

NOTICE OF PUBLIC MEETINGS

DATE	TIME	EVENT/PLACE **	PERSONS ATTENDING
Jan 4	9:30 a.m. 1:30 p.m.	BZA STAFF BRIEFING BZA	
Jan 8	1:30 p.m.	AUGUSTA COUNTY SERVICE AUTHORITY	
Jan 9	2:00 p.m. 7:00 p.m.	GART PLANNING COMMISSION	
Jan 10	3:00 p.m. 3:00 p.m. 7:00 p.m.	LEPC ORDINANCE COMMITTEE BOS MEETING	All Members
Jan 11	3:00 p.m.	PROCESS IMPROVEMENT PUBLIC INPUT	All Members
Jan 15	7:00 p.m.	RECYCLING COMMITTEE	
Jan 16	10:00 a.m. 5:30 p.m.	HEADWATERS SOIL & WATER CONS. VPAS (W'boro Senior Center)	
Jan 17	4:00 p.m. 7:00 p.m.	LIBRARY BOARD PARKS & RECREATION COMMISSION	
Jan 18	11:00 a.m.	ECONOMIC DEVELOPMENT AUTHORITY	
Jan 22	10:00 a.m. 11:00 a.m. 11:30 a.m. 1:30 p.m.	ECONOMIC DEVELOPMENT COMMITTEE REASSESSMENT COMMITTEE EMERGENCY SERVICES COMMITTEE STAFF BRIEFING	All Members
Jan 23	8:30 a.m. 7:00 p.m.	DEPARTMENT OF SOCIAL SERVICES AUGUSTA COUNTY EMERGENCY SERVICES	
Jan 24	7:00 p.m.	BOS MEETING	All Members
Jan 29	6:30 p.m.	STUARTS DRAFT SMALL AREA PLAN	
Feb 1	9:30 a.m. 1:30 p.m.	BZA STAFF BRIEFING BZA	
Feb 5	1:30 p.m.	CMPT	
Feb 7	10:00 a.m.	MPO POLICY BOARD	
Feb 12	1:30 p.m.	AUGUSTA COUNTY SERVICE AUTHORITY	
Feb 13	2:00 p.m. 7:00 p.m.	JAIL AUTHORITY PLANNING COMMISSION	
Feb 14	3:00 p.m. 7:00 p.m.	ORDINANCE COMMITTEE BOS MEETING	All Members
Feb 20	10:00 a.m. 10:00 a.m. 5:30 p.m.	VALLEY PROGRAM FOR AGING SERVICES HEADWATERS SOIL & WATER CONSERV. DISTRICT CAP-SAW	
Feb 21	7:00 p.m.	PARKS & RECREATION COMMISSION	
Feb 26	10:00 a.m. 11:00 a.m. 11:30 a.m. 1:30 p.m.	ECONOMIC DEVELOPMENT COMMITTEE REASSESSMENT COMMITTEE EMERGENCY SERVICES COMMITTEE STAFF BRIEFING	All Members
Feb 27	8:30 a.m.	DEPT OF SOCIAL SERVICES	
Feb 28	7:00 p.m.	BOS MEETING	All Members



**A G E N D A**

**REGULAR MEETING OF THE AUGUSTA COUNTY BOARD OF SUPERVISORS**

WEDNESDAY, January 10, 2018, at 7:00 p.m.

**Government Center, Verona, VA**

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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.

**COMMITTEES & COMMISSIONS FOR 2018 APPOINTED BY THE BOARD:**

- |      |   |
|------|---|
| 1-09 | Elect representatives to Local Emergency Planning Commission (LEPC) (2)<br><br>Current: Carson Holloway and Chairman of Board   |
| 1-10 | Elect representatives to Agricultural and Forestal District Committee (10)<br><br>Current: Steve Hewitt, Earl Reeves, Jeff Slaven, Randy Roller, Joseph Zapotoczny, Ashlie K. Howell, W. Jean Shrewsbury ( <b>Commissioner of Revenue</b> ), Gerald Garber ( <b>BOS</b> ), W. Douglas Riley and Michael L. Shull ( <b>BOS</b> ) Code stipulates 4 landowners engaged in agriculture; 4 landowners of Augusta County; 1 member of BOS; Commissioner of Revenue or County Chief Property Assessment Officer |
| 1-11 | Emergency Management Director (1)<br><br>Current: Chairman of Board of Supervisors  |

