

NOTICE OF PUBLIC MEETINGS

DATE	TIME	EVENT/PLACE **	PERSONS ATTENDING
Nov 2	8:30 a.m. 9:30 a.m. 1:30 p.m.	SHARED SERVICES MEETING BZA STAFF BRIEFING BZA	Pyles, Kelley & Bragg
Nov 6	1:30 p.m. 1:30 p.m. 6:30 p.m.	ACSA CMPT STUARTS DRAFT SMALL AREA PLAN (SD RESCUE BLDG)	Pyles, Bragg & Shull
Nov 8	10:00 a.m. 12:00 p.m. 3:00 p.m. 7:00 p.m.	ELECTORAL BOARD (ELECTION CANVASS) ELECTORAL BOARD (NO-ID PROVISIONAL BALLOTS) ORDINANCE COMMITTEE BOS MEETING	Shull & Bragg All Members
Nov 12-14		VACO ANNUAL CONFERENCE	All Members
Nov 14	7:00 p.m.	PLANNING COMMISSION	
Nov 15	7:00 p.m.	PARKS & RECREATION COMMISSION	Coleman
Nov 16	11:00 a.m. 4:00 p.m.	ECONOMIC DEVELOPMENT AUTHORITY LIBRARY BOARD (Fishersville)	Pattie
Nov 20	10:00 a.m. 11:00 a.m. 11:30 a.m. 1:30 p.m. 7:00 p.m.	ECONOMIC DEVELOPMENT COMMITTEE REASSESSMENT COMMITTEE EMERGENCY SERVICES COMMITTEE STAFF BRIEFING RECYCLING COMMITTEE	Pyles & Bragg Garber & Bragg Pyles & Kelley All Members Pattie
Nov 21	10:00 a.m. 10:00 a.m. 7:00 p.m.	VPAS (Wboro Senior Center) HEADWATERS SOIL & WATER CONSERVATION BOS MEETING	All Members
Nov 28	8:30 a.m. 7:00 p.m.	DEPARTMENT OF SOCIAL SERVICES AUGUSTA COUNTY EMERGENCY SERV OFFICERS	Garber Pyles & Kelley
Dec 4	1:30 p.m.	CMPT	
Dec 6	10:00 a.m.	MPO POLICY BOARD	Coleman
Dec 7	9:30 a.m. 1:30 p.m.	BZA STAFF BRIEFING BZA	
Dec 11	1:30 p.m.	ACSA	Pyles, Bragg & Shull
Dec 12	2:30 p.m. 7:00 p.m.	JAIL AUTHORITY PLANNING COMMISSION	
Dec 13	3:00 p.m. 7:00 p.m.	ORDINANCE COMMITTEE BOS MEETING	Shull & Bragg All Members
Dec 19	10:00 a.m. 10:00 a.m. 5:30 p.m.	VPAS (W'boro Senior Center) HEADWATERS SOIL & WATER CONSERVATION CAP-SAW	Pyles & Coleman
Dec 20	7:00 p.m.	PARKS & RECREATION COMMISSION	Coleman
Dec 26	10:00 a.m. 11:00 a.m. 11:00 a.m. 8:30 a.m.	ECONOMIC DEVELOPMENT COMMITTEE REASSESSMENT COMMITTEE EMERGENCY SERVICES COMMITTEE DEPT OF SOCIAL SERVICES	Pyles & Bragg Garber Pyles & Kelley Garber
Dec 27	7:00 p.m.	BOS MEETING	All Members

A G E N D A

REGULAR MEETING OF THE AUGUSTA COUNTY BOARD OF SUPERVISORS

WEDNESDAY, NOVEMBER 08, 2017, at 7:00 p.m.

Board Meeting Room, Government Center, Verona, VA

ITEM NO.	DESCRIPTION
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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.

NATIONAL PARK RESOLUTION (SEE ATTACHED)

PUBLIC HEARINGS:

- 11-01 **VERONA ELEMENTARY SCHOOL (SEE ATTACHED)**
This being the day and time advertised to consider the lease of real estate (Verona Elementary School) owned by the County of Augusta.

*****END OF PUBLIC HEARINGS*****

- 11-02 **MATTERS TO BE PRESENTED BY THE PUBLIC**
- 11-03 **2018 HOLIDAY SCHEDULE (SEE ATTACHED)**
Consider the 2018 Holiday Schedule.
- 11-04 **CIRCUIT COURTHOUSE ROOF REPLACEMENT BID (SEE ATTACHED)**
Consider type of roof material and associated cost to replace the roof of the Augusta County Circuit Courthouse building.
- 11-05 **2017 REVOLVING LOAN REQUEST (SEE ATTACHED)**
Consider the committee's recommendation of a revolving loan for Riverheads Volunteer Fire Company in the amount of \$500,000.00.
- 11-06 **FIRE-RESCUE GRANT FUND (SEE ATTACHED)**
Consider committee's recommendation for funding.
- 11-07 **DMV ANIMAL FRIENDLY LICENSE PLATES (SEE ATTACHED)**
Consider allocation of funds from DMV (\$1,935.00) to support sterilization programs for dogs and cats. This proposal will carry over to the Department of Taxation contributions of tax refunds.

11-08 **LEGISLATIVE PACKAGE (SEE ATTACHED)**

Discuss the draft legislative package.

11-09 **WAIVERS**

11-10 **CONSENT AGENDA (SEE ATTACHED)**

11-10.1 **MINUTES**

Consider minutes of the following meeting:

- Regular Meeting, Wednesday, October 11, 2017
- Staff Briefing, Monday, October 23, 2017

11-10.2 **CLAIMS**

Consider claims paid since October 1, 2017

(END OF CONSENT AGENDA)

11-11 **MATTERS TO BE PRESENTED BY THE BOARD**

11-12 **MATTERS TO BE PRESENTED BY STAFF**



RESOLUTION

WHEREAS the National Park Service on October 24th announced plans to increase the daily entrance fee at 17 National Parks including Shenandoah National Park from the current \$25 per vehicle to \$70 during peak season (June-October), and

WHEREAS the fee increase has been estimated to generate approximately \$70 million a year across the Park system with 80% of those fees staying within the Park to address the \$11.3 billion backlog of deferred maintenance, and

WHEREAS while the Augusta County Board of Supervisors understands and appreciates the need to improve infrastructure in the Park and recognizes that 80% of the revenue will go back to Shenandoah National Park for infrastructure improvements, the Board has significant concerns on the amount of the proposed increase on the heels of other recent increases, and

WHEREAS Shenandoah National Park attracted over 1.4 million visitors in 2016 with many vehicles accessing the Park's southern entrance in Augusta County, and

WHEREAS many local businesses including restaurants, hotels, gift shops, and convenience stores in Augusta County and surrounding communities depend on the annual traffic to Shenandoah National Park, and

WHEREAS the Augusta County Board of Supervisors is deeply concerned about the impact of this fee increase on the quality of life in Augusta County, and

WHEREAS the Augusta County Board of Supervisors is deeply concerned about the impact of this fee increase on the local economy of Augusta County.

NOW, THEREFORE, BE IT RESOLVED that the Augusta County Board of Supervisors requests that the National Park Service reconsider its proposed daily fee increase for Shenandoah National Park, and

BE IT FURTHER RESOLVED that the Augusta County Board of Supervisors respectfully requests that its congressional delegation, including the Honorable Senators Mark Warner and Timothy Kaine and Representative Bob Goodlatte, work to get the National Park Service to reject the proposed increase and its potential detrimental impact on citizens and visitors in Augusta County.

Date: November 8, 2017

Tracy C. Pyles, Chairman of the Board of
Supervisors

Attest: _____
Clerk, Board of Supervisors

CELEBRATE SHENANDOAH GROUP



220 North Commerce Avenue
Suite 100
Front Royal, Virginia 22630
Phone: (540) 636-4600
Fax: (540) 636-6066
dstanley@warrencountyva.net



October 31, 2017

National Park Service
Recreation Fee Program
1849 C Street, NW, Mail Stop: 2346
Washington, DC 20240

RE: Proposed Daily Fee Increase - Shenandoah National Park

To Whom It May Concern:

I am writing in my capacity as Chairman of the Celebrate Shenandoah Group. The mission of the Celebrate Shenandoah Group is to inspire the public to value the Park and region's resources in Shenandoah's Blue Ridge Mountains and infuse surrounding communities in the Shenandoah Valley and Virginia Piedmont with a sense of ownership and pride in the Park and region. The Group includes representatives of government and tourism from each of the eight jurisdictions surrounding the Park. Among the goals adopted to help carry out this mission are:

- Engage and continue successful community dialogue strengthened during the Park's 75th anniversary
- Positively affect the health of the Park and region (economics, resources, etc.)
- Collaborate regionally to promote and market the Park and surrounding region

On behalf of the Celebrate Shenandoah Group, we want to express our concerns with the proposed plans to increase the entrance fee at 17 National Parks from the current \$25 per vehicle to \$70 during peak season (May-September).

While we understand and appreciate the need to improve infrastructure in the Park and recognize that 80% of the revenue will go back to Shenandoah for infrastructure improvements, the partners of Celebrate have significant concerns on the amount of the proposed increase on the heels of other recent increases. Since 2015, the entrance fee has increased from \$15 to \$25 per vehicle. At the time, most people supported the increase to help address the issue of aging infrastructure in our parks and to improve the overall park

experience.

The new proposal would take the entrance fee up to \$70 during peak season, a 280% increase. As proposed, this increase could potentially have serious implications on the number of people visiting the largest tourism destination in our region and thus impact the multitude of restaurants, hotels, and businesses that depend on the Park to make a living. In addition, the proposed increase will have the effect of impacting those on the lower end of the economic ladder by making it less affordable for them to access our nation's fantastic park system.

Due to the potential negative impact on visitation to Shenandoah National Park and each of the communities that surround the park and consider it part of their home, we respectfully ask you to disapprove the proposed entrance fee increase.

Thank you for your time and consideration of these comments.

Sincerely,



Douglas P. Stanley, AICP ICMA-CM
Chairman
Celebrate Shenandoah Group

DPS

**Lease to be handed out at meeting
for review.**

Proposed Holiday Schedule 2018

Holidays	Observed
New Year's Day	January 1
Martin Luther King, Jr. Day	January 15
President's Day	February 19
Memorial Day	May 28
Fourth of July	July 4
Labor Day	September 3
Thanksgiving Day	November 22
Day after Thanksgiving Day	November 23
Christmas Eve (Extra)	December 24
Christmas Day	December 25
(1) Personal Day (Lee-Jackson Day, Columbus Day, Veterans Day)	
Total Days	(11) Eleven

Commonwealth of Virginia 2018 Pay and Holiday Calendar

State Holidays

- January 1
New Year's Day
- January 2
8 hours additional holiday time
- January 12
Lee-Jackson Day
- January 15
Martin Luther King, Jr. Day
- February 19
George Washington Day
- May 28
Memorial Day
- July 4
Independence Day
- September 3
Labor Day
- October 8
Columbus Day
- November 12
Veterans Day (observed)
- November 21
4 hours additional holiday time
- November 22
Thanksgiving
- November 23
Day After Thanksgiving
- December 24
8 hours additional holiday time
- December 25
Christmas
- December 31
8 hours additional holiday time

Please note: In some agencies, the holiday and payday schedule may vary from what is shown here. If you have questions, see your agency human resources officer.

- Denotes Payday
- Denotes Holiday
- Denotes Additional Time Off 8 hrs 4 hrs
- Denotes Payday on Holiday or Time Off

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January

S	M	T	W	T	F	S
	①	②	3	4	5	6
7	8	9	10	11	⑫	13
14	⑮	⑯	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

April

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	⑯	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

July

S	M	T	W	T	F	S
1	②	3	④	5	6	7
8	9	10	11	12	13	14
15	⑯	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

October

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	⑧	9	10	11	12	13
14	15	⑯	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

February

S	M	T	W	T	F	S
				①	2	3
4	5	6	7	8	9	10
11	12	13	14	15	⑯	17
18	⑰	20	21	22	23	24
25	26	27	28			

May

S	M	T	W	T	F	S
				①	2	3
4	5	6	7	8	9	10
11	12	13	14	15	⑯	17
18	19	20	21	22	23	24
25	26	27	⑳	29	30	31

August

S	M	T	W	T	F	S
				①	2	3
4	5	6	7	8	9	10
11	12	13	14	15	⑯	17
18	19	20	21	22	23	24
25	26	27	28	29	30	⑳

November

S	M	T	W	T	F	S
				①	2	3
4	5	6	7	8	9	10
11	⑫	13	14	15	⑯	17
18	19	20	⑰	⑱	⑳	24
25	26	27	28	29	⑳	

March

S	M	T	W	T	F	S
					①	2
3	4	5	6	7	8	9
10	11	12	13	14	15	⑯
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

June

S	M	T	W	T	F	S
					①	2
3	4	5	6	7	8	9
10	11	12	13	14	⑮	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

September

S	M	T	W	T	F	S
						1
2	③	4	5	6	7	8
9	10	11	12	13	⑭	15
16	17	18	19	20	21	22
23	24	25	26	27	⑳	29
30						

December

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	⑭	15
16	17	18	19	20	21	22
23	⑳	㉑	26	27	28	29
30	㉒					

Holiday Schedule - County and Surrounding Localities - Year 2018				
Holiday	County	State	Staunton	Waynesboro
New Year's Day	X	X	X	X
Lee-Jackson Day		X		
Martin Luther King, Jr. Day	X	X	X	X
President's Day	X	X	X	X
Memorial Day	X	X	X	X
Independence Day	X	X	X	X
Labor Day	X	X	X	X
Columbus Day		X		
Veteran's Day		X		X
Thanksgiving Day	X	X	X	X
Day after Thanksgiving	X	X	X	X
Christmas Day	X	X	X	X
Personal Day (1)	X		X	
Total	10	12	10	10

COUNTY OF AUGUSTA, VA.

BOARD OF SUPERVISORS

MARSHALL W. PATTIE
North RiverGERALD W. GARBER
Middle RiverTRACY C. PYLES, JR.
PasturesTERRY L. KELLEY, JR.
Beverley ManorWENDELL L. COLEMAN
WayneMICHAEL L. SHULL
RiverheadsCAROLYN 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

17-129

TO: TIMOTHY K. FITZGERALD, COUNTY ADMINISTRATOR

FROM: CANDY J. HENSLEY, ASSISTANT TO THE COUNTY ADMINISTRATOR

Candy

COPY: COREY RITCHIE, SENIOR PURCHASING ASSISTANT

SUBJECT: CIRCUIT COURTHOUSE ROOF REPLACEMENT

DATE: NOVEMBER 1, 2017

On October 6, 2017, the Invitation to Bid was advertised for the Circuit Courthouse Roof Replacement Project. Sealed bids were received on October 30, 2017. Bids included lump sum costs for two types of materials: pre-coated metal and copper. Bids also included per square foot costs to replace soffits and fascia, as needed. We also required the contractor's earliest start date and length of construction.

As far as the material types, we requested costs for two: Kynar 500, 30 year, pre-coated metal, or equivalent and 16 once copper.

