - Industrail Park Fund	9,723.89	21,492.49	9,723.89	16,523.88
000300-0307	Henry - Industrial Park Fund	.00	.00	113,991.84-	113,991.84-
000300-0723	Robert Mitchell Scholarship Fund	26,383.17-	25,787.17-	25,183.17-	25,284.17-
000300-0724	Wav/Wak Rotary Scholarship Fund	28,305.86-	31,508.86-	31,004.86-	34,316.86-
000300-0725	RICHARD CLEMENTS MOORE III SCH FUND	28,860.83-	29,134.83-	30,139.83-	30,975.83-
000300-0726	Millard D. Stith Sch. Fund	78,444.00-	84,557.00-	100,000.00-	102,424.00-
000300-0733	Special Welfare Fund	1,117.82-	800.63-	952.67-	11,307.57-
000300-0135-200	Restricted Res for Elem Loans	.00	.00	.00	.00
	FUND EQUITY	14,312,732.05-	12,346,013.85-	12,944,248.92-	15,156,475.01-
	TOTAL PRIOR YR FUND BALANCE	14,312,732.05-	12,346,013.85-	12,944,248.92-	15,156,475.01-
000400-0000	OTHER ACCOUNTS	.00	.00	.00	.00
000400-0001	Treasurer's Deferred Account	1,288.68-	1,288.68-	1,344.51-	.00
000400-0002	Cash Over and Short	87.93-	48.32-	63.86-	5.79-
000400-0011	Overpayments	.00	.00	.00	.00
000400-0012	Prepaid Taxes - PP	3,910.91-	8,039.62-	9,493.18-	3,621.25-
000400-0013	Prepaid Taxes - RE	26,408.52-	18,737.16-	21,406.34-	35,932.60-
000400-0014	Available PTR for Distrib \$1.093M	38,789.21	.00	.00	.00
000400-0015	Escrow Acct. QZAB 2005	651,977.13-	726,179.08-	802,180.47-	880,074.23-
000400-0016	QZAB 2006 Escrow Acct.	1,088,596.26-	1,224,621.32-	1,363,930.56-	1,506,587.41-
000400-0021	Escrow Acct - Perf. Surety(ESCROW)	62,610.00-	84,025.00-	70,610.00-	76,735.00-
000400-0101	Commonwealth Current Credit Account	.00	.00	.00	.00
000400-0102	Commonwealth Current Debit Account	.00	.00	.00	.00
000400-0103	Commonwealth Cur C-DHCD Ln-Woodfued	.00	.00	.00	.00
000400-0104	Escrow Sheriff's Sales (SHSALE)	.00	.00	.00	.00
000400-0150	Health Insurance Cont. Fund (HINS)	39,348.00	39,386.00	45,351.50	52,428.50
	OTHER ACCOUNTS	1,756,742.22-	2,023,553.18-	2,223,677.42-	2,450,527.78-
000401-0000	ESCROW ACCTS. RESERVED CIF ACCTS	.00	.00	.00	.00
000401-0101	Escrow for Fire Dept. Vehicles	500,000.00-	60,000.00-	.00	.00
000401-0102	Escrow for Rescue Vehicles	46,250.00-	66,250.00-	.00	.00
	ESCROW ACCTS. RESERVED CIF ACCTS	546,250.00-	126,250.00-	.00	.00
	OTHER EQUITY & ESCROW ACCTS	2,302,992.22-	2,149,803.18-	2,223,677.42-	2,450,527.78-
000500-0000	UNCOLLECTED TAXES - COUNTY	.00	.00	.00	.00
	UNCOLLECTED TAXES - COUNTY	.00	.00	.00	.00
000501-0000	UNCOLLECTED TAXES - RE	.00	.00	.00	.00
000501-1990	Real Estate - 1990	.00	.00	.00	.00
000501-1991	Real Estate - 1991	.00	.00	.00	.00
000501-1992	Real Estate - 1992	.00	.00	.00	.00

BALANCE SHEET - COMPARATIVE PERIODS
2015/07 - 2019/02

FUND # - 999 TREASURER'S ACCOUNTABILITY FUND
GL070C

MAJOR#	DESCRIPTION	FY/2016 Bal. Sheet 2015/07 Thru 2016/02	FY/2017 Bal. Sheet 2016/07 Thru 2017/02	FY/2018 Bal. Sheet 2017/07 Thru 2018/02	FY/2019 Bal. Sheet 2018/07 Thru 2019/02
000501-1993	Real Estate - 1993	.00	.00	.00	.00
000501-1994	Real Estate - 1994	.00	.00	.00	.00
000501-1995	Real Estate - 1995	393.50	.00	.00	.00
000501-1996	Real Estate - 1996	424.99	176.80	.00	.00
000501-1997	Real Estate - 1997	531.41	193.17	.00	.00
000501-1998	Real Estate - 1998	600.12	256.14	86.04	.00
000501-1999	REAL ESTATE - 1999	742.74	291.78	121.68	121.68
000501-2000	Real Estate - 2000	855.60	322.80	168.00	168.00
000501-2001	Real Estate - 2001	942.60	409.80	168.00	168.00
000501-2002	Real Estate - 2002	1,221.93	557.70	182.00	182.00
000501-2003	Real Estate - 2003	1,283.76	578.50	182.00	182.00
000501-2004	REAL ESTATE - 2004	1,308.45	584.35	187.85	187.85
000501-2005	Real Estate - 2005	1,499.96	584.35	187.85	187.85
000501-2006	Real Estate - 2006	1,475.04	427.68	161.28	161.28
000501-2007	Real Estate - 2007	1,543.68	427.68	161.28	161.28
000501-2008	REAL ESTATE - 2008	2,599.61	574.11	274.41	274.41
000501-2009	RE - 2009	3,603.22	968.22	529.20	529.20
000501-2010	Real Estate - 2010	5,323.83	1,947.76	1,185.54	907.62
000501-2011	Real Estate - 2011	10,788.74	4,892.61	2,095.05	1,657.33
000501-2012	Real Estate - 2012	19,956.18	8,999.81	4,139.54	3,015.21
000501-2013	Real Estate - 2013	30,907.64	16,671.44	10,096.73	5,981.92
000501-2014	Real Estate - 2014	74,207.19	31,958.08	20,158.09	11,841.32
000501-2015	Real Estate - 2015	299,029.65	90,240.98	39,020.96	28,374.34
000501-2016	Real Estate - 2016	.00	284,593.46	115,205.55	69,253.76
000501-2017	Real Estate - 2017	.00	.00	282,756.80	127,059.66
000501-2018	Real Estate - 2018	.00	.00	.00	300,072.67
000501-2019	Real Estate - 2019	.00	.00	.00	.00
000501-9999	Reserve - Real Estate Taxes	459,239.84-	445,657.22-	477,067.85-	550,487.38-
	UNCOLLECTED TAXES - RE	.00	.00	.00	.00
000502-0000	UNCOLLECTED TAXES - PP	.00	.00	.00	.00
000502-2005	PP - 2005	.00	.00	.00	.00
000502-2006	PP - 2006	.00	.00	.00	.00
000502-2007	PP - 2007	.00	.00	.00	.00
000502-2008	PP - 2008	.00	.00	.00	.00
000502-2009	PP - 2009	.00	.00	.00	.00
000502-2010	PP - 2010	15,270.62	.00	.00	.00
000502-2011	PP - 2011	16,221.51	15,241.45	.00	.00
000502-2012	PP - 2012	20,086.57	18,704.38	.00	.00
000502-2013	PP - 2013	18,743.69	13,990.08	11,993.67	.00
000502-2014	PP - 2014	45,615.91	27,539.48	22,891.86	20,161.70
000502-2015	PP - 2015	439,110.28	42,794.87	26,871.45	22,053.59
000502-2016	PP - 2016	.00	401,509.66	122,633.48	97,550.74

BALANCE SHEET - COMPARATIVE PERIODS
2015/07 - 2019/02

FUND #-999 TREASURER'S ACCOUNTABILITY FUND
GL070C

MAJOR#	DESCRIPTION	FY/2016 Bal. Sheet 2015/07 Thru 2016/02	FY/2017 Bal. Sheet 2016/07 Thru 2017/02	FY/2018 Bal. Sheet 2017/07 Thru 2018/02	FY/2019 Bal. Sheet 2018/07 Thru 2019/02
000502-2017	PP - 2017	.00	.00	426,204.62	59,044.79
000502-2018	PP - 2018	.00	.00	.00	303,412.13
000502-2019	PP - 2019	.00	.00	.00	.00
000502-9999	Reserve - PP Taxes	555,048.58-	519,779.92-	610,595.08-	502,222.95-
	UNCOLLECTED TAXES - PP	.00	.00	.00	.00
000503-0000	UNCOLLECTED TAXES - PSC	.00	.00	.00	.00
000503-2006	PSC - 2006	.00	.00	.00	.00
000503-2007	PSC - 2007	.00	.00	.00	.00
000503-2008	PSC - 2008	.00	.00	.00	.00
000503-2009	PSC - 2009	.00	.00	.00	.00
000503-2010	PSC - 2010	.00	.00	.00	.00
000503-2011	PSC - 2011	.00	.00	.00	.00
000503-2012	PSC - 2012	.00	.00	.00	.00
000503-2013	PSC - 2013	.00	.00	.00	.00
000503-2014	PSC - 2014	.00	.00	.00	.00
000503-2015	PSC - 2015	.00	2,338.63	.00	.00
000503-2016	PSC - 2016	.00	44.88	.00	.00
000503-2017	PSC - 2017	.00	.00	.00	.00
000503-2018	PSC - 2018	.00	.00	.00	.00
000503-2019	PSC - 2019	.00	.00	.00	.00
000503-9999	Reserve - PSC Taxes	.00	2,383.51-	.00	.00
	UNCOLLECTED TAXES - PSC	.00	.00	.00	.00
000504-0000	UNCOLLECTED BUISNESS LICENSE	.00	.00	.00	.00
000504-2015	BL - 2015	.00	.00	.00	.00
000504-2016	BL - 2016	241.68-	241.68-	.00	.00
000504-2017	BL - 2017	.00	10,879.23	.00	.00
000504-2018	BL - 2018	.00	.00	32.00-	32.00-
000504-2019	BL - 2019	.00	.00	.00	128.79
000504-9999	Reserve for Buisness License	241.68	10,637.55-	32.00	96.79-
	UNCOLLECTED BUISNESS LICENSE	.00	.00	.00	.00
000520-0000	DMV REGISTRATION WITHHOLDING FEES	.00	.00	.00	.00
000520-0001	DMV Withholding Fees Receivable	10,953.90-	8,291.70	.00	.00
000520-9999	Reserve for DMV Withholding Fees	10,953.90	8,291.70-	.00	.00
	DMV REGISTRATION WITHHOLDING FEES	.00	.00	.00	.00
000521-0000	UNCOLLECTED ADMINISTRATIVE FEES	.00	.00	.00	.00
000521-0001	Administrative Fees Receivable	16,466.87-	10,850.16	.00	.00
000521-9999	Reserve for Administrative Fees	16,466.87	10,850.16-	.00	.00
	UNCOLLECTED ADMINISTRATIVE FEES	.00	.00	.00	.00
		.00	.00	.00	.00
000600-0000	UNCOLLECTED TAXES - STATE	.00	.00	.00	.00
	UNCOLLECTED TAXES - STATE	.00	.00	.00	.00
000601-0000	UNCOLLECTED TAXES - SI	.00	.00	.00	.00

BALANCE SHEET - COMPARATIVE PERIODS
2015/07 - 2019/02

FUND #-999 TREASURER'S ACCOUNTABILITY FUND
GL070C

MAJOR#	DESCRIPTION	FY/2016 Bal. Sheet 2015/07 Thru 2016/02	FY/2017 Bal. Sheet 2016/07 Thru 2017/02	FY/2018 Bal. Sheet 2017/07 Thru 2018/02	FY/2019 Bal. Sheet 2018/07 Thru 2019/02
000601-2009	State Income Tax - 2009	.00	.00	.00	.00
000601-2010	State Income Tax - 2010	.00	.00	.00	.00
000601-2011	State Income Tax - 2011	.00	.00	.00	.00
000601-2012	State Income Tax - 2012	.00	.00	.00	.00
000601-2013	State Income Tax - 2013	.00	.00	.00	.00
000601-2014	State Income Tax - 2014	13,898.79	.00	.00	.00
000601-2015	State Income Tax - 2015	.00	11,285.98	.00	.00
000601-2016	State Income Tax - 2016	.00	.00	3,876.58	.00
000601-2017	State Income Tax - 2017	.00	.00	24.00	.00
000601-2018	State Income Tax - 2018	.00	.00	.00	.00
000601-9999	Reserve - State Income UNCOLLECTED TAXES - SI	13,898.79-	11,285.98-	3,900.58-	.00
		.00	.00	.00	.00
		.00	.00	.00	.00
000702-0000	IPR Loan Payments Receivable	3,094.61	2,729.74	3,541.61	3,951.09
000702-9999	Reserve for IPR Loan Payments IPR Loan Payments Receivable	3,094.61-	2,729.74-	3,541.61-	3,951.09-
		.00	.00	.00	.00
000703-0000	CDBG Loan Payments Receivable	332.00	.00	.00	.00
000703-9999	Reserve for CDBG Loan Payments CDBG Loan Payments Receivable	332.00-	.00	.00	.00
		.00	.00	.00	.00
		.00	.00	.00	.00