- 1-12                    Emergency Management Co-Director (1)  
                          Current: County Administrator
- 1-13                    Emergency Management Coordinator  
                          Current: Donna Good
- 1-14                    Assistant Emergency Management Coordinator  
                          Current: Anthony Ramsey

1-15                    **COMMITTEES FOR 2018 – APPOINTED BY THE CHAIRMAN**

- 1-15.1                 Emergency Services Committee (2)  
                          Current: Chairman and Vice-Chairman
- 1-15.2                 Property Committee (2)  
                          Current: Michael Shull and Marshall Pattie
- 1-15.3                 Parks and Recreation (Liaison Member) (1)  
                          Current: Wendell Coleman
- 1-15.4                 Valley Program for Aging Services, Inc. (1)  
                          Current: Parks & Rec Staff Member
- 1-15.5                 Library Board (Liaison Member) (1)  
                          Current: Marshall W. Pattie
- 1-15.6                 Recycling Committee (Liaison Member) (1)  
                          Current: Marshall Pattie
- 1-15.7                 Board and Commission Liaison Member (1)  
                          Current: Vice-Chairman of Board of Supervisors
- 1-15.8                 General Assembly/VACo Liaison (1)  
                          Current: Vice-Chairman of Board of Supervisors

- 1-15.09                    Governmental Opportunities Committee with Cities of Staunton and  
Waynesboro (2)  
  
Current: Chairman and Past Chairman (Alt.)
- 1-15.10                    Rockingham/Augusta Liaison (2)  
  
Current: Marshall W. Pattie and Gerald Garber
- 1-15.11                    Reassessment Liaison Members (2)  
  
Current: Carolyn Bragg and Gerald Garber
- 1-15.12                    Audit Committee  
  
Current:     Wendell Coleman and Marshall W. Pattie
- 1-15.13                    Ordinance Review Committee  
  
Current:     Michael Shull and Carolyn Bragg
- 1-15.14                    Agriculture Industry Board Liaison  
  
Current: Gerald Garber
- 1-15.15                    Community Action Program – Staunton/Augusta/Waynesboro (CAP-  
SAW)  
  
Current: Wendell Coleman and Tracy C. Pyles, Jr.
- 1-15.16                    Shenandoah Valley Partnership  
  
Current: Carolyn Bragg
- 1-15.17                    School Liaisons  
  
Current: Chairman and Vice-Chairman
- 1-15.18                    Economic Development Committee  
  
Current: Chairman and Carolyn Bragg
- 1-15.19                    Metropolitan Planning Organization (MPO)  
  
Current:     Wendell Coleman  
                 Gerald Garber (Alt.)

1-15.20 Department of Social Services Liaison  
Current: Gerald Garber

1-16 **MATTERS TO BE PRESENTED BY THE PUBLIC**

1-17 **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.

1-18 **STREET ADDITION (SEE ATTACHED)**

Consider Community Development's and VDOT'S recommendations to adopt resolution for acceptance of the following street into the secondary road system in accordance with VDOT requests (Riverheads District):

1. Overlook Subdivision Section 4 and 5A

1-19 **WAIVERS**

1-20 **CONSENT AGENDA**

1-20.1 **CLAIMS (SEE ATTACHED)**

Consider claims paid since December 1, 2017.

**(END OF CONSENT AGENDA)**

1-21 **MATTERS TO BE PRESENTED BY THE BOARD**

1-22 **MATTERS TO BE PRESENTED BY STAFF**

1-23 **CLOSED SESSION (SEE ATTACHED)**

## COUNTY OF AUGUSTA, VA.

## BOARD OF SUPERVISORS

MARSHALL W. PATTIE  
North RiverGERALD W. GARBER  
Middle RiverTRACY C. PYLES, JR.  
PasturesTERRY L. KELLEY, JR.  
Beverly 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 ounce 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

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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>640) 665-5414</u> <u>Chris Furry</u>
<u>September, 2017</u>	<u>First Presbyterian Church</u> <u>Harrisonburg, VA</u>	<u>640) 434-6551</u> <u>Alex Banks</u>
<u>May 2, 2017</u>	<u>Virginia Military Institute</u> <u>Lexington, VA</u>	<u>640) 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

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- 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) \$ 179,856.00 (NUMERIC)

One Hundred Seventy Nine Thousand Eight Hundred Fifty Six and no cents 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) \$ 249,604.00 (NUMERIC)

Two Hundred Forty Nine Thousand Six Hundred Four and no cents 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

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**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 Sitas</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  
[Signature] 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