The Kynar 500 pre-coated, or equivalent provides a 30 year guarantee against fading. We would pick the color comparable to the existing color of the roof. Painting would be likely in the distant future. Corrosive issues would require repairs. If the courthouse roof is painted in the future, costs are expected to be +/- \$70,000.

For copper, its life expectancy is 100+ years. It will require no painting and does not corrode. The roof would tarnish and produce a natural dark color over time.

Included in this project is guttering and downspout replacement, installation of guttering and downspouts around the cupola, and installing snow shields on the roof. Workmanship is guaranteed for one year. Performance and payment bonds have been received. An insurance certificate will be required and a contract will be executed.

Staff has contacted the City of Staunton concerning a Certificate of Appropriateness for this project. They are aware the Board will choose the type of material. They are also aware that the existing two ventilation turbines will be removed from the roof. They have indicated, by email, that a Certificate of Appropriateness will not be required for this project. However, the contractor will be required to obtain a Building Permit.

The bids are as follows:

Contractor	Metal Roof	Copper Roof	Start Date - Project Duration
Don Largent Roofing, Inc.	\$179,856.00	\$249,604.00	3/1/18 – 30 days
Skyline Roofing, Inc.	\$175,206.60	\$252,310.50	3/1/18 – 95 days
The Century Slate Comp.	\$385,500.00	\$385,500.00	12/1/17 – 90 days

Please schedule for the next available Board of Supervisors meeting for discussion and approval of the type of metal to be used and associated contractor.

In addition, we recommend including a 10% contingency for the project. This is to address unknown conditions once work commences. We anticipate roof decking, soffit and fascia repairs.

Funds are available from the capital account.

Augusta County, Virginia Bid Form

Project Title: Augusta County Circuit Courthouse – Roof Replacement Project

IFB #43010-18-02

Qualification of Bidders:

Under Virginia law, all bidders must prove their eligibility to perform and / or satisfy the requirements of this contract before bidding. To this end, all bidders must be properly licensed or certified and have not been debarred.

License or Certificate Number: 2701006019

Note: This should also appear on the outside of your sealed bid.

Bidders must also have the capability in all respects to fully satisfy all of the contractual requirements.

Years in Business:

Indicate the length of time your firm has been in business providing this type of construction:

58 years 9 months.

References:

Indicate below a listing of at least three (3) recent references for whom you have provided construction of similar scope and time frame. Include the date service was furnished and the name and address of the person bid officer has your permission to contact.

Date	Client	Telephone Number / Contact
<u>July, 2016</u>	<u>Shenandoah University</u> <u>Winchester, VA</u>	<u>540) 665-5414</u> <u>Chris Furry</u>
<u>September, 2017</u>	<u>First Presbyterian Church</u> <u>Harrisonburg, VA</u>	<u>540) 434-6551</u> <u>Alex Banks</u>
<u>May 2, 2017</u>	<u>Virginia Military Institute</u> <u>Lexington, VA</u>	<u>540) 464-7076</u> <u>Skip Dunbar</u>

Bidder's Proposal:

The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with the County in the form included in the Invitation to Bid to perform all work as specified or indicated for the prices and within the time indicated in this Bid and in accordance with the terms and conditions of the Invitation to Bid.

Bidder accepts all of the terms and conditions of the Invitation to Bid including the Instructions to Bidders. Specifically, the Bidder accepts without limitation those terms and conditions dealing with the disposition of Bid Security. The Bid will remain subject to acceptance for 180 (one hundred eighty) days after the Bid opening, or for such longer period of time that the Bidder may agree to in writing upon request of the County.

Bidder's representations:

In submitting this Bid, Bidder represents, as set forth in the Invitation for Bids, that:

- A. Bidder has examined and carefully studied all documents contained in the Invitation to Bid and the following addenda, receipt of which is hereby acknowledged.
Addendum #1 October 20, 2017

- B. Bidder has visited the site and become familiar with and is satisfied as to the general, local, and site conditions that may affect cost, progress, and performance of the work.
- C. Bidder is familiar with and is satisfied as to all federal, state, and local laws and regulations that may affect cost, progress, and performance of the work.
- D. Bidder has carefully studied all applicable explorations and tests including, but not limited to, subsurface and / or hazardous environmental conditions.
- E. Bidder does not consider that any further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the work at the price bid.
- F. Bidder is aware of the general nature of work to be performed by the County and others at the site that relates to the work.
- G. Bidder has given the County written notice of all conflicts, errors, ambiguities, or discrepancies that the Bidder has discovered in the Invitation to Bid and subsequent addendum, and the written resolution thereof by the County is acceptable.
- H. The Invitation for Bids and subsequent addendum are generally sufficient to indicate and convey understanding of all terms and conditions for the performance of the work for which this Bid is submitted.

Bidder further represents that this Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any agreement or rules of any group, association, organization, or corporation; Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid; Bidder has not solicited or induced any individual or entity to refrain from bidding; and Bidder has not sought by collusion to obtain for itself any advantage over any other Bidder or over the County.

Bidder will complete the Work in accordance with the Contract Documents for the following, in accordance with the attached price schedule.

Bids shall be **LUMP SUM** and shall include **ALL WORK** necessary to complete the project to the full intent of the plans. In the event of additions or deductions to the work required by the Contract Documents, the Contractor will be paid extra or shall credit the Owner, as the case may be, on the basis of

the unit prices quoted herein. Prices shall include all overhead, profit, labor, materials, equipment and incidental work and shall be the sum total compensation payable or creditable for such items of work in place. These unit prices shall be good for the duration of the contract.

Bids will be considered irregular and may be rejected if the unit prices contained in the bid are obviously unbalanced so that they are substantially in excess of the cost analysis values as determined by the Augusta County Engineer's Office. Augusta County reserves the right to reject an individual unit price included herein.

For Fabral 26 Gauge Kynar 500. 30 Year prefinished metal or equivalent brand:	
TOTAL BASE BID (MUST BE IN NUMERIC AND WRITTEN FORMAT)	\$ <u>179,856.00</u> (NUMERIC)
<u>One Hundred Seventy Nine Thousand Eight Hundred Fifty Six and no cents</u> Dollars (WRITTEN)	
This blank is your definite bid. Failure to correctly complete this blank will not be considered an informality under any circumstances. The written entry will take precedence over the numeric entry.	
For 16 ounce copper:	
TOTAL BASE BID (MUST BE IN NUMERIC AND WRITTEN FORMAT)	\$ <u>249,604.00</u> (NUMERIC)
<u>Two Hundred Forty Nine Thousand Six Hundred Four and no cents</u> Dollars (WRITTEN)	
This blank is your definite bid. Failure to correctly complete this blank will not be considered an informality under any circumstances. The written entry will take precedence over the numeric entry.	

Price per square foot to replace decking boards: \$ 5.67 (NUMERIC)

Five Dollars and Sixty Seven Cents Dollars (WRITTEN)

Price per square foot to replace fascia boards: \$ 5.94 (NUMERIC)

Five Dollars and Ninety Four Cents Dollars (WRITTEN)

Price per square foot to replace soffits: \$ 15.44 (NUMERIC)

Fifteen Dollars and Forty Four Cents Dollars (WRITTEN)

EARLIEST POSSIBLE START DATE: March 1, 2018

LENGTH OF TIME TO COMPLETE WORK: 30 days

Firm Name and Address:

Don Largent Roofing, Inc.

Telephone (540) 434-0868

1740 Erickson Avenue/P. O. Box 627

Fax (540) 433-2334

Harrisonburg, VA 22801

Signature: 

Date: October 27, 2017

Type/Print: Michael B. Taylor

Title: President

EIN#: 52-0697444

Email: mtaylor@donlargentroofing.com

Augusta County, Virginia Bid Form

Project Title: Augusta County Circuit Courthouse – Roof Replacement Project

IFB #43010-18-02

Qualification of Bidders:

Under Virginia law, all bidders must prove their eligibility to perform and / or satisfy the requirements of this contract before bidding. To this end, all bidders must be properly licensed or certified and have not been debarred.

License or Certificate Number: 2705135816

Note: This should also appear on the outside of your sealed bid.

Bidders must also have the capability in all respects to fully satisfy all of the contractual requirements.

Years in Business:

Indicate the length of time your firm has been in business providing this type of construction:

Eleven years Ten months.

References:

Indicate below a listing of at least three (3) recent references for whom you have provided construction of similar scope and time frame. Include the date service was furnished and the name and address of the person bid officer has your permission to contact.

Date	Client	Telephone Number / Contact
<u>2010 - Present</u>	<u>Barry Kelly</u> <u>1580 Red Oak Street</u> <u>Harrisonburg VA 22802</u>	<u>(540) 433-1721</u>
<u>2016</u>	<u>Michelle Sites</u> <u>5 Highland Avenue</u> <u>Petersburg WV 26847</u>	<u>(304) 257-4422</u>
<u>2015</u>	<u>Karen Pitsenbarger</u> <u>100 South Main St P.O. Box 187</u> <u>Franklin WV 26807</u>	<u>(304) 358-7573</u>

Bidder's Proposal:

The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with the County in the form included in the Invitation to Bid to perform all work as specified or indicated for the prices and within the time indicated in this Bid and in accordance with the terms and conditions of the Invitation to Bid.

Bidder accepts all of the terms and conditions of the Invitation to Bid including the Instructions to Bidders. Specifically, the Bidder accepts without limitation those terms and conditions dealing with the disposition of Bid Security. The Bid will remain subject to acceptance for 180 (one hundred eighty) days after the Bid opening, or for such longer period of time that the Bidder may agree to in writing upon request of the County.

Bidder's representations:

In submitting this Bid, Bidder represents, as set forth in the Invitation for Bids, that:

- A. Bidder has examined and carefully studied all documents contained in the Invitation to Bid and the following addenda, receipt of which is hereby acknowledged.

Addendum #1 - Oct. 20, 2017

 10/30/17

- B. Bidder has visited the site and become familiar with and is satisfied as to the general, local, and site conditions that may affect cost, progress, and performance of the work.
- C. Bidder is familiar with and is satisfied as to all federal, state, and local laws and regulations that may affect cost, progress, and performance of the work.
- D. Bidder has carefully studied all applicable explorations and tests including, but not limited to, subsurface and / or hazardous environmental conditions.
- E. Bidder does not consider that any further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the work at the price bid.
- F. Bidder is aware of the general nature of work to be performed by the County and others at the site that relates to the work.
- G. Bidder has given the County written notice of all conflicts, errors, ambiguities, or discrepancies that the Bidder has discovered in the Invitation to Bid and subsequent addendum, and the written resolution thereof by the County is acceptable.
- H. The Invitation for Bids and subsequent addendum are generally sufficient to indicate and convey understanding of all terms and conditions for the performance of the work for which this Bid is submitted.

Bidder further represents that this Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any agreement or rules of any group, association, organization, or corporation; Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid; Bidder has not solicited or induced any individual or entity to refrain from bidding; and Bidder has not sought by collusion to obtain for itself any advantage over any other Bidder or over the County.

Bidder will complete the Work in accordance with the Contract Documents for the following, in accordance with the attached price schedule.

Bids shall be LUMP SUM and shall include ALL WORK necessary to complete the project to the full intent of the plans. In the event of additions or deductions to the work required by the Contract Documents, the Contractor will be paid extra or shall credit the Owner, as the case may be, on the basis of

the unit prices quoted herein. Prices shall include all overhead, profit, labor, materials, equipment and incidental work and shall be the sum total compensation payable or creditable for such items of work in place. These unit prices shall be good for the duration of the contract.

Bids will be considered irregular and may be rejected if the unit prices contained in the bid are obviously unbalanced so that they are substantially in excess of the cost analysis values as determined by the Augusta County Engineer's Office. Augusta County reserves the right to reject an individual unit price included herein.

For Fabral 26 Gauge Kynar 500, 30 Year prefinished metal or equivalent brand:

TOTAL BASE BID

(MUST BE IN NUMERIC AND WRITTEN FORMAT) \$ 175,206.60 (NUMERIC)

One Hundred Seventy-Five Thousand Two Hundred Six and 60/100 Dollars (WRITTEN)

This blank is your definite bid. Failure to correctly complete this blank will not be considered an informality under any circumstances. The written entry will take precedence over the numeric entry.

For 16 ounce copper:

TOTAL BASE BID

(MUST BE IN NUMERIC AND WRITTEN FORMAT) \$ 252,310.50 (NUMERIC)

Two Hundred Fifty-Two Thousand Three Hundred Ten and 50/100 Dollars (WRITTEN)

This blank is your definite bid. Failure to correctly complete this blank will not be considered an informality under any circumstances. The written entry will take precedence over the numeric entry.

Price per square foot to replace decking boards: \$ 5.00 per square foot (NUMERIC)

Five and No/100 Dollars (WRITTEN)

Price per square foot to replace fascia boards: \$ 6.00 per square foot (NUMERIC)

Six and No/100 Dollars (WRITTEN)

*This number only includes the vertical fascia boards. It does NOT include the metal cornice

Price per square foot to replace soffits: \$ 46.75 per square foot (NUMERIC)

Forty-Six and 75/100 Dollars (WRITTEN)

*This number is only to replace damaged soffit only - NOT complete sections

*Note: We will not be able to match the decorative pattern on the soffit exactly but will get as close as possible.

EARLIEST POSSIBLE START DATE: March 1, 2018

LENGTH OF TIME TO COMPLETE WORK: 95 working days (Mon-Fri) from the start date

Firm Name and Address:

Skyline Roofing Inc.
112 Meigs Lane
Dayton, VA 22821

Telephone (540) 879-2279

Fax (540) 879-2805

Signature: *Chad Hiner*

Date: October 30, 2017

Type/Print: Chad Hiner

Title: Estimator

EIN#: 20-5684185

Email: chad@skylineroofingonline.com

Augusta County, Virginia Bid Form

Project Title: Augusta County Circuit Courthouse – Roof Replacement Project

IFB #43010-18-02

Qualification of Bidders:

Under Virginia law, all bidders must prove their eligibility to perform and / or satisfy the requirements of this contract before bidding. To this end, all bidders must be properly licensed or certified and have not been debarred.

License or Certificate Number: 2705 089587A **SWAM 680540**

Note: This should also appear on the outside of your sealed bid.

Bidders must also have the capability in all respects to fully satisfy all of the contractual requirements.

Years in Business:

Indicate the length of time your firm has been in business providing this type of construction:

20 years 6 months.

References:

Indicate below a listing of at least three (3) **recent** references for whom you have provided construction of **similar scope and time frame**. Include the date service was furnished and the name and address of the person bid officer has your permission to contact.

