

NOTICE OF PUBLIC MEETINGS

DATE	TIME	EVENT/PLACE **	PERSONS ATTENDING
Aug 3	9:00 a.m. 1:30 p.m.	BZA STAFF BRIEFING BZA	
Aug 4	9:00 a.m.	ELECTORAL BOARD MEETING	
Aug 7	1:30 p.m. 1:30 p.m.	ACSA CMPT	Pyles, Bragg & Shull
Aug 8	2:00 p.m. 7:00 p.m.	JAIL AUTHORITY PLANNING COMMISSION	
Aug 9	3:00 p.m. 7:00 p.m.	ORDINANCE COMMITTEE BOS MEETING	Shull & Bragg All Members
Aug 15	10:00 a.m. 10:30 a.m. 5:30 p.m.	HEADWATERS SOIL & WATER CONSERVATION VPAS(W'boro Senior Center) CAP-SAW	Pyles & Coleman
Aug 16	7:00 p.m.	PARKS & RECREATION COMMISSION	Coleman
Aug 22	10:00 a.m. 10:00 a.m. 11:00 a.m. 1:30 p.m.	REASSESSMENT COMMITTEE EMERGENCY SERVICES COMMITTEE ECONOMIC DEVELOPMENT COMMITTEE STAFF BRIEFING	Garber & Bragg Pyles & Kelley Pyles & Bragg All Members
Aug 23	7:00 p.m.	BOS MEETING	All Members
Aug 24	2:00 p.m.	ECONOMIC DEVELOPMENT ANNOUNCEMENT	All Members
Aug 28	6:30 p.m.	STUARTS DRAFT SMALL AREA PLAN (SD Rescue Bldg)	
Aug 29	8:30 a.m.	DEPARTMENT OF SOCIAL SERVICES	Garber
Sept 6	10:00 a.m.	MPO POLICY BOARD	Coleman
Sept 7	9:30 a.m. 1:30 p.m.	BZA STAFF BRIEFING BZA	
Sept 11	1:30 p.m.	ACSA	Pyles, Bragg & Shull
Sept 12	7:00 p.m.	PLANNING COMMISSION	
Sept 13	3:00 p.m. 7:00 p.m.	ORDINANCE COMMITTEE BOS MEETING	Shull & Bragg All Members
Sept 18	7:00 p.m.	RECYCLING COMMITTEE	Pattie
Sept 19	10:00 a.m. 10:00 a.m. 5:30 p.m.	VPAS(W'boro Senior Center) HEADWATERS SOIL & WATER CONSERVATION BOARDS & COMMISSION PICNIC	All Members
Sept 20	7:00 p.m.	PARKS & RECREATION COMMISSION	Coleman
Sept 21	11:00 a.m.	ECONOMIC DEVELOPMENT AUTHORITY	
Sept 25	10:00 a.m. 11:30 a.m. 1:30 p.m.	ECONOMIC DEVELOPMENT COMMITTEE EMERGENCY SERVICES COMMITTEE STAFF BRIEFING	Pyles & Bragg Pyles & Kelley All Members
Sept 26	8:30 a.m. 10:00 a.m. 7:00 p.m.	DEPARTMENT OF SOCIAL SERVICES DEPARTMENT OF SOCIAL SERVICES BOARD TRAINING AUGUSTA COUNTY EMERGENCY SERVICES OFFICERS	Garber Pyles & Kelley
Sept 27	7:00 p.m.	BOS MEETING	All Members
Sept 28	4:00 p.m.	LIBRARY BOARD	Pattie

DATE: Aug 3, 2017
H:calendar

**All meetings are at the Government Center unless otherwise noted.

A G E N D A

REGULAR MEETING OF THE AUGUSTA COUNTY BOARD OF SUPERVISORS

WEDNESDAY, AUGUST 9, 2017, at 7:00 p.m.

Board Meeting Room, Government Center, Verona, VA

ITEM NO.	DESCRIPTION
7:00 P.M.	PLEDGE OF ALLEGIANCE
	INVOCATION - Public participation is optional; those who wish to join the Board of Supervisors in prayer are asked to remain standing after the Pledge.
8-01	<u>MATTERS TO BE PRESENTED BY THE PUBLIC</u>
8-02	<u>FIRE AND RESCUE STRATEGIC PLAN UPDATE</u> Report by Chief Carson Holloway.
8-03	<u>FIRE AND RESCUE GRANT FUNDING</u> Consider Committee's recommendation for funding (SEE ATTACHED).
8-04	<u>PERSONAL PROPERTY TAX RELIEF PROGRAM - RESOLUTION</u> Consider resolution establishing the rate of tax relief of qualifying vehicles for purposes of the Personal Property Tax Relief Act (SEE ATTACHED).
8-05	<u>VERONA COMMUNITY FOOD PANTRY FUNDING REQUEST</u> Consider a funding request for additional construction cost in their leased area (SEE ATTACHED). Funding Source: Beverley Manor Infrastructure 80000-8011-86 \$2,175.00
8-06	<u>FLOOD CONTROL DAMS</u> Consider revised agreements for Hearthstone Dam (SEE ATTACHED).
8-07	<u>SIX-YEAR PLAN</u> Consider the advertised FY17-23 Secondary System Six-Year Plan and Fiscal Year 2017-18 Construction Budget.
8-08	<u>WAIVERS</u>

8-09

CONSENT AGENDA

8-09.1

MINUTES (SEE ATTACHED)

Consider minutes of the following meeting:

- Regular Meeting, Wednesday, June 14, 2017

8-09.2

CLAIMS (SEE ATTACHED)

Consider claims paid since July 01, 2017

(END OF CONSENT AGENDA)

8-10

MATTERS TO BE PRESENTED BY THE BOARD

8-11

MATTERS TO BE PRESENTED BY STAFF

8-12

CLOSED SESSION



AUGUSTA COUNTY FIRE-RESCUE

County Government Center
18 Government Center Lane
P.O. Box 590, Verona, VA 24482

Main Office Line: (540) 245-5624 - Fax Line: (540) 245-5356

www.co.augusta.va.us
firerescue@co.augusta.va.us

COUNTY OF AUGUSTA
BOARD OF SUPERVISORS

JUL 27, 2017

COUNTY ADMINISTRATOR'S
OFFICE

July 20, 2017

TO: Timothy Fitzgerald, County Administrator

FROM: Minday M. Craun, Lieutenant/Volunteer Coordinator

COPIES: Carson Holloway, Fire-Rescue Chief

COMMITTEE MEMBERS/COPIES:

- Terry Kelley, Board of Supervisors
- Mike Fisher, Fire-Rescue Representative
- Andy Shaver, Member at Large
- Barry Lotts, Fire-Rescue Representative

RE: Fire-Rescue Grant Fund Meeting

The Fire-Rescue Grant Committee reviewed the March 2017 round of grant requests. The committee reviewed two applications totaling \$52,853.00 in requests. The committee is recommending approving a total of \$34,674.40 **by the Board of Supervisors.**

The Committee Recommendations:

Swoope Volunteer Fire Company – Request \$2,853.00 – **Committee Recommendation: Fund this request-** The request was for matching fund for RSAF Grant for 10 pagers for their members and an ice machine to support the rehab unit. The recommendation of the committee was to fund this request, they had applied for multiple grants and the amount requested was their portion of the awards. **Exception:** Invoices for the item(s) purchased be forwarded to Augusta County Fire-Rescue prior to sending the agency the Board approved amount, will pay the exact amount of the invoices up to \$2,853.00.

Churchville Volunteer Fire Department – Request \$50,000.00 – **Committee Recommendation: Fund \$31,821.40 with Exceptions-** The grant request was for 7.86 air packs with emergency system. They were turned down twice on AFG grants for air packs. The

committee is recommending to fund 5 complete systems, this would equip their first out engine. **Exception:** Invoices for the item(s) purchased be forwarded to Augusta County Fire-Rescue prior to sending the agency the Board approved amount, will pay the exact amount of the invoices up to \$31,821.40.

Please add this to the Board of Supervisor agenda, if you have any questions, please feel free to contact me.



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

WHEREAS, the Personal Property Tax Relief Act of 1998, Va. Code §§ 58.1-3523 et seq. ("PPTRA"), has been substantially modified by the enactment of Chapter 1 of the Acts of Assembly, 2004 Special Session I (Senate Bill 5005), and the provisions of Item 503 of Chapter 951 of the 2005 Acts of Assembly (the 2005 revisions to the 2004-06 Appropriations Act).

WHEREAS, by its enactment of an ordinance on December 14, 2005 ("Ordinance"), the Board of Supervisors of Augusta County, Virginia (the "Board of Supervisors") has previously implemented such modifications of the PPTRA.

WHEREAS, the Board of Supervisors now desires to set the rate of tax relief for tax year 2017 for purposes of the Ordinance.

BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF AUGUSTA COUNTY, VIRGINIA:

1. For purposes of § 3(c) of the Ordinance, the rate of tax relief with respect to qualifying vehicles with assessed values of more than \$1,000, and applied to the first \$20,000 in value of each such qualifying vehicle, shall be forty (40%).
2. All other provisions of the Ordinance shall be implemented by the Commissioner of the Revenue or the County Treasurer, as applicable, including, without limitation, those set forth in § 3(b) of the Ordinance, pertaining to the elimination of personal property taxation of each qualifying vehicle with an assessed value of \$1,000 or less, and in § 4, pertaining to liability of taxpayers whose taxes with respect to a qualifying vehicle for tax year 2005 or any prior tax year remain unpaid.
3. This Resolution shall take effect immediately upon its adoption.

Adopted: August 9, 2017

Augusta County Board of Supervisors
Chairman

COUNTY OF AUGUSTA, VA.