Signature: *Chad Hiner*

Type/Print: Chad Hiner

Title: Estimator

Email: chad@skylineroofingonline.com

Telephone (540) 879-2279

Fax (540) 879-2805

Date: October 30, 2017

EIN#: 20-5684185



# Augusta County, Virginia Bid Form

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**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> <b>COMPLETED</b>	<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> <b>LAST PROJECT COMPLETED</b>	<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@ncdcr.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

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**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):

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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





COUNTY OF AUGUSTA  
COMMONWEALTH OF VIRGINIA  
DEPARTMENT OF COMMUNITY DEVELOPMENT  
P.O. BOX 590  
COUNTY GOVERNMENT CENTER  
VERONA, VA 24482-0590



MEMORANDUM

TO: Timothy K. Fitzgerald, County Administrator

FROM: Michele L. Astarb, Subdivision Administrator *Michele*

DATE: December 27, 2017

RE: Overlook Subdivision Section 4 and 5A

COPY: John Wilkinson, Director  
Doug Wolfe, County Engineer  
Michael Shull, Riverheads Supervisor

Per the attached letters from VDOT, the Board of Supervisors may proceed with a resolution in order for the streets to be accepted into the State's Secondary Road System. We would appreciate your time in scheduling this request for the Board of Supervisors meeting on January 24, 2018.

If additional information is needed, please advise.

/mla

The Board of Supervisors of Augusta County, in regular meeting on the 24<sup>th</sup> day of January, 2018 adopted the following:

## RESOLUTION

WHEREAS, the street described on the attached Additions Form AM-4.3, fully incorporated herein by reference, are shown on plats recorded in the Clerk's Office of the Circuit Court of Augusta County, and

WHEREAS, the Area Land Use Engineer for the Virginia Department of Transportation has advised this Board the streets meet the requirements established by the Subdivision Street Requirements of the Virginia Department of Transportation, and

WHEREAS, the County and the developer have entered into an agreement for comprehensive storm water detention as per the code of Ordinances, [*Instrument 100010369*], recorded [December 17, 2010] which applies to this request for addition.

BE IT FURTHER RESOLVED, the county agrees that VDOT has no maintenance, upkeep and/or repair responsibility or liability for such storm water detention facilities except in case of physical damage resulting from road construction projects administered by VDOT. This agreement does not relieve the parties thereto of their rights and obligations pursuant to Storm water Management Regulations VR215-02-00 et. seq. and related state regulations as amended or modified from time to time. Further, the County agrees not to hold VDOT liable for damages resulting from the County's failure to enforce County ordinances and regulations relating to storm water flow.

BE IT FURTHER RESOLVED, the County will not seek indemnification or contribution from VDOT to correct damages arising from improper maintenance or construction of storm water detention facilities.

NOW, THEREFORE, BE IT RESOLVED, this Board requests the Virginia Department of Transportation to add the street(s) described on the attached Additions Form AM-4.3 to the secondary system of state highways, pursuant to §33.2-705, Code of Virginia, and the Department's Subdivision Street Requirements, and

BE IT FURTHER RESOLVED, this Board guarantees a clear and unrestricted right-of-way, as described, with necessary easements for cuts, fills and drainage as recorded in Plat Book 1, Page 9098-9100, and

BE IT FURTHER RESOLVED, that the Virginia Department of Transportation will only maintain those facilities located within the dedicated right-of-way. All other facilities outside of the right-of-way will be the responsibility of others.

BE IT FURTHER RESOLVED, that a certified copy of this resolution be forwarded to the Area Land Use Engineer for the Virginia Department of Transportation.



**Recorded Vote**

**Moved By:** \_\_\_\_\_

**Seconded By:** \_\_\_\_\_

**Yeas:** \_\_\_\_\_

**Nays:** \_\_\_\_\_

**A Copy Tests:**

\_\_\_\_\_  
**(Name), (Title)**

In the County of Augusta

By resolution of the governing body adopted January 24, 2018

The following VDOT Form AM-4.3 is hereby attached and incorporated as part of the governing body's resolution for changes in the secondary system of state highways.

A Copy Testee

Signed (County Official): \_\_\_\_\_

Report of Changes in the Secondary System of State Highways

Project/Subdivision Overlook Phase 4

Type Change to the Secondary System of State Highways: Addition

The following additions to the Secondary System of State Highways, pursuant to the statutory provision or provisions cited, are hereby requested; the right of way for which, including additional easements for cuts, fills and drainage, as required, is hereby guaranteed:

Reason for Change: New subdivision street  
Pursuant to Code of Virginia Statute: §33 2-705

Street Name and/or Route Number

◆ Lofty Cir., State Route Number 1190

Old Route Number: 0

● From: Route 654

To: 0.2 Miles West of Route 654; Int. Route 1194 (Rebecca Ct.), a distance of: 0.20 miles

Recordation Reference: Inst 150007883

Right of Way width (feet) = 50

Street Name and/or Route Number

◆ Rebecca Ct., State Route Number 1194

Old Route Number: 0

● From: Int. Rte 1190 (Lofty Cir.)