Date	Client	Telephone Number / Contact
<u>9/01/2017</u> COMPLETED	<u>CLASSIC CONST.-</u> <u>HALEY JOB</u> <u>\$284,500.00</u>	<u>(919) 336-362-3976</u> <u>pat@classicconstructionnc.com</u>
<u>10/11/2017</u> LAST PROJECT COMPLETED	<u>NC Dept. of Natural and</u> <u>Cultural Res. Tony Romaine, PE</u> <u>NUMEROUS PROJECTS</u>	<u>(919) 807-7474</u> <u>tony.romaine@ncder.gov</u>
<u>2004-2017</u>	<u>DUKE UNIVERSITY</u> <u>NUMEROUS PROJECTS</u> <u>TIM PENNIGAR</u>	<u>(919)684-5523</u> <u>tim.pennigar@duke.edu</u>

***** SEE LARGER LIST WHICH WILL BE PROVIDED WITH THIS BID**

Bidder's Proposal:

The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with the County in the form included in the Invitation to Bid to perform all work as specified or indicated for the prices and within the time indicated in this Bid and in accordance with the terms and conditions of the Invitation to Bid.

Bidder accepts all of the terms and conditions of the Invitation to Bid including the Instructions to Bidders. Specifically, the Bidder accepts without limitation those terms and conditions dealing with the disposition of Bid Security. The Bid will remain subject to acceptance for 180 (one hundred eighty) days after the Bid opening, or for such longer period of time that the Bidder may agree to in writing upon request of the County.

Bidder's representations:

In submitting this Bid, Bidder represents, as set forth in the Invitation for Bids, that:

- A. Bidder has examined and carefully studied all documents contained in the Invitation to Bid and the following addenda, receipt of which is hereby acknowledged.
THE CENTURY SLATE COMPANY
1310 EAST CORNWALLIS RD.
DURHAM, NC 27713
JOHN WALTER-SENIOR ESTIMATOR
- B. Bidder has visited the site and become familiar with and is satisfied as to the general, local, and site conditions that may affect cost, progress, and performance of the work.
- C. Bidder is familiar with and is satisfied as to all federal, state, and local laws and regulations that may affect cost, progress, and performance of the work.
- D. Bidder has carefully studied all applicable explorations and tests including, but not limited to, subsurface and / or hazardous environmental conditions.
- E. Bidder does not consider that any further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the work at the price bid.
- F. Bidder is aware of the general nature of work to be performed by the County and others at the site that relates to the work.
- G. Bidder has given the County written notice of all conflicts, errors, ambiguities, or discrepancies that the Bidder has discovered in the Invitation to Bid and subsequent addendum, and the written resolution thereof by the County is acceptable.
- H. The Invitation for Bids and subsequent addendum are generally sufficient to indicate and convey understanding of all terms and conditions for the performance of the work for which this Bid is submitted.

Bidder further represents that this Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any agreement or rules of any group, association, organization, or corporation; Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid; Bidder has not solicited or induced any individual or entity to refrain from bidding; and Bidder has not sought by collusion to obtain for itself any advantage over any other Bidder or over the County.

Bidder will complete the Work in accordance with the Contract Documents for the following, in accordance with the attached price schedule.

Bids shall be LUMP SUM and shall include ALL WORK necessary to complete the project to the full intent of the plans. In the event of additions or deductions to the work required by the Contract Documents, the Contractor will be paid extra or shall credit the Owner, as the case may be, on the basis of

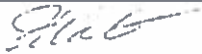
Firm Name and Address:

THE CENTURY SLATE COMPANY

1310 EAST CORNWALLIS RD.

DURHAM, NC 27713

Signature:



Type/Print: **JOHN WALTER**

Title: **SENIOR ESTIMATOR**

Email: **JOHN@CENTURYSLATE.COM**

Telephone **919) 544-8891**

Fax **(919) 544-8891**

Date: **10/30/2017**

EIN#: **562089726**

Augusta County, Virginia Pre-Bid Question Form

Project Title: Augusta County Circuit Courthouse – Roof Replacement Project

IFB: #43010-18-02

The undersigned potential Bidder would like to request a written clarification, interpretation, or explanation to the following question or question(s):

Please note that all questions should be directed to the Bid Officer designated on the Notice of Invitation to Bid and should be received at least six (6) business days prior to the time set for the receipt of bids to allow for sufficient time for an addendum to reach all Bidders. If there are two (2) weeks or less between the issuance of the Invitation to Bid and the time set for receipt of bids, then Bidders may continue to submit questions up until three (3) business days prior to the time set for receipt of bids.

The County will endeavor to respond to all inquiries in the timeliest manner possible. However, if in their discretion they determine the inquiry to be inappropriate for any reason, the County may refuse to respond. Multiple inquiries of substantially the same question may be answered in one addendum.

Firm Name and Address:

THE CENTURY SLATE COMPANY

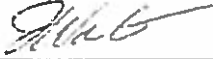
Telephone (919) 544-8890

1310 EAST CORNWALLIS RD.

Fax (919) 544-8891

DURHAM, NC 27713

Email john@centuryslate.com

Signature: 

Date: 10/30/2017

Title: JOHN WALTER-SENIOR ESTIMATOR



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

TO: Timothy Fitzgerald, County Administrator

CC: Tracy Pyles, Board of Supervisor
Terry Kelley, Board of Supervisor
Carson Holloway, Fire-Rescue Chief
Kevin Wilkes, Chief, Swoope Fire (Member at Large)
Timothy Anderson, Vice -President, ACESOA

FROM: Minday Craun, Lieutenant/Volunteer Coordinator 

DATE: October 27, 2017

RE: 2017 Revolving Loan Request

The Revolving Loan Committee met on October 20, 2017 to review a request from Riverheads Volunteer Fire Company and recommends of approval of the amount \$500,000, with 60% of this amount repayable. The committee would like to have this request on the Staff Briefing agenda for the Board of Supervisors to review as soon as possible.

Purchase: New Engine - 2017 Sutphen Monarch Standard 6 person full tilt cab, 1500 gallons per minute Hale QMax Pump, 750 gallon water tank, and a 20 gallon foam tank with a Foam-Pro Digital Foam System. Gross Axle rating of 50,000 pounds. VIN 1S9A1BND2H1003116. (Also new equipment) This totaled \$673,826.76.

The purchase of the new engine and equipment replaces the current 1989 Seagrave fire engine and equipment. Per NFPA 1911 (annex D) standard, all apparatus exceeding twenty-five years of age should be removed from service and replaced. The guidelines state the agency is responsible for up to \$500,000 of the cost of suppression apparatus and equipment. Riverheads has submitted the necessary paperwork located in Fire-Rescue.

Breakdown:	Requested Amount	\$500,000.00	(60% repayable)
	Fire-Rescue Fund	\$ 50,000.00	(if approved)
	Riverheads	<u>\$123,826.76</u>	
	<i>Total</i>	<i>\$673,826.76</i>	

Once approved, a contract will be completed for the loan and Riverheads will be responsible to submit a listing of; apparatus/equipment, make/model, and serial numbers. Thank you for reviewing this request. I will be happy to answer any further questions.




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

October 27, 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
Corey Richie, Member at Large

RE: Fire-Rescue Grant Fund Meeting

The Fire-Rescue Grant Committee reviewed the September 2017 round of grant requests. The committee reviewed three applications totaling \$126,729.31 in requests. The committee is recommending approving all of the request as presented **by the Board of Supervisors.**

The Committee Recommendations:

Swoope Volunteer Fire Company – Request \$26,729.31 – **Committee Recommendation: Fund this request-** The request was for matching fund from Volunteer Fire Assistance Grant (Forestry) for forestry personal protective equipment and also in the request was items for updating their extrication equipment (they applied for a different grant and were turned down). The recommendation of the committee was to fund this request, they applied for multiple grants and the amount requested was their portion of the awards. **Exception:** Copies of acceptance and denial grant records and 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 \$26,729.31.



COUNTY OF AUGUSTA
BOARD OF SUPERVISORS

30, 2017

COUNTY ADMINISTRATOR'S
OFFICE

COMMONWEALTH of VIRGINIA

Department of Motor Vehicles
2300 West Broad Street

Richard D. Holcomb
Commissioner

Post Office Box 27412
Richmond, VA 23269-0001

October 26, 2017

County Administrator
Augusta County
18 Government Ctr. Lane
Post Office Box 590
Verona, VA 24482

Dear County Administrator:

The Department of Motor Vehicles sells the Animal Friendly license plate, which is authorized by Virginia Code, §46.2-749.2:7, as part of its special license plate program. This plate is issued to supporters of dog and cat sterilization programs at a cost of \$25.00 per year in addition to the prescribed fee for vehicle registration. After the first 1,000 sets of plates are sold, \$15.00 of each fee is made available to the locality in which the vehicle is registered, to be used to support sterilization programs for dogs and cats. This money is set aside in a special fund titled the Dog and Cat Sterilization Fund for distribution to localities, regardless of the amount of funds involved. For Fiscal Year 2017, DMV's records indicate that your locality is due \$1,935.00 from this Fund.

Virginia Code §46.2-749.2:7 requires each locality to certify that this money will be used to support sterilization of dogs and cats. If your locality does not have a program for this purpose, the statute provides the locality options. You may make the funds available to any private, nonprofit sterilization program for dogs and cats in your locality or decline receipt of funds. Any funds that are declined shall be distributed to other affected localities on a pro rata basis.

Attached to this letter is a form to make your choice pertaining to the amount stated above. Complete the form and return it no later than December 20, 2017, to:

Financial Management Services
Department of Motor Vehicles
Post Office Box 25700
Richmond, Virginia 23260
Attn: Christie Parker, Room 711
Fax: (804) 367-6339

If the form is not received by the above date, it will be assumed that your locality is declining the funds. If you have any questions regarding the Animal Friendly Plate, the funds due your locality or about completing the Certification of Funds form FMS 225, please email DMV at accountspayable@dmv.virginia.gov.

With kindest regards.

Sincerely,

Richard D. Holcomb

RDH:kde

Attachment

Certification of Funds Dog and Cat Sterilization Fund

2017

The administrator or manager of the locality should complete this form by selecting the section that signifies the locality's choice regarding the acceptance of money from the Dog and Cat Sterilization Fund. Please return this form with your Federal Employee Identification Number _____ (FEIN) to the Department of Motor Vehicles by December 20, 2017.

Option One: Acceptance of Funds

Augusta County acknowledges that it is due funds from the Dog and Cat Sterilization Fund in the amount of \$_____ based on sales of the Animal Friendly license plate in Fiscal Year 2017. Furthermore, I certify that these funds will be used for the purpose of sterilization of dogs and cats as stated in Section 46.2-749.2:7 of the Code of Virginia.

Signature

Date

Print Name

Title

Option Two: Acceptance/Assignment of Funds (If more than one, please use a separate sheet)

Augusta County acknowledges that it is due funds from the Dog and Cat Sterilization Fund in the amount of \$_____ based on sales of the Animal Friendly license plate in Fiscal Year 2017. This locality does not have a sterilization program, but will transfer the funds, in total, to _____ (Name and Address)

which is a private, non-profit group supporting the purposes of the Fund. I certify that these funds will be used by this organization for the purpose of sterilization of dogs and cats as stated in Section 46.2-749.2:7 of the Code of Virginia.

Signature

Date

Print Name

Title

Option Three: Decline Receipt of Funds

Augusta County acknowledges that it is due funds from the Dog and Cat Sterilization Fund in the amount of \$_____ based on sales of the Animal Friendly license plate in Fiscal Year 2017. This locality does not wish to accept the funds for this year.

Signature

Date

Print Name

Title

DMV ANIMAL FRIENDLY LICENSE

Board of Supervisors Allocations

1999	\$1,020	SPCA
2000	\$1,317	SPCA
2001	\$1,515	Kindred Spirits
2002	\$1,680	Kindred Spirits
2003	\$ 400	SPCA
	\$1,640	Kindred Spirits
2004	\$1,830	Kindred Spirits
2005	\$1,605	Kindred Spirits
2006	\$1,935	Kindred Spirits
2007	\$1,710	Kindred Spirits
2008	\$1,380	Kindred Spirits
2009	\$1,845	Kindred Spirits
2010	\$1,950	Kindred Spirits
2011	\$1,860	Kindred Spirits
2012	\$1,740	SVASC
2013	\$1,755	SVASC
2014	\$1,605	SVASC
2015	\$1,755	SVASC
2016	\$1,980	SVASC
2017	\$1,935	

DEPARTMENT OF TAXATION – SPAY AND NEUTER FUND DISTRIBUTION

2008	\$136.80	Kindred Spirits
2009	\$262.07	Kindred Spirits
2010	\$164.59	Kindred Spirits
2011	\$140.00	Kindred Spirits
2012	\$198.55	SVASC
2013	\$309.70	SVASC
2014	\$244.15	SVASC
2015	\$ 78.85	SVASC
2016	\$ 24.70	SVASC

AUGUSTA COUNTY BOARD OF SUPERVISORS



**Legislative Issues, Priorities, and Proposals
2018 Session**

(11/2/2017 DRAFT)



Augusta County Facts

The County of Augusta was formed in 1738 and named for Augusta, Princess of Wales and the mother of King George, III. The original western boundary of the County was the western edge of Virginia, which at that time was the Mississippi River. The present boundaries of the county were set in 1790. Situated in the Shenandoah Valley of Virginia, the County of Augusta is at the juncture of Interstates 64 and 81, and the headwaters of the James River and the Potomac River basins. It is 150 miles southwest of the nation's capital, Washington, D.C., 100 miles west of the state capital, Richmond, and 85 miles north of the City of Roanoke. Within the boundaries of the County of Augusta are the independent cities of Staunton, founded in 1747, and Waynesboro, founded in 1801.

Although primarily a rural county, Augusta County's 2015 population was 73,314. Augusta County enjoys a diversified economy, with manufacturing accounting for approximately 21% of the jobs in the County. Manufacturing employs approximately 5,500 of 36,000 plus workers in the County's labor force and makes up approximately 3.2% of the total local property taxes. The County is home to several well-known industries, such as Hershey Chocolate, McKee Foods (Little Debbie), Nibco and McQuay.

Agriculture is a large portion of the overall economy of the County. Augusta County is one of the top producers of many commodities in the state and this wealth of production overflows into many other industries of the County; including farm equipment manufacturers and dealers, transportation, energy, retail, and the ever growing agri-tourism business. The unemployment rate for the County decreased from 4.7% in 2015 to 3.5% in 2016. The County's rate remains lower than that of the State's unemployment rate of 4.0% and compares favorably to the national unemployment rate of 5.1%.

Population 2010 Census	73,750
Median Age	50-54
Student Population	10,106
Real property tax rate - FY2018	\$.58 per hundred
Machinery and tools tax rate - FY2018	\$2.00 per hundred
Assessed value of taxable real property - 2017	\$6,858,965,626
Personal property tax rate - FY2018	\$2.50 per hundred
State reimbursement for personal property taxes	\$4,296,000
FY2018 General Government Budget	\$125,370,359
FY2018 School System Budget	\$61,776,644
General Government employees	484
School System employees	1,555
FY2016 Debt service per capita	\$1,131
Schools	11 (E) 4 (M) 5 (H)
Voting Precincts	26

AUGUSTA COUNTY BOARD OF SUPERVISORS
Legislative Issues, Priorities, and Proposals
2018 Session (11/2/2017 DRAFT)

Priority Legislative Issues for the 2018 General Assembly Session:

- **Support Fair Taxation Authority for Counties:**

Counties should have the ability to impose a cigarette tax and to raise the meals tax beyond 4% without a referendum. Cities have authority for both revenue sources which places counties at a disadvantage; as a result, Counties are more reliant on real property taxes. For example, a 1% increase on meals tax rate would equal \$630,000 or almost one cent on the real property tax rate. Average one cent real estate increase for a household would be \$18.61, which equates to spending \$1,861 eating out and paying the additional 1% meals tax.