BOARD OF SUPERVISORS

MARSHALL W. PATTIE
North River

GERALD W. GARBER
Middle River

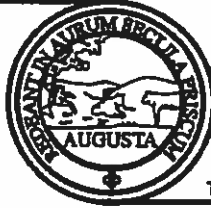
TRACY C. PYLES, JR.
Pastures

TERRY L. KELLEY, JR.
Beverley Manor

WENDELL L. COLEMAN
Wayne

MICHAEL L. SHULL
Riverheads

CAROLYN S BRAGG
South River



TIMOTHY K. FITZGERALD – COUNTY ADMINISTRATOR

AUGUSTA COUNTY GOVERNMENT CENTER

P.O. BOX 590, VERONA, VA 24482-0590

(540) 245-5610 FAX (540) 245-5621

coadmin@co.augusta.va.us

17-078
MEMORANDUM

TO: Timothy K. Fitzgerald, County Administrator

FROM: Candy J. Hensley, Assistant to the County Administrator *Candy*

DATE: July 20, 2017

SUBJECT: Verona Community Food Pantry Funding Request

Verona Community Food Pantry (Food Pantry) recently completed installing a spray on insulation in their leased area. The Board of Supervisors approved \$2,000.00 from infrastructure accounts as follows on May 10, 2017:

\$1,000.00 – Beverley Manor – 80000-8011-83

\$1,000.00 – North River – 80000-8013-53

The original quote did not include flame retarded, as required. Therefore, the Food Pantry contracted to paint the insulation with a flame retardant in order to be compliant with Building Code.

Mr. Cecil Wright, President of the Food Pantry has asked that the Board of Supervisors consider reimbursement of the additional cost for this work. The additional cost was \$2,175.00 and has been completed and paid by the Food Pantry already.

Staff has communicated with Terry Kelley, Beverley Manor District Supervisor. Funds are being proposed from the Beverley Manor Infrastructure account #80000-8011-86.

Please schedule for the next available Board of Supervisors meeting.

INVOICE



Davenport & Valley Insulation,
 Division Code :527
 LIC#: VG GC 2705074426
 1345 New Hope Rd,
 Waynesboro, VA 22980,
 540-941-7670

Customer Number	557788
Invoice Number	00567893904
Invoice Date	30-JUN-17
SalesPerson Name	Smith, Cory
Product Trade	INSULATION

Customer Bill To Address
 CECIL WRIGHT
 PO BOX 187,
 VERONA,VA,24482,US

Remit To Address:
 ATTN: AR, Davenport & Valley Insulation,
 P.O. Box 534451,
 Atlanta, GA, 30353-4451

Line	PO#	SO#	Ship Address	Trip	Amount	Retainage	Tax	Total
1	540810708 8	403767610	Verona Community Food Pantry Verona Community Food Pantry, Verona, VA	Spray Foam Closed	4,175.00	0.00	0.00	4,175.00

Total Contract Amount	4,175.00
Completion to Date	4,175.00
Previous Billing	0.00
Previous Retainage Billing	0.00
Previous Retainage	0.00
Invoice Amount	4,175.00
Tax	0.00
Less: Current Retainage	0.00
Less: Payments	0.00
Total Due Upon Receipt	4,175.00

*OK
 cmw*

REMITTANCE COPY	
PLEASE RETURN THIS PORTION WITH YOUR PAYMENT TO	
Remit To Address: ATTN: AR, Davenport & Valley Insulation, P.O. Box 534451, Atlanta, GA, 30353-4451	Customer Number : 557788 Invoice Number : 00567893904 Invoice Date : 30-JUN-17 PO Number : 5408107088 PO Date : NA Sales Agent : Smith, Cory Division Code : 527
	TruTeam Contract Number : 403767610
	Total Due Upon Receipt : 4,175.00

Jennifer Whetzel

From: Biddix, Wade - NRCS, Richmond, VA <Wade.Biddix@va.usda.gov>
Sent: Wednesday, July 19, 2017 9:45 AM
To: Jennifer Whetzel; John Kaylor
Cc: Doug Wolfe; Cathy Perry; Kriz, David - NRCS, Richmond, VA; Biddix, Wade - NRCS, Richmond, VA; Burruss, Denise - NRCS, Richmond, VA; Lyons, Mathew - NRCS, Richmond, VA
Subject: Approval Needed for Amendments for the Upper North River 77, Hearthstone Lake
Attachments: UNR 77 Statement of Work - Amendment 3 dated 7-19-17.pdf; UNR 77 Notice of Award - Amendment 3 dated 7-19-17.pdf; UNR 77 - Notice of Award - Amendment 3 - Continuation Sheet 7-19-17.pdf; UNR77 - Reimbursable Agreement - Amendment 3 dated 7-19-17.pdf

Good morning Jennifer and John,

Our National Dam Rehabilitation Program Manager has approved the time extensions for the design and construction milestones for the Upper North River 77, Hearthstone Lake, dam rehabilitation project in Augusta County. Attached are the documents that need to be approved, signed, dated, and/or initialed by the Headwaters SWCD and Augusta County. Below are the actions needed.

- Notice of Grant and Agreement Award – County and SWCD will sign and date on the Continuation Sheet. Also, record the meeting date for the authorized action and have a clerk, secretary, or notary to attest by signature and date it.
- Amendment No. 3 to Statement of Work for Notice of Grant and Agreement Award – County and SWCD will initial and date at the bottom of the page.
- Amendment No. 3 to Agreement for NRCS Services - County and SWCD will sign and date on the blocks provided.

Once the District and County has both approved, signed, dated, and/or initialed all copies, please return the originals to me. I will get the NRCS State Conservationist to sign and date and then I will return a file copy to each of you.

Let me know if you have any questions.

*R. Wade Biddix
Watershed Program Specialist
ACES Employee
1606 Santa Rosa Road, Suite 209
Richmond, Virginia 23229-5014*

*Tel: 804-287-1675
Cell: 804-332-3512
email: wade.biddix@va.usda.gov*

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AMENDMENT NO. 3
TO
NOTICE OF GRANT AND AGREEMENT
BETWEEN
UNITED STATES DEPARTMENT OF AGRICULTURE
NATURAL RESOURCES CONSERVATION SERVICE
AND
HEADWATERS SOIL AND WATER CONSERVATION DISTRICT
AND
AUGUSTA COUNTY, VIRGINIA

Purpose: To revise the completion dates of the planning, design and construction milestones.

The following paragraph of the Statement of Work (Attachment A) for Dam Rehabilitation Project Upper North River 77, Hearthstone Lake, is hereby revised:

IV. MILESTONES

Dam rehabilitation planning activities began October 1, 2014 and were completed on November 17, 2015 with the authorization of the plan by the NRCS Chief.

Dam rehabilitation design activities began by October 1, 2015 and will be complete by March 31, 2018.

Construction activities will begin by April 1, 2018 and be complete by December 31, 2018.

All other items remain the same.

AGREEMENT NO: 65-33A7-15-002

AMENDMENT NO. 3
TO
AGREEMENT FOR NRCS SERVICES
BETWEEN
UNITED STATES DEPARTMENT OF AGRICULTURE
NATURAL RESOURCES CONSERVATION SERVICE
AND
HEADWATERS SOIL AND WATER CONSERVATION DISTRICT
AND
AUGUSTA COUNTY, VIRGINIA

Relative to: Upper North River 77, Hearthstone Lake, Dam Rehabilitation Project

Purpose: To extend the performance period from December 31, 2017 to December 31, 2018.

The following paragraphs to the agreement are hereby revised:

PERIOD OF PERFORMANCE

This reimbursable agreement is effective when signed by all parties and expires December 31, 2018. All work shall be performed and completed within the agreement period.

All other items remain the same.

AUTHORIZED SIGNATURES

HEADWATERS SOIL AND WATER CONSERVATION DISTRICT	
BY:	
TITLE:	RICHARD M. SHIFLET Chairman
DATE:	

AUGUSTA COUNTY, VIRGINIA	
BY:	
TITLE:	TIMOTHY FITZGERALD County Administrator
DATE:	

U.S. DEPARTMENT OF AGRICULTURE NATURAL RESOURCES CONSERVATION SERVICE	
BY:	
TITLE:	JOHN A. BRICKER State Conservationist
DATE:	

NOTICE OF GRANT AND AGREEMENT AWARD

1. Award Identifying Number 68-33A7-14-002	2. Amendment No. 3	3. Award/Project Period 9/8/2014 - 12/31/2018	4. Type of Award Instrument Cooperative
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5. Agency: Natural Resources Conservation Service (NRCS) (Name and Address) USDA, Natural Resources Conservation Service 1606 Santa Rosa Road, Suite 209 Richmond, VA 23229	6. Recipient Organization: (Name and Address) Headwaters Soil & Water Conservation District 70 Dick Huff Lane Verona, VA 24482		
	<table border="1"> <tr> <td>DUNS: 168878432</td> <td>EIN: 54-0990544</td> </tr> </table>	DUNS: 168878432	EIN: 54-0990544
DUNS: 168878432	EIN: 54-0990544		

7. NRCS Program Contact: David Kriz (804) 287-1646	8. NRCS Administrative Contact: Denise Burruss (804) 287-1630	9. Recipient Program Contact: John Kaylor	10. Recipient Admin. Contact: John Kaylor
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11. CFDA Number 10.916	12. Authority Public Law 83-566, 16 USC Sec 1012 as amended by Section 313, P.L. 106-472	13. Type of Action Amendment	14. Project Director John Kaylor
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15. Project Title/Description:
Upper North River 77 Dam Rehabilitation. This amendment extends the performance period from 12/31/2017 to 12/31/2018. This is a no cost amendment.

16. Entity Type Profit Nonprofit Higher Education Federal State/Local Indian/Native American
Other

17. Select Funding Type:			18. Accounting and Appropriation Data			
	<input checked="" type="checkbox"/> Federal	<input checked="" type="checkbox"/> Non-Federal	Financial Code	Amount	Fiscal Year	Treasury Symbol
Original Funds Total:	\$2,523,450*	\$914,550	no cost amendment			
Additional Funds Total:	NO COST		NR AL WSRP 51 2014 1515F	\$2,748,000*	2015	1251002
Grand Total:	\$2,523,450*	\$914,550				

19. APPROVED BUDGET

Personnel	\$	Fringe Benefits	\$
Travel	\$	Equipment	\$
Supplies	\$	Contractual	\$ 825,000
Construction	\$ 2,413,000	Other	\$ 200,000 (in-kind)
Total Direct Cost\	\$	Total Indirect Cost	\$
		Total Non-Federal Funds	\$ 914,550
		Total Federal Funds Awarded	\$ 3,238,000* incl up to 100% construction
		Total Approved Budget	\$ 3,438,000

This agreement is subject to applicable USDA NRCS statutory provisions and Financial Assistance Regulations. In accepting this award or amendment and any payments made pursuant thereto, the undersigned represents that he or she is duly authorized to act on behalf of the awardee organization, agrees that the award is subject to the applicable provisions of this agreement (and all attachments), and agrees that acceptance of any payments constitutes an agreement by the payee that the amounts, if any found by NRCS to have been overpaid, will be refunded or credited in full to NRCS.