FUND # -100 GENERAL FUND

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PREVIOUS BALANCE	DEBIT	CREDIT	ENDING BALANCE
	GENERAL FUND				
	ASSETS				
100-0100	Cash With Treasurer	9,739,957.88	1,993,529.70	1,612,516.52-	10,120,971.06
	ASSETS	9,739,957.88	1,993,529.70	1,612,516.52-	10,120,971.06
	OTHER ASSETS AND RESERVES				
101-0050	Revl & Ln Due From Other Funds				
101-0051	Due From School Fund				
101-0235	Reserve for IDA Lease Agreement				
101-0236	Reserve for VPSA99 Bonds High Sch.	279,581.25			279,581.25
101-0237	Res for Literary Loan - High Schoo	2,528,893.00			2,528,893.00
101-0238	Res for Literary Loan - Mid Sch 07	3,151,133.00			3,151,133.00
101-0239	Res for IDA QZAB Bond Deposit	607,322.75			607,322.75
101-0240	Reserve for VPSA 2012 Bond Elem Sc	3,180,000.00			3,180,000.00
101-0241	Woodfuel Loan Receivable(DHCD Loan	332,542.19			332,542.19
101-0600	Commonwealth PTR avail. for distr.	304,168.85-	165,595.29		138,573.56-
101-0900	Accrued Accounts Receivable				
101-0901	Reversion Due From School Fund				
	OTHER ASSETS AND RESERVES	9,775,303.34	165,595.29		9,940,898.63
	TOTAL ASSETS	19,515,261.22	2,159,124.99	1,612,516.52-	20,061,869.69
	LIABILITIES				
200-0100	Clearing Account - Payroll		256,782.77	256,782.77-	
200-0200	Clearing Account - Accounts Payabl	33.98	384,245.92	384,244.69-	35.21
200-0235	IDA Lease Payable				
200-0236	VPSA99 Bonds Payable - High Sch	279,581.25-			279,581.25-
200-0237	Literary Loan Pay - High Sch.	2,528,893.00-			2,528,893.00-
200-0238	Literary Loan Pay - Middle Sch 07	3,151,133.00-			3,151,133.00-
200-0239	IDA QZAB Bond Deposit Payable	607,322.75-			607,322.75-
200-0240	VPSA 2012 Bond Payable - Elem Sch.	3,180,000.00-			3,180,000.00-
200-0241	DHCD Loan Payable (Woodfuel)	332,542.19-			332,542.19-
200-0300	Clearing Account - Jurors				
200-0600	Commonwealth PTR outstanding bal.	304,168.85		165,595.29-	138,573.56
200-0700	Deferred Revenue - Prepaid Taxes				
200-0800	Performance Surety				
200-0900	Accrued Accounts Payable				
	LIABILITIES	9,775,269.36-	641,028.69	806,622.75-	9,940,863.42-
	TOTAL LIABILITIES	9,775,269.36-	641,028.69	806,622.75-	9,940,863.42-
	FUND EQUITY				
300-0100	Fund Balance	3,574,072.32-			3,574,072.32-
	FUND EQUITY	3,574,072.32-			3,574,072.32-
	TOTAL PRIOR YR FUND BALANCE	3,574,072.32-			3,574,072.32-
	TOTAL REVENUE	18,213,853.23-		1,958,515.79-	20,172,369.02-
	TOTAL EXPENDITURE	12,047,933.69		1,577,501.38	13,625,435.07
	TOTAL CURRENT FUND BALANCE				6,546,933.95-
	TOTAL LIABILITIES AND FUND BALANCE	19,515,261.22-	2,218,530.07	2,765,138.54-	20,061,869.69-

SUSSEX COUNTY

REVENUE SUMMARY BY FUNDS

7/01/2018 - 2/28/2019

ACCT#	DESCRIPTION	BUDGET AMOUNT	APPR. AMOUNT	CURRENT AMOUNT	Y-T-D AMOUNT	BALANCE	% REMAIN.
100	REVENUE - GENERAL FUND	23,238,788.00	24,283,634.84	1,958,515.79	20,172,369.02	4,111,265.82	16.93
105	REVENUE - VFA/DSS FUND	1,983,973.00	1,983,973.00	133,831.81	1,088,897.12	895,075.88	45.11
110	REVENUE - CSA FUND	725,000.00	725,000.00	1,824.71	357,039.54	367,960.46	50.75
121	REV.- IPR PROG. INCOME FD (11/02)	2,025.00	2,025.00	214.87	1,854.72	170.28	8.40
123	REV - CDBG HOUSING PRG (4/09)	3,425.00	3,425.00	.00	248.00	3,177.00	92.75
125	REVENUE - DRUG FORFEITURE FUND	.00	8,233.79	.00	11,936.82	3,703.03	44.97
135	REVENUE - CP / DS RESERVE FUND	.00	.00	.00	7,183.00	7,183.00	100.00
201	REVENUE - LAW LIBRARY FUND	766.00	766.00	111.60	785.10	19.10	2.49
251	REVENUE - SCHOOL FUND	16,210,405.00	16,210,405.00	1,464,639.64	8,925,568.94	7,284,836.06	44.93
252	REVENUE - SCHOOL FOOD SERVICES FUND	817,332.00	817,332.00	16,989.60	406,345.53	410,986.47	50.28
253	REVENUE - SUMMER FOOD SERVICES FUND	27,850.00	27,850.00	.00	26,212.62	1,637.38	5.87
254	REVENUE - TITLE & GRANT FUND	1,681,985.00	1,681,985.00	187,356.68	705,611.94	976,373.06	58.04
255	REVENUE - SCH. TEXTBOOK FUND	101,697.00	101,697.00	5,626.88	44,224.44	57,472.56	56.51
301	REVENUE - SCHOOL CAPITAL PROJECTS	.00	.00	.00	1,869.00	1,869.00	100.00
302	REVENUE - CAPITAL PROJECT FUND	1,097,500.00	1,097,500.00	.00	4,925.00	1,092,575.00	99.55
306	REVENUE - CABIN POINT INDUST. PARK	.00	.00	18,180.44	36,360.88	36,360.88	100.00
723	REVENUE - MITCHELL SCHOLARSHIP FUND	.00	.00	.00	277.00	277.00	100.00
724	REVENUE - SUSSEX ENDOWM SCHSHP FD	.00	.00	.00	6,320.00	6,320.00	100.00
725	REV - RICHARD CLEMENT MOORE III FD	.00	.00	.00	835.00	835.00	100.00
726	REV.- MILLARD & FLORENCE STITH FSF	.00	.00	.00	1,122.00	1,122.00	100.00
733	REVENUE - SPECIAL WELFARE FUND	.00	.00	2,481.00	13,944.71	13,944.71	100.00
	-- REVENUE TOTAL --	45,890,746.00	46,943,826.63	3,789,773.02	31,813,930.38	15,129,896.25	32.22

SUSSEX COUNTY

EXPENDITURE SUMMARY BY FUNDS
7/01/2018 - 2/28/2019

ACCT#	DESCRIPTION	BUDGET AMOUNT	APPR. AMOUNT	CURRENT AMOUNT	Y-T-D AMOUNT	ENCUMBRANCE AMOUNT	UNENCUMBERED BALANCE	% REMAIN.
100	EXPENDITURES - GENERAL FUND	23,238,788.00	23,671,599.84	1,577,501.38	13,625,435.07	.00	10,046,164.77	42.43
105	EXPENDITURES - VPA/DSS FUND	1,983,973.00	1,980,973.00	133,831.81	1,110,228.48	.00	870,744.52	43.95
110	EXPENDITURES - CSA FUND	725,000.00	725,000.00	7,644.36	244,719.16	.00	480,280.84	66.24
121	EXPEND. - IPR PROG. INCOME FD 11/02	2,025.00	2,025.00	.00	.00	.00	2,025.00	100.00
123	EXPEND. CDBG HOUSING PROGRAM	3,425.00	3,425.00	.00	.00	.00	3,425.00	100.00
125	EXPENDITURES - DRUG FORFEITURE FD	.00	28,345.31	353.90	1,125.48	.00	27,219.83	96.02
201	EXPENDITURES - LAW LIBRARY FUND	766.00	766.00	.00	175.48	.00	590.52	77.09
251	SCHOOL FUND EXPENDITURES	16,210,405.00	16,217,405.00	1,464,639.64	8,925,568.94	.00	7,291,836.06	44.96
252	EXPENDITURES - SCHOOL FOOD SERV	817,332.00	817,332.00	75,960.06	450,602.47	.00	366,729.53	44.86
253	EXPENDITURES - SUMMER FS FUND	27,850.00	27,850.00	.00	25,814.82	.00	2,035.18	7.30
254	TITLE & GRANT REVOLVING FUND	1,681,985.00	1,681,985.00	201,661.90	998,880.86	.00	683,104.14	40.61
255	EXPENDITURES - TEXTBOOK FUND	101,697.00	101,697.00	2,583.50	139,590.38	.00	37,893.38	37.26
302	EXPENDITURES - CAPITAL PROJECT FD	1,097,500.00	1,507,737.00	.00	361,426.94	.00	1,146,310.06	76.02
305	EXPENDITURES - MEGA SITE	.00	6,493.00	1,400.00	21,011.58	.00	14,518.58	223.60
306	EXPENDITURES - CABIN POINT PARK	.00	242,694.00	.00	33,575.00	.00	209,119.00	86.16
723	EXPENDITURES - ROBERT MITCHELL SCH	.00	.00	.00	800.00	.00	800.00	100.00
724	EXPENDS. SUSSEX ENDOWM SCHSHP FD	.00	.00	.00	3,000.00	.00	3,000.00	100.00
725	EXPS.- RICHARD CLEMENT MOORE S.FD.	.00	.00	.00	1,000.00	.00	1,000.00	100.00
726	EXP. - MILLARD & FLORENCE STITH FSF	.00	.00	.00	2,000.00	.00	2,000.00	100.00
733	EXPENDITURES - SPECIAL WELFARE FD	.00	.00	.00	3,981.81	.00	3,981.81	100.00
	-- EXPENDITURE TOTAL --	45,890,746.00	47,015,327.15	3,465,576.55	25,948,936.47	.00	21,066,390.68	44.80