- **Support Change in School Composite Index Formula to Use-value assessments:**

Support legislation to adjust the calculation of the local Composite Index for public school funding by directing the Department of Education to adjust its funding calculations for the local ability to pay by using the use-value assessment of real property, instead of the true value, in localities that have adopted use-value taxation. By putting this in place, the Commonwealth can align its goals across programmatic areas, supporting a strong agricultural economy while also accepting responsibility for its fair share of public education funding.

- **Support Funding Hearthstone Dam:**

The Board of Supervisors is seeking \$527,000 to ensure the full (65%) federal funding of federal and state mandated improvements to Hearthstone Dam. This amount is consistent with the formula used for similar dams owned by the Soil & Water Conservation districts; it also reflects the start-up funding already appropriated by the Commonwealth in the 2015 session.

Taxation:

- **Oppose Change to Machinery & Tools and Business, Professional and Occupational Tax Structure:**

While neither of these taxes is particularly “popular” with various constituencies, unless and until the Commonwealth enacts replacement revenue sources for local governments, the two above-referenced taxes must stay in place as options for local governments. It is irresponsible to further add to the real property tax burden on constituents by eliminating more diverse revenue sources for local governments. A loophole in the BPOL is growing by

virtue of the buying up of doctors' practices by untaxed (not-for-profit) hospitals. Not only do local governments forego real property taxes on these hospitals and their expansions, but now, the impact on BPOL is becoming yet one more burden to be offset by residential real property taxes.

Machinery & Tools	\$3,791,000
Business License	<u>3,450,000</u>
Total	<u>\$7,241,000</u>

Oppose Unfunded Initiatives Pushed to Local Tax Burden:

- **Public Education:**

Since 2009, the state has reduced per pupil contributions to Augusta County schools by \$791; which represents a 15% decrease. Local funding has increased \$806 per pupil from 2009 to 2016, or 25% (from \$3,276 to \$4,082). The state needs to fully and realistically fund its responsibility for high quality public education.

- **Mandates:**

Mandates from the General Assembly come to local governments in two forms:

- Issues that local governments have to perform which they are not currently performing (this item means additional expenditures in local budgets); and

- Issues which involve revenue reductions either by cutting state revenue that has historically been shared with local government (example – ABC profits), or the abolition/altering of local revenues (example – car tax, BPOL, machinery and tools tax).

Workgroups considering local mandates and local fiscal stress need to be bold in their recommendations for the 2018 Session and include reduction of financial burdens on local governments.

- **State Funding for Any New State Initiatives:**

The Commonwealth should bear 100% of the cost for any service or program mandated by the state.

- **State Funding for Mandated and Shared Programs:**

The state has enacted programs which are overseen at the state level and administered at the local level and concurrently required the localities to fund increasingly larger shares of the expenses of these programs, whether directly or through re-defining terms within the formulas used to compute such funding requirements. The state needs to fund its true and responsible share of these programs including:

- education, including:

- *sufficient funding for K-12

- *sufficient funding for the SOLs

- *additional funding for school construction;
- public libraries;
- constitutional officers and their offices;
- area agencies on aging;
- community service boards;
- mental health and intellectual disability programs and facilities;
- funding for local EMS and Rescue Squad training;
- the mandated replacement of election equipment; and
- law enforcement agencies and staff, including total compensation and benefits.

- **Funding for Local Libraries:**

The state has enacted a formula for full funding of local public libraries; however, the Commonwealth has not fully funded the formula, leaving great disparities in library access across the Commonwealth. The Commonwealth needs to fully fund the local library formula.

- **Relationship between State and Localities:**

The relationship between the Commonwealth and its local jurisdictions has deteriorated over some of the last several years with responsibilities and costs being shifted to local governments. The Board of Supervisors commends the Governor and the General Assembly for eliminating the “Local Aid to the Commonwealth” and encourages the General Assembly to eliminate any proposed reinstatement of this burden on local governments in SFY2019 as well as unfunded shifting of responsibilities to local governments.

The State should consider reimbursing localities for past “allocations”:

2009	\$50 million
2011	60 million
2013	50 million
2015	30 million

For Augusta County this reimbursement would total \$1.9 million

Additionally, The Board would request that the General Assembly consider an additional \$1.7 million reimbursement for Middle River Regional Jail.

- **Comprehensive (Children’s) Services Act Costs:**

This “partnership” program has been in existence for over a dozen years, during which time County costs have increased significantly. Something must be done. A comprehensive, objective JLARC study which would include the judiciary and how judges are using the CSA, including for those charged with felony acts, needs to occur and to include, the local and state costs associated with such judicial actions and potential revenue streams to cover those costs outside of CSA (ie., Juvenile Justice). Further, it is time that the regulatory

provisions of this program be treated like regulations of virtually every other office and be subject to the Administrative Process Act or at a minimum, be posted for timely public comment and amended as appropriate based on such commentary from the public. All stages of such regulatory work must be easily and timely visible to the public.

<u>Fiscal Year</u>	<u>State Funding</u>	<u>% Change</u>	<u>Local Funding</u>	<u>% Change</u>
2011	\$2,004,597		\$1,164,226	
2012	2,225,750	11.03%	1,164,226	22.12%
2013	2,090,037	-6.1%	1,099,998	-5.52%
2014	2,426,842	16.11%	1,345,326	22.3%
2015	2,513,077	3.55%	1,519,735	12.96%
2016	2,520,543	.3%	1,429,944	-5.91%
2017	3,110,573	23.41%	1,752,197	22.54%

- **Elections:**

Virginia Code 24.2-626 mandates that all localities to convert to optical scan voting equipment by July 1, 2020, without any state or federal funding provided. Augusta County replaced the equipment at a cost of \$293,890. This would not include each election’s coding and testing expenses, the need for optical scan paper ballots for every voter in the locality (over 46,000) each election, and the needed additional storage required by both the county for the equipment and the Clerk of Court for the huge increase in ballots that will be housed there for retention and recount purposes. These expenditures will cost the County tens of thousand dollars each budget year. Such a mandate by the State without funding is fiscally irresponsible.

Land Management:

- **Land-Use Decisions:**

Local land use decisions should remain at the local level without unreasonable or arbitrary state constraints.

Legislation on cash proffers or similar legislation should not affect counties that don’t use cash proffers nor should it interfere with those that accept on- or off-site, non-cash voluntary proffers. Concerns and issue still remain with the 2016 proffer bill. Amendments to the 2016 legislation are crucial to balance land use decisions throughout the Commonwealth.

- **Storm Water Regulations:**

The current process to reject a developer’s BMP are extremely burdensome and requires a long review period by the state. Decisions on acceptable BMP’s that are intended to be maintained by the locality should rest solely with the locality responsible for the maintenance of the proposed BMP: We **support** adequate funding to enable local governments to meet ongoing costs associated with local storm water

management programs that became effective on July 1, 2014. We believe it is critical for the state to evaluate the effectiveness of the fee structure as outlined in the Virginia Storm Water Management Permit regulations because these fees are the PRIMARY source of revenue for funding local storm water management programs.

Inspection by both the state and local government when local erosion and sediment control requirements and ordinances are identical to the state's requirements is wasteful. The recent TMDL requirements along with storm water regulations pose a significant burden on local governments as well as developers. When applied to existing development, these become an unfunded tax burden on residents and businesses.

We also **support** legislation to:

- Amend Section 62.1-44.15:48 of the Code of Virginia to remove the requirement that proceeds from penalties must be used only for purposes mandated under that section of the Code.
 - Remove the requirement from the Construction General Permit that permittees must comply with Virginia's post construction standards for water quality.
 - Amend Section 62.1-44.15:28 of the Code of Virginia to give localities the ability to waive the state's portion of the VSMP fees if a locality waiver policy has been implemented by a locality and approved by the Board. We also request a new locality/state workload analysis to justify the state's portion from the storm water permit fee. The new analysis should address long-term responsibilities placed on localities that previous studies ignored.
 - Amend Virginia's Storm Water Management Law that would distribute a maximum of 10 percent of statewide storm water fees revenue to the Virginia Storm Water Management Fund with the remaining 90 percent remaining with local governments.
 - Amend Section 62.1-44.15:33 of the Code of Virginia to mandate that the State Water Control Board consider long-term maintenance costs of a Best Management practice when approving a local storm water program.
-
- **Nutrient Credits:**
Support legislation for localities to retain their Nutrient Credits from "unused" Wastewater Treatment Plant capacities.

 - **Large Utility Projects (Pipelines)**
Support adequate direction and resources for the Department of Environmental Quality (DEQ) to provide monitoring and enforcement of Erosion and Sediment Control and Storm water requirement by entities constructing large-scale utility projects. DEQ should conduct a review of the annual standards, specifications and construction general permit requirements

for these projects to determine if they are providing adequate protection of water quality and natural resources.

Local Government Operations:

- **Annexation:**

The General Assembly needs to end annexation in all parts of the Commonwealth of Virginia. The General Assembly should guarantee “599” funding increases to all localities with police departments.

- **VAC § 9.1-701. Overtime Compensation Rate:**

If expanded, this has the same effect on businesses and local governments as collective bargaining; Augusta County **opposes** such action.

- **Legislative Nominating Processes:**

The costs of holding primary and special elections are not small for local governments. In the primary election in 2016, there were 3,225 total Augusta County voters, 6.95% of the total registrant count of 46,396. The primary cost to the county was approximately \$25,000, or \$7.75 per vote. The state must continue to share in the costs of such elections or require those who use the primary election processes for nomination to share or bear costs. The Privileges and Elections committees should also study and report on alternative methods for legislative nominating that are less costly while still allowing a maximum voter input in the process. Ideas might include such constructs as all-day mass meeting voting at a limited number of site(s) for each district.

- **Volunteer EMS and Rescue Squad Training:**

Augusta County **supports** practical and reasonable initial certification and ongoing continuing medical education (CME) requirements for county fire EMS and rescue squad volunteers. Augusta County recognizes the vital importance of volunteer EMS and rescue squad training; however, we **do not support** unreasonable education requirements that discourage public volunteer service.

- **Public Notice Requirements:**

A thorough review of State Code requirements as they relate to “public notices” needs to be undertaken. A recent ordinance amendment notice cost Augusta County in excess of \$3,400.00 for a single advertisement. Under certain Code requirements, multiple advertisements are required. The cost to the County for FY17 was in excess of \$22,000 for such mandated public notices.

- **Reform and Restructuring:**

The Reform and Restructuring Commission was strong in their recognition of the need to analyze legislation for its local impact, whether financial or otherwise; legislation must not move forward that has not been well analyzed and the state fiscal share appropriated. The General Assembly needs to examine carefully short-term and long-term effects on state government and local governments, particularly with respect to state and local budgets. Many of the ideas that have been forwarded seem to have merit; however, the methods by which the concepts are proposed to be implemented have to be carefully reviewed for long-term effectiveness, efficiency and fairness.

The legislature may also put forward recommendations to prepare for potential health insurance expansion under the federal ACA. Any and all additional requirements for local departments of social services, health departments, etc., need to be fully and responsibly funded by the state and/or federal government and the implications vetted before moving forward.

- **Extend LEOS Benefits to Animal Control:**

The County recognizes that duties of animal control officers are hazardous, dealing with animals, people, and situations, similar to law enforcement officers. Animal Control works with the local Sheriff's office on calls, such as drug busts, that include animals. County animal control does not fall under the control of the Sheriff's office and therefore, according to State law, is not eligible for LEOS benefits. Augusta County **supports** offering LEOS benefits to animal control officers.

Regular Meeting, Wednesday, October 11, 2017, 7:00 p.m. Government Center, Verona, VA.

PRESENT: Tracy C. Pyles, Jr., Chairman
Terry Lee Kelley, Jr., Vice-Chairman (Via Electronic)
Marshall W. Pattie
Michael L. Shull
Carolyn S. Bragg
Gerald W. Garber
Wendell L. Coleman
Timmy Fitzgerald, County Administrator
Jennifer M. Whetzel, Deputy County Administrator
John Wilkinson, Director of Community Development
James Benkahla, County Attorney

VIRGINIA: At a regular meeting of the Augusta County Board of Supervisors held on Wednesday, October 11, 2017, at 7:00 p.m., at the Government Center, Verona, Virginia, and in the 242nd year of the Commonwealth....

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Chairman Pyles welcomed the citizens present.

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The following senior class officers from Stuarts Draft High School led the Board of Supervisors in the Pledge of Allegiance:

Justus Butler is the SCA Treasurer. He is heavily involved with the band and plans to attend James Madison University and study music education.

Julianna Lincoln is the SCA Secretary. She is a member of the marching band and the academic team. She plans to major in biology.

Madison Hoad is the SCA Vice President. She attends the Shenandoah Valley Governor's School and plans to study Forensic Science at George Mason University.

Chrislian Tumer is the SCA President. He attends the Shenandoah Valley Governor's School and hopes to attend James Madison University and major in English.

Megan Krogh is the SCA Treasurer. She attends the Shenandoah Valley Governor's School and would like to be a Forensic Scientist. Ms. Krogh plans to attend George Mason University and major in Biology.

Monique Ayres is the SCA Secretary. She attends the Shenandoah Valley Governor's School and plays basketball. Ms. Ayres hopes to attend George Mason University or University of Virginia to study Neuroscience and become a Neuro Phycologists.

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Tracy Pyles, Supervisor for the Pastures District, delivered the invocation.

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MATTERS TO BE PRESENTED BY THE PUBLIC - NONE

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October 11, 2017, at 7:00 p.m.

REFUND REQUEST

The Board considered following refund requests:

- 1) Rouge River Farms, Inc. in the amount of \$2,833.93.

James Benkahla, County Attorney, stated that Rouge River Farms is based out of Ontario, Canada and they have a packaging plant in Augusta County. The Commissioner of Revenue determined that they were subject to a Business License tax as a wholesaler. Rouge River Farms appealed the determination to the tax commission and the decision of the Commissioner of Revenue was overturned and determined Rouge River Farms is exempt.

Mr. Coleman moved, seconded by Ms. Bragg, that the Board approve the refund request.

Vote was as follows: Yeas: Kelley, Coleman, Bragg, Pattie, Shull and Pyles
 Nays: Garber

Motion carried.

- 2) BTK Auto Body, Inc. in the amount of \$3,615.40.

Mr. Benkahla stated that BTK Auto Body purchased a Business License in February 2017 and was subsequently bought by another company. The new company bought a Business License and BTK Auto Body is requesting a refund for the remainder of the tax year.

Mr. Shull moved, seconded by Dr. Pattie, that the Board approve the refund request.

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

Motion carried.

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BROADBAND GRANT

Presentation by Staff on the 2018 Virginia Telecommunications Initiative Grant.