(Continuation)

NOTICE OF GRANT AND AGREEMENT AWARD			
Award Identifying Number	Amendment No.	Award/Project Period	Type of Award Instrument
68-33A7-14-002	3	9/8/2014 - 12/31/2018	Cooperative

Name and Title of Authorized Government Representative	Signature	Date
JOHN A. BRICKER, STATE CONSERVATIONIST		
Name and Title of Authorized Recipient Representative	Signature	Date
SEE ATTACHED CONTINUATION SHEET		

NONDISCRIMINATION STATEMENT

The U.S. Department of Agriculture (USDA) prohibits discrimination in all its programs and activities on the basis of race, color, national origin, age, disability, and where applicable, sex, marital status, familial status, parental status, religion, sexual orientation, genetic information, political beliefs, reprisal, or because all or a part of an individual's income is derived from any public assistance program. (Not all prohibited bases apply to all programs.) Persons with disabilities who require alternative means for communication of program information (Braille, large print, audiotape, etc.) should contact USDA's TARGET Center at (202) 720-2600 (voice and TDD). To file a complaint of discrimination write to USDA, Director, Office of Civil Rights, 1400 Independence Avenue, SW, Washington, DC 20250-9410 or call (800) 795-3272 (voice) or (202) 720-6382 (TDD). USDA is an equal opportunity provider and employer.

PRIVACY ACT STATEMENT

The above statements are made in accordance with the Privacy Act of 1974 (5 U.S.C. Section 522a).

 Sponsor

This action authorized at an official meeting of _____ on the _____ day of _____, 20____ at _____, State of _____.

X _____
 (Signature)

 (Title)

Attachment:
 statement of work

Regular Meeting, Wednesday, June 14, 2017, 7:00 p.m. Government Center, Verona, VA.

PRESENT: Tracy C. Pyles, Jr., Chairman
Terry Lee Kelley, Jr., Vice-Chairman
Carolyn S. Bragg
Wendell L. Coleman
Marshall W. Pattie
Michael L. Shull
Gerald W. Garber
Timmy Fitzgerald, County Administrator
John Wilkinson, Director Community Development
James Benkahla, County Attorney
Angie Michael, Executive Assistant

VIRGINIA: At a regular meeting of the Augusta County Board of Supervisors held on Wednesday, June 14, 2017, at 7:00 p.m., at the Government Center, Verona, Virginia, and in the 241st year of the Commonwealth....

.....

Chairman Pyles welcomed the citizens present.

.....

Ms. Betty Haupe led the Pledge of Allegiance.

.....

Wendell Coleman Supervisor of the Wayne District, delivered invocation.

.....

MATTERS TO BE PRESENTED BY THE PUBLIC -- NONE

.....

SHENANDOAH NATIONAL PARK-PRESENTATION

Jennifer Flynn, Superintendent of Shenandoah National Park, was selected as Superintendent in January. She chose the Shenandoah National Park Service 26 years ago for her career. She passionately believes in their mission to preserve the places and stories that are most special about the American history. She is honored to currently be serving the National Park. This is her 7th duty station with the park. She has traveled all over the country. This is the longest in one place and in one park. Ms. Flynn started at Shenandoah National Park in November 2009 as the Deputy Superintendent so her focus has changed in her new position. 2016 was a very good year for the National Park. It was also the 100th anniversary of the National Park Service so there was a lot of media attention nationally. There was a large campaign called Find Your Park and lots of people found Shenandoah as their park. The visitation was 1.45 million last year. This is an 8.3% increase from the year before. So far this year the park is on track to either meet or exceed that number. The National Park Service conducts a study every year that looks at what the economic benefits are to the communities that surrounds the National Park sites. A community is defined as within 50 miles of the park boundary. In 2016 visitors spent \$96.2 million in the surrounding communities outside of the park. Their spending supports 1300 jobs, 300 of those jobs were in the park. 1000 of those jobs can be directly linked to support from visitors to Shenandoah. The park has been trying hard to make sure that everyone is engaged with the communities. The Celebrate Shenandoah Committee was formed at the park's 75th Anniversary in 2011. This

June 14, 2017, at 7:00 p.m.

SHENANDOAH NATIONAL PARK-PRESENTATION (CONT'D)

committee was formed to help with the planning of that celebration. Mostly Tourism officials from counties around the park. As well as some elected officials. At the end of the 75th Anniversary year, the committee decided to not disband. They felt like there was good synergy working across the park and not linear to the park. There are a couple very active subcommittees, one of which is the Branding and Promotion subcommittee. They are working hard to brand the region. When someone thinks about coming to Shenandoah they are driven to a website that is run by the Celebrate Shenandoah group. It gives them information about all of the possibilities that available. They are also working on a Land Use subcommittee. The Land Use subcommittee is working on a tool kit that would help counties and communities up against the park with planning purposes. The Blue Ridge Committee for park relations is another organization the park participates with. They were originally founded because in the 1980's the park was not getting along with the surrounding neighbors. They continue to meet currently because they like each other. The committee meets twice a year and it's been a good forum for the communities to give feedback. The members are appointed by the Board of Supervisors. Ms. Flynn meets with them and does an educational piece of the meeting and then any concerns can be brought forward from the different communities. The Blue Ridge Heritage project is a grassroots effort that has come together as another way to recognize the families that were displaced by the establishment of Shenandoah National Park. The project is building monuments to those families from each of the counties. The idea is that it is an opportunity for someone to come and visit each monuments, each community around the park and recognize the contribution and sacrifice of those counties. Rappahannock and Madison County have completed their monuments. Green County has chosen their location. Page County has broken ground. Rockingham County is meeting to start the process and Augusta County is next on the list to start the conversation. Bill Henry is the Chair of the organization. Within the park there are important partners. The Delaware North Corporation is contracted to run the lodging, food facilities and the commercial businesses within the park. They are in their fifth year of a ten year contract. Ms. Flynn encourages everyone to visit the park if they haven't in while. Facilities have been improved dramatically under the Delaware North Corp. contract. They are required to give 6.6% of their income to do maintenance on the facilities. The public restrooms have been updated. The lodge common space at Skyland is new. The Potomac Appalachian Trail Club is the volunteer partner. They provide 30,000-50,000 hours of time each year to help maintain trails. Shenandoah National Park has 500 miles of trail and PATC helps with 300 miles of those. The Shenandoah National Park Association is the education partner. They run the bookstores and the visitor centers. For the first time in their over 80 year history they broke \$1 million in sales last year. The Association provides public education seminars and gives direct support back to the park. The Shenandoah National Park Trust is based in Charlottesville. They fundraise for the park with a variety of projects. This year they are funding seventeen projects within the park in the amount of \$400,000. The year was started with a hiring freeze which was impactful to Shenandoah because at the time of the freeze there were 26 positions vacant. I am happy to report most of those positions are able to be filled. It will most likely be in the fall before most jobs are completely filled. They were able to bring on the temporary staff as planned. The temporary staff works 6 months or less and they help run the park in the summer. Shenandoah hired 128 temporary employees this year. The last centennial event was in April. The north district to the park was closed for one day which was Front Royal to Thornton Gap to Highway 211. No cars were allowed. Only cyclist, hikers and walkers had access to the road. There were 4,000 registered for this event. Only 900 actually showed up because the weather wasn't good. The Shenandoah National Park does have an entrance fee. The fee did increase in January. Four years ago the Director recommended examining the fee. The park wasn't charging

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SHENANDOAH NATIONAL PARK-PRESENTATION (CONT'D)

enough based on National numbers. People don't mind to pay more, but a jump from \$15 to \$25 is too much at one time. There was a phased increase with the final phase last January with no intentions to raise the fees again unless directed to do so. The fee money stays at the park. 80% of the funds are kept at the park. The law states the money has to be directly supporting the visitor experience. It is anticipated to have approximately \$7.5 million in revenue. This is \$6.2 million that will be spent in the park on direct park support. There are fee free days on June 17 (Park Neighbor Day), August 25 (Birthday), September 30 and November 11-12 (Veterans Day). One operational change is the Matthew's Arm Campground has been closed. New waste water treatment system is being installed so the campground has to be closed to the public. Plans are to be open by September 1. The park has a saying that it is the park's job to protect the park from the people, the people from the park and the people from the people. It has gotten much more complicated than that and that logic is too simplistic. It recognized that anything done in the park impacts the ones around them. Energy development, pipelines, other development, invasive plants, animals, diseases and insects all effect the quality of the park. Water quality and air quality is a concern. View shed impairment is popular because of the view from the park. The night skies are a big interest to people. The National Park mission is to put things into perpetuity for the next generation. Ms. Flynn looks forward to having the long view with the community.

Mr. Pyles thanked Ms. Flynn and asked how many counties are in the park.

Ms. Flynn stated there are 8 counties that have land in the park and Nelson is counted because they are up against the park.

Mr. Pyles asked what percentage of the park is in Augusta County.

Augusta County has almost 12,269 of the 200,000 acres.

Ms. Bragg asked if there were plans to for a Visitors Center on the south end.

In the short term, a mobile Visitor Center was bought. This isn't the perfect solution, but will give insight as to whether there should be something more permanent.

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REFUND REQUEST

The Board considered a request by Gregory Poole Lift Systems in the amount of \$4,307.80.

James Benkahla, County Attorney, stated that Gregory Poole Lift Systems out of North Carolina has requested a refund. They have been paying personal property in Augusta County and did not file a return for 2016 so the Commissioner's Office did a statutory assessment. Gregory Poole System also filed an asset listing in the Commissioner's office on April 21. The list has been reviewed and the value for personal property needs to be lowered. A refund in the amount of \$4,377.80 is requested.

Mr. Shull moved, seconded by Ms. Bragg that the Board approve the refund request to Gregory Poole Lift Systems for \$4,307.80

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STUARTS DRAFT LIBRARY (CONT'D)

television outlets that need to be taken out, repaint the walls and re-do the light switch so they can be in the correct spot. The new cost associated with the South River Infrastructure for the first year start-up cost would \$28,188.00. The annual operation cost would be \$30,770.00 for a total of \$58,958.00 from the South River Infrastructure account.