FUND # -100 REVENUE

GENERAL FUND - REVENUE SUMMARY BY MAJOR SOURCE

7/01/2018 - 2/28/2019

ACCT#	DESCRIPTION	BUDGET AMOUNT	APPR. AMOUNT	CURRENT AMOUNT	Y-T-D AMOUNT	BALANCE	% UNCOLLECTED
999	REVENUE - GENERAL FUND						
10000	REVENUE FROM LOCAL SOURCES						
11000	GENERAL PROPERTY TAXES						
11010	REAL PROPERTY TAXES	5,186,755.00	5,186,755.00	77,132.41	4,959,821.73	226,933.27	4.37
11020	PUBLIC SERVICE CORP TAXES	754,395.00	754,395.00		727,713.66	26,681.34	3.53
11030	PERSONAL PROPERTY TAXES	2,707,913.00	2,707,913.00	72,011.31	2,243,588.42	464,324.58	17.14
11031	MOBILE HOME TAXES	20,000.00	20,000.00	1,103.40	12,798.53	7,201.47	36.00
11032	FIRE AND RESCUE TAXES	10,183.00	10,183.00	22.45	7,344.12	2,838.88	27.87
11040	MACHINERY AND TOOLS TAXES	1,082,947.00	1,082,947.00		972,764.96	110,182.04	10.17
11050	MERCHANTS CAPITAL TAXES	68,626.00	68,626.00		72,370.77	3,744.77	5.45
11060	PENALTIES, INTEREST & TREAS ADM FEES	166,000.00	166,000.00	23,337.17	103,984.12	62,015.88	37.35
	GENERAL PROPERTY TAXES	9,996,819.00	9,996,819.00	173,606.74	9,100,386.31	896,432.69	8.96
12000	OTHER LOCAL TAXES						
12010	LOCAL SALES USE AND TAXES	899,797.00	899,797.00	78,800.02	621,819.89	277,977.11	30.89
12011	OCCUPANCY TAXES	64,000.00	64,000.00	3,325.59	42,899.64	21,100.36	32.96
12020	CONSUMER UTILITY TAXES	98,000.00	98,000.00	9,137.28	63,040.91	34,959.09	35.67
12030	BUSINESS LICENSE TAXES	81,130.00	81,130.00	21,637.49	43,495.59	37,634.41	46.38
12040	FRANCHISE LICENSE TAXES						
12050	MOTOR VEHICLE LICENSES	205,000.00	205,000.00	15,433.64	194,296.61	10,703.39	5.22
12060	BANK STOCK TAXES	3,500.00	3,500.00		5,775.55	2,275.55	65.01
12070	RECORDATION TAXES						
	OTHER LOCAL TAXES	1,351,427.00	1,351,427.00	128,334.02	971,328.19	380,098.81	28.12
13000	PERMITS, FEES AND LICENSES						
13010	ANIMAL LICENSES	6,000.00	6,000.00	739.00	5,315.00	685.00	11.41
13030	PERMITS AND OTHER LICENSES	5,741,770.00	5,741,770.00	1,091,750.75	5,852,709.70	110,939.70	1.93
	PERMITS, FEES AND LICENSES	5,747,770.00	5,747,770.00	1,092,489.75	5,858,024.70	110,254.70	1.91
14000	FINES AND FORFEITURES						
14010	FINES AND FORFEITURES	1,100,000.00	1,100,000.00	82,435.58	689,404.59	410,595.41	37.32
	FINES AND FORFEITURES	1,100,000.00	1,100,000.00	82,435.58	689,404.59	410,595.41	37.32
15000	REVENUE FROM USE OF MONEY/PROPERTY						
15010	REVENUE FROM USE OF MONEY	35,000.00	35,000.00	10,406.96	57,285.24	22,285.24	63.67
15020	REVENUE FROM USE OF PROPERTY	77,500.00	77,500.00	4,017.63	48,788.83	28,711.17	37.04
	REVENUE FROM USE OF MONEY/PROPERTY	112,500.00	112,500.00	14,424.59	106,074.07	6,425.93	5.71
16000	CHARGES FOR SERVICES						
16010	COURT COSTS	181,315.00	181,315.00	15,364.43	106,607.41	74,707.59	41.20
16020	COMMONWEALTH'S ATTORNEY FEES	1,800.00	1,800.00	232.92	1,141.32	658.68	36.59
16050	CHARGES FOR CORRECTION/DETENTION	4,300.00	4,300.00	2,172.45	4,671.00	371.00	8.62
16060	CHARGES FOR OTHER PROTECTION	3,800.00	3,800.00	90.00	2,141.00	1,659.00	43.65

FUND #-100 REVENUE

GENERAL FUND - REVENUE SUMMARY BY MAJOR SOURCE

7/01/2018 - 2/28/2019

ACCT#	DESCRIPTION	BUDGET AMOUNT	APPR. AMOUNT	CURRENT AMOUNT	Y-T-D AMOUNT	BALANCE	% UNCOLLECTED
16080	CHARGES FOR SANITATION/WASTE REMVL						
16160	CHARGES FOR COMMUNITY DEVELOPMENT	24,000.00	24,000.00		9,844.69	14,155.31	58.98
16210	CHG FOR CREDIT & DEBIT CARD USE	3,400.00	3,400.00	1,205.84	4,536.44	1,136.44	33.42
	CHARGES FOR SERVICES	218,615.00	218,615.00	19,065.64	128,941.86	89,673.14	41.01
18000	MISCELLANEOUS REVENUE						
18030	EXPENDITURE REFUNDS	41,000.00	44,941.34	1,723.66	72,890.72	27,949.38	62.19
18990	MISCELLANEOUS	9,500.00	12,392.02	4,678.25	57,835.27	45,443.25	366.71
	MISCELLANEOUS REVENUE	50,500.00	57,333.36	6,401.91	130,725.99	73,392.63	128.01
19000	RECOVERED COSTS	93,438.00	93,438.00	7,786.49	62,291.92	31,146.08	33.33
19020	RECOVERED COSTS - OTHER	200,433.00	206,339.00	5,162.51	184,998.96	21,340.04	10.34
	RECOVERED COSTS	293,871.00	299,777.00	12,949.00	247,290.88	52,486.12	17.50
20000	REVENUE FROM THE COMMONWEALTH						
21000	PAYMENT IN LIEU OF TAXES	42,000.00	42,000.00	39,293.29	43,185.07	1,185.07	2.82
	PAYMENT IN LIEU OF TAXES	42,000.00	42,000.00	39,293.29	43,185.07	1,185.07	2.82
22000	NON-CATEGORICAL AID - STATE						
22010	NON - CATEGORICAL AID	372,500.00	372,500.00	21,059.80	246,154.60	126,345.40	33.91
22011	LOCAL FINES FROM DOA TO BE DISTRIB						
	NON-CATEGORICAL AID - STATE	372,500.00	372,500.00	21,059.80	246,154.60	126,345.40	33.91
23000	SHARED EXPENSES - CATEGORICAL						
23010	COMMONWEALTH'S ATTORNEY	237,500.00	237,909.48	20,619.44	168,777.53	69,131.95	29.05
23020	SHERIFF SHARED EXPENSE	1,260,000.00	1,260,000.00	115,815.47	880,066.39	379,933.61	30.15
23030	COMMISSIONER OF REVENUE	77,123.00	77,123.00	6,392.70	50,854.98	26,268.02	34.05
23040	TREASURER SHARED EXPENSE	86,434.00	86,434.00	12,911.47	53,662.59	32,771.41	37.91
23050	MEDICAL EXAMINER SHARED EXP						
23060	REGISTRAR/ELECTORAL BD SHARED EXP	38,633.00	38,633.00			38,633.00	100.00
23070	CLERK OF COURT SHARED EXP	204,000.00	204,000.00	16,110.40	128,246.33	75,753.67	37.13
23080	JAIL SHARED EXPENSE	105,000.00	105,000.00	25,432.00	80,752.00	24,248.00	23.09
	SHARED EXPENSES - CATEGORICAL	2,008,690.00	2,009,099.48	197,281.48	1,362,359.82	646,739.66	32.19
24040	OTHER CATEGORICAL AID - STATE	1,388,579.00	1,388,579.00	189,354.43	1,306,273.38	82,305.62	5.92
	OTHER CATEGORICAL AID - STATE	1,388,579.00	1,388,579.00	189,354.43	1,306,273.38	82,305.62	5.92
30000	REVENUE FROM THE FEDERAL GOVERNMENT						
32000	NON-CATEGORICAL AID - FEDERAL						
32010	CDBG COMMUNITY DEV. BLOCK GRANT						
32020	SOCIAL SECURITY ADM. BOUNTY - JAIL				400.00	400.00	100.00
	NON-CATEGORICAL AID - FEDERAL				400.00	400.00	100.00

SUSSEX COUNTY

FUND #-100 REVENUE

GENERAL FUND - REVENUE SUMMARY BY MAJOR SOURCE

7/01/2018 - 2/28/2019

ACCT#	DESCRIPTION	BUDGET AMOUNT	APPR. AMOUNT	CURRENT AMOUNT	Y-T-D AMOUNT	BALANCE	UNCOLLECTED
33000	CATEGORICAL AID - FED						
33030	Emergency Ser. Grant - Res						
40000	OTHER FINANCING SOURCES						
41000	NON-REVENUE RECEIPTS						
41040	PROCEEDS FROM INDEBTNESS						
41050	TRANSFERS FROM OTHER FUNDS						
41060	DESIGNATED USE OF FUND BALANCES	555,517.00	1,587,215.00	18,180.44-	18,180.44-	1,605,395.44	101.14
	NON-REVENUE RECEIPTS	555,517.00	1,587,215.00	18,180.44-	18,180.44-	1,605,395.44	101.14
	--FUND TOTAL--	23,238,788.00	24,283,634.84	1,958,515.79	20,172,369.02	4,111,265.82	16.93

FUND #-100 EXPENDITURE

GENERAL FUND - EXPENDITURE SUMMARY BY DEPARTMENTS

7/01/2018 - 2/28/2019

ACCT#	DESCRIPTION	BUDGET AMOUNT	APPR. AMOUNT	CURRENT AMOUNT	Y-T-D AMOUNT	ENCUMBRANCE AMOUNT	UNENCUMBERED BALANCE	% REMAINING
999	EXPENDITURES - GENERAL FUND							
11100-111	BOARD OF SUPERVISORS	171,246.00	171,246.00	10,048.76	93,231.13		78,014.87	45.55
	--MAJOR TOTAL--	171,246.00	171,246.00	10,048.76	93,231.13		78,014.87	45.55
	BOARD OF SUPERVISORS	171,246.00	171,246.00	10,048.76	93,231.13		78,014.87	45.55
21100-211	ADMINISTRATOR	831,939.00	836,979.00	67,609.39	493,896.90		343,082.10	40.99
	--MAJOR TOTAL--	831,939.00	836,979.00	67,609.39	493,896.90		343,082.10	40.99
21200-221	BUILDING & GROUNDS	531,558.00	531,558.00	37,858.08	362,490.12		169,067.88	31.80
	--MAJOR TOTAL--	531,558.00	531,558.00	37,858.08	362,490.12		169,067.88	31.80
21300-231	HOUSING	125,547.00	125,547.00	13,128.35	151,553.22		26,006.22	20.71
	--MAJOR TOTAL--	125,547.00	125,547.00	13,128.35	151,553.22		26,006.22	20.71
21400-241	PLANNING	255,428.00	255,428.00	15,703.98	145,949.04		109,478.96	42.86
21400-242	BUILDING INSPECTIONS	219,024.00	219,610.00	12,559.33	107,284.17		112,325.83	51.14
21400-243	ZONING	1,875.00	1,875.00		356.28		1,518.72	80.99
	--MAJOR TOTAL--	476,327.00	476,913.00	28,263.31	253,589.49		223,323.51	46.82
21500-251	FIRE & RESCUE	199,900.00	199,900.00	15,321.72	70,899.76		129,000.24	64.53
21500-252	AMBULANCE & RESCUE	1,062,325.00	1,062,325.00	76,404.00	597,707.06		464,617.94	43.73
21500-253	EMERGENCY SERVICES	211,809.00	211,809.00	16,227.88	110,400.75		101,408.25	47.87
21500-255	FOREST FIRE EXTINCTION	24,000.00	24,000.00		23,067.18		932.82	3.88
	--MAJOR TOTAL--	1,498,034.00	1,498,034.00	107,953.60	802,074.75		695,959.25	46.45
21600-261	ANIMAL CONTROL	200,748.00	200,748.00	18,304.78	156,153.91		44,594.09	22.21
21600-262	ENVIRONMENTAL INSPECTIONS	491,162.00	578,436.00	58,031.18	500,733.10		77,702.90	13.43
21600-263	GENERAL WORKS	79,000.00	79,000.00	14,485.75	81,355.07		2,355.07	2.98
21600-266	REFUSE DISPOSAL	122,350.00	122,350.00	1,214.74	58,122.84		64,227.16	52.49
	--MAJOR TOTAL--	893,260.00	980,534.00	92,036.45	796,364.92		184,169.08	18.78
21700-271	IT AND CENTRAL ACCOUNTING AS400	35,321.00	35,321.00	2,232.10	38,764.97		3,443.97	9.75
	--MAJOR TOTAL--	35,321.00	35,321.00	2,232.10	38,764.97		3,443.97	9.75
	ADMINISTRATOR	4,391,986.00	4,484,886.00	349,081.28	2,898,734.37		1,586,151.63	35.36
22100-281	COUNTY ATTORNEY	90,000.00	90,000.00	26,608.38	100,041.30		10,041.30	11.15
	--MAJOR TOTAL--	90,000.00	90,000.00	26,608.38	100,041.30		10,041.30	11.15
	COUNTY ATTORNEY	90,000.00	90,000.00	26,608.38	100,041.30		10,041.30	11.15
23100-291	REGISTRAR/BOARD OF ELECTIONS	190,884.00	190,884.00	11,649.68	124,060.83		66,823.17	35.00
	--MAJOR TOTAL--	190,884.00	190,884.00	11,649.68	124,060.83		66,823.17	35.00
	REGISTRAR/BOARD OF ELECTIONS	190,884.00	190,884.00	11,649.68	124,060.83		66,823.17	35.00
31100-311	COMMISSIONER OF REVENUE	256,677.00	256,677.00	26,333.48	164,166.71		92,510.29	36.04