Jennifer Whetzel, Deputy County Administrator, stated that there will be three projects presented regarding this grant. The County was awarded one of five grants by the state for calendar year 2017. The EDA approved the contribution agreement that the Board of Supervisors approved in August. The contract is being finalized with the Department of Housing and Community Development (DHCD) and it should be mailed this week. The construction part of the project would run from October through February and then any connections would be tracked through the end of the grant period which is June 2018. One requirement of the DHCD is to put a statement on the marketing materials stating that the project was supported in collaboration with the Commonwealth of Virginia's program and the County of Augusta. The marketing materials will be created by Lingo Networks. The 2018 grant is similar to the 2017 grant in that it is for a shovel ready project. A partnership with a local provider of telecommunication services is and a 20% local match is required. More can be contributed to make the application more competitive. DHCD added a public comment period. There is a 30 day local public comment period and Augusta County's started on October 1. The information was placed on the County's website and there was an ad placed in the newspaper. DHCD will put the applications on their website for two weeks after received and allow for public comment at

October 11, 2017, at 7:00 p.m.

BROADBAND GRANT (CONT'D)

the state level. The three things that were focused on was the project area has to have current speeds less or equal to 10.1, which is how fast data can be uploaded and downloaded. Projects not in the Connect America Fund areas, which Augusta County is not, and no other state and federal construction dollars can go towards that project. The deadline is October 31. It is anticipated for awards to be announced in January 2018 and the project would have to be completed by June 2018. One proposal was received from the RFI that was put out by the County. Applications are evaluated on five criteria. The need in the area must be demonstrated, benefit to the community must be demonstrated, note that the minimum speeds can be met after the projects are complete, it has to be proven that the County is prepared to complete the project in a timely manner and the construction costs are in line with a favorable local match. During the grant process for 2017, the FCC reports had to be reviewed from the area venders. Ms. Whetzel provided some of the criteria reviewed from the FCC reports. There were three projects proposed. The first being a tower near Pamassus with an estimated cost of \$291,300.00. Ms. Whetzel showed the area on a map. The second project is Route 252 Fiber with an estimated cost of \$444,840.00. A map of the area was shown on the screen. The third project is Route 254 Fiber with an estimated cost of \$281,460.00. A map of the area was shown on the screen. There was discussion among the Board of ways to get more participation for the internet survey. The FCC data and survey data acquired will go into the application. Ms. Whetzel will continue work on the application process and at the October 25 meeting have more data, more public comments and survey data so that a sufficient decision can be made regarding a project and the local match.

Mr. Pyles stated that there are areas with no service. Should the areas with nothing be looked at before areas with something?

Ms. Whetzel recommended going back to the studies done and look for those areas.

Ms. Whetzel has looked at other funding available and spoke with the PDC and Economic Development about the Go Virginia Region 8 funding that was available. It was focused on economic development and creating jobs and the areas needing to be served were not going to be competitive with the grant application. Another funding source was the USDA Rural Development Broadband Access Loan. This was to fund construction, improvement or acquisition of facilities and equipment needed to provide service at the broadband lending speed in rural areas. An issue with this is no part of the proposed funded service areas can have three or more incumbent service providers. The other types of funding will continue to be looked at and possibly do some sort of solicitation going forward.

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LEGISLATIVE CONTRACT

The Board considered the award for Legislative services.

Timothy Fitzgerald, County Administrator, stated that a bid was put out for the legislative contract. Two proposals were received and with help from the Board of Supervisors, a committee was developed to review the proposals. The committee consisted of Ms. Bragg, Mr. Kelley and Mr. Fitzgerald. Interviews took place on October 3 with the two proposals received. The committee recommends to award the contract to Eldon James & Associates, Inc. at a cost of \$27,600.00.

Mr. Kelley stated that both applicants were suitable, but with Jane Woods' knowledge it made sense to go with Eldon James & Associates.

October 11, 2017, at 7:00 p.m.

LEGISLATIVE CONTRACT (CONT'D)

Ms. Bragg moved, seconded by Mr. Shull, that the Board approve committee's recommendation to award the contract to Eldon James & Associates, Inc. for the amount of \$27,600.00.

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

Motion carried.

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CONSOLIDATED GARAGE STUDY

Candy Hensley, Assistant to County Administrator, gave a PowerPoint presentation on the Consolidated Maintenance Garage Feasibility Report that was completed. John Garber from Lineage Architects was available if any questions came up.

The Board of Supervisors advised Ms. Hensley to move forward with the next step in process such as location, construction plan, operating and the funding formula.

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WAIVERS

The Board considered the following waiver requests:

- 1) Subdivision ordinance waiver request from Excaliber Homes, II, LLC.

John Wilkinson, Director of Community Development, stated that this is a waiver request from section 21-9.1C, Streets and Street Connections which was adopted in 2010 and requires new lots in residentially zoned subdivisions to access a subdivision street or internal road instead of a public street designated by VDOT as an arterial or collector street. Mr. Wilkinson showed a map of the property on the screen. The 5.32 acres was purchased this year and the subdivision was created in 1974. When Mr. Beverage purchased the lot, a home could have been built with the drive way entrance onto Kindig Road by right. The new ordinance is for subdividing a property. The intent was to bring the entrances off of an interior street. The property was subdivided in April 2017. Lot A and Lot 19 have VDOT approved entrances. The house on Lot 19 was built first with an entrance off of Misty Lane. The second home to be built on Lot A was planned to enter off of Kindig Road and does not come off an interior street. Mr. Beverage has completed the survey work for an entrance onto Misty Lane for Lot A which would triple the length of the driveway and would need an easement across the other lot. Since there is a valid entrance permit Mr. Beverage would like to move forward with the project. Based on the particular area, Staff does not have issues with the request.

Mr. Coleman moved, seconded by Ms. Bragg, that the Board approve ordinance waiver request for Excaliber homes, II, LLC.

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

Motion carried.

October 11, 2017, at 7:00 p.m.

WAIVERS (CONT'D)

2) Fee Waiver for Special Use Permit.

Mr. Wilkinson stated that the applicant, Brent Warren, applied for a building permit to construct a garage on his property on Birchwood Road. The building permit was issued on August 8 and Mr. Warren proceeded with the construction. A call was received from a neighbor questioning the location. After being reviewed more closely, it was determined that in order to put a garage in the front yard a special use permit would need to be obtained. Mr. Warren requests the application fee for a special use permit be waived.

Mr. Coleman moved, seconded by Mr. Shull, that the Board approve the fee waiver request for a Special Use Permit.

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

Motion carried.

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CONSENT AGENDA

Mr. Shull moved, seconded by Mr. Garber, that the Board approve the consent agenda as follows:

MINUTES

Consider minutes of the following meetings:

- Regular Meeting, Wednesday, September 13, 2017
- Staff Briefing, Monday, September 25, 2017
- Regular Meeting, Wednesday, September 27, 2017

CLAIMS

Consider claims paid since September 1, 2017

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

Motion carried.

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(END OF CONSENT AGENDA)

MATTERS TO BE PRESENTED BY THE BOARD

Mr. Garber stated that he does not want very much time spent on who shares what when it comes to the consolidated garage. He would like to see research for an annual cost be done. Mr. Garber also does not want the Board to get caught up in paying for the garage with savings.

Mr. Coleman stated that the newly renovated McDonald's in Fishersville is having a ribbon cutting on Saturday. Ms. Bragg will cover my absence since he will be out of town. Mr. Coleman attended the VSDB ribbon cutting for the newly renovated independent living apartments.

October 11, 2017, at 7:00 p.m.

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

Ms. Bragg reminded everyone of the Stuarts Draft Library sneak-a-peek event on October 17 at 2:00 p.m. and the grand opening is on October 28.

Mr. Kelley stated that he was glad the bid went out for the walking trail in Mill Place.

Mr. Pyles stated that the discussion on I81 at the VDOT meeting was much needed. The number of incidents that slow traffic down is getting unacceptable. All possibilities are still being looked at and nothing can be done without money. Something needs to be done now and pressure the delegates to help with the cost. VDOT has a service group called Safety Service Patrol to help move traffic along on the interstate from 7:00a.m. to 7:00 p.m. Monday through Friday. Do we need more state troopers, do we have sufficient tow trucks and are in the area. Mr. Pyles would like for Fire and Rescue and ECC to research on how things can be improved on the interstate and what it may cost. 20 million vehicles go through Augusta County every year on I81. 25% of these vehicles are tractor trailers. Mr. Pyles raises the question whether anything is planned to be done on I81 to the 32 miles within Augusta County.

Mr. Coleman pointed out that he attended the MPO meeting. At that meeting there was a presentation given by VDOT. There are things that need to be done, but we need to be mindful of what VDOT has completed. It will take significant dollars to make the investment for improvements on I81. It may be beneficial to have a presentation at a Staff Briefing to make everyone aware of what has been done and what needs to be done.

Mr. Shull agrees with the comments. Our Fire and Rescue personnel help with accidents and keeping things running smoothly and they do not get reimbursed for time spent on the interstate.

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MATTERS TO BE PRESENTED BY STAFF

Mr. Fitzgerald discussed the following issues:

- 1) Attended the VDOT public meeting on I-81. The meeting was designed as a town hall type meeting to discuss various items with VDOT. The Shenandoah Valley Legislators were at the meeting to talk about I-81 due to the people in attendance, such as the Secretary of Transportation, Commonwealth Transportation Board member for our area, and the Commissioner. The Weyers Cave ramp has been approved and is counted as an interstate project. Exit 222 off ramp in Staunton will be extended to the on ramp at 262 and will help with the merging on and off I-81. Exit 213 at Greenville has ramp work taking place. All of this is ramp work or hot spot type work. There is no plan at this time for any major work on I-81. Legislation disagreed with the toll discussion, but have the understanding that something needs to be done. The Legislators would give spot tolls consideration. VDOT is in the process of looking at quick deployment for wreckers. Legislators pointed out that State Police officers are under staffed. In Rockingham County the State Police officers are at half-staff which is a major issue in getting accidents cleared and having patrol on I-81. The idea of a differentiating speed limit was discussed. There are different areas in the state that have this in place. VDOT is in the process of looking at where most accidents are occurring and the severity of the accidents. They are currently working on federal grant to get funding to be able to fix some of the hot spot areas for accidents. Our Legislators were clear at the meeting that this is a problem that needs to be taken seriously. The gas tax was changed to whole sale verses per gallon. The reality of that change was the cost of gas and fuel went down so the change did not help. To put one mile of rural section of interstate with a

October 11, 2017, at 7:00 p.m.

MATTERS TO BE PRESENTED BY STAFF (CONT'D)

shoulder would cost between \$10 and \$15 million per mile. A standard interchange is \$30 million.

- 2) Mutual Aid Agreement for emergency services with Bath County. This is a standard Mutual Aid Agreement which has been done with all localities that adjoins Augusta County.

Dr. Pattie moved, seconded by Mr. Shull, that the Board approve Mutual Aid Agreement with Bath County.

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

Motion carried.

- 3) VACO voting credentials usually consists of the Chairman and an alternate. The Board agreed to Mr. Pyles and Ms. Bragg being on the voling credentials. The meeting is Tuesday, November 14 at 10:30 a.m. The VACO conference is November 12-14, 2017.
- 4) Buffalo Gap High School timber request. There are woods and timber on the property the School Board deeded to Augusta County. There has been an offer from a logger to select cut large timber from the property. Proceeds would be a fundraiser for the Athletic Department at Buffalo Gap High School. Mr. Fitzgerald spoke with Dr. Bond, School Superintendent, and he is in favor.

Mr. Pyles stated that there are trees that need to come out on the school's side. The intent is to extend ball fields. There will be approximately \$8,000.00 in revenue.

Dr. Pattie moved, seconded by Ms. Bragg, that the Board approve the request to remove timber from Buffalo Gap High School property owned by Augusta County.

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

Motion carried.

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CLOSED SESSION

On motion of Mr. Coleman, seconded by Mr. Shull, the Board went into 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

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On motion of Mr. Shull, seconded by Dr. Pattie, the Board came out of Closed Session.

October 11, 2017, at 7:00 p.m.

CLOSED SESSION (CONT'D)

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

Motion carried.

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The Chairman advised that each member is required to certify that to the best of their knowledge during the closed session only the following was discussed:

1. Public business matters lawfully exempted from statutory open meeting requirements, and
2. Only such public business matters identified in the motion to convene the executive session.

The Chairman asked if there is any Board member who cannot so certify.

Hearing none, the Chairman called upon the County Administrator/ Clerk of the Board to call the roll noting members of the Board who approve the certification shall answer AYE and those who cannot shall answer NAY.

Roll Call Vote was as follows:

AYE: Bragg, Garber, Kelley, Coleman, Shull, Pattie and Pyles
NAY: None

The Chairman authorized the County Administrator/Clerk of the Board to record this certification in the minutes.

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BOARDS AND COMMISSIONS

Dr. Pattie moved, seconded by Mr. Shull, that the Board appoint the following:

Larry Howdyshell Planning Commission Expires 6/30/2020

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

Motion carried.

Mr. Coleman moved, seconded by Mr. Shull, that the Board appoint the following:

Patricia Katz Building Board of Appeals Expires 10/31/2022

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

Motion carried.

October 11, 2017, at 7:00 p.m.

BOARDS AND COMMISSIONS (CONT'D)

Mr. Coleman moved, seconded by Mr. Shull, that the Board appoint the following:

Bobby Seaman Building Board of Appeals Expires 10/31/2020

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

Motion carried.

Mr. Coleman moved, seconded by Mr. Shull, that the Board appoint the following:

Affan Syed Youth Commission Expires 6/30/2018

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

Motion carried.

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VERONA ELEMENTARY SCHOOL

The Board discussed the request from the Verona Community Association to use the Verona gym. The Board requested staff to get a cost on a sub meter for the gym so that electric cost can be quantified. The VCA would be responsible for the utility cost of the gym. Mr. Kelley and Dr. Pattie indicated they would cover the cost for the sub meter.

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ADJOURNMENT

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

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

Motion carried.

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Chairman
h.10-11min 17

County Administrator

Staff Briefing Meeting, Monday, October 23, 2017, 1:30 p.m., Government Center, Verona, VA.

PRESENT: Tracy C. Pyles, Jr., Chairman
Terry Lee Kelley, Jr, Vice-Chairman
Carolyn S. Bragg
Gerald W. Garber
Michael L. Shull
Wendell L. Coleman
Marshall W. Pattie
Jennifer M. Whetzel, Deputy County Administrator
John Wilkinson, Director of Community Development
James Benkahla, County Attorney
Misty Cook, Director of Finance

VIRGINIA: At an adjourned meeting of the Augusta County Board of Supervisors held on Monday, October 23, 2017, at 1:30 p.m., at the Government Center, Verona, Virginia, and in the 242nd year of the Commonwealth....

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Candy Hensley, Assistant to County Administrator, stated that the Animal Control Officers were recognized with the Outstanding Agency state award. Dwight Strickler accepted the award at a conference last week.

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VDOT ROADS

1) Don Komara, Residency Administrator, discussed the VDOT status report of October 23, 2017.

The Board accepted the report as information.