To: ESM, a distance of: 0.03 miles.

Recordation Reference: Inst 150007883

Right of Way width (feet) = 50

Street Name and/or Route Number

◆ Lofty Cir., State Route Number 1190

Old Route Number: 0

● From: 0.2 Miles West of Route 654; Int. Route 1194 (Rebecca Ct.)

To: .05 Miles West of Route 1194 (Rebecca Ct.), a distance of: 0.05 miles.

Recordation Reference: Inst 150007883

Right of Way width (feet) = 50

The Board of Supervisors of Augusta County, in regular meeting on the 24<sup>th</sup> day of January, 2017 adopted the following:

## RESOLUTION

WHEREAS, the street described on the attached Additions Form AM-4.3, fully incorporated herein by reference, are shown on plats recorded in the Clerk's Office of the Circuit Court of Augusta County, and

WHEREAS, the Area Land Use Engineer for the Virginia Department of Transportation has advised this Board the streets meet the requirements established by the Subdivision Street Requirements of the Virginia Department of Transportation, and

WHEREAS, the County and the developer have entered into an agreement for comprehensive storm water detention as per the code of Ordinances, [*Instrument 100010369*], recorded [*December 17, 2010*] which applies to this request for addition.

BE IT FURTHER RESOLVED, the county agrees that VDOT has no maintenance, upkeep and/or repair responsibility or liability for such storm water detention facilities except in case of physical damage resulting from road construction projects administered by VDOT. This agreement does not relieve the parties thereto of their rights and obligations pursuant to Storm water Management Regulations VR215-02-00 et seq. and related state regulations as amended or modified from time to time. Further, the County agrees not to hold VDOT liable for damages resulting from the County's failure to enforce County ordinances and regulations relating to storm water flow.

BE IT FURTHER RESOLVED, the County will not seek indemnification or contribution from VDOT to correct damages arising from improper maintenance or construction of storm water detention facilities.

NOW, THEREFORE, BE IT RESOLVED, this Board requests the Virginia Department of Transportation to add the street(s) described on the attached Additions Form AM-4.3 to the secondary system of state highways, pursuant to §33.2-705, Code of Virginia, and the Department's Subdivision Street Requirements, and

BE IT FURTHER RESOLVED, this Board guarantees a clear and unrestricted right-of-way, as described, with necessary easements for cuts, fills and drainage as recorded in Plat Book 1, Page 9069-9070, and

BE IT FURTHER RESOLVED, that the Virginia Department of Transportation will only maintain those facilities located within the dedicated right-of-way. All other facilities outside of the right-of-way will be the responsibility of others.

BE IT FURTHER RESOLVED, that a certified copy of this resolution be forwarded to the Area Land Use Engineer for the Virginia Department of Transportation.

**Recorded Vote**

**Moved By:** \_\_\_\_\_

**Seconded By:** \_\_\_\_\_

**Yeas:** \_\_\_\_\_

**Nays:** \_\_\_\_\_

**A Copy Teste:**

\_\_\_\_\_  
**(Name), (Title)**

In the County of Augusta

By resolution of the governing body adopted January 24, 2018

The following VDOT Form AM-4.3 is hereby attached and incorporated as part of the governing body's resolution for changes in the secondary system of state highways.

A Copy Testee

Signed (County Official): \_\_\_\_\_

Report of Changes in the Secondary System of State Highways

Project/Subdivision Overlook Phase 5A

Type Change to the Secondary System of State Highways: Addition

The following additions to the Secondary System of State Highways, pursuant to the statutory provision or provisions cited, are hereby requested; the right of way for which, including additional easements for cuts, fills and drainage, as required, is hereby guaranteed:

Reason for Change: New subdivision street  
Pursuant to Code of Virginia Statute: §33.2-705

Street Name and/or Route Number

◆ Upland Ct, State Route Number 1192

Old Route Number: 0

- From: 0.14 Miles West of Rte 1190  
To: 0.18 Miles West of Rte 1190, a distance of: 0.03 miles.  
Recordation Reference: Inst # 150006921  
Right of Way width (feet) = 50'