FUND #-100 EXPENDITURE

GENERAL FUND - EXPENDITURE SUMMARY BY DEPARTMENTS

7/01/2018 - 2/28/2019

ACCT#	DESCRIPTION	BUDGET AMOUNT	APPR. AMOUNT	CURRENT AMOUNT	Y-T-D AMOUNT	ENCUMBRANCE AMOUNT	UNENCUMBERED BALANCE	% REMAINING
	--MAJOR TOTAL--	256,677.00	256,677.00	26,333.48	164,166.71		92,510.29	36.04
	COMMISSIONER OF REVENUE	256,677.00	256,677.00	26,333.48	164,166.71		92,510.29	36.04
41100-411	TREASURER	358,163.00	358,163.00	26,467.11	233,700.10		124,462.90	34.75
41100-412	LICENSE BUREAU	52,450.00	52,450.00	375.00	31,216.26		21,233.74	40.48
	--MAJOR TOTAL--	410,613.00	410,613.00	26,842.11	264,916.36		145,696.64	35.48
	TREASURER	410,613.00	410,613.00	26,842.11	264,916.36		145,696.64	35.48
51100-511	COURTROOM SECURITY	214,411.00	214,411.00	15,335.13	126,696.02		87,714.98	40.90
51100-512	FIELD OPERATIONS	1,726,086.00	1,767,060.34	125,331.27	1,047,888.20		719,172.14	40.69
51100-513	SPOT OPERATIONS	59,973.00	59,973.00	728.71	29,420.52		30,552.48	50.94
51100-514	SELECTIVE ENFORCEMENT	218,800.00	234,000.00	14,201.54	125,463.36		108,536.64	46.38
51100-515	WAKEFIELD OPERATIONS	54,139.00	54,139.00	4,422.69	35,872.65		18,266.35	33.73
51100-516	E911	194,678.00	194,678.00	8,215.95	114,707.69		79,970.31	41.07
51100-517	SCHOOL RESOURCE OFFICERS	125,613.00	125,613.00	10,035.54	79,182.68		46,430.32	36.96
	--MAJOR TOTAL--	2,593,700.00	2,649,874.34	178,270.83	1,559,231.12		1,090,643.22	41.15
51500-551	CONFINEMENT OF INMATES	1,688,544.00	1,694,723.02	154,450.00	1,139,802.36		554,920.66	32.74
	--MAJOR TOTAL--	1,688,544.00	1,694,723.02	154,450.00	1,139,802.36		554,920.66	32.74
	SHERIFF'S DEPARTMENT	4,282,244.00	4,344,597.36	332,720.83	2,699,033.48		1,645,563.88	37.87
61100-611	CIRCUIT COURT	37,345.00	37,345.00	2,596.69	22,516.76		14,828.24	39.70
61100-612	GENERAL DISTRICT COURT	44,068.00	44,068.00	2,932.59	22,366.43		21,701.57	49.24
61100-613	SPECIAL MAGISTRATES	8,400.00	8,400.00	1,006.94	5,966.64		2,433.36	28.96
61100-614	JUV & DOM RELATIONS COURT	12,262.00	12,262.00	4,470.50	12,262.00			
	--MAJOR TOTAL--	102,075.00	102,075.00	11,006.72	63,111.83		38,963.17	38.17
	CIRCUIT COURT	102,075.00	102,075.00	11,006.72	63,111.83		38,963.17	38.17
62100-621	CLERK OF COURTS	376,212.00	376,212.00	28,496.28	240,307.07		135,904.93	36.12
	--MAJOR TOTAL--	376,212.00	376,212.00	28,496.28	240,307.07		135,904.93	36.12
	CLERK OF COURTS	376,212.00	376,212.00	28,496.28	240,307.07		135,904.93	36.12
63100-631	COMMONWEALTH'S ATTORNEY	490,184.00	490,593.48	37,526.01	309,849.90		180,743.58	36.84
63100-632	VICTIM/WITNESS PROGRAM	76,285.00	105,474.00	7,950.96	62,105.80		43,368.20	41.11
	--MAJOR TOTAL--	566,469.00	596,067.48	45,476.97	371,955.70		224,111.78	37.59
	COMMONWEALTH'S ATTORNEY	566,469.00	596,067.48	45,476.97	371,955.70		224,111.78	37.59
	--MAJOR TOTAL--							
81000	CONTRIBUTIONS TO OUTSIDE AGENCIES							
81100-801	Crater Health District	198,317.00	198,317.00	24,579.25	123,737.75		74,579.25	37.60
81100-803	Old Dominion Emerg. Medical Serv.	982.00	982.00		982.00			

FUND #-100 EXPENDITURE

GENERAL FUND - EXPENDITURE SUMMARY BY DEPARTMENTS

7/01/2018 - 2/28/2019

ACCT#	DESCRIPTION	BUDGET AMOUNT	APPR. AMOUNT	CURRENT AMOUNT	Y-T-D AMOUNT	ENCUMBRANCE AMOUNT	UNENCUMBERED BALANCE	% REMAINING
81100-805	District 19 Community Services Bd	64,499.00	64,499.00		69,719.00		5,220.00-	8.09-
	--MAJOR TOTAL--	263,798.00	263,798.00	24,579.25	194,438.75		69,359.25	26.29
81300-811	Crater Area Aging	7,060.00	7,060.00				7,060.00	100.00
81300-814	The Improvement Assoc	64,000.00	64,000.00		64,000.00			
81300-816	Red Cross	2,000.00	2,000.00				2,000.00	100.00
81300-820	Virginia Legal Aid Society	1,135.00	1,135.00		1,135.00			
81300-822	VA Cooperative Extension	70,768.00	70,768.00	279.19	18,966.67		51,801.33	73.19
81300-823	Chowan Basin Soil & Water Conserv.	7,415.00	7,415.00		7,415.00			
81300-829	Chowan Basin Proj. / City Franklin	7,480.00	7,480.00		7,630.00		150.00-	2.00-
	--MAJOR TOTAL--	159,858.00	159,858.00	279.19	99,146.67		60,711.33	37.97
81400-825	Wakefield Foundation	11,500.00	11,500.00		11,500.00			
81400-826	Blackwater/Regional Library	154,985.00	154,985.00		116,238.75		38,746.25	25.00
81400-827	MBC Museum	3,500.00	3,500.00		3,500.00			
	--MAJOR TOTAL--	169,985.00	169,985.00		131,238.75		38,746.25	22.79
81500-831	John Tyler Community College	1,016.00	1,016.00		964.00		52.00	5.11
81500-832	Virginia State University	1,000.00	1,000.00		1,000.00			
81500-833	Southside Virginia Education Center	4,000.00	4,000.00		4,000.00			
81500-834	Richard Bland College Foundation	1,500.00	1,500.00		1,500.00			
	--MAJOR TOTAL--	7,516.00	7,516.00		7,464.00		52.00	.69
81600-840	Sussex Youth & Adult Recreation Ctr	6,000.00	6,000.00		6,000.00			
81600-843	Senior Citizens, Eastern	10,000.00	10,000.00		10,000.00			
81600-844	Southeast 4-H Center	10,000.00	10,000.00				10,000.00	100.00
81600-847	Recreation - Unallocated Acct.	5,000.00	5,000.00				5,000.00	100.00
	--MAJOR TOTAL--	31,000.00	31,000.00		16,000.00		15,000.00	48.38
81800-860	Crater Planning District Commission	9,790.00	9,790.00		9,790.00			
81800-861	IDA		250,000.00		250,000.00			
81800-862	Virginia's Gateway Region	22,000.00	22,000.00		21,025.00		975.00	4.43
81800-863	Crater Youth Care Commission	110,608.00	110,608.00	19,595.42	70,871.52		39,736.48	35.92
81800-869	Crater Small Bus Dev Cent Longwod U	3,000.00	3,000.00		3,000.00			
	--MAJOR TOTAL--	145,398.00	395,398.00	19,595.42	354,686.52		40,711.48	10.29
	CONTRIBUTIONS TO OUTSIDE AGENCIES	777,555.00	1,027,555.00	44,453.86	802,974.69		224,580.31	21.85
93100	TRANSFERS TO OTHER FUNDS	9,607,004.00	9,607,004.00	664,783.03	3,896,888.31		5,710,115.69	59.43
93200	EXP ACCOUNT NON DEPARTMENT	115,000.00	112,960.00				112,960.00	100.00
	TRANSFERS TO OTHER FUNDS	9,722,004.00	9,719,964.00	664,783.03	3,896,888.31		5,823,075.69	59.90
95000	DEBT SERVICE	1,894,823.00	1,894,823.00		1,898,104.13		3,281.13-	.17-
	DEBT SERVICE	1,894,823.00	1,894,823.00		1,898,104.13		3,281.13-	.17-
99900	NON DEPARTMENTAL	6,000.00	6,000.00		7,909.16		1,909.16-	31.81-
	NON DEPARTMENTAL	6,000.00	6,000.00		7,909.16		1,909.16-	31.81-
	--FUND TOTAL--	23,238,788.00	23,671,599.84	1,577,501.38	13,625,435.07		10,046,164.77	42.43

CAPITAL IMPROVEMENT FUND - DETAIL REVENUE SUMMARY

7/01/2018 - 2/28/2019

FUND #-302 REVENUE - CAPITAL PROJECT FUND

MAJOR ACCT#	DESCRIPTION	BUDGET AMOUNT	APPR. AMOUNT	CURRENT AMOUNT	Y-T-D AMOUNT	BALANCE	% REMAIN.
999	REVENUE - CAPITAL PROJECT FUND						
10000	REVENUE FROM LOCAL SOURCES						
15000	REVENUE FROM USE OF MONEY/PROPERTY						
15010	REVENUE FROM USE OF MONEY						
0001	Interest Earned on Bank Deposits	.00	.00	.00	4,925.00	4,925.00-	100.00-
	REVENUE FROM USE OF MONEY	.00	.00	.00	4,925.00	4,925.00-	100.00-
	REVENUE FROM USE OF MONEY/PROPERTY	.00	.00	.00	4,925.00	4,925.00-	100.00-
16000	CHARGES FOR SERVICES						
16010	COURT COSTS						
18030	COURT COSTS						
20000	REVENUE FROM THE COMMONWEALTH						
24000	CATEGORICAL AID - STATE						
24040	CATEGORICAL AID - OTHER						
40000	OTHER FINANCING SOURCES						
41000	NON-REVENUE RECEIPTS						
41040	PROCEEDS FROM INDEBTNESS						
41050	FUND TRANSFERS						
0100	Transfer from General Fund	1,097,500.00	1,097,500.00	.00	.00	1,097,500.00	100.00
	FUND TRANSFERS	1,097,500.00	1,097,500.00	.00	.00	1,097,500.00	100.00
	NON-REVENUE RECEIPTS	1,097,500.00	1,097,500.00	.00	.00	1,097,500.00	100.00
	--FUND TOTAL--	1,097,500.00	1,097,500.00	.00	4,925.00	1,092,575.00	99.55