Ms. Bragg stated that this has been quite the journey. She appreciates the hard work and effort that has been put in by the committee that worked on this project. This has been an enjoyable process. The Broadmore area will benefit from this facility.

Ms. Bragg moved, seconded by Mr. Garber that the Board approve the funding request for start-up of the Stuarts Draft Library.

Mr. Kelley stated that he will put \$20,000.00 from the Beverley Manor Infrastructure to help with start-up.

Vote was as follows: Yeas: Shull, Garber, Coleman, Kelley, Bragg and Pyles, Pattie
Nays: None

Motion carried.

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WAIVERS

The Board considered a waiver request for Augusta County Company, LLC.

John Rasnick is a partner in Augusta County, LLC. He is representing the owners of the property that was sold to Love's Truck and Travel Center. Mr. Rasnick has been diligently trying to come up with a way to make the site more efficient so that it is easier to see the entrance and to have a secondary entrance. A plan to sell to Love's Travel Center has been agreed on and put the money towards a second entrance and a connector road to serve as a backup entrance for the truck stop. The way it has been the past 10 years has not worked and has kept the property from being developed. In January 2016 the Board of Zoning Appeals issued a Special Use Permit to Love's to allow them to work on the design of the facility. In the last 16 months, the design has been completed. The BZA agreed to the plan and keeping the temporary road private, however in the course of the permit process, the Community Development office says a private road has to meet VDOT standards. There isn't a problem building the road to VDOT standards vertically and horizontally as far as the way the road is compacted and the way the surface of the road is built. The reason for the request of the waiver is to not put curb and gutter on the road. The road is likely going to be moved and the curb and gutter would have to be torn up. Also, Love's doesn't want truckers parked along the shoulders of the road. They purposely do not want to build shoulders on the road for this purpose. Mr. Sheffield of Love's sent a letter explaining the reason for the waiver and wanting a narrower road. All of the VDOT rules will be followed for the fact that it's a small road, but it will be private. In order for Love's to obtain a construction permit, this waiver has to be approved. Mr. Sheffield has equipment sitting and has 23 of these type of facilities under contract to be built this year and this contractor has to build four of them. Mr. Sheffield is willing to bond any other issues that may be holding up the grading permit.

Ms. Bragg clarified that the waiver for the temporary road is what is being requested. In the future, when the property develops and there is a permanent road, there will

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MATTERS TO BE PRESENTED BY THE BOARD (CONT'D)

That's not to say there's not a better way to do it. There was concern about politicization where four members would control everything. There are pros and cons to everything. The reason for the conversation was because people need to be more active. The Board has certain things that have to be done. Some choose to not do anything. They show up, get the information and then make a decision. There are only so many resources. How much staff time do we want to take up with so many different people and issues? How does staff get their regular jobs done? There has to be something between activist, supervisors and how staff can manage everything. In some cities, a councilman or supervisor is a part of the staff with an office. Augusta County has a tendency to have lean staffing. If a Board member is interested in a project and has a certain staff person they would like to see involved with the project that would work in order to get the job done. There has been talk about whether the structure of the Board and how they serve on committees should change. Should there be a type of retreat with the Board or a day for Board members to come together and voice opinions and ideas? As a chairman of one year, he feels there's not much getting done.

Mr. Garber stated was thinking from his perspective it be discussed before personalities became involved. He wants it talked about as a better way to do it, not have it involve putting names and faces to it. It has nothing to do with the people that have been in the positions. It appears that you can get really busy and if you get too busy things don't happen. For example, six years ago when he went off the Board, the person coming in asked what the biggest problem was in Augusta County. Mr. Garber stated that Fire & Rescue was the biggest problem in Augusta County. Fire & Rescue is a large issue in the County and it's not going to go away. It's big in terms of money. People go to the meetings, but it takes a couple of years to know where everything is going and understand it. Mr. Garber indicated that the best person to get the job done should be sent, but the best person isn't always the same person every time. It's the person that understands and can be heard.

Mr. Pyles asked if he had recommendations.

Mr. Garber stated he had recommendations for another year, but it's too soon to bring it up. He is fine with how things are for the next six months. It's important to talk about it when it's not about people, but about structure. Mr. Garber also recognized Joyce Hoover birthday and wedding anniversary. Ms. Hoover is the longest term employee at 43 years with Augusta County.

Mr. Coleman followed up on Mr. Garber's comments. He has talked to each Board member individually at various times with ideas for the future. Different supervisors have different thoughts about what direction to go in the future. The Board gets together each year and discusses priorities in each district. They talk about things County wide that should be a priority. What Mr. Pyles did was come up with a good list of the seven things and then it's a matter of the County wide list where there wasn't a level of agreement. Some of the items on the County wide list have started, such as the reassessment. Mr. Coleman agrees that a special meeting with the sole purpose of looking at board and leadership structure is important. He was a part of the Board when it was decided to go to the rotating system. The process has served well, but may not serve well going forward with all the high profile items on the table. In looking at the committee structure, he is not suggesting making big changes, but make small changes in leadership. Possibly have the Board Chair serve a couple of

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MATTERS TO BE PRESENTED BY THE BOARD (CONT'D)

years. Board members have stated they spend a year on a committee getting comfortable with it and then they rotate off. Mr. Coleman was put on the Audit Committee and didn't have a clue what was going on. Dr. Pattie had served on the same committee for five years and was very comfortable when they met with the contractor. Mr. Coleman didn't go into the meeting prepared and didn't know what to expect. To go along with the point that Mr. Garber made, play to our strengths. Who on the Board has the most to bring to the Economic Development discussion and to the Fire & Rescue discussion or any other discussion? It's important to get ideas out and come up with a decision. The action plan with Fire & Rescue is the decision to close Company 10, but what are the steps and who is doing what. It is important that everyone know the plan even if they aren't intimately involved. Each Board member gets asked questions about certain matters and if that Board member isn't on a particular committee they don't know what is going on.

Mr. Coleman and Mr. Fitzgerald attended the MPO meeting and full funding for the Wilson round-a-bout has been received. They met with the transportation board and stressed the importance of this funding. From VDOT's point of view, this will not be a waste of money, but will compliment whatever comes out of the WWRC US250 transportation study. There is a public meeting and open house on June 22 from 5pm-7pm at the Wilson Memorial Middle School.

Ms. Bragg:

- 1) Thanked everyone for approving moving forward with the Stuarts Draft Library.
- 2) She and Mr. Fitzgerald attended the Fire Fighters Promotional Ceremony.
- 3) The first Stuarts Draft Small Area Plan meeting went well.
- 4) Reminder of the Fire Academy graduation on Monday.
- 5) The Chamber Business Breakfast with the three localities will be Wednesday.
- 6) Shenandoah Acres Volunteer Fire and Rescue Fun Fest Day is next Saturday.

Mr. Kelley would like for everyone to remember the Congressman that was shot in Washington, D.C. He is thankful that we are well represented in the County with the Sheriff, Fire and Rescue. What they do is very much appreciated and he personally thanks them for all they do.

Mr. Pyles stated that he has given some thought about what his responsibility is on the Board. What is the whole Board's responsibility? We have been told for several years that the courthouse is insecure. In regards to Mr. Kelley's comment, one of the problems with the shooting was the ball field is in the wide open and that allowed easy set up for a crime. Our Judges and other personnel in the courthouse are in the wide open as well. Our fingers are crossed every day that nothing will happen. There are certain times that Government is told to do something and they choose to hold back. The Augusta County Board of Supervisors tries to do what is asked of them. All of this money spent for flood control dams, we've done it when a lot of people won't. The risk with these dams are not near as substantial as the situation at the courthouse. Recently there were two inmates that broke out of jail. Two guys with not much time left are so unwise that they break out with half a plan. People do reckless and dangerous things. Things are going to happen, but we have to do everything in our power to protect our family or to give the protection that is expected in your job. We have a job to do and we're not being allowed to do it. Shame on City Council, shame on the Bar Association and shame on the Historic Preservation people for not allowing us to do our job. They are keeping us from doing the necessities and it's wrong. We are willing to do what we are supposed to do and everybody has an iron in the fire except the ones that have to pay for it and people that have to be protected. The courthouse is the greatest symbol we have in this County for what this Government is supposed to be. A Government of Justice.

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MATTERS TO BE PRESENTED BY THE BOARD (CONT'D)

That's why the courthouse has such a standing in our legislature, because it means so much. Mr. Pyles hopes that Mr. Garber and Mr. Kelley fixes the courthouse situation quickly. It's a shame that the City of Staunton is standing in our way for something that would help them to stop the decay of business downtown. We could help them in all of the things that they need to do, but they say never.

Mr. Kelley stated that they have found out what can't be done and now they will find out what can be done.

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MATTERS TO BE PRESENTED BY STAFF

Staff discussed the following issues:

- 1) Fire and Rescue Strategic Plan update. There have been meetings with Verona Fire Dept. Their membership voted to accept an ambulance at their facility with two 24/7 staff. They would like to continue to keep their two 12 hour people on daylight shift for fire. That's slightly different from what the plan called for. The plan originally called for the two to go 24/7 off a 12 hour shift and have an ambulance with an EMS Supervisor. It will take six people to staff the ambulance for 24/7 at Verona. Mr. Fitzgerald's recommendation to take the remaining staff and staff the second ambulance at Riverheads. This allows us to keep the people in Middlebrook working 12 hour shifts for the time being. We can also utilize staff as floaters. There is currently a contract being discussed with Verona on the ambulance and the standard 75/25 split for revenue recovery. The EMS Supervisor could either be at the Government Center during the day or bunk out of Verona at night or to have them at the Government Center full time and run out of the training center.

Mr. Coleman would like to see movement and make changes. The changes will not be easy. It's important to continue to build the relationship with Verona in terms of moving forward. We have a plan and we have a direction and we continue to seize the opportunity as it presents itself. It may be small steps to end up doing something much bigger. We know what we want to do as part of the more strategic plan, but we do what we can do.

Mr. Kelley agrees with Mr. Coleman and is thankful that it works out so the people stay in Middlebrook. It was a concern and it left a big gap in the County. We will continue to work with the fire boxes.