2) John Wilkinson, Director of Community Development, discussed a street addition for Myers Corner Subdivision Phases 1 and 2A and street name change of Promontory Drive to Bobby's Way.

The Board authorized placing on October 25, 2017 regular meeting agenda.

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ECONOMIC DEVELOPMENT

1) Amanda Glover, Director of Economic Development, discussed the Economic Development monthly report of September, 2017.

The Board accepted the monthly report as information.

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FIRE AND RESCUE

1) Carson Holloway, Fire Chief, discussed the Fire and Rescue monthly report of September, 2017.

The Board accepted the monthly report as information.

October 23, 2017, at 1:30 p.m.

FIRE AND RESCUE (CONT'D)

2) Chief Holloway discussed replacement of Self-Contained Breathing Apparatus.

The Board authorized placing on October 25, 2017 regular meeting agenda.

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AGRICULTURE INDUSTRY BOARD FUNDING REQUEST

Matt Booher, Extension Office, discussed a request from the Agriculture Industry Board to transfer \$5,000.00 to the Dairy Feasibility Study.

The Board authorized placing on October 25, 2017 regular meeting agenda.

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QUARTERLY FINANCIAL REPORT

Misty Cook, Director of Finance, discussed the financial report for the last quarter.

The Board accepted the report as information.

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BROADBAND GRANT

Jennifer Whetzel, Deputy County Administrator, discussed the grant application and the local match.

The Board authorized placing on October 25, 2017 regular meeting agenda.

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CHURCHVILLE LIBRARY SIGN

Ms. Whetzel discussed the bids for the electronic sign at the Churchville Library.

The Board authorized placing on October 25, 2017 regular meeting agenda.

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COURTHOUSE PAINTING

Candy Hensley, Assistant to County Administrator, discussed bids and funding for the courthouse painting contract.

The Board authorized placing on October 25, 2017 regular meeting agenda.

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VERONA ELEMENTARY SCHOOL

Ms. Hensley discussed the cost and funding for installing a sub meter for leasing the gym at Verona Elementary School.

The Board authorized placing on October 25, 2017 regular meeting agenda.

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WAIVERS/ VARIANCES – NONE

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October 23, 2017, at 1:30 p.m.

MATTERS TO BE PRESENTED BY THE BOARD

Mr. Garber continues to get emails on broadband.

Mr. Coleman would like for the Board to be mindful of trails verses shared use paths.

Dr. Pattie has had a kennel request in Sea Wright Springs and Mount Solon Fire Department has asked for funding.

Ms. Bragg stated that the Sneak-A-Peek for the Stuarts Draft Library was a success and the grand opening is coming up.

Mr. Pyles attended the Chiefs Dinner.

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MATTERS TO BE PRESENTED BY STAFF

Ms. Whetzel discussed the following:

- 1) Shared Services meeting will be November 2 at 8:30a.m.
- 2) Nelson/Waynesboro VDOT TAP funding letter of support request.
- 3) Commonwealth Attorney position request.
- 4) GFOA Budget Award received as Misty Cook took the initiative to apply for the award for the FY18 budget document.
- 5) Stuarts Draft Library grand opening.

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CLOSED SESSION

On motion of Mr. Kelley, seconded by Mr. Shull, the Board went into 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

- (2) **the economic development exemption under Virginia Code § 2.2-3711(A) (5)**
[discussion concerning a prospective business or industry or the expansion of an existing business or industry where no previous announcement has been made of its interest in locating or expanding its facilities in the county]:

A) Proposed Office space, flex space, storage facilities, manufacturing facilities, utility and mixed use development.

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October 23, 2017, at 1:30 p.m.

CLOSED SESSION (CONT'D)

On motion of Mr. Shull, seconded by Dr. Pattie, the Board came out of Closed Session.

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

Motion carried

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ADJOURNMENT

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

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

Motion carried.

Chairman
H10-23sbmin.17

County Administrator

A/P DISTRIBUTION BY CHECK #

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20171005	9050	ACE HARDWARE-VERONA	MISCELLANEOUS SUPPLIES	940.02	940.02	-	-
20171005	9051	ADVANCED TELEPHONE & DATA	MAINT SERVICE CONTRACT	250.00	250.00	-	-
20171005	9052	AIRECO SUPPLY, INC	MISCELLANEOUS SUPPLIES	1,120.08	1,120.08	-	-
20171005	9053	AUGUSTA PAINT	MISCELLANEOUS SUPPLIES	1,405.76	1,062.15	-	343.61
20171005	9054	BATTERIES PLUS LLC	MISCELLANEOUS SUPPLIES	199.96	199.96	-	-
20171005	9055	BOBBY'S TOWING SERVICE	TOWING	350.00	350.00	-	-
20171005	9056	CLEAR COMMUNICATIONS	VEHICLE MAINT & SUPPLIES	1,702.53	1,702.53	-	-
20171005	9057	COUNTY OF AUGUSTA HEALTH	SELF INSURANCE	571,889.63	-	-	571,889.63
20171005	9059	FISHER AUTO PARTS, INC.	VEHICLE SUPPLIES	90.89	90.89	-	-
20171005	9060	H & R CONTRACTORS INC	MISCELLANEOUS SUPPLIES	700.00	700.00	-	-
20171005	9061	JIM SNEAD FORD	VEHICLE MAINT & SUPPLIES	417.72	417.72	-	-
20171005	9062	KPD, INC. PORT-A-JOHN	RENTAL	465.00	465.00	-	-
20171005	9063	OFFICE DEPOT	OFFICE SUPPLIES	1,263.92	1,263.92	-	-
20171005	9064	PROQUEST LLC	BOOKS	2,454.38	2,454.38	-	-
20171005	9065	RXBENEFITS INC	SELF INSURANCE	187,248.99	-	-	187,248.99
20171005	9066	SHEN.VALLEY ELECTRIC COOP	ELECTRIC SERVICE	162.15	162.15	-	-
20171005	9067	SOUTHERN ELEVATOR	REPAIRS & MAINT - CONTRACT	240.75	240.75	-	-
20171005	9068	TACTICAL & SURVIVAL	TACTICAL UNIT EXPENSES	341.50	341.50	-	-
20171005	9070	TIMMONS	RT 608	6,900.00	-	755.72	6,900.00
20171005	9071	XEROX CORP.	OFFICE SUPPLIES	3,029.25	2,273.53	-	-
20171005	9072	FIVE FIRST COUSINS LLC	RENT	2,159.21	-	-	2,159.21
20171012	9073	ACE HARDWARE-VERONA	SHOP SUPPLIES	6.28	6.28	-	-
20171012	9074	ADVANCED TELEPHONE & DATA	MISCELLANEOUS SUPPLIES	110.00	-	-	110.00
20171012	9075	BOBBY'S TOWING SERVICE	REFUSE COLLECTION	64,991.16	64,543.16	-	448.00
20171012	9077	CLEAR COMMUNICATIONS	VEHICLE MAINT & SUPPLIES	553.12	553.12	-	-
20171012	9079	COUNTY OF AUGUSTA HEALTH	SELF INSURANCE	46,679.62	-	-	46,679.62
20171012	9081	FISHER AUTO PARTS, INC.	VEHICLE SUPPLIES	10.19	10.19	-	-
20171012	9084	JACKIE ZETWICK	REIMBURSEMENT	30.00	30.00	-	-
20171012	9085	JENKINS SECURITY SERVICE	REPAIRS & MAINT - CONTRACT	125.62	125.62	-	-
20171012	9086	KPD, INC. PORT-A-JOHN	RENTAL	320.00	320.00	-	-
20171012	9087	OFFICE DEPOT	OFFICE SUPPLIES	571.61	571.61	-	-
20171012	9088	PLEASANT VIEW LAWN &	MOWING	1,851.25	1,851.25	-	-
20171012	9089	ROCKINGHAM COOPERATIVE	POWER EQUIP SUPPLIES	30.00	30.00	-	-
20171012	9090	SHEN.VALLEY ELECTRIC COOP	ELECTRIC SERVICE	2,613.51	2,510.90	-	102.61
20171012	9091	STAUNTON STEAM LAUNDRY	OFFICE SUPPLIES	48.75	48.75	-	-
20171012	9094	XEROX CORP.	MAINT SERVICE CONTRACT	112.30	112.30	-	-

A/P DISTRIBUTION BY CHECK #

10/01/17 to 10/31/17

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20171019	9097	ADVANCED TELEPHONE & DATA	AUTOMATION	845.00	-	-	845.00
20171019	9099	BEC PLASTIC CARD SOLUTION	SECURITY	97.00	-	-	97.00
20171019	9101	CAROL SATTERWHITE	REIMBURSEMENT	261.06	261.06	-	-
20171019	9103	COUNTY OF AUGUSTA HEALTH	SELF INSURANCE	242,560.58	-	-	242,560.58
20171019	9104	DEMCO INC	LIBRARY MATERIAL & SUPPLIES	481.65	481.65	-	-
20171019	9105	H & R CONTRACTORS INC	CUSTODIAL SERVICES	950.00	950.00	-	-
20171019	9106	JENKINS SECURITY SERVICE	MISCELLANEOUS SUPPLIES	1,029.64	-	-	1,029.64
20171019	9107	JIM SNEAD FORD	VEHICLE MAINT & SUPPLIES	1,052.20	1,052.20	-	-
20171019	9108	OFFICE DEPOT	OFFICE SUPPLIES	660.31	660.31	-	-
20171019	9109	ROCKINGHAM COOPERATIVE	POWER EQUIP SUPPLIES	523.05	523.05	-	-
20171019	9110	STUARTS DRAFT RESCUE	REVENUE RECOVERY	58,916.58	-	-	58,916.58
20171019	9111	TACTICAL & SURVIVAL	UNIFORMS	123.75	123.75	-	-
20171019	9112	UNIQUE MANAGEMENT SERVICE	PLACEMENTS	277.45	277.45	-	-
20171019	9113	WASH J & L, INC	CAR WASHES	406.96	406.96	-	-
20171019	9114	WAYNE OXYGEN & WELDING	MISCELLANEOUS SUPPLIES	27.90	27.90	-	-
20171019	9115	360 HOME SERVICES LLC	MOWING	3,400.00	3,400.00	-	-
20171026	9117	BOBBY'S TOWING SERVICE	TOWING	200.00	200.00	-	-
20171026	9118	BRUBECK LIVING TRUST	RENT	860.00	860.00	-	-
20171026	9119	CDW GOVERNMENT	MAINT SERVICE CONTRACT	9,990.00	9,990.00	-	-
20171026	9120	CLEAR COMMUNICATIONS	VEHICLE MAINT & SUPPLIES	31.00	31.00	-	-
20171026	9121	COMMONWEALTH DISTR. LLC	JANITORIAL SUPPLIES	101.86	101.86	-	-
20171026	9122	COUNTY OF AUGUSTA HEALTH	SELF INSURANCE	205,634.11	-	-	205,634.11
20171026	9123	EMERGENCY SERVICE SUPPORT	REVENUE RECOVERY	2,824.44	2,824.44	-	-
20171026	9125	G & K FACILITIES	JANITORIAL SERVICES	2,240.00	2,240.00	-	-
20171026	9128	JENKINS SECURITY SERVICE	VEHICLE SUPPLIES	12.75	12.75	-	-
20171026	9129	LANGUAGE LINE SERVICES	TELEPHONE SERVICE	198.36	99.18	-	99.18
20171026	9130	NEW HOPE RURITAN CLUB	CONTAINER SITE	1,410.07	1,410.07	-	-
20171026	9131	OFFICE DEPOT	OFFICE SUPPLIES	1,568.65	1,568.65	-	-
20171026	9132	STAUNTON STEAM LAUNDRY	OFFICE SUPPLIES	658.51	658.51	-	-
20171026	9133	XEROX CORP.	OFFICE SUPPLIES	1,468.90	494.75	974.15	-
20171005	498634	ARROW INTERNATIONAL, INC	EMS SUPPLIES	303.83	303.83	-	-
20171005	498635	ASHLEY CRAUN	REIMBURSEMENT	289.97	289.97	-	-
20171005	498636	AT&T	TELEPHONE SERVICE	3.28	3.28	-	-
20171005	498637	ATKINS AUTOMOTIVE CO.,INC	FOAM	931.52	931.52	-	-
20171005	498638	AUGUSTA HEALTH WORKPLACE	PHYSICALS	330.00	330.00	-	-
20171005	498639	BAI MUNICIPAL SOFTWARE	DUES	13,195.00	13,195.00	-	-

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20171005	498640	BALZER & ASSOCIATES INC	HOLY GRAIL	1,755.00	1,755.00	-	-
20171005	498642	BIG L TIRE	VEHICLE MAINT & SUPPLIES	951.70	951.70	-	-
20171005	498643	BLAUCH BROTHERS INC	CONTRACT - MAINT	195.00	195.00	-	-
20171005	498644	BUILDERS FIRSTSOURCE	MISCELLANEOUS SUPPLIES	15.17	15.17	-	-
20171005	498646	CAROL M BRYDGE	REIMBURSEMENT	113.42	113.42	-	-
20171005	498647	CENTRAL SHEN.CRIMINAL	DUES	52,700.00	52,700.00	-	-
20171005	498648	CENTRAL SHEN.EMS COUNCIL	TRAVEL	35.00	35.00	-	-
20171005	498649	CENTRAL TIRE CORP.	VEHICLE MAINT & SUPPLIES	1,250.33	1,250.33	-	-
20171005	498651	CHRIS ROSEMEIER	REIMBURSEMENT	75.00	75.00	-	-
20171005	498652	CHURCHVILLE VOL.FIRE DEPT	REIMBURSEMENT	637.50	637.50	-	-
20171005	498653	CITY OF WAYNESBORO, VA	REIMBURSEMENT	36,349.42	36,349.42	-	-
20171005	498654	COBB TECHNOLOGIES	SVASC	125.54	125.54	-	-
20171005	498655	COLUMBIA GAS	MAINT SERVICE CONTRACT	26.17	26.17	-	-
20171005	498656	COMCAST	NATURAL GAS CONSUMPTION	260.73	260.73	-	-
20171005	498657	COMMONWEALTH ENGINE	INTERNET	82.24	82.24	-	-
20171005	498658	COMMONWEALTH RESCUE	VEHICLE MAINT & SUPPLIES	1,256.60	-	-	1,256.60
20171005	498659	COREY RICHIE	REIMBURSEMENT	64.92	64.92	-	-
20171005	498661	DOMINION ENERGY VIRGINIA	ELECTRIC SERVICE	11,834.62	10,982.02	852.60	-
20171005	498663	FARM CHOICE, INC.	K9 SUPPLIES	192.37	192.37	-	-
20171005	498664	G.F. SPROUSE ENTERPRISES	MISCELLANEOUS SUPPLIES	349.87	349.87	-	-
20171005	498665	GRAINCOMM I LLC	TOWER	850.00	850.00	-	-
20171005	498666	GREEHAN, TAVES & PANDAK	CONTRACT SERVICES	7,954.30	7,954.30	-	-
20171005	498667	GTP ACQUISITION PARTNERS	TOWER	3,826.73	3,826.73	-	-
20171005	498668	GUYNN & WADDELL, P.C.	CONTRACT SERVICES	115.50	115.50	-	-
20171005	498669	HARRISONBURG AUTO GLASS	VEHICLE MAINT & SUPPLIES	230.00	230.00	-	-
20171005	498670	HX LIGHTING INC	REPAIR SUPPLIES	464.74	464.74	-	-
20171005	498671	ID NETWORKS	MAINT SERVICE CONTRACT	293.00	293.00	-	-
20171005	498672	INGRAM LIBRARY SERVICES	BOOKS	1,347.34	1,347.34	-	-
20171005	498674	JONES AND BARTLETT	TEXTBOOKS	4,844.25	4,844.25	-	-
20171005	498675	LOWES COMPANIES, INC.	AMMO RANGE SUPPLIES	446.98	446.98	-	-
20171005	498676	LUMOS NETWORKS	TELEPHONE SERVICE	10,196.63	8,490.75	1,705.88	-
20171005	498677	MANSFIELD OIL COMPANY	FUEL	14,331.32	13,358.71	-	972.61
20171005	498680	MCI	TELEPHONE SERVICE	15.22	15.22	-	-
20171005	498682	MID VALLEY PRESS	EQUIPMENT	938.00	-	-	938.00
20171005	498683	MIDWEST TAPE	BOOKS	317.40	317.40	-	-
20171005	498685	NADA APPRAISAL GUIDES	OFFICE SUPPLIES	212.00	212.00	-	-