7/01/2018 - 2/28/2019

FUND #-302 EXPENDITURES - CAPITAL PROJECT FD

MAJOR ACCT#	DESCRIPTION	BUDGET AMOUNT	APPR. AMOUNT	CURRENT AMOUNT	Y-T-D AMOUNT	ENCUMBRANCE AMOUNT	UNENCUMBERED BALANCE	% REMAIN.
999	EXPENDITURES - CAPITAL PROJECT FD							
90000	CAPITAL PROJECTS							
91000	CAPITAL IMPROVEMENT PLAN							
91100	NEW CONSTRUCTION, ADD. OR RE							
91200	TECHNOLOGY INFRASTRUTURE							
91201	REPLACE E911 EQUIPMENT							
1257	Replace CAD System	.00	80,000.00	.00	.00	.00	80,000.00	100.00
	REPLACE E911 EQUIPMENT	.00	80,000.00	.00	.00	.00	80,000.00	100.00
91202	Replace AS400 Server							
91203	Replace Voting Machines							
91300	VEHICLES & OTHER RELATED EQUIP.							
0001	Fire Truck	700,000.00	700,000.00	.00	.00	.00	700,000.00	100.00
0011	Sheriff Patrol Vehicle	73,500.00	147,000.00	.00	73,000.00	.00	74,000.00	50.34
0013	Buildings & Grounds - Vehicle	.00	42,000.00	.00	42,000.00	.00	.00	.00
0015	Building Inspections - Vehicle	30,000.00	30,000.00	.00	27,721.16	.00	2,278.84	7.59
	VEHICLES & OTHER RELATED EQUIP.	803,500.00	919,000.00	.00	142,721.16	.00	776,278.84	84.46
91500	MISCELLANEOUS PROJECTS							
	CAPITAL IMPROVEMENT PLAN	803,500.00	999,000.00	.00	142,721.16	.00	856,278.84	85.71
93100	TRANSFERS TO OTHER FUNDS							
94000	CAPITAL PROJECTS							
94000-120	CAPITAL PROJECTS							
	--SUB TOTAL--	.00	.00	.00	.00	.00	.00	.00
94100	LANDFILL CLOSURE							
94250	COMMUNICATIONS							
8212	New Radio System Cost	.00	250,000.00	.00	250,000.00	.00	.00	.00
8214	Broadband Project Exp.	.00	250,000.00-	.00	250,000.00-	.00	.00	.00
	COMMUNICATIONS	.00	.00	.00	.00	.00	.00	.00
94300	EMERG REPAIR JARRATT SENIOR CTR							
94400	RENOVATION OF COUNTY BLDGS							
8212	Renov/Repair Bldg/Phone Sys. Etc.	42,000.00	72,737.00	.00	1,394.22-	.00	74,131.22	101.91
8217	Carpet Replacement - GDC	25,000.00	25,000.00	.00	.00	.00	25,000.00	100.00
8219	Judicial Complex HVAC-Phase 2	50,000.00	50,000.00	.00	.00	.00	50,000.00	100.00
8220	Water Tower Repairs	150,000.00	225,000.00	.00	217,200.00	.00	7,800.00	3.46
8223	Jail Upgrades	.00	89,000.00	.00	.00	.00	89,000.00	100.00
	RENOVATION OF COUNTY BLDGS	267,000.00	461,737.00	.00	215,805.78	.00	245,931.22	53.26
94500	SCHOOL PROJECTS							
0001	Lease Purchase - School Busses	27,000.00	27,000.00	.00	.00	.00	27,000.00	100.00
	SCHOOL PROJECTS	27,000.00	27,000.00	.00	.00	.00	27,000.00	100.00
94700	ANIMAL POUND BLDG & COMPLEX							
8103	Repairs ar Animal Shelter	.00	20,000.00	.00	2,900.00	.00	17,100.00	85.50
	ANIMAL POUND BLDG & COMPLEX	.00	20,000.00	.00	2,900.00	.00	17,100.00	85.50

02/28/2019 *GL060* DESTE J. COX, TREASURER
FUND #-302 EXPENDITURES - CAPITAL PROJECT FD

SUSSEX COUNTY
EXPENDITURE SUMMARY
 7/01/2018 - 2/28/2019

PAGE # 18

FUND #-302 EXPENDITURES - CAPITAL PROJECT FD
 MAJOR

ACCT#	DESCRIPTION	BUDGET AMOUNT	APPR. AMOUNT	CURRENT AMOUNT	Y-T-D AMOUNT	ENCUMBRANCE AMOUNT	UNENCUMBERED BALANCE	% REMAIN.
94800	WASTE SITE PURCHASE							
94900	COMMONWEALTH ATTNY OFFICE BLDG							
	CAPITAL PROJECTS	294,000.00	508,737.00	.00	218,705.78	.00	290,031.22	57.01
95300	STONY CREEK SCHOOL SITE							
96000	PUBLIC PARK DEVELOPEMENT							
	--FUND TOTAL--	1,097,500.00	1,507,737.00	.00	361,426.94	.00	1,146,310.06	76.02

FYE19 LANDFILL TIPPING FEES

DESTE J. COX, TREASURER

Page #19

DATE REC'D	FOR MONTH	RATE/TON 0.00	NET/TON 0.00	CO. USED TONS	TOTAL REV. Bud 5.3 mil	CONSENT FEE ESCROW FD	CONSENT FEE BRAMBLES CR	BASE RENT	Ave need & Bal of Bud. \$5,300,000.00	Budgeted
7/24/2018	June 2018	\$4.53	35,273.33	1,284.18	\$159,788.18					
7/24/2018	June 2018	\$4.75 **	74,542.71		\$354,077.87				\$435,103.47	**Note Rate Increase effective 6/12/18
	rounding adj for June 2018				-\$4.23				\$435,103.47	
8/23/2018	July 2018	\$4.75	110,968.33	1,736.34	\$527,099.57				\$425,903.86	
9/25/2018	Aug 2018	\$4.75	141,406.78	2,014.49	\$671,682.21				\$398,595.16	
11/5/2018	Sept 2018	\$4.75	126,888.28	1,438.25	\$602,719.33				\$373,079.63	
11/28/2018	Oct 2018	\$4.75	162,358.63	1,496.27	\$771,203.49				\$316,204.80	
1/7/2019	Nov 2018	\$4.75	129,147.62	1,285.06	\$613,451.20				\$266,663.73	
1/31/2019	Dec 2018	\$4.75	145,076.23	1,370.36	\$689,112.09				\$182,174.06	
2/25/2019	Jan 2019	\$4.75	157,268.17	1,393.52	\$712,424.81				\$182,174.06	
										**Partial Payment for January, balance = \$34,599.00
3/22/2019	Feb 2019	\$4.75			\$0.00				\$49,611.37	
4/21/2019	Mar 2019	\$4.75			\$0.00				\$49,611.37	
5/31/2019	Apr 2019	\$4.75			\$0.00				\$49,611.37	
6/23/2019	May 2019	\$4.75			\$0.00				\$49,611.37	
AC TOT FYE 2019 Bud		\$5,075,000	1,082,930.08	12,018.47	\$5,101,554.52	0.00	0.00	0.00	\$198,445.48	
G TOTAL PROJ			33,701,714.31	214,751.91	134,438,253.40	4,768,264.00	5,192,300.00	5,480,000.10		

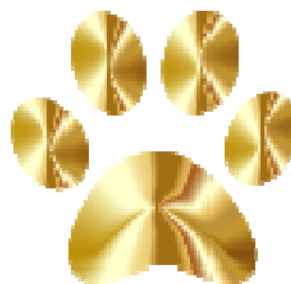
Current Conditions of Agreement and CUP - Per the 5th Amendment to Host Agreement dated May 25, 2017

1. Beginning 4/1/17, rate increases from \$4.03/ton to 4.53/ton. Summer 2018 - Rate increases from \$4.53/ton to 4.75/ton on the earlier of (1) first delivery of trash by railcar from NY contract or (2) July 1, 2018.
 2. Adjustment to CPI on 10th anniversary of amendment (2028), not to exceed \$5.00/ton, but rate shall not be reduced if CPI is less than \$4.75.
 3. Minimum Monthly Payments will be 1/12th of 50% of previous calendar year's tipping fees, but not below \$2,000,000/year
 4. Remote Convenience Centers will be reduced to 5, and beginning June 1, 2018, the County will be responsible for daily operations, acceptance of waste, & routine maintenance of Remote Transfer Stations.
 5. Lump Sum pmt of \$150,000 to erect necessary improvements to man & manage operations of Remote Convenience Centers. (Received 8/23/17)
 4. Inspection & Operations Fee paid by Waste Management to County for 2017 = \$250,000, increasing to \$375,000 January 1, 2018, and adjusted to CPI every 5 years thereafter based on the CPI for each of the five years. The fee shall not be reduced based on CPI adjustment and shall not exceed \$425,000.
 5. Landfill Current Lease 1,315 Acres
 6. Escrow Agreement: Escrow account/bond/letter \$5,000/acres with a max. of \$1,000,000 with interest earning to a gross max. of \$2,000,000. Amendment to Escrow Agreement allows for additions deposits of \$5,000/acres over 200 acres of landfill used with no maximum accumulation.
 7. Current County Capacity 800,000 tons
- Note: Sup. Rent ended 12/02

SUSSEX COUNTY
TEN YEAR LANDFILL REVENUE SUMMARY
DESTE J. COX, TREASURER

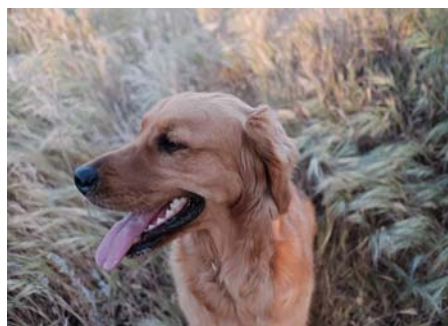
MO. RECD	FYE2009	FYE2010	FYE2011	FYE2012	FYE2013	FYE2014	FYE2015	FYE2016	FYE2017	FYE2018	FYE2019	FY16-18 3Yr Ave.
July	699,620	558,173	599,541	629,481	471,147	490,908	480,391	501,253	436,313	478,992	513,862	472,186
August	712,021	577,545	509,002	597,953	445,265	489,118	454,641	429,103	401,017	433,259	527,100	421,127
July Adj						23,595						
September	669,685	475,125	503,372	592,764	479,789	432,466	350,607	324,276	424,719	492,106	671,682	413,700
Aug. Adj						10,179						
October	683,656	500,954	545,971	514,347	408,069	401,828	399,043	308,871	367,365	417,047	602,719	364,428
Sept. Adj						20,337						
November	670,320	481,954	567,260	476,176	430,052	405,430	382,450	334,371	441,841	459,048	771,203	411,753
December	537,570	455,412	541,780	415,797	534,057	322,278	335,460	339,298	353,495	475,139	613,451	389,311
January	504,874	449,831	479,350	441,254	488,614	343,461	389,239	390,132	339,065	493,320	689,112	407,505
February	486,201	437,417	484,712	432,349	542,928	377,628	403,443	342,709	375,933	458,704	712,425	392,449
Jan CPI Adj									4,723			
March	449,975	419,355	472,753	404,675	403,559	317,919	290,654	341,827	314,512	480,123		378,821
April	507,925	493,043	586,694	403,647	426,530	338,922	459,688	389,559	393,938	458,270		413,922
Mar Bal										10,000		
May	544,548	507,140	572,823	441,761	480,225	390,339	544,490	360,063	383,640	373,837		372,513
June	518,084	571,595	578,670	458,093	473,070	399,471	508,752	400,137	467,027	432,824		433,329
Totals	<u>6,984,479</u>	<u>5,927,545</u>	<u>6,441,927</u>	<u>5,808,297</u>	<u>5,583,306</u>	<u>4,763,878</u>	<u>4,999,574</u>	<u>4,461,599</u>	<u>4,703,587</u>	<u>5,462,669</u>	<u>5,101,555</u>	<u>4,875,952</u>

Current Year Budget amount: 5,300,000



Animal Services

March 2019 Monthly Report



OFFICE OF PUBLIC SAFETY
CECIL R STAINBACK
ANIMAL SERVICES OFFICER
(434) 246-1044 – FAX (434) 246-6013
EMAIL: STAINBACK@SUSSEXCOUNTYVA.GOV



COUNTY OF SUSSEX, VIRGINIA
POST OFFICE BOX 1397
15080 COURTHOUSE ROAD
SUSSEX, VIRGINIA 23884

March 6, 2019

TO: VANDY JONES, COUNTY ADMINISTRATOR
FROM: CECIL R STAINBACK, ANIMAL SERVICES OFFICER
SUBJECT: FEBRUARY 2019 MONTHLY REPORT

=====
Enclosed is the FEBRUARY 2019 monthly report.

Animal Services Monthly Report: Attached is the FEBRUARY 2019 Monthly Report. As you can see, we are attempting to adopt, rescue and return as many animals as possible.

This month, fifteen (15) canines were rescued, four (4) canines was returned to owner and two (2) was adopted. One (1) canine euthanized for severe medical conditions.

This month, three (3) felines rescued, one (1) was adopted, one (1) returned to owner and one (1) fostered.

Daily Operation Data: Attached in the monthly daily operations data. The data shows the various task and functions preforms by the Officers daily. Please read the description for each category for a better understanding and the hours spent each month.