- 2) NACO Conference in Columbus Ohio July 21-24, 2017. Normally no one attends from Augusta County, if anyone is interested let Mr. Fitzgerald know.
- 3) VLGMA Board meeting and conference next week.
- 4) Pat Morgan is being recognized by the General Assembly for his years of service to the County's in Virginia. They passed a resolution and would prefer to present it to Mr. Morgan at a 1:30 Staff Briefing meeting.

Mr. Pyles stated that it is fine with the Board.

- 5) Fire Academy graduation Monday at 6:30p.m.

June 14, 2017, at 7:00 p.m.

BOARDS AND COMMISSIONS APPOINTMENTS (CONT'D)

<u>Board</u>	<u>Name</u>	<u>Term</u>
CAP-SAW	Andrea Kendall	2-year, effective 6/30/17; Exp. 6/30/19
BRCJB	Miles Bobbitt	2-year; effective 6/30/17; Exp. 6/30/19

Vote was as follows: Yeas: Bragg, Kelley, Garber, Wendell, Shull, Pattie and Pyles
 Nays: None

Motion carried.

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ADJOURNMENT

There being no other business to come before the Board, Mr. Coleman moved, seconded by Dr. Pattie, the Board adjourn subject to call of the Chairman.

Vote was as follows: Yeas: Pattie, Shull, Garber, Coleman, Kelley, Bragg and Pyles
 Nays: None

Motion carried.

 Chairman

 County Administrator

Regular Agenda Item No. 8-09.2

A/P DISTRIBUTION BY CHECK #

07/01/17 to 07/31/17

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20170706	8774	ACE HARDWARE-VERONA	SITE SUPPLIES	26.96	26.96	-	-
20170706	8775	ADVANCED TELEPHONE & DATA	TELEPHONE SERVICE	215.00	215.00	-	-
20170706	8776	CAROLINA DIGITAL PHONE	TELEPHONE SERVICE	2,148.35	1,916.00	232.35	-
20170706	8778	COUNTY OF AUGUSTA HEALTH	SELF INSURANCE	477,901.76	-	-	477,901.76
20170706	8779	EBSCO SUBSCRIPTIONS SERV	BOOKS	4,630.00	4,630.00	-	-
20170706	8781	FISHER AUTO PARTS, INC.	SITE SUPPLIES	85.74	85.74	-	-
20170706	8783	OVERDRIVE INC	BOOKS	24.99	24.99	-	-
20170706	8784	SIMPLEXGRINNELL	REPAIRS & MAINT - CONTRACT	4,642.00	4,642.00	-	-
20170706	8785	STAUNTON STEAM LAUNDRY	OFFICE SUPPLIES	47.50	47.50	-	-
20170706	8786	TOWER PUBLISHING	OFFICE SUPPLIES	42.00	42.00	-	-
20170706	8787	VALLEY ALLIANCE FOR	CONTRIBUTION	1,000.00	1,000.00	-	-
20170713	8789	ACE HARDWARE-VERONA	REPAIR SUPPLIES	92.50	92.50	-	-
20170713	8790	AIRECO SUPPLY, INC	MISCELLANEOUS SUPPLIES	91.16	91.16	-	-
20170713	8791	BOBBY'S TOWING SERVICE	REFUSE COLLECTION	64,726.08	64,726.08	-	-
20170713	8792	COUNTY OF AUGUSTA HEALTH	SELF INSURANCE	94,333.48	-	-	94,333.48
20170713	8794	G & K FACILITIES	JANITORIAL SERVICES	2,376.00	2,376.00	-	-
20170713	8795	KPD, INC. PORT-A-JOHNS	RENTAL	745.00	745.00	-	-
20170713	8796	PENGUIN RANDOM HOUSE LLC	BOOKS	45.00	45.00	-	-
20170713	8797	ROCKINGHAM COOPERATIVE	EQUIPMENT	78.95	78.95	-	-
20170713	8798	RXBENEFITS INC	SELF INSURANCE	169,346.36	-	-	169,346.36
20170713	8799	SHEN VALLEY ELECTRIC COOP	ELECTRIC SERVICE	2,647.97	2,522.03	-	125.94
20170713	8800	STAUNTON STEAM LAUNDRY	UNIFORMS	577.64	577.64	-	-
20170713	8801	THOMAS W LONG	REIMBURSEMENT	201.52	201.52	-	-
20170713	8802	TIMMONS	MILL PLACE	3,100.00	-	-	3,100.00
20170713	8803	UNIQUE MANAGEMENT SERVICE	PLACEMENTS LIBRARY COLLECTIONS	179.00	179.00	-	-
20170713	8804	XEROX CORP.	MAINT SERVICE CONTRACT	106.88	106.88	-	-
20170720	8807	BATTERIES PLUS LLC	MISCELLANEOUS SUPPLIES	159.93	159.93	-	-
20170720	8808	BEC PLASTIC CARD SOLUTION	SECURITY	702.00	-	-	702.00
20170720	8809	BOBBY'S TOWING SERVICE	REFUSE	790.00	790.00	-	-
20170720	8810	CLEAR COMMUNICATIONS	VEHICLE MAINT & SUPPLIES	686.52	686.52	-	-
20170720	8811	COUNTY OF AUGUSTA HEALTH	SELF INSURANCE	305,796.03	-	-	305,796.03
20170720	8812	CUMMINS ATLANTIC LLC	REPAIRS & MAINT - CONTRACT	1,376.12	1,376.12	-	-
20170720	8814	EMERGENCY SERVICE SUPPORT	REVENUE RECOVERY	8,339.57	8,339.57	-	-
20170720	8816	FISHER AUTO PARTS, INC.	VEHICLE SUPPLIES	29.22	29.22	-	-
20170720	8818	H & R CONTRACTORS INC	CUSTODIAL SERVICES	950.00	950.00	-	-
20170720	8820	JIM SNEAD FORD	VEHICLE SUPPLIES	3,192.45	3,192.45	-	-

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC.
20170720	8821	MSC INDUSTRIAL SUPPLY CO	MISCELLANEOUS SUPPLIES	40.85	40.85	-	-
20170720	8822	OFFICE DEPOT	OFFICE SUPPLIES	105.57	105.57	-	-
20170720	8823	ROBERTS OXYGEN CO.,INC.	MAINT SERVICE CONTRACT	13.65	13.65	-	-
20170720	8824	ROCKINGHAM COOPERATIVE	K9 SUPPLIES	223.88	161.38	-	62.50
20170720	8825	ROTO-ROOTER SEWER &	MISCELLANEOUS SUPPLIES	150.00	150.00	-	-
20170720	8826	STAUNTON STEAM LAUNDRY	UNIFORMS	59.65	59.65	-	-
20170720	8827	STUARTS DRAFT RESCUE	REIMBURSEMENT	58.25	58.25	-	-
20170720	8828	TIMMONS	RT 608	2,490.00	-	-	2,490.00
20170720	8829	WASH J & L, INC	CAR WASHES	369.00	369.00	-	-
20170720	8830	WAYNE OXYGEN & WELDING	MISCELLANEOUS SUPPLIES	27.90	27.90	-	-
20170727	8834	BRUBECK LIVING TRUST	RENT	860.00	860.00	-	-
20170727	8835	CLEAR COMMUNICATIONS	VEHICLE MAINT & SUPPLIES	72.90	72.90	-	-
20170727	8836	COMMONWEALTH DISTR. LLC	MISCELLANEOUS SUPPLIES	2,421.05	2,421.05	-	-
20170727	8837	COUNTY OF AUGUSTA HEALTH	SELF INSURANCE	329,049.62	-	-	329,049.62
20170727	8839	DEMCO INC	LIBRARY MATERIAL & SUPPLIES	564.21	564.21	-	-
20170727	8843	JENKINS SECURITY SERVICE	MISCELLANEOUS SUPPLIES	60.00	60.00	-	-
20170727	8844	LANGUAGE LINE SERVICES	TELEPHONE SERVICE	201.41	100.70	-	100.71
20170727	8845	NEW HOPE RURITAN CLUB	CONTAINER SITE	1,410.07	1,410.07	-	-
20170727	8846	OFFICE DEPOT	OFFICE SUPPLIES	223.37	223.37	-	-
20170727	8847	ROCKINGHAM COOPERATIVE	JANITORIAL SUPPLIES	337.41	337.41	-	-
20170727	8848	RXBENEFITS INC	SELF INSURANCE	127,293.77	-	-	127,293.77
20170727	8849	TACTICAL & SURVIVAL	UNIFORMS	334.31	334.31	-	-
20170727	8852	360 HOME SERVICES LLC	MOWING	3,050.00	3,050.00	-	-
20170706	492960	AMANDA GLOVER	REIMBURSEMENT	7.96	7.96	-	-
20170706	492961	AT&T	TELEPHONE SERVICE	2.56	2.56	-	-
20170706	492962	ATKINS AUTOMOTIVE CO.,INC	VEHICLE SUPPLIES	61.25	61.25	-	-
20170706	492963	AUGUSTA COUNTY SERVICE	WATER & SEWER	35.69	35.69	-	-
20170706	492964	BAI ACCOUNTING GROUP	DUES	500.00	500.00	-	-
20170706	492965	BAI COR USER'S GROUP	DUES	400.00	400.00	-	-
20170706	492966	BAI TREASURERS USER GROUP	DUES	600.00	600.00	-	-
20170706	492967	BLAUCH BROTHERS INC	MISCELLANEOUS SUPPLIES	86,800.00	-	-	86,800.00
20170706	492968	BLUE RIDGE COMM.COLLEGE	CONTRIBUTION	142,585.00	5,000.00	-	137,585.00
20170706	492969	BOOKPAGE	BOOKS	1,800.00	1,800.00	-	-
20170706	492970	BUILDERS FIRSTSOURCE	SITE SUPPLIES	274.76	274.76	-	-
20170706	492972	CENTRAL SHEN CRIMINAL	FY17-18	11,160.00	11,160.00	-	-
20170706	492973	CENTRAL TIRE CORP.	VEHICLE MAINT & SUPPLIES	3,051.24	3,051.24	-	-