AP DISTRIBUTION BY CHECK #

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20171005	498686	NIKKI NARGI DESIGN	ADVERTISING	249.56	249.56	-	-
20171005	498687	OFFICE SMART LABELS	OFFICE SUPPLIES	58.66	58.66	-	-
20171005	498688	OPA CHEMICALS LLC	PARK SUPPLIES	278.46	278.46	-	-
20171005	498689	Regional Organized Crime Information Center	DUES	300.00	300.00	-	-
20171005	498690	SANDY BUNCH	REIMBURSEMENT	9.33	9.33	-	-
20171005	498692	SHENANDOAH MOBILE LLC	TOWER	1,950.00	1,950.00	-	-
20171005	498693	SHI INTERNATIONAL CORP	MISCELLANEOUS SUPPLIES	16.00	-	-	16.00
20171005	498694	SHIELDS INVESTMENT CO LLC	RENT	1,950.00	1,950.00	-	-
20171005	498695	SHORT CIRCUIT ELECTRONICS	VEHICLE MAINT & SUPPLIES	850.00	850.00	-	-
20171005	498698	STAPLES ADVANTAGE	OFFICE SUPPLIES	38.82	38.82	-	-
20171005	498699	STAUNTON-AUGUSTA YMCA	LIFEGUARDS	2,504.88	2,504.88	-	-
20171005	498700	THE NEWS VIRGINIAN	ADVERTISING	221.00	221.00	-	-
20171005	498702	TRACTOR SUPPLY COMPANY	POWER EQUIP SUPPLIES	99.24	99.24	-	-
20171005	498703	TREASURER OF VA.	OFFICE SUPPLIES	350.00	350.00	-	-
20171005	498704	UNITED PARCEL SERVICE	FREIGHT	53.03	53.03	-	-
20171005	498707	VALLEY CHRYSLER DODGE	VEHICLE MAINT & SUPPLIES	684.44	684.44	-	-
20171005	498708	VALLEY PIKE BBQ CO	TRAVEL	110.00	110.00	-	-
20171005	498710	VERIZON	TELEPHONE SERVICE	6,061.70	4,754.02	909.52	398.16
20171005	498711	VERTICAL WIRELESS	TELEPHONE SERVICE	4,902.28	4,209.68	24.63	667.97
20171005	498712	VERTICAL BRIDGE DEVELOPME	TOWER	3,285.00	3,285.00	-	-
20171005	498713	VET. EMERGENCY SERV. INC.	VET	115.00	115.00	-	-
20171005	498714	VICKI TOTH	REIMBURSEMENT	53.97	53.97	-	-
20171005	498715	WALMART COMMUNITY SYNCB	CARE PROGRAM SUPPLIES	764.37	764.37	-	-
20171005	498717	WHEELING PARK COMMISSION	TRAVEL	995.29	995.29	-	-
20171005	498725	MR TAYLOR WOODY	RENT	800.00	-	-	800.00
20171005	498729	SADDLECREEK INVESTMENT LL	RENT	947.00	-	-	947.00
20171012	498877	AETNA INC	SELF INSURANCE	50,033.77	-	-	50,033.77
20171012	498878	AIR CYCLE	RECYCLING	2,985.25	2,985.25	-	-
20171012	498879	ARCBRIDGE CONSULTING & TR	MAINT SERVICE CONTRACT	1,000.00	1,000.00	-	-
20171012	498880	ASHBY'S ELECTRIC	MISCELLANEOUS SUPPLIES	117.95	117.95	-	-
20171012	498881	AUGUSTA COUNTY SERVICE	WATER & SEWER	81.93	81.93	-	-
20171012	498886	BLAUGH BROTHERS INC	REPAIRS & MAINT - CONTRACT	2,795.00	2,795.00	-	-
20171012	498887	BOUND TREE MEDICAL, LLC	EMS SUPPLIES	976.53	976.53	-	-
20171012	498889	CARRIE MILLER	REIMBURSEMENT	101.12	101.12	-	-
20171012	498891	CENTRAL TIRE CORP.	VEHICLE MAINT & SUPPLIES	5,257.11	5,257.11	-	-
20171012	498893	CHECKERED FLAG GRAFFIX	VEHICLE MAINT & SUPPLIES	430.00	430.00	-	-

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20171012	498894	COBB TECHNOLOGIES	MAINT SERVICE CONTRACT	275.39	275.39	-	-
20171012	498895	COMMONWEALTH RESCUE	VEHICLE SUPPLIES	486.75	486.75	-	-
20171012	498896	CUSTOM DELIVERIES OF VA	COURIER	250.00	250.00	-	-
20171012	498899	DOMINION ENERGY VIRGINIA	ELECTRIC SERVICE	28,490.87	22,332.93	6,157.94	-
20171012	498900	DOMINION OUTDOORS INC	AMMO RANGE SUPPLIES	8,905.60	8,905.60	-	-
20171012	498901	DONALD L SMITH, SHERIFF	PETTY CASH	196.56	196.56	-	-
20171012	498902	EAST COAST EMERGENCY	VEHICLE SUPPLIES	932.50	932.50	-	-
20171012	498903	EDIBLE BLUE RIDGE	GART	725.00	725.00	-	-
20171012	498904	FILEMAKER INC	TELEPHONE SERVICE	664.00	664.00	-	-
20171012	498908	FRIENDS OF AUGUSTA COUNTY	REIMBURSEMENT	131.28	131.28	-	-
20171012	498910	GOODMAN SPECIALIZED	VEHICLE MAINT & SUPPLIES	2,468.10	2,468.10	-	-
20171012	498917	INGRAM LIBRARY SERVICES	BOOKS	5.91	5.91	-	-
20171012	498918	INTERNATIONAL ECONOMIC	DUES	420.00	420.00	-	-
20171012	498919	JACK TODD	BBOA MEMBER	50.00	50.00	-	-
20171012	498920	JAMES BRENNEMAN	BBOA MEMBER	50.00	50.00	-	-
20171012	498922	JOHN EARHART	BBOA MEMBER	50.00	50.00	-	-
20171012	498923	JOSEPH W LEE	REIMBURSEMENT	51.00	51.00	-	-
20171012	498926	LABORATORY CORPORATION OF	PHYSICALS	312.00	312.00	-	-
20171012	498927	LARRY WAGONER	REIMBURSEMENT	331.20	331.20	-	-
20171012	498929	LOGAN SYSTEMS INC	TTF	20,000.00	20,000.00	-	-
20171012	498933	MARDEN PRESS	OFFICE SUPPLIES	540.00	540.00	-	-
20171012	498934	MATTHEW BOOHER	REIMBURSEMENT	117.49	117.49	-	-
20171012	498936	MERCHANT'S	VEHICLE MAINT & SUPPLIES	8.00	8.00	-	-
20171012	498937	MG-W TELEPHONE	TELEPHONE SERVICE	1,691.61	1,644.38	47.23	-
20171012	498938	MICHELE L ASTARB	REIMBURSEMENT	43.95	43.95	-	-
20171012	498939	MIDWEST TAPE	BOOKS	1,001.76	1,001.76	-	-
20171012	498940	MOUNTAIN LAUREL STUDIO	LIBRARY MATERIAL & SUPPLIES	400.00	400.00	-	-
20171012	498941	MOUNTAIN VALLEY TRUCK &	VEHICLE MAINT & SUPPLIES	7,753.25	218.25	-	7,535.00
20171012	498942	MOUNTAIN VIEW GENERAL	FUEL	62.76	62.76	-	-
20171012	498944	NEW HOPE TELEPHONE	TELEPHONE SERVICE	358.35	358.35	-	-
20171012	498945	PAM CARPER	REIMBURSEMENT	40.13	40.13	-	-
20171012	498946	PATRICK FUCHS	REIMBURSEMENT	70.65	70.65	-	-
20171012	498947	PETTY CASH-LIBRARY	PETTY CASH	268.39	268.39	-	-
20171012	498949	PUBLIC RELATIONS COUNCIL	DUES	50.00	50.00	-	-
20171012	498950	QUEEN CITY CREATIVE	GART	948.69	948.69	-	-
20171012	498951	QUICK-LIVICK, INC.	CHARTER BUS	6,282.00	6,282.00	-	-

AP DISTRIBUTION BY CHECK #

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20171012	498953	REBEKAH CASTLE	REIMBURSEMENT	10.23	10.23	-	-
20171012	498954	RICOH USA	MAINT SERVICE CONTRACT	138.92	138.92	-	-
20171012	498955	RIVER CITY SUPPLY LLC	CRIME PREVENTION SUPPLIES	662.10	662.10	-	-
20171012	498957	SCHNABEL ENGINEERING LLC	DAMS	185,538.00	-	-	185,538.00
20171012	498959	SHEN VALLEY OFFICE EQUIP.	OFFICE SUPPLIES	366.57	366.57	-	-
20171012	498960	SHENANDOAH VALLEY JUVENILE DET	LOCALITY SHARE	42,548.00	15,696.00	-	26,852.00
20171012	498961	SHENTEL	TELEPHONE SERVICE	763.73	763.73	-	-
20171012	498962	SHI INTERNATIONAL CORP	MISCELLANEOUS SUPPLIES	134.00	-	-	134.00
20171012	498965	SHOWCASES	LIBRARY MATERIAL & SUPPLIES	292.30	292.30	-	-
20171012	498966	SHRED-IT USA	OFFICE SUPPLIES	112.38	89.90	22.48	-
20171012	498968	SMOOTH ATHLETICS LTD	UNIFORMS	1,146.00	1,146.00	-	-
20171012	498969	SOUTHEASTERN SECURITY	CARE PROGRAM SUPPLIES	111.00	111.00	-	-
20171012	498970	SPECIALTY STORE SERVICES	LIBRARY MATERIAL & SUPPLIES	194.30	194.30	-	-
20171012	498973	STANLEY, HUNT, DUPREE,	REPORTS	5,400.00	5,400.00	-	-
20171012	498974	STAPLES ADVANTAGE	OFFICE SUPPLIES	918.11	818.12	-	99.99
20171012	498975	STAUNTON FOODS, LLC	CARE PROGRAM SUPPLIES	136.95	136.95	-	-
20171012	498977	STRYKER MEDICAL	EMS SUPPLIES	307.36	307.36	-	-
20171012	498978	SYCOM TECHNOLOGIES	IT SUPPLIES	7,423.50	-	-	7,423.50
20171012	498981	THE NEWS LEADER	ADVERTISING	1,920.00	1,920.00	-	-
20171012	498984	TOWN OF CRAIGSVILLE	WATER & SEWER	118.00	118.00	-	-
20171012	498985	TREASURER OF VIRGINIA	CORONER	20.00	20.00	-	-
20171012	498986	UNITED PARCEL SERVICE	FREIGHT	18.25	18.25	-	-
20171012	498987	VACORP-VIRGINIA ASSOC.	WORKERS COMP	10,760.00	10,760.00	-	-
20171012	498988	VALLEY CHRYSLER DODGE	VEHICLE MAINT & SUPPLIES	1,948.28	1,948.28	-	-
20171012	498989	VALTA	TRAVEL	60.00	60.00	-	-
20171012	498990	VERIZON	TELEPHONE SERVICE	685.05	685.05	-	-
20171012	498991	VERONA CAR CARE INC	VEHICLE MAINT & SUPPLIES	1,532.65	1,532.65	-	-
20171012	498993	VIRGINIA SHERIFFS ASSOC.	DUES	3,132.00	3,132.00	-	-
20171012	498994	WATERWAYS OF SOUTHWEST PA	MAINT SERVICE CONTRACT	28,731.76	28,731.76	-	-
20171012	498995	WAYNESBORO EDA	ADVERTISING	150.00	150.00	-	-
20171012	498997	WILLIAM G DUDLEY JR	BBOA MEMBER	50.00	50.00	-	-
20171012	498998	WITMER PUBLIC SAFETY	EQUIPMENT	131.99	131.99	-	-
20171012	498999	XEROX FINANCIAL SERVICES	OFFICE SUPPLIES	75.71	75.71	-	-
20171019	499018	AETNA INC	SELF INSURANCE	9,457.11	-	-	9,457.11
20171019	499019	ARROW INTERNATIONAL, INC	EMS SUPPLIES	560.31	560.31	-	-
20171019	499020	ATKINS AUTOMOTIVE CO., INC	VEHICLE SUPPLIES	37.20	37.20	-	-