Administration: The Administration category is very broad and includes the officer’s paperwork, time at the County Administration Office and taking moneys collected to the Treasurer’s Office. Each animal that is picked-up and received at the shelter must have a report and paperwork throughout it’s time there. This category also includes coping files, printing photographs for cases and court cases and written reports. **Total for February (9.5) Hours**

Patrol: Each Officer is required to patrol a designated area of the County each month. They are looking for stray animals, code violations, and animal welfare checks and ensure the citizens have their County Licenses and Rabies shots just to mention a few task. **Total for February (61.5) Hours**

Total Number of Calls for Service: A new category will be added to the report each month. This data is needed to understand the call volume within the Division. This number will be all calls received from the County Dispatch Center “# of calls” and, all “In house calls”, those calls received at the shelter or direct calls to staffing. **Total for February (29) Calls**

Complaints: These are calls given to the Officers by the Dispatch Center or received from citizens by phone or word of mouth. **Total for February (28.5) Hours**

Welfare Checks: These are either response from phone calls and/or while on patrol. These times are recorded since we need to understand how many hours are spent on this task. **Total for February (7.5) Hours**

Rabies/License Check: While on Patrol or on-duty, if an animal, pen, kennel and/or evidence that an animal is present; the Officer will check to ensure the owner of the animals has their County License and their Rabies shots are current. **Total for February (6.5) Hours**

Phone Call/In/Out: During their daily task, the Officers receive and return phone calls throughout the day. These could include communications with the staff members, answering questions for the citizens and addressing concerns, just to list a few examples. **Total in February (19) Hours**

Investigation: While answering complaints and/or on patrol, the Officers may come across different situations such as animal cruelty, lack of care for the animals, neglect and lack of medical attention, improper care of the animals to list a few examples. The Officer will investigate the case to gather the facts, interview witnesses, communicate with the animal owner or caregiver, take photos to record the scene and gather evidence to present to the courts if needed. The Officer may have to return multiple times to gather the needed information. **Total in February (5.5) Hours**

Follow up Visit: While on Patrol or addressing a complaint, if an Officer identifies a code violation with an animal, the Officer will attempt to work with the owner/caregiver to resolve the issue through education provide the code section information and explain the violation and possible way to resolve the problem. The owner will be given 10 days to resolve the issue unless they have been cited for the same violation before or it is a safety, health and/or animal Welfare issue. In these listed cases, a follow-up visit is required to ensure compliance on the identified issue. **Total in February (9.5) Hours**

Summons: Whenever a code can't be resolved through education, information provided, working with the animal owner and other related examples, a summons will be given as a last result. In cases where the animal owner has been warned once before about an issue, cases of animal cruelty and neglect, not getting a county licenses/rabies shots and other related examples, a summons shall be issued. **Total in February (0) Hours**

After Hour Cases: Since emergency animal complaints and bites occur all the time, the Officers will be required to respond to such emergency after hours and on weekends. This includes one weekend of Mutual Aid coverage for Surry County. **Total in February (14.5) Hours**

Training: Each Officer is required to attend in-service hour each two (2) years. Also, the division provides training in-house during the month and also during our monthly staff meetings. **Total in February (1) Hours**

Rabies Clinic: The Officers assist the veterinarian with rabies vaccinations. Several times a year, a local rabies vaccination clinic is held throughout the county to reduce the normal cost to the citizens. **Total in February (0) Hours**

Equipment/Shelter Maintenance: The Officers provide maintenance on the shelter, traps; vehicles (wash and disinfect vehicles) and grounds whenever possible. This reduces the cost of operations and down time waiting on an outside vendor to respond to the request. **Total in February (6) Hours**

Veterinarian: Our Officers from time to time must carry animals from the shelter to our veterinarian for medical reasons, injuries, medical treatment and other related issues. **Total in February (21) Hours**

Landfill: Great strides are being made to reduce the number of Euthanized animals at our shelter. However, from time to time an animal may die within the shelter; an animal may have to be euthanized due to aggression, deemed dangerous by the courts and other related examples. In such rare cases, the animals must be properly disposed of at the county landfill. The shelter does have a large freezer to store the animals to avoid numerous trips each month. **Total in February (0) Hour**

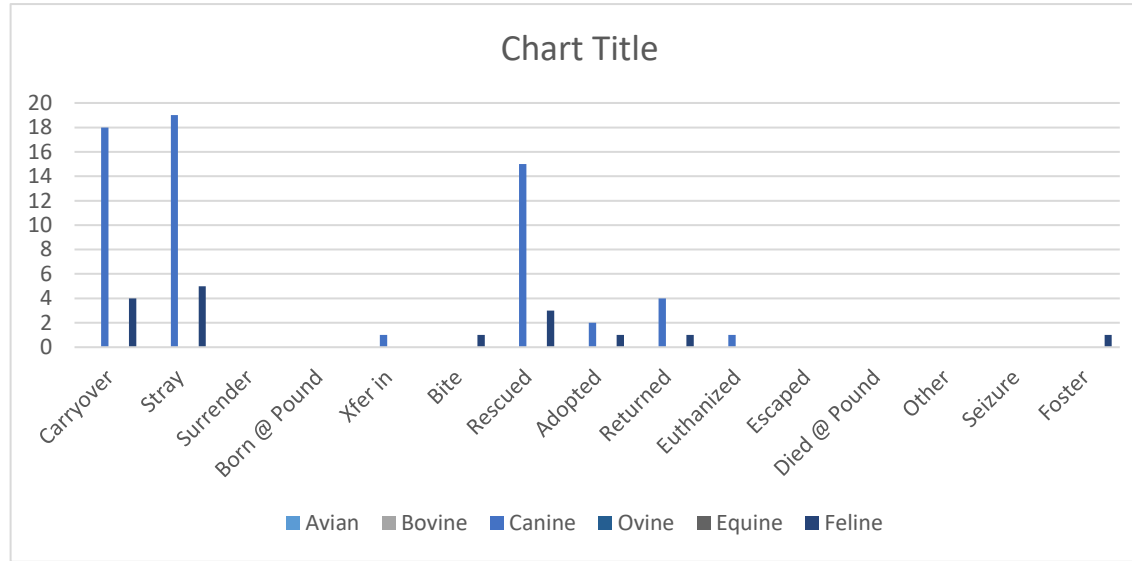
Court: In cases where the Officers attempt to resolve the animal code related issues fails, the animal owner/caretaker shall be issued a Summons to appear in court. **Total in February (0) Hours**

Kennel Inspections: Each week the Officers make kennel inspections within our shelter. They are looking for cleanliness, missing screws and/or hardware, sharp objects that could cut or injure the animals and/or possible safety and/or injury potentials to the staff and animals. **Total in February (5) Hour**

Canine Shots: Whenever needed, the Officers will provide shots to the canines within the shelter. This is based on the number of canines in the shelter. **Total in February (2.5) Hours**

Shelter Related: The Officers provide support to the pound attendants and perform Adoption/Rescue Coordinator/s at the shelter. This includes but not limited to animal transports, animal feed from the storage bins to the shelter, transfer cleaning chemicals from the outside building to inside the shelter and many other related issues as an example. **Total in February (154) Hours**

Sussex County Animal Control Monthly Intake Report February 2019



	Carryover	Stray	Surrender	Born @ Pound	Xfer in	Bite	Rescued	Adopted	Returned	Euthanized	Escaped	Died @ Pound	Other	Seizure	Foster
Avian	0	0	0	0	0	0	0	0	0	0	0	0		0	0
Bovine	0	0	0	0	0	0	0	0	0	0	0	0		0	0
Canine	18	19	0	0	1	0	15	2	4	1	0	0	0	0	0
Ovine	0	0	0	0	0	0	0	0	0	0	0	0		0	0
Equine	0	0	0	0	0	0	0	0	0	0	0	0		0	0
Feline	4	5	0	0	0	1	3	1	1	0	0	0	0	0	1

ACTIVE CASES		CANINE	16	FELINE	5	EQUINE	0	Bovine	0		Ovine	0
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TOTALS	29
MILEAGE	
UNIT 6	1,250
UNIT 7	1,946
TOTALS	3,196.00
SUMMONS	0

Calls

Diesel

Gas

Month: February 2019

Date	Admin	Patrol	# of calls	In House calls	In House Assists	Complaints	Welfare Check	Rabies/Lic Check	Phone Calls In/Out	Invest	Follow up visit	Summons	After Duty Cases	Training	Rabies Clinic	Equip/Shelter Maint.	Vet	Landfill	Court	Kennel Inspect.	Canine Shots	Shelter Related
1	1	1.5	1	3		2.5			1				3				1					6
2													1									5
3																						5
4		2	1	3		4			1.5	2							1			0.5		6
5		2							1	2.5	2.5		1				4					4
6	2	1		2		2			0.5					1		2					1.5	6
7		4	2	1		3	0.5	0.5	0.5								2.5			2		4
8	0.5	2.5	3	1		5.5	1		1.5		1					1						4
9													3									
10																						
11	0.5	3.5						1	1		1		1.5			1				1		7
12		4.5	1	1		2	1	1	1.5													6
13		3	1	1		2	1	1	2								2					5
14		2.5	1			1.5			2													10
15	0.5	4					1	1		1	0.5					1				0.5		3.5
16																						5
17																						5
18													1.5									
19	1	4.5							2								1.5			1		6
20	1	5					0.5	0.5	1		1		3.5				2					6
21		4					0.5	0.5	1.5								4.5					6
22	1	3		1		0.5	1		0.5								1					10
23																						6
24																						5
25	2	3.5	1	1		2.5			1												1	7
26		3	2			1.5			0.5		1											11
27		3		1		0.5					1.5					1	1.5					8.5
28		5		1		1	1	1			1											7
29																						
30																						
31																						
Total	9.5	61.5	13	16	0	28.5	7.5	6.5	19	5.5	9.5	0	14.5	1	0	6	21	0	0	5	2.5	154

Admin will include: Paperwork, County Admin Office, Treasurers Office

Training will include Monthly Meetings

County of Dinwiddie

BOARD OF SUPERVISORS

WILLIAM D. CHAVIS
DANIEL D. LEE
BRENDA EBRON-BONNER
HARRISON A. MOODY
DR. MARK E. MOORE



COUNTY ADMINISTRATOR

W. KEVIN MASSENGILL

FOUNDED 1752

March 12, 2019

Cecil Stainback
Sussex County Animal Control
14493 Robinson Rd.
Stony Creek, VA 23882

Dear Mr. Stainback:

Dinwiddie County is grateful for the relationship between Dinwiddie Animal Control and Sussex Animal Control. Ensuring the safety and welfare of citizens and animals often requires manpower and resources that extend beyond the borders of our localities.

We appreciate your on-going support and willingness to assist. This was particularly evident in November 2017 when Sussex Animal Control provided assistance to Dinwiddie County Animal Control with an animal abuse case that garnered national attention. The teamwork and professionalism with which this case was handled resulted in a successful prosecution.

The Dinwiddie County Board of Supervisors would like to formally recognize Sussex Animal Control for their service, at 3:00 p.m. on Tuesday, March 19, 2019. Board meetings are held in the Board Room of the Dinwiddie County Government Center, located at: 14010 Boydton Plank Rd., Dinwiddie, 23841.

We look forward to seeing you next week.

Sincerely,

Alvin Langley, ACO1
Dinwiddie County Animal Control

Community Development



March 2019

Monthly Report

Community Development Office Monthly February 2019

Mr. André M. Greene, Director of Community Development

Economic Development.

- *County staff met with VDOT regarding the Glyndon and Carver Lane and Smart Scale projects.*

Community Development/Special Programs Grant Administration

- *Management team meetings were held regarding the Waverly Tornado Recovery (UNOS) project and the Pocahontas Neighborhood project.*
- *The Office of Community Development attended The Sussex County Housing Department's Oversight Board meeting.*

Planning & Zoning

- *Regular Planning Commission meeting on February 4th 2019*
- *A Special meeting of the Planning Commission was held on February 11th 2019*
- *Five (5) Zoning Applications were reviewed and approved.*
- *One (1) plat was approved.*

Erosion & Sediment Control

- *Two (2) E&S projects are active with inspections being made after each rain event.*
- *Three (3) Agreement in Lieu of an Erosion & Sediment Control Plan Applications were completed.*
- *Two (2) new site plans for Erosion and Sediment control have been reviewed and approved.*
- *Two (2) Land Disturbance permit have been approved and issued*
- *The revised plans for the Cabin Point Road (Route 602) Industrial Park Clearing Project are in the process of being reviewed by the necessary regulatory agencies.*



MEMORANDUM

DATE: March 1, 2019
 TO: Vandy Jones, Interim County Administrator
 FROM: Andre M. Greene, Director of Community Development
 SUBJECT: February 2019 - Monthly Report

Please accept this as the February 2019 update for the Community Development Department.