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20170706	492974	CITY SELECT	GART	400.00	400.00	-	-
20170706	492975	COLONIAL WEBB CONTRACTORS	CONTRACT - MAINT	539.22	539.22	-	-
20170706	492976	COMCAST	TELEPHONE SERVICE	104.85	104.85	-	-
20170706	492977	COMMONWEALTH RESCUE	UNIFORMS	1,754.00	1,754.00	-	-
20170706	492978	CONSTANT CONTACT INC	GART	546.00	546.00	-	-
20170706	492981	DODSON PEST CONTROL	PEST CONTROL	2,964.00	2,964.00	-	-
20170706	492982	DOMINION ENERGY VIRGINIA	ELECTRIC SERVICE	812.92	23.57	789.35	-
20170706	492983	DOMINION VIRGINIA POWER	ELECTRIC SERVICE	4,952.49	4,952.49	-	-
20170706	492986	FRANKLIN TANNER	REIMBURSEMENT	125.00	125.00	-	-
20170706	492987	FRIENDS OF AUGUSTA COUNTY	REIMBURSEMENT	184.26	184.26	-	-
20170706	492988	FRONTIER CULTURE MUSEUM	TOURISM DEVE	7,266.00	7,266.00	-	-
20170706	492989	GREATER AUGUSTA REGIONAL	DUES	1,124.00	1,124.00	-	-
20170706	492991	HOME DEPOT	EQUIPMENT	761.41	761.41	-	-
20170706	492992	HOTLINE GUIDES DIVISION	OFFICE SUPPLIES	130.00	130.00	-	-
20170706	492993	HX LIGHTING INC	MISCELLANEOUS SUPPLIES	185.82	185.82	-	-
20170706	492994	ID NETWORKS	MAINT SERVICE CONTRACT	1,550.00	1,550.00	-	-
20170706	492995	IMAGEX INC	MAINT SERVICE CONTRACT	900.00	900.00	-	-
20170706	492996	INGRAM LIBRARY SERVICES	BOOKS	244.22	244.22	-	-
20170706	492997	INTERGRATED CUSTOM	MAINT SERVICE CONTRACT	1,450.00	1,450.00	-	-
20170706	492998	KEVIN LACEY	REIMBURSEMENT	1,384.16	1,384.16	-	-
20170706	492999	KNOCKERBALL HARRISONBURG	KIDS CAMP	964.07	964.07	-	-
20170706	493000	KYLE POWERS	REIMBURSEMENT	205.44	205.44	-	-
20170706	493001	LEADSONLINE	MAINT SERVICE CONTRACT	4,378.00	4,378.00	-	-
20170706	493002	LOWES COMPANIES, INC.	EQUIPMENT	1,067.40	1,074.94	-	(7.54)
20170706	493003	LUMOS NETWORKS	TELEPHONE SERVICE	10,191.50	8,485.80	1,705.70	-
20170706	493004	MALIA	DUES	150.00	150.00	-	-
20170706	493005	MARSH & MCLENNAN AGENCY	PROFESSIONAL FEES	916.67	916.67	-	-
20170706	493006	MCI	TELEPHONE SERVICE	12.15	12.15	-	-
20170706	493007	MIDWEST TAPE	BOOKS	431.81	431.81	-	-
20170706	493009	MOUNTAIN VALLEY TRUCK &	VEHICLE MAINT & SUPPLIES	563.99	563.99	-	-
20170706	493011	NORTHERN SHEN. VALLEY	CONTRIBUTION	5,000.00	5,000.00	-	-
20170706	493013	PATTY CAMPBELL	REIMBURSEMENT	11.21	11.21	-	-
20170706	493017	PWW MEDIA	TEXTBOOKS	475.00	475.00	-	-
20170706	493018	QUEEN CITY CREATIVE	ADVERTISING	1,785.00	1,785.00	-	-
20170706	493019	RONNIE RITCHIE SERVICE CO	MISCELLANEOUS SUPPLIES	247.24	247.24	-	-
20170706	493020	SEDC	DUES	250.00	250.00	-	-

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20170706	493021	SHEN.VALLEY AIRPORT COMM.	CONTRIBUTION	134,080.00	134,080.00	-	-
20170706	493023	SHENANDOAH SIGN CO	MISCELLANEOUS SUPPLIES	690.00	690.00	-	-
20170706	493024	SHIELDS INVESTMENT CO LLC	LEASE	4,950.00	-	-	4,950.00
20170706	493026	STAPLES ADVANTAGE	MISCELLANEOUS SUPPLIES	2,223.51	-	-	2,223.51
20170706	493028	THE DAILY NEWS LEADER	NEWSPAPERS	17.80	17.80	-	-
20170706	493029	TREAS. OF VIRGINIA	INSURANCE	3,667.00	3,667.00	-	-
20170706	493030	TREASURER OF VIRGINIA	DUES	300.00	300.00	-	-
20170706	493031	TREASURERS' ASSOC OF VA	DUES	625.00	625.00	-	-
20170706	493032	UPPER TRACT VFD TRAINING	TRAVEL	90.00	90.00	-	-
20170706	493033	VACORP-VIRGINIA ASSOC.	INSURANCE	667,107.01	643,194.70	23,195.29	717.02
20170706	493034	VEMA	DUES	75.00	75.00	-	-
20170706	493035	VEPGA	DUES	266.00	266.00	-	-
20170706	493036	VERIZON	TELEPHONE SERVICE	437.84	437.84	-	-
20170706	493037	VERTICAL BRIDGE DEVELOPME	TOWER	3,285.00	3,285.00	-	-
20170706	493038	VIRGINIA EMPLOYMENT	ANNUAL FEE	1,300.00	1,300.00	-	-
20170706	493039	VMCA	DUES	45.00	45.00	-	-
20170706	493040	WALMART COMMUNITY BRC	EVENT SUPPLIES	587.55	587.55	-	-
20170706	493041	WINTERGREEN PROPERTY	LEASE	3,627.84	3,627.84	-	-
20170706	493042	WVPT	TOWER	9,492.50	9,492.50	-	-
20170706	493043	VMCA	DUES	20.00	20.00	-	-
20170713	493086	AETNA INC	SELF INSURANCE	49,467.96	-	-	49,467.96
20170713	493088	AUGUSTA COUNTY GENERAL	FEE	120.00	120.00	-	-
20170713	493089	AUGUSTA COUNTY SCH:BOARD	NATURAL GAS	45.47	45.47	-	-
20170713	493090	AUGUSTA COUNTY SERVICE	WATER & SEWER	109.02	109.02	-	-
20170713	493091	AUGUSTA HEALTH	PHYSICALS	90.00	90.00	-	-
20170713	493092	BALZER & ASSOCIATES INC	MILL PLACE & PROVIDES US, HQ	3,337.80	1,500.00	-	1,837.80
20170713	493093	BIBLIOTHECA LLC	MAINT SERVICE CONTRACT	5,730.48	5,730.48	-	-
20170713	493096	BUILDERS FIRSTSOURCE	MISCELLANEOUS SUPPLIES	100.82	100.82	-	-
20170713	493098	CARSON HOLLOWAY	REIMBURSEMENT	20.00	20.00	-	-
20170713	493099	CENTRAL TIRE CORP.	VEHICLE MAINT & SUPPLIES	109.38	109.38	-	-
20170713	493100	CHAD KAUFFMAN	MEMBER	50.00	50.00	-	-
20170713	493103	CITY OF STAUNTON	WATER & SEWER	1,341.42	1,341.42	-	-
20170713	493104	CLINE ASSOCIATES INC	SERVICE	150.00	150.00	-	-
20170713	493105	COBB TECHNOLOGIES	OFFICE SUPPLIES	2.21	2.21	-	-
20170713	493106	CUSTOM DELIVERIES OF VA	COURIER	250.00	250.00	-	-
20170713	493108	DOMINION VIRGINIA POWER	ELECTRIC SERVICE	24,568.57	19,920.74	4,647.83	-

AP DISTRIBUTION BY CHECK #

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DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20170713	493110	EMBASSY SUITES BY HILTON	LODGING	707.18	707.18	-	-
20170713	493111	GALLS, LLC	UNIFORMS	235.00	235.00	-	-
20170713	493112	GRAINCOMM I LLC	TOWER	850.00	850.00	-	-
20170713	493113	GREEHAN, TAVES & PANDAK	CONTRACT SERVICES	35,742.50	35,742.50	-	-
20170713	493115	IGTP ACQUISITION PARTNERS	TOWER	3,715.27	3,715.27	-	-
20170713	493116	HAMPTON INN	LODGING	324.63	324.63	-	-
20170713	493117	HANNAH HENSLEY	MEMBER	100.00	100.00	-	-
20170713	493118	HERSHEY TIRE & AUTO REPAI	VEHICLE MAINT & SUPPLIES	16.00	16.00	-	-
20170713	493119	IN THE SWIM	POOL SUPPLIES	59.87	59.87	-	-
20170713	493120	INGRAM LIBRARY SERVICES	BOOKS	2,719.10	2,719.10	-	-
20170713	493121	INTEGRA REALTY RESOURCES	CONTRACT SERVICES	6,387.50	6,387.50	-	-
20170713	493122	J. SCOTT JUST, MD	OMD	1,500.00	1,500.00	-	-
20170713	493124	JEFF LONG	MEMBER	100.00	100.00	-	-
20170713	493125	JOHN C WHITE SERVICES INC	VEHICLE MAINT & SUPPLIES	495.00	495.00	-	-
20170713	493129	LEICA GEOSYSTEMS, INC.	DUES	2,160.00	2,160.00	-	-
20170713	493130	LEXIS NEXIS MATTHEW	LAW BOOKS	540.66	540.66	-	-
20170713	493131	LLOYD ELECTRIC CO OF	SITE SUPPLIES	802.00	802.00	-	-
20170713	493132	LOCAL GOVERNMENT	TRAVEL	150.00	150.00	-	-
20170713	493133	MELISSA HARPER	SANE	3,599.00	3,599.00	-	-
20170713	493134	MERRY MAIDS	CLEANING	330.00	330.00	-	-
20170713	493135	MG-W TELEPHONE	TELEPHONE SERVICE	1,644.59	1,644.59	-	-
20170713	493136	MIDDLE RIVER	SERVICE AGREEMENT	571,551.75	409,997.25	-	161,554.50
20170713	493139	MOUNTAIN VIEW GENERAL	FUEL	90.39	90.39	-	-
20170713	493140	MR JAMES THOMAS BROWN JR	REIMBURSEMENT	380.00	380.00	-	-
20170713	493141	NAFECO INC	WEARING APPAREL	231.25	231.25	-	-
20170713	493142	NEW HOPE TELEPHONE	TELEPHONE SERVICE	358.35	358.35	-	-
20170713	493143	NORTHERN SAFETY CO., INC.	SHOP SUPPLIES	139.22	139.22	-	-
20170713	493144	OCLC, INC	BOOKS	35.15	35.15	-	-
20170713	493146	PATTY CAMPBELL	REIMBURSEMENT	10.16	10.16	-	-
20170713	493149	PIONEER MANUFACTURING CO	ATHLETIC SUPPLIES	977.45	977.45	-	-
20170713	493150	POSTMASTER	PO BOX RENTAL	206.00	206.00	-	-
20170713	493151	QUEEN CITY CREATIVE	GART	255.00	255.00	-	-
20170713	493152	QUICK LANE TIRE & AUTO	VEHICLE MAINT & SUPPLIES	140.98	140.98	-	-
20170713	493153	R.K. CHEVROLET	VEHICLE	34,985.06	-	-	34,985.06
20170713	493155	RICHARD AREHART	REIMBURSEMENT	54.10	54.10	-	-
20170713	493156	RICOH USA	MAINT SERVICE CONTRACT	138.92	138.92	-	-