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DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20171019	499021	AUGUSTA COUNTY SERVICE	JANITORIAL SUPPLIES	6,768.47	3,199.11	3,569.36	-
20171019	499022	AUGUSTA HEALTH WORKPLACE	PHYSICALS	2,138.00	2,138.00	-	-
20171019	499023	BAI MUNICIPAL SOFTWARE	MAINT SERVICE CONTRACT	1,472.00	1,472.00	-	-
20171019	499028	BEVERAGE TRACTOR &	POWER EQUIP SUPPLIES	129.54	129.54	-	-
20171019	499029	BMS DIRECT	DOG TAGS	12,082.46	12,082.46	-	-
20171019	499031	BOUND TREE MEDICAL, LLC	EMS SUPPLIES	485.89	485.89	-	-
20171019	499032	C.W. WILLIAMS	EQUIPMENT	1,479.30	1,479.30	-	-
20171019	499033	CENTRAL SHEN.EMS COUNCIL	CARE PROGRAM SUPPLIES	163.50	163.50	-	-
20171019	499034	CHURCHVILLE RESCUE SQUAD	REVENUE RECOVERY	18,714.01	-	-	18,714.01
20171019	499035	CITY OF STAUNTON	HAZ MAT	747.52	-	-	747.52
20171019	499036	CITY OF WAYNESBORO, VA	CAPSAW FY18	52,100.00	52,100.00	-	-
20171019	499037	COLONIAL WEBB CONTRACTORS	REPAIRS & MAINT - CONTRACT	2,804.90	2,804.90	-	-
20171019	499038	COLUMBIA GAS	NATURAL GAS CONSUMPTION	335.63	264.34	-	71.29
20171019	499039	COMCAST	TELEPHONE SERVICE	604.20	604.20	-	-
20171019	499040	COMMONWEALTH ENGINE	VEHICLE MAINT & SUPPLIES	32.00	32.00	-	-
20171019	499041	COMMONWEALTH PROMOTIONAL	CRIME PREVENTION SUPPLIES	229.93	229.93	-	-
20171019	499043	DEERFIELD RESCUE SQUAD	REVENUE RECOVERY	1,755.39	-	-	1,755.39
20171019	499045	DEPARTMENT OF CRIMINAL	WASP	39,885.00	-	-	39,885.00
20171019	499046	DOMINION ENERGY VIRGINIA	ELECTRIC SERVICE	2,297.38	192.39	2,104.99	-
20171019	499048	EATON CORPORATION	IT SUPPLIES	7,679.81	-	-	7,679.81
20171019	499049	ELDON JAMES & ASSOC. INC.	LEGISLATIVE SERVICES	2,200.00	2,200.00	-	-
20171019	499050	ELECTRONIC SYSTEMS, INC	FIRING RANGE	3,005.16	-	-	3,005.16
20171019	499054	FIRST CLASS SERVICES INC	ADVERTISING	7,383.86	7,383.86	-	-
20171019	499055	FUN EXPRESS LLC	CARE PROGRAM SUPPLIES	345.67	345.67	-	-
20171019	499058	INGRAM LIBRARY SERVICES	BOOKS	631.95	631.95	-	-
20171019	499059	INTERMEDI	REVENUE RECOVERY	4,550.29	-	-	4,550.29
20171019	499063	LEONARD ALUMINUM	VEHICLE MAINT & SUPPLIES	35.00	35.00	-	-
20171019	499065	MANSFIELD OIL COMPANY	FUEL	16,899.84	15,440.41	-	1,459.43
20171019	499066	MARDEN PRESS	OFFICE SUPPLIES	150.00	150.00	-	-
20171019	499067	MARIE ROTHWELL	REIMBURSEMENT	162.64	162.64	-	-
20171019	499068	MARSH & MCLENNAN AGENCY	PROFESSIONAL SERVICE	916.67	916.67	-	-
20171019	499070	MAY SUPPLY	REPAIR SUPPLIES	68.24	68.24	-	-
20171019	499071	MAYBERRY DISTILLERY	ADULT PROGRAM	500.00	500.00	-	-
20171019	499073	MERRY MAIDS	CLEANING	220.00	220.00	-	-
20171019	499074	MIDDLEBROOK LIVESTOCK	FAIR	1,040.00	1,040.00	-	-
20171019	499075	MIDWEST TAPE	BOOKS	177.89	177.89	-	-

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20171019	499078	MT. SOLON RESCUE SQUAD	REVENUE RECOVERY	13,249.69	-	-	13,249.69
20171019	499079	NATL ASSOC. OF COUNTIES	DUES	1,475.00	1,475.00	-	-
20171019	499080	NEW HOPE RESCUE	REVENUE RECOVERY	13,290.62	-	-	13,290.62
20171019	499081	NEWCOM	EQUIPMENT	3,858.75	3,858.75	-	-
20171019	499082	NOLAND COMPANY	MISCELLANEOUS SUPPLIES	180.29	180.29	-	-
20171019	499083	OCLC, INC	BOOKS	41.67	41.67	-	-
20171019	499084	PATRIOT SIGNAGE INC	VOTING SUPPLIES	106.25	106.25	-	-
20171019	499085	PBMARES LLP	AUDIT	14,000.00	14,000.00	-	-
20171019	499086	PHOTOGRAPHIX LLC	EMS SUPPLIES	250.00	250.00	-	-
20171019	499087	PJ SIBOLD	REIMBURSEMENT	195.00	195.00	-	-
20171019	499090	RON JACOBS ELECTRIC INC	REPAIR SUPPLIES	771.15	771.15	-	-
20171019	499092	SHEN VALLEY OFFICE EQUIP.	OFFICE SUPPLIES	152.00	152.00	-	-
20171019	499094	SHENANDOAH AWARDS	UNIFORMS	275.00	275.00	-	-
20171019	499095	SHENTEL	TELEPHONE SERVICE	149.44	149.44	-	-
20171019	499096	SHI INTERNATIONAL CORP	IT SUPPLIES	10,634.78	-	-	10,634.78
20171019	499097	SHOWCASES	LIBRARY MATERIAL & SUPPLIES	428.76	428.76	-	-
20171019	499099	SMOOTH ATHLETICS LTD	UNIFORMS	115.00	115.00	-	-
20171019	499100	STAPLES ADVANTAGE	OFFICE SUPPLIES	1,223.99	1,223.99	-	-
20171019	499102	STAUNTON TREE SERVICE	MISCELLANEOUS SUPPLIES	3,600.00	3,600.00	-	-
20171019	499103	SUMMERTIME TRADITIONS	MOWING	1,730.00	1,730.00	-	-
20171019	499104	SYCOM TECHNOLOGIES	IT SUPPLIES	8,867.50	-	-	8,867.50
20171019	499105	TARGET SOLUTIONS	TEXTBOOKS	11,645.00	11,645.00	-	-
20171019	499106	TCM, INC	JANITORIAL SERVICES	3,850.00	1,850.00	2,000.00	-
20171019	499108	THE WASHINGTON POST	NEWSPAPERS	135.20	135.20	-	-
20171019	499109	TREASURER OF VIRGINIA	CORONER	20.00	20.00	-	-
20171019	499110	TREASURER OF VIRGINIA VRS	LINE OF DUTY	5,822.25	5,822.25	-	-
20171019	499111	VALLEY CHRYSLER DODGE	VEHICLE MAINT & SUPPLIES	449.02	449.02	-	-
20171019	499112	VALLEY POOL & SPA	POOL SUPPLIES	61.50	61.50	-	-
20171019	499114	VALLEY TERMITE & PEST	PEST CONTROL	161.00	161.00	-	-
20171019	499115	VALLEY TOOL REPAIR	EQUIPMENT	81.26	81.26	-	-
20171019	499116	VERIZON	TELEPHONE SERVICE	62.50	62.50	-	-
20171019	499117	VERIZON	TELEPHONE SERVICE	6,890.46	6,792.46	98.00	-
20171019	499121	VIRGINIA STATE POLICE	OFFICE SUPPLIES	70.00	70.00	-	-
20171019	499123	WASTE MANAGEMENT OF VA-	REFUSE COLLECTION	3,322.16	2,810.31	511.85	-
20171019	499124	WAYNESBORO FIRE DEPT	HAZ MAT	724.00	-	-	724.00
20171019	499125	WEYERS CAVE VOL.FIRE DEPT	REVENUE RECOVERY	4,683.17	-	-	4,683.17

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20171019	499127	XEROX FINANCIAL SERVICES	OFFICE SUPPLIES	614.28	614.28	-	-
20171019	499128	XPRESS LUBE	VEHICLE MAINT & SUPPLIES	250.02	250.02	-	-
20171019	499130	CHRISTINE LE	REIMBURSEMENT	894.70	-	-	894.70
20171019	499131	DAVID LE	REIMBURSEMENT	541.60	-	-	541.60
20171019	499132	JAMES LE	REIMBURSEMENT	396.14	-	-	396.14
20171019	499133	JOE LE	REIMBURSEMENT	704.60	-	-	704.60
20171026	500554	ANDY WELLS,PETTY CASH	PETTY CASH	307.04	307.04	-	-
20171026	500555	APPLE DOOR CO.	REPAIRS & MAINT - CONTRACT	190.00	190.00	-	-
20171026	500557	AUGUSTA COUNTY SERVICE	WATER & SEWER	575.07	575.07	-	-
20171026	500558	AUGUSTA GLASS & MIRROR CO	MISCELLANEOUS SUPPLIES	200.00	200.00	-	-
20171028	500559	AUGUSTA HEALTH WORKPLACE	PHYSICALS	237.00	237.00	-	-
20171026	500580	AUGUSTA PETRO COOP INC	FUEL	1,500.07	1,449.55	-	50.52
20171026	500561	AUGUSTA TECHNICAL	REPAIR SUPPLIES	475.00	475.00	-	-
20171026	500563	BCT	OFFICE SUPPLIES	15.75	15.75	-	-
20171026	500564	BEAM DISTRIBUTING	EMS SUPPLIES	1,676.00	1,676.00	-	-
20171026	500565	BEATRICE CARDELLICCHIO-	REIMBURSEMENT	422.26	422.26	-	-
20171026	500569	BOUND TREE MEDICAL, LLC	EMS SUPPLIES	342.87	342.87	-	-
20171026	500570	BRANCH CIVIL INC	RT 608 & 636	512,764.46	-	-	512,764.46
20171026	500571	BRENDA K NEFF	INTERPRETER	50.00	50.00	-	-
20171026	500573	BUSINESS CARD	CREDIT CARD CHARGES	23,394.42	22,602.59	-	791.83
20171026	500574	CENTRAL VIRGINIA ELECTRIC	ELECTRIC SERVICE	170.12	170.12	-	-
20171026	500575	COBB TECHNOLOGIES	MAINT SERVICE CONTRACT	125.54	125.54	-	-
20171026	500576	COLONIAL WEBB CONTRACTORS	REPAIRS & MAINT - CONTRACT	4,732.08	4,732.08	-	-
20171026	500577	COLUMBIA GAS	NATURAL GAS CONSUMPTION	1,436.00	1,246.73	189.27	-
20171026	500578	COMCAST	TELEPHONE SERVICE	1,291.76	1,291.76	-	-
20171026	500579	COMMONWEALTH ENGINE	VEHICLE MAINT & SUPPLIES	364.22	364.22	-	-
20171026	500580	COMPUTER PROJECTS OF IL	TELEPHONE SERVICE	867.00	867.00	-	-
20171026	500583	DEBRA D SURFACE	REFUND	643.00	-	-	643.00
20171026	500584	DENISE SHIFFLETT	REIMBURSEMENT	34.67	34.67	-	-
20171026	500585	DISCOUNT SCHOOL SUPPLY	CARE PROGRAM SUPPLIES	83.07	83.07	-	-
20171026	500586	DOMINION ENERGY VIRGINIA	ELECTRIC SERVICE	12,097.07	9,572.23	2,524.84	-
20171026	500587	DWIGHT STRICKLER	REIMBURSEMENT	201.26	201.26	-	-
20171026	500588	EAST COAST EMERGENCY	VEHICLE SUPPLIES	56,436.78	-	-	56,436.78
20171026	500591	FELLERS	STREET SIGN SUPPLIES	172.94	172.94	-	-
20171026	500592	FIRE APPARATUS SALES LLC	VEHICLE SUPPLIES	368.72	368.72	-	-
20171026	500596	GALLS, LLC	UNIFORMS	85.84	85.84	-	-

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20171026	500597	HALEY FORD	VEHICLE	26,274.40	-	-	26,274.40
20171026	500598	HAROLD S BADGLEY	REFUND	142.00	-	-	142.00
20171026	500599	HEROES APPAREL LLC	WEARING APPAREL	4,691.75	4,691.75	-	-
20171026	500600	INGRAM LIBRARY SERVICES	BOOKS	210.65	210.65	-	-
20171026	500603	JOSHUA GRAVES	REIMBURSEMENT	75.59	75.59	-	-
20171026	500605	LAYMAN, DIENER, &	OFFICE SUPPLIES	35.00	35.00	-	-
20171026	500609	MARDEN PRESS	OFFICE SUPPLIES	150.00	150.00	-	-
20171026	500613	MIDWEST TAPE	BOOKS	110.33	110.33	-	-
20171026	500616	NADA APPRAISAL GUIDES	OFFICE SUPPLIES	245.00	245.00	-	-
20171026	500617	NATIONAL POOLS	POOL SUPPLIES	1,212.50	1,212.50	-	-
20171026	500618	NATL REC. & PARK ASSOC.	DUES	650.00	650.00	-	-
20171026	500619	OPTIMA BEHAVIORAL HEALTH	EAP	680.80	680.80	-	-
20171026	500621	PEARSON'S APPRAISAL SERVI	CONTRACT SERVICES	23,485.28	23,485.28	-	-
20171026	500622	PIONEER MANUFACTURING CO	ATHLETIC SUPPLIES	701.00	701.00	-	-
20171026	500626	RYAN CHANDLER	REIMBURSEMENT	43.61	43.61	-	-
20171026	500627	SHEN VALLEY OFFICE EQUIP.	OFFICE SUPPLIES	388.33	388.33	-	-
20171026	500628	SHENANDOAH AWARDS	UNIFORMS	45.99	45.99	-	-
20171026	500629	SHENANDOAH MOBILE LLC	TOWER	1,950.00	1,950.00	-	-
20171026	500630	SHRED-IT USA	OFFICE SUPPLIES	99.18	99.18	-	-
20171026	500632	SUPPLY ROOM COMPANIES	OFFICE SUPPLIES	80.69	80.69	-	-
20171026	500636	U. S. POSTAL SERVICE	POSTAGE	10,000.00	-	10,000.00	-
20171026	500637	ULINE	OFFICE SUPPLIES	170.44	170.44	-	-
20171026	500638	ULTIMATE TRAINING MUNTION	AMMO RANGE SUPPLIES	1,271.52	1,271.52	-	-
20171026	500839	VACORP-VIRGINIA ASSOC.	INSURANCE	4,561.00	4,561.00	-	-
20171026	500640	VALLEY BUILDING SUPPLY	OFFICE SUPPLIES	45.90	45.90	-	-
20171026	500641	VECTOR INDUSTRIES INC.	RECYCLING	192.50	192.50	-	-
20171026	500642	VERIZON	TELEPHONE SERVICE	129.52	129.52	-	-
20171026	500643	VERIZON WIRELESS	TELEPHONE SERVICE	2,119.49	2,119.49	-	-
20171026	500644	VERONA COMMUNITY FOOD	REIMBURSEMENT	2,000.00	-	-	2,000.00
20171026	500645	VIRGINIA BUSINESS SYSTEMS	OFFICE SUPPLIES	246.12	246.12	-	-
20171026	500646	WHITTINGTON CONSULTING	DUES	200.00	200.00	-	-
20171026	500648	XEROX FINANCIAL SERVICES	OFFICE SUPPLIES	364.23	364.23	-	-
20171026	500649	YOUNG HARDWARE, INC.	OFFICE SUPPLIES	53.12	53.12	-	-
20171026	500650	ZEP SALES & SERVICE	MISCELLANEOUS SUPPLIES	407.16	407.16	-	-
20171030	500704	TREASURER OF VIRGINIA	UNCLAIMED PROPERTY	664.49	390.60	-	273.89

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			TOTALS	3,102,479.57	720,866.16	32,448.46	2,349,365.05