BUILDING ACTIVITY

- February 2019

<i>Building Permits</i>	<i>Electrical Permits</i>	<i>Plumbing & Sprinkler Permits</i>	<i>Mechanical Permits</i>	<i>Field Inspections</i>	<i>Improvement Value</i>	<i>Revenue Generated</i>
6	5	4	3	47	\$353,659.00	\$2,738.33

- February 2018

<i>Building Permits</i>	<i>Electrical Permits</i>	<i>Plumbing & Sprinkler Permits</i>	<i>Mechanical Permits</i>	<i>Field Inspections</i>	<i>Improvement Value</i>	<i>Revenue Generated</i>
12	6	1	8	59	\$595,475.00	\$5,048.65

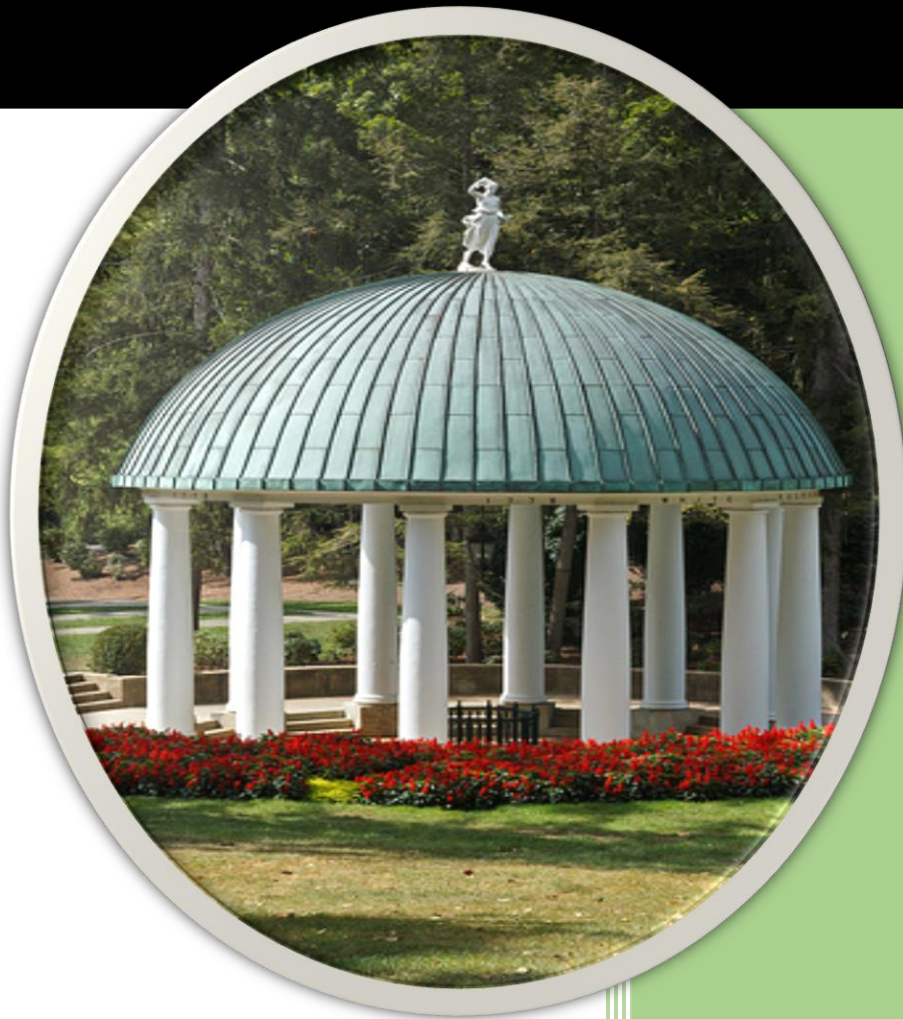
- January 2019 – December 2019 (Yearly totals)

<i>Building Permits</i>	<i>Electrical Permits</i>	<i>Plumbing & Sprinkler Permits</i>	<i>Mechanical Permits</i>	<i>Field Inspections</i>	<i>Improvement Value</i>	<i>Revenue Generated</i>



March

HOUSING PROGRAMS – Monthly Report



Brenda
County of Sussex
3/11/2019



MEMORANDUM

TO: Mr. Vandy Jones, County Administrator
FROM: Brenda H. Drew, Housing Programs Coordinator
SUBJECT: Housing Program Report
DATE: March 9, 2019

As always, we are looking forward to continuing our partnerships and programs which promotes family self-sufficiency, home ownership opportunities, housing counseling and home repairs, as well as, rental assistance to low to moderate income families in need.

During the past month the following general work tasks were performed:

<i>Activities</i>	<i>No.</i>
<i>Annual Inspections</i>	19
<i>Annual Re-certifications</i>	12
<i>Initial Inspection</i>	04
<i>Other Certifications</i>	08
<i>Family Briefings</i>	01
<i>Executing HCV Contracts</i>	04
<i>Certificates of Satisfaction</i>	0
<i>Housing Rehab projects pending</i>	7
<i>VIDA Completion Reports in Process</i>	0
<i>Reports Submitted in CAMS</i>	2
<i>Training Attended</i>	0

In addition, staff participated in the following:

- 1) Provided a presentation to the Emporia City Council on February 19, 2019
- 2) Participated in a planning sessions to guide 1st Time Homebuyer's Club Kick-off Event
- 3) Planning to host a Housing Roundtable in Partnership with various community agencies.



**There will be a meeting at 11 a.m. on Wednesday,
March 27, 2019 in the conference room at the
Housing Office building**

For additional information contact:
Brenda H. Drew (804)834-1302 ext. 28

Housing Choice Voucher (HCV) Program


The HCV program help families by providing vouchers that allow participants to rent safe, sanitary, decent and affordable homes.

In addition to the benefits received in the county as payments to property owners (HAP), and payments made to assist with utility bills, Sussex County receives monthly financial benefits from Virginia Housing Development Authority (VHDA) to administer his program. See report below for fiscal year-to-date payment details:

Monthly Agency HAP Expense, Lease-up & Admin Fees

Reported for: 7/1/2018 to 3/9/2019

<u>Agency</u>	<u>HAP</u>	<u>UAP</u>	<u>TOTAL</u>	<u>AGENCY PAYMENTS</u>	<u>RESIDENTS</u>
Sussex County					
July 2018	96,424	4,140	100,564	7,138	187
August 2018	99,529	4,077	103,606	7,308	179
September 2018	100,329	4,167	104,496	7,225	178
October 2018	99,305	5,241	104,546	7,515	181
November 2018	100,906	5,024	105,930	7,350	181
December 2018	102,895	4,813	107,708	7,353	182
January 2019	103,332	4,535	107,867	7,689	187
February 2019	105,333	4,749	110,082	7,735	186
March 2019	106,547	4,844	111,391	0	187
Report Totals:	914,600	41,590	956,190	59,313	1,648
Average:	555	78			Resident Months



HOUSING PROGRAMS – MONTHLY REPORT

HOUSING OVERSIGHT BOARD AGENDA PACKET

The Rehab Program Oversight Board provide fair and equitable application of the program to beneficiaries of Sussex County. The board must perform various functions such as to approve contractors, approve applicants, approve bids and contracts for work to be performed, resolve complaints or disputes which may develop, review, adopt and adhere to the Program Income Plan and grant special waivers on a limited case-by-case basis.

3/6/2019



Housing Oversight Board Meeting
DRAFT-March 13, 2019 at 11 a.m.
Waverly Housing Office Building
Conference Room

	Items	Notes	
1	CALL TO ORDER		
2	Roll Call		
3	Determination of Quorum		
4	Reading and Approval of previous Minutes		
5	Program Administrator and Rehab Specialist Report/Recommendation 1) <i>Pocahontas Project Update (Report attached)</i> 2) <i>UNOS Project Update (Report attached)</i>		
6	Finance Report (attached)		
7	Old Business		
8	New Business		
9	Other Concerns & Comments <ul style="list-style-type: none"> ✚ Case # PI-2019- APPLICATION (Sussex Drive) update ✚ Case # PILIG-2018 - Program Income Contract status- Public 		
10	Next Meeting (LOCATION, DATE & TIME)		
11	Adjournment		

CONTENTS:

DRAFT- SUSSEX COUNTY HOUSING OVERSIGHT BOARD MINUTES
February 13, 2019 @ 11 am

Meeting called by:	Mr. Vandy Jones, County Administrator
Type of meeting:	Housing Rehab Regular Meeting
Note taker:	Brenda H. Drew
Location:	233L South County Drive -Waverly Office Building Conference Room
Attendees:	Keith Blowe, Vice Chairman of the BOS Vandy Jones, County Administrator Andre Greene, Director of Community Development Clyde Gay, Resident Member Tanisha Green, Resident Member Kelly Moore, Finance Department Brenda H. Drew, Housing Coordinator Shaun Smith, American Housing Specialist- Rehab Specialist Michael Dodson, Program Administrator - Summit Lauren White, Program Administrator - Summit Lorenzo Turner, Community Development
Call to Order	The Housing Oversight Board meeting was called to order by Vandy Jones.
The Minutes	ON Motion by Kelly Moore, seconded by Keith Blowe that the January 9 2019 minutes be approved as submitted. MOTION CARRIED. Voting: Aye-unanimous
Program Administrator's Report	<p>1) Pocahontas Project Update - See attached reports.</p> <p>In addition, the following goals were shared:</p> <ul style="list-style-type: none"> A) Roofing Repairs slated to start in March by volunteers/mission teams. B) Final Design - follow-up with Summit and Tommy @ VDOT. C) Closing Documents review by County Attorney D) Conversation with the State in reference to RFQ issues. E) USDA invitation to next meeting <p>2) UNOS Project Update – See attached reports.</p> <p>In addition, the following goals were shared:</p> <p>A)The following HQS Inspections will be conducted before the month ends:</p> <ul style="list-style-type: none"> 347 Bank Street – Waverly - Substantial Rehab 418 West Main Street – Waverly – Substantial Rehab 404 Walnut Lane – Waverly - Rehab 301 Walnut Lane – Waverly – Rehab

<p><u>Other Concerns:</u></p> <p><u>And Actions taken:</u></p>	<p>B)Demolitions - moving forward @ 119 New Street, 110 South Street <u>Finance Report: See attached</u></p> <p>In addition, the following goal was discussed:</p> <p style="padding-left: 40px;">A) Include expenditures or commitments (if any) as subtractions from the balances.</p> <p><u>List of Contractors: (see attached)</u></p> <p>On Motion by Ms. Tanisha Green and seconded by Andre Greene to approve the List of Pre-Qualified Contractors. MOTION CARRIED. Voting: Aye-unanimous</p> <p>On Motion by Keith Blowe and seconded by Andre Greene to approve the recommended adjustment to the list, authorizing that said applicant’s Work-write –up and Cost Estimate is to be completed immediately. MOTION CARRIED. Voting: Aye-unanimous</p> <p>On Motion by Keith Blowe and seconded by Tanisha Green to accept the Bids of \$8,000 each for demolition projects. MOTION CARRIED. Voting: Aye-unanimous</p> <p>General Comments by Mr. Keith Blowe acknowledging the progress of the team. These kind words were echoed by Mr. Vandy Jones. Thanking all for the work that’s being done.</p> <p><u>3) Program Income Projects Update</u></p> <p style="padding-left: 40px;"><u>-Case # PILIG-2018 – Contract Status</u></p> <p style="padding-left: 80px;">–still pending review by attorney</p> <p style="padding-left: 40px;"><u>-Case # PI-2019 – (9448 Sussex Drive)</u></p> <p>This applicant received funding from USDA to repair the roof and is requesting assistance from the Program Income Fund to repair floors, etc.,</p> <p style="padding-left: 40px;">-Contractors are having reservations on submitting a bid.</p> <p style="padding-left: 40px;">-Pending Cost estimates and Specification updates requested.</p>
<p><u>Next Meeting</u></p>	<p>The next meeting is scheduled for <u>March 6, 2019</u> at the Sussex County Housing Office in Waverly at 11 a.m.</p>
<p><u>Adjournment</u></p>	<p>ON MOTION BY Ms. Tanisha Green and seconded by <u>Kelly Moore</u>, that the meeting is adjourned. MOTION CARRIED. Voting: Aye-unanimous</p>

Program Income Report:

The County of Sussex is committed to utilizing a program income fund to address community needs relating to emergency home repairs and first time homebuyers to assist owner occupied, income eligible single family homes in the county. Program Income is derived from loan payments and loan pay off.