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DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20170713	493157	RON JACOBS ELECTRIC INC	MISCELLANEOUS SUPPLIES	688.96	-	-	688.96
20170713	493158	SHENANDOAH AWARDS	TRAVEL	209.85	209.85	-	-
20170713	493159	SHENTEL	TELEPHONE SERVICE	937.81	937.81	-	-
20170713	493160	SHI INTERNATIONAL CORP	COMPUTER	2,416.19	2,365.66	-	50.53
20170713	493161	SHRED-IT USA	OFFICE SUPPLIES	112.38	89.90	22.48	-
20170713	493162	STAPLES ADVANTAGE	OFFICE SUPPLIES	21.49	21.49	-	-
20170713	493163	SUMMERTIME TRADITIONS	MOWING	725.00	725.00	-	-
20170713	493164	SYCOM TECHNOLOGIES	MAINT SERVICE CONTRACT	4,030.00	4,030.00	-	-
20170713	493165	TCM, INC	JANITORIAL SERVICES	3,850.00	1,850.00	2,000.00	-
20170713	493166	TECHSYS POWER	MISCELLANEOUS SUPPLIES	7,500.00	-	-	7,500.00
20170713	493168	THE NEWS LEADER	ADVERTISING	1,963.64	1,963.64	-	-
20170713	493170	TRANSUNION RISK &	DUES	222.50	222.50	-	-
20170713	493171	TREASURER OF VA.	TECH MAINT	200.00	200.00	-	-
20170713	493172	TREASURER OF VIRGINIA	TELEPHONE SERVICE	1,422.24	1,085.22	0.72	336.30
20170713	493173	U.S. BANK	BONDS	550.00	-	-	550.00
20170713	493174	UNITED PARCEL SERVICE	FREIGHT	33.93	33.93	-	-
20170713	493175	UNIVERSITY OF VIRGINIA	DUES	450.00	450.00	-	-
20170713	493176	VA.REC.& PARK SOCIETY,INC	TICKETS	2,981.00	2,981.00	-	-
20170713	493177	VALLEY POOL & SPA	POOL SUPPLIES	191.51	191.51	-	-
20170713	493178	VERIZON	TELEPHONE SERVICE	56.14	56.14	-	-
20170713	493179	VERIZON	TELEPHONE SERVICE	404.17	404.17	-	-
20170713	493180	VERONA CAR CARE INC	VEHICLE MAINT & SUPPLIES	1,583.96	1,583.96	-	-
20170713	493181	VIRGINIA COURT CLERK'S	REGISTRATION	-	-	-	-
20170713	493182	VOTERS REGISTRARS ASSOC.	DUES	170.00	170.00	-	-
20170713	493183	WEST CENTRAL COMMISSIONER	REGISTRATIONS	200.00	200.00	-	-
20170713	493185	XEROX FINANCIAL SERVICES	OFFICE SUPPLIES	75.71	75.71	-	-
20170713	493203	ANTHONY CONDER	REIMBURSEMENT	792.07	-	-	792.07
20170713	493204	ANTHONY NYSTROM	REIMBURSEMENT	464.40	-	-	464.40
20170713	493205	DASH INC	CAB FARE	595.00	-	-	595.00
20170713	493206	DAVID KOZIKOWSKI	REIMBURSEMENT	168.05	-	-	168.05
20170713	493207	DAVID LE	REIMBURSEMENT	460.60	-	-	460.60
20170713	493208	KIM SOUTHERS	REIMBURSEMENT	687.60	-	-	687.60
20170713	493209	MANPREET DEOL	REIMBURSEMENT	762.46	-	-	762.46
20170713	493210	STONEWALL JACKSON HOTEL	LODGING	1,354.96	-	-	1,354.96
20170720	493252	AETNA INC	SELF INSURANCE	9,537.94	-	-	9,537.94
20170720	493253	ANDY WELLS,PETTY CASH	PETTY CASH	370.71	370.71	-	-

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20170720	493254	AUGUSTA COUNTY SERVICE	JANITORIAL SUPPLIES	127.36	127.36	-	-
20170720	493255	AUGUSTA HEALTH WORKPLACE	PHYSICALS	576.00	576.00	-	-
20170720	493256	AUGUSTA PETRO COOP INC	FUEL	1,737.74	1,737.74	-	-
20170720	493257	AUGUSTA-STAUTON HEALTH	CONTRIBUTION	132,984.00	132,984.00	-	-
20170720	493258	BAJ MUNICIPAL SOFTWARE	MAINT SERVICE CONTRACT	4,142.00	4,142.00	-	-
20170720	493262	BLAUCH BROTHERS INC	CONTRACT - MAINT	115.00	115.00	-	-
20170720	493264	BLUE RIDGE SUMMER SWIM	ADULT PROGRAM SUPPLIES	50.00	50.00	-	-
20170720	493265	BMS DIRECT	OFFICE SUPPLIES	155.51	155.51	-	-
20170720	493266	BOUND TREE MEDICAL, LLC	EMS SUPPLIES	493.62	493.62	-	-
20170720	493267	BRANCH CIVIL INC	RT 608 & 636	539,773.53	-	-	539,773.53
20170720	493268	BRENDA K NEFF	INTERPRETER	50.00	50.00	-	-
20170720	493269	BRIAN J JENKINS	REIMBURSEMENT	618.90	618.90	-	-
20170720	493272	CENTRAL VIRGINIA ELECTRIC	ELECTRIC SERVICE	82.68	82.68	-	-
20170720	493275	CITY OF WAYNESBORO, VA	STORMWATER	1,932.63	1,932.63	-	-
20170720	493278	COMCAST	TELEPHONE SERVICE	1,024.39	1,024.39	-	-
20170720	493279	CONNERS TOWING SERVICE	TOWING	1,175.00	1,175.00	-	-
20170720	493282	DEERFIELD RURITAN CLUB	MOWING	475.00	475.00	-	-
20170720	493284	DIAMOND TOURS	ADULT PROGRAM	22,249.00	22,249.00	-	-
20170720	493285	DOMINION ENERGY VIRGINIA	ELECTRIC SERVICE	3,384.45	6.59	3,377.86	-
20170720	493286	EATON CORPORATION	MAINT SERVICE CONTRACT	5,220.00	5,220.00	-	-
20170720	493288	EAVERS TIRE	VEHICLE MAINT & SUPPLIES	656.76	656.76	-	-
20170720	493289	ELDON JAMES & ASSOC. INC.	LEGISLATIVE SERVICES	2,200.00	2,200.00	-	-
20170720	493290	ELECTION SERVICES ONLINE	VOTING SUPPLIES	1,500.00	1,500.00	-	-
20170720	493299	IMSA - FREQUENCY COORDINA	EMERGENCY COMMUNICATIONS	100.00	-	-	100.00
20170720	493300	JORDAN'S LAWN CARE	MOWING	1,612.50	1,612.50	-	-
20170720	493301	JOSEPH W LEE	REIMBURSEMENT	171.20	171.20	-	-
20170720	493302	KL CREATIVE MEDIA	GART	425.00	425.00	-	-
20170720	493304	LABORATORY CORPORATION OF	PHYSICALS	92.25	92.25	-	-
20170720	493305	LEON BARTLEY	SPRING CLEAN UP	600.00	600.00	-	-
20170720	493308	MARSH & MCLENNAN AGENCY	PROFESSIONAL FEES	916.67	916.67	-	-
20170720	493309	MATTHEW BOOHER	REIMBURSEMENT	125.19	125.19	-	-
20170720	493314	MIDWEST TAPE	BOOKS	31.99	31.99	-	-
20170720	493318	NAFECO INC	WEARING APPAREL	39.50	39.50	-	-
20170720	493319	NOLAND COMPANY	REPAIR SUPPLIES	2,406.74	2,406.74	-	-
20170720	493321	OWS & VOS	REPAIR SUPPLIES	45.70	45.70	-	-
20170720	493324	PHYSIO CONTROL INC	EMS SUPPLIES	281.84	281.84	-	-