FUND -121 IPR				
<i>Monthly Report thru February 28, 2019</i>				
<u>YTD</u>				
		<u>Revenue</u>	<u>YTD Expenses</u>	<u>Balance</u>
<u>FY19 Beginning</u>				
<u>Balance</u>	\$ 37,002.20	\$ 1,344.98	\$ -	\$ 38,347.18
		\$ 509.74	\$ -	\$ 38,856.92
		\$ -	\$ -	\$ 38,856.92
		\$ -	\$ -	\$ 38,856.92

FUND -123 CDBG				
<i>Monthly Report thru February 28, 2019</i>				
<u>YTD</u>				
		<u>Revenue</u>	<u>YTD Expenses</u>	<u>Balance</u>
<u>FY19 Beginning</u>				
<u>Balance</u>	\$ 58,918.99	\$ 124.00	\$ -	\$ 59,042.99
		\$ 124.00	\$ -	\$ 59,166.99
		\$ -	\$ -	\$ 59,166.99
		\$ -	\$ -	\$ 59,166.99

TOTAL FUNDS:	\$ 98,023.91
Total Funds Committed to Curren	\$ 18,257.00
Remaining Balance:	\$ 79,766.91

		<u>Construction</u>	<u>CDBG Base</u>	<u>CDBG</u>	<u>USDA</u>	<u>Program Income</u>
		<u>Total</u>		<u>Exceptions</u>		
121 Knight St	Wakefield	\$ 34,777.00	\$ 25,000.00	\$ -	\$ 7,500.00	\$ 2,277.00
601 Twilight St	Wakefield	\$ 31,005.00	\$ 25,000.00	\$ 4,175.00	\$ -	\$ 1,830.00
612 Higgins St	Wakefield	\$ 32,340.00	\$ 25,000.00	\$ 2,340.00	\$ -	\$ 5,000.00
615 Higgins St	Wakefield	\$ 39,670.00	\$ 25,000.00	\$ 5,520.00	\$ 5,000.00	\$ 4,150.00
		\$ 38,000.00	\$ 25,000.00	\$ 3,850.00	\$ 4,150.00	\$ 5,000.00
Total:		\$ 175,792.00	\$ 125,000.00	\$ 15,885.00	\$ 16,650.00	\$ 18,257.00

List of Approved Contractors:

Sussex Qualified Contractors:

1. MD Taylor, Melvin Taylor, Petersburg (804) 312-3575
2. Wilkins & Co, Inc. Horace Wilkins, Dinwiddie, (804) 721-4465
3. Jack Sullivan, LLC, Jack Sullivan, Chesterfield, email only
4. THG Construction, Inc., Curtis Hall, Smithfield, (757) 891-1637
5. Southland Building Solutions, LLC, John Nelson, Keysville, (434) 315-4069
6. Rock Point Construction, Inc, Gilbert Falk III, Carson, (757) 478-7185
7. Wilbert Williams & Sons Building Construction, Inc, Wilbert Williams, Courtland,
(757) 653-2385

All of the above party's qualifications, references, Lead Safe certificates, contractor license copies, and insurance forms (with Workers Comp.) are in the files

March 6, 2019

PROGRAM ADMINISTRATOR'S REPORT

On the Pocahontas Grant -

Notice of Award, pending debarment check results from state, to be issued on (121 Knight). The Notice of Award for the Jones (612 Higgins) and (601 Twilight) and (615 Higgins) home have been signed by all parties. For more details see the attached DHCD monthly status report.

Waiting for the County Attorney to sign off on their forms so we can close on all four home and award contract.

USDA is re-opened, Connie Stephan (County rep) left USDA, working with agency to confirm, close and update all Sussex County residential applications.

No substantive reply modular homes RFQ questions from DCHD – County to release RFQ again after talking to specific dealers and manufactures across VA and NC.

UNOS grant -

Notice of Award mailed to contractor for 100 South Street (Wakefield) and 119 New Street (Waverly). We are working on inspections and finalizing rehab work write ups to get the 1st four UNOS homes out by the end of March. The homes are 247 Bank St, 420 Bank St, 301 Walnut Ln, and 404 Walnut Ln. HQS Inspections have been completed for each of the four homes. For more details see the attached DHCD monthly status report.

Program Income -

No new applications have been submitted and we have no bid/contracts to review this month. The status report is attached to this report

Submitted by:

Michael Paul Dodson, CFM
Planner
Summit Design and Engineering Services
Planning Department
2201 West Broad Street
Suite 204
Richmond VA 23220
Ph. 804/204-1022

POCAHONTAS NEIGHBORHOOD IMPROVEMENT STUDY

Sussex County/Town of Wakefield

MONTHLY MANAGEMENT TEAM

March 6, 2019 - 10:00AM

1. Welcome & Introductions
2. Contract Activities
 - a. 2 Reconstructions
 - b. 6 Rehabilitations - Owners
 - c. 3 Vacant demos
 - d. New Connector road
 - e. Sidewalk designs
3. Financial
 - a. Quarterly Remittance due by 3/31
4. Housing Reconstructions/Rehab
 - a. Application and Rehab Tracking Sheet
 - b. Update on rehab bids & substantial bids
 - c. Notice of Awards signed
5. Housing Demolition
 - a. Letter sent to vacant housing owners to gauge interest in demolition
6. Infrastructure Work
 - a. Draft plans completed for road and sidewalk
 - b. Awaiting VDOT and Town comments on draft plans & reply on right-of-way process
 - c. Preliminary discussion with owner and Town on plat/dedication
 - d. Summit ready to prepare right-of-way/easement drawings and prepare bid specs
7. USDA Rural Development/Weatherization
 - a. Applications approved and working to USDA to release funds
 - b. Applications still be taken as needed
8. Next Management Team Meeting - April 3, 2019
9. Questions
10. Adjourn

SUSSEX COUNTY REGIONAL URGENT NEED PROJECT

Sussex County, VA

MONTHLY MANAGEMENT TEAM

March 6, 2019 - 10:30am

11. Welcome & Introductions

12. Proposed Contract Activities

- a. 6 Reconstructions
- b. 30 Rehabilitations (27 owner, 3 investor)
- c. 3 façade improvements
- d. Minor infrastructure repairs

13. Financial

- a. Quarterly Remittance due by 3/31

14. Housing Reconstructions/Rehab

- a. Rehab Work Write Up updates
- b. 6 HQS complete; 2 rehab and 2 substantial ready to bid

15. Facades

- a. Waiting on Owner match confirmations

16. Demolitions

- a. Notice to Award mailed to contractor

17. USDA Rural Development

- a. Applications approved and working to USDA to release funds
- b. Applications still be taken as needed

18. Next Management Team Meeting - April 3, 2019

19. Questions

20. Adjourn

Environmental Inspections



March 2019 Monthly Report

Origin / Material Summary Report

Criteria: 02/01/2019 12:00 AM to 02/28/2019 11:59 PM

Business Unit Name: Atlantic Waste Disposal - S05136 (USA)

Origin	Material	Tons
CT	MSWT	659.85
Origin Total		659.85
DC	Special Misc-Tons	798.47
Origin Total		798.47
DE	MSWT	125.45
DE	Sandblast Grit-Tons	97.27
DE	Special Misc-Tons	60.68
Origin Total		283.40
FL	MSWT	3.97
Origin Total		3.97
MA	MSWT	143.76
Origin Total		143.76
MD	MSWT	832.99
MD	Sludge Indus-Tons	46.27
MD	SludgeIndus-Tons	308.33
Origin Total		1,187.59
NC	MSWT	3,565.51
Origin Total		3,565.51
NJ	Auto Fluff RGC-Tons	18,291.20
NJ	MSWT	48,296.79
Origin Total		66,587.99
NY	MSWT	56,418.95
Origin Total		56,418.95
PA	MSWT	51.76
Origin Total		51.76
SUSS BUS	MSWT	58.91
SUSS BUS	Sludge Indus-Tons	825.58
Origin Total		884.49
SUSS RES	MSWT	370.50
Origin Total		370.50
VA	CDTC	38.14
VA	MSWT	9,449.81
VA	SludgeIndus-Tons	1,280.97
VA	Special Misc-Tons	103.18
Origin Total		10,872.10
Totals		141,828.34

Sheriff's Department



SUSSEX COUNTY
SHERIFF'S
DEPARTMENT



March 2019 Monthly Reports

OFFICE OF THE SHERIFF
 Ernest L. Giles, Sr., Sheriff
 TEL 434-246-5000
 FAX 434-246-5714



P. O. Box 1326
 20212 Thornton Square
 Sussex, Virginia 23884
 www.sussexsheriffva.com
 email: egiles@sussexso.com

**Sussex County Sheriff's Office Monthly Report
 Month of February 2019**

PATROL

CALLS FOR SERVICE	
Type:	Total:
Sheriff	439
Fire	19
Rescue	124
Animal Control	25
Town of Wakefield	59
Traffic	913
TOTAL	1579

COURTS

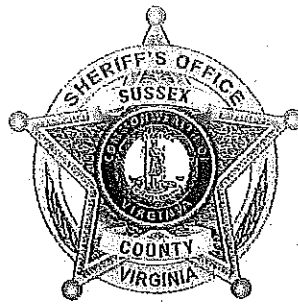
Court:	Days of Court:
Circuit Court	3
General District	11
JDR Court	3

Court:	Judges:
Circuit Court	2
General District	2
JDR Court	1

CIVIL

Type:	Total:
Subpoenas Served	242
Jury Summoned	150
Criminal Warrants	40
DMV Notices	4
Levies	0
TDO	1
ECO	0
Other Civil	82

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Fines and Forfeitures	\$114,488.03
Sheriff's Fees	\$509.00
Courthouse Security	\$12,3256.50

JAIL

During the month of February 2019, our average daily population was 45 inmates. The jail booked in 43 individuals during February. Of that number, some were serving weekend confinement, so the actual number of unique (non-recurring) inmates was 37.

The classification of these inmates as reported by the Commonwealth of Virginia's LIDS computer system is as follows:

Pre- Trial	44 inmates, having been confined a total of 568 days
Sentenced Misdemeanant	17 inmates, having been confined a total of 197 days
Sentenced Felons	14 inmates, having been confined a total of 332 days
Others	9 inmates, convicted but not sentenced, etc.
Weekenders	6 inmates, serving misdemeanor sentences

Transports of inmates for various reasons are listed below:

Court / Jail	15
Medical	9
Juvenile	0
Road Crew	5
TDO (Mental)	4
TOTAL	33

BOARD ACTION FORM

Agenda Item: Unfinished Business #9.01

Subject: Board Compensation for Year 2020

Board Meeting Date: March 21 2019

=====
Summary: At its February 21, 2019 Board of Supervisors meeting, the Board voted to schedule a Personnel Committee to discuss the Board Compensation for the incoming Board for Year 2020.

The Personnel Committee meeting was scheduled and held Monday, March 4, 2019 at Prince George Electric Cooperative.

The Personnel Committee voted to recommend the Board of Supervisors to let the salaries remain the same for the Board members.

Recommendation: n/a

Attachment: n/a

=====
ACTION: To be determined

MOTION BY: _____ **SECONDED BY:** _____

<u>Member</u>	<u>Aye</u>	<u>Nay</u>	<u>Member</u>	<u>Aye</u>	<u>Nay</u>
Blowe	___	___	Seward	___	___
Fly	___	___	Stringfield	___	___
Futrell	___	___	Tyler	___	___

BOARD REPORT FORM

Agenda Item: New Business #10.01

Subject: Illegal Dumping

Board Meeting Date: March 21 2019

=====

Summary: Due to the dumping of tires along the roadside, Supervisor Futrell is asking the Board to consider placing extra dumpsters for tires at possibly three (3) locations—Waverly Convenience Site, Courthouse or Old Forty Convenience Site and Stony Creek Site.

Supervisor Futrell is also suggesting an alternative of asking the property owners to place trail cameras on their property to view the illegal dumping.

Recommendation: none

Attachments: none

=====

ACTION: To be determined

MOTION BY: _____ **SECONDED BY:** _____

<u>Member</u>	<u>Aye</u>	<u>Nay</u>	<u>Member</u>	<u>Aye</u>	<u>Nay</u>
Blowe	___	___	Seward	___	___
Fly	___	___	Stringfield	___	___
Futrell	___	___	Tyler	___	___