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20170720	493325	PREMIER AUTO BODY OF STAU	VEHICLE MAINT & SUPPLIES	2,344.39	2,344.39	-	-
20170720	493327	QUICK LANE TIRE & AUTO	VEHICLE MAINT & SUPPLIES	80.76	80.76	-	-
20170720	493331	RIVERHEADS VOLUNTEER FIRE	REIMBURSEMENT	497.39	497.39	-	-
20170720	493333	RON JACOBS ELECTRIC INC	REPAIR SUPPLIES	800.00	800.00	-	-
20170720	493335	SHEN.VALLEY OFFICE EQUIP.	OFFICE SUPPLIES	671.91	671.91	-	-
20170720	493336	SHEN-VALLEY DISPOSAL CO	REFUSE COLLECTION	66.00	66.00	-	-
20170720	493337	SHENANDOAH AWARDS	ADULT PROGRAM SUPPLIES	98.00	98.00	-	-
20170720	493338	SHENANDOAH MOBILE LLC	TOWER	1,950.00	1,950.00	-	-
20170720	493339	SHENANDOAH SIGN CO	MISCELLANEOUS SUPPLIES	160.00	-	-	160.00
20170720	493340	SHENANDOAH VALLEY	CONTRIBUTION	73,815.00	73,815.00	-	-
20170720	493341	SHENANDOAH VALLEY	FY17-18 1ST QTR	42,548.00	15,696.00	-	26,852.00
20170720	493342	SHRM	DUES	199.00	199.00	-	-
20170720	493343	SIGNALSCAPE, INC	MAINT SERVICE CONTRACT	906.75	906.75	-	-
20170720	493350	STAUNTON-AUGUSTA YMCA	ADULT PROGRAM SUPPLIES	6,651.88	6,651.88	-	-
20170720	493351	SUMMERTIME TRADITIONS	MOWING	5,020.00	5,020.00	-	-
20170720	493352	SUPER SHOE STORES	JANITORIAL SUPPLIES	165.98	165.98	-	-
20170720	493353	SUPERION LLC	MAINT SERVICE CONTRACT	98,506.99	93,739.59	4,767.40	-
20170720	493355	SYCOM TECHNOLOGIES	IT SUPPLIES	1,850.02	-	-	1,850.02
20170720	493357	TREASURER OF VA	FEES	2,097.00	2,097.00	-	-
20170720	493358	TREASURER OF VIRGINIA	CORONER	40.00	40.00	-	-
20170720	493359	TREASURER OF VIRGINIA	DUES	1,690.00	1,690.00	-	-
20170720	493360	UNITY BUSINESS SYSTEMS	MAINT SERVICE CONTRACT	7,586.00	6,449.00	1,137.00	-
20170720	493361	UNIVERSITY OF VIRGINIA	DUES	2,500.00	2,500.00	-	-
20170720	493362	VA. ASSOC. OF COUNTIES	DUES	15,710.00	15,710.00	-	-
20170720	493363	VALLEY BUILDING SUPPLY	SITE SUPPLIES	398.98	398.98	-	-
20170720	493364	VALLEY CHRYSLER DODGE	VEHICLE MAINT & SUPPLIES	144.44	144.44	-	-
20170720	493365	VALLEY NISSAN	VEHICLE	39,800.00	39,800.00	-	-
20170720	493366	VALLEY POOL & SPA	POOL SUPPLIES	181.77	181.77	-	-
20170720	493367	VALLEY TERMITE & PEST	PEST CONTROL	161.00	161.00	-	-
20170720	493368	VERIZON	TELEPHONE SERVICE	13,259.11	11,409.89	894.81	954.61
20170720	493371	VIRGINIA LIBRARY ASSOC.	TRAVEL	277.00	277.00	-	-
20170720	493372	VIRGINIA STATE POLICE	OFFICE SUPPLIES	120.00	120.00	-	-
20170720	493373	WASTE MANAGEMENT OF VA.-	REFUSE COLLECTION	3,414.31	2,956.50	457.81	-
20170720	493374	WHITTINGTON CONSULTING	ADVERTISING	200.00	200.00	-	-
20170720	493375	WILLIAM "TREY" DUKE	REIMBURSEMENT	54.82	54.82	-	-
20170720	493377	WITMER PUBLIC SAFETY	WEARING APPAREL	262.00	262.00	-	-

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DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20170720	493379	XEROX FINANCIAL SERVICES	OFFICE SUPPLIES	614.28	614.28	-	-
20170720	493380	YOUNG HARDWARE,INC.	MISCELLANEOUS SUPPLIES	11.98	11.98	-	-
20170727	494579	APCO INTERNATIONAL	EMERGENCY COMMUNICATIONS	550.00	-	-	550.00
20170727	494580	AUGUSTA COUNTY FIRE DEPT.	FUEL BENEFITS	1,770.00	1,770.00	-	-
20170727	494581	AUGUSTA COUNTY GENERAL	FEE	240.00	240.00	-	-
20170727	494582	AUGUSTA COUNTY SERVICE	WATER & SEWER	1,244.20	1,244.20	-	-
20170727	494586	BUSINESS CARD	CREDIT CARD CHARGES	25,195.85	25,195.85	-	-
20170727	494587	CASEY L HIGGINS	TOURISM	71.50	71.50	-	-
20170727	494589	CHURCHVILLE VOL.FIRE DEPT	FUEL BENEFITS	295.00	295.00	-	-
20170727	494590	CITY OF LEXINGTON	GART	302.25	302.25	-	-
20170727	494591	COBB TECHNOLOGIES	MAINT SERVICE CONTRACT	110.12	110.12	-	-
20170727	494592	COLUMBIA GAS	NATURAL GAS CONSUMPTION	2,118.48	1,972.12	147.37	-
20170727	494593	COMCAST	TELEPHONE SERVICE	452.24	452.24	-	-
20170727	494594	CORNERSTONE	MAINT SERVICE CONTRACT	230.00	230.00	-	-
20170727	494595	CRAIGSVILLE VOL.FIRE DEPT	FUEL BENEFITS	295.00	295.00	-	-
20170727	494597	DEBORAH PYLES	MEMBER	300.00	300.00	-	-
20170727	494598	DOMINION ENERGY VIRGINIA	ELECTRIC SERVICE	10,420.16	9,410.54	1,009.62	-
20170727	494599	DOUGLAS F COCHRAN	MEMBER	250.00	250.00	-	-
20170727	494600	EAVERS ENT.	VEHICLE MAINT & SUPPLIES	15.00	15.00	-	-
20170727	494603	FRANKLIN COUNTY PUBLIC	MATERIALS	39.70	39.70	-	-
20170727	494606	INGRAM LIBRARY SERVICES	BOOKS	3,635.62	3,635.62	-	-
20170727	494607	INTERMEDI	REVENUE RECOVERY	5,826.44	-	-	5,826.44
20170727	494608	INTERSTATE ALL-BATTERY	EMS SUPPLIES	38.99	38.99	-	-
20170727	494609	JAMES MADISON UNIVERSITY	FY17-18	8,000.00	8,000.00	-	-
20170727	494612	KNIGHTS LOGGING	FIREWOOD	993.75	993.75	-	-
20170727	494613	LANTZ CUSTOM WOODWORKING	EQUIPMENT	2,000.00	-	-	2,000.00
20170727	494614	LAYMAN, DIENER, &	OFFICE SUPPLIES	129.00	129.00	-	-
20170727	494615	MARDEN PRESS	OFFICE SUPPLIES	195.00	195.00	-	-
20170727	494616	MARK'S PLUMBING PARTS &	MISCELLANEOUS SUPPLIES	272.23	272.23	-	-
20170727	494618	NAFECO INC	WEARING APPAREL	75.10	75.10	-	-
20170727	494619	NATIONAL POOLS	POOL SUPPLIES	167.49	167.49	-	-
20170727	494621	NTELOS	TELEPHONE SERVICE	105.60	79.18	-	26.42
20170727	494623	OPTIMA BEHAVIORAL HEALTH	EAP	680.80	680.80	-	-
20170727	494627	SHEN.VALLEY OFFICE EQUIP.	OFFICE SUPPLIES	63.39	63.39	-	-
20170727	494628	SHENANDOAH AWARDS	UNIFORMS	257.94	257.94	-	-
20170727	494629	SHI INTERNATIONAL CORP	IT SUPPLIES	2,037.78	-	-	2,037.78

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20170727	494633	STAUNTON-AUGUSTA YMCA	LIFEGUARDS	8,935.63	8,935.63	-	-
20170727	494634	SUPPLY ROOM COMPANIES	OFFICE SUPPLIES	310.42	310.42	-	-
20170727	494635	TEI LANDMARK AUDIO	BOOKS	162.51	162.51	-	-
20170727	494636	THE LIBRARY CORPORATION	LIBRARY MATERIAL & SUPPLIES	430.00	430.00	-	-
20170727	494637	THE LIBRARY OF VIRGINIA	MAINT SERVICE CONTRACT	1,882.60	1,882.60	-	-
20170727	494638	TIMOTHY GROW	ATHLETIC SUPPLIES	1,250.00	1,250.00	-	-
20170727	494639	TOWN OF CRAIGSVILLE	WATER & SEWER	59.00	59.00	-	-
20170727	494641	TREASURER OF VIRGINIA	RETURN ON VW GRANT	698.71	698.71	-	-
20170727	494643	U. S. POSTAL SERVICE	POSTAGE	10,000.00	-	10,000.00	-
20170727	494644	VALLEY COMMUNITY	FY18 1ST QTR	46,046.25	46,046.25	-	-
20170727	494645	VERIZON	TELEPHONE SERVICE	49.32	49.32	-	-
20170727	494646	VERIZON WIRELESS	TELEPHONE SERVICE	2,119.51	2,119.51	-	-
20170727	494647	VERMONT SYSTEMS, INC	MAINT SERVICE CONTRACT	5,928.40	5,928.40	-	-
20170727	494648	VIRGINIA BUSINESS SYSTEMS	COPIER CHARGES	246.12	246.12	-	-
20170727	494649	VIRGINIA DEPARTMENT OF	FOREST FIRE	11,741.22	11,741.22	-	-
20170727	494651	VIRGINIA LIBRARY ASSOC.	TRAVEL	257.00	257.00	-	-
20170727	494652	WILLIAM "TREY" DUKE	REIMBURSEMENT	10.49	10.49	-	-
20170727	494653	XEROX FINANCIAL SERVICES	OFFICE SUPPLIES	430.43	430.43	-	-
			TOTALS	4,769,823.53	2,120,942.79	54,385.59	2,594,495.15

CONVENE CLOSED SESSION

August 9, 2017

(In) MOTION: _____ SECOND: _____ VOTE: _____

(Out) _____

(Certify) _____

I move that the Board of Supervisors of Augusta County convene in closed session pursuant to:

- (1) the personnel exemption under Virginia Code § 2.2-3711(A)(1)**
[discussion, consideration or interviews of (a) prospective candidates for employment, or (b) assignment, appointment, promotion, performance, demotion, salaries, disciplining or resignation of specific employees]:

- A) Boards and Commissions