REGULAR AGENDA ITEM NO. 1-20.1

AP DISTRIBUTION BY CHECK #

12/01/17 to 12/31/17

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20171207	9271	ACE HARDWARE-VERONA	MISCELLANEOUS SUPPLIES	514.66	514.66	-	-
20171207	9272	ADVANCED TELEPHONE & DATA	SECURITY	1,454.75	-	-	1,454.75
20171207	9273	AUGUSTA PAINT	SITE SUPPLIES	194.15	152.16	-	41.99
20171207	9274	CLEAR COMMUNICATIONS	VEHICLE MAINT & SUPPLIES	223.00	223.00	-	-
20171207	9275	COMMONWEALTH DISTR. LLC	JANITORIAL SUPPLIES	1,706.50	1,706.50	-	-
20171207	9276	COUNTY OF AUGUSTA HEALTH	SELF INSURANCE	301,827.62	-	-	301,827.62
20171207	9278	FISHER AUTO PARTS, INC.	VEHICLE SUPPLIES	11.41	11.41	-	-
20171207	9281	JENKINS SECURITY SERVICE	REPAIRS & MAINT - CONTRACT	79.00	79.00	-	-
20171207	9283	KPD, INC. PORT-A-JOHN	RENTAL	785.00	785.00	-	-
20171207	9284	OFFICE DEPOT	OFFICE SUPPLIES	2,324.19	2,324.19	-	-
20171207	9286	ROCKINGHAM COOPERATIVE	POWER EQUIP SUPPLIES	70.54	70.54	-	-
20171207	9287	RXBENEFITS INC	SELF INSURANCE	199,566.47	-	-	199,566.47
20171207	9288	SHEN.VALLEY ELECTRIC COOP	ELECTRIC SERVICE	76.61	76.61	-	-
20171207	9289	STAUNTON STEAM LAUNDRY	OFFICE SUPPLIES	51.32	51.32	-	-
20171207	9290	SWOOPPE VOL. FIRE DEPT.	REIMBURSEMENT	95.04	95.04	-	-
20171207	9291	THOMAS W LONG	REIMBURSEMENT	241.82	241.82	-	-
20171207	9292	TIMMONS	RT 608	1,197.29	-	735.22	1,197.29
20171207	9293	XEROX CORP.	OFFICE SUPPLIES	3,260.74	2,525.52	-	-
20171214	9298	ACE HARDWARE-VERONA	SHOP SUPPLIES	10.78	10.78	-	-
20171214	9299	ADVANCED TELEPHONE & DATA	AUTOMATION	775.00	410.00	-	365.00
20171214	9300	BATTERIES PLUS LLC	MISCELLANEOUS SUPPLIES	652.80	652.80	-	-
20171214	9301	BOBBY'S TOWING SERVICE	REFUSE COLLECTION	65,715.04	65,715.04	-	-
20171214	9303	COMMONWEALTH DISTR. LLC	MISCELLANEOUS SUPPLIES	2,467.54	2,467.54	-	-
20171214	9304	COUNTY OF AUGUSTA HEALTH	SELF INSURANCE	246,120.59	-	-	246,120.59
20171214	9305	DEMCO INC	LIBRARY MATERIAL & SUPPLIES	1,652.15	1,652.15	-	-
20171214	9306	FASTENAL COMPANY	MISCELLANEOUS SUPPLIES	13.99	13.99	-	-
20171214	9307	MCCLUNG COMPANIES	LIBRARY MATERIAL & SUPPLIES	855.00	855.00	-	-
20171214	9308	NADA USED CAR GUIDE	OFFICE SUPPLIES	679.50	679.50	-	-
20171214	9309	OFFICE DEPOT	OFFICE SUPPLIES	57.57	57.57	-	-
20171214	9310	OVERDRIVE INC	BOOKS	358.65	358.65	-	-
20171214	9311	ROCKINGHAM COOPERATIVE	EQUIPMENT	10.53	10.53	-	-
20171214	9312	RXBENEFITS INC	SELF INSURANCE	227,149.03	-	-	227,149.03
20171214	9313	SHEN.VALLEY ELECTRIC COOP	ELECTRIC SERVICE	2,842.16	2,687.96	-	154.20
20171214	9314	STAUNTON-AUGUSTA RESCUE	FUEL BENEFITS	1,800.00	1,800.00	-	-
20171214	9315	STUARTS DRAFT RESCUE	FUEL BENEFITS	11,700.00	11,700.00	-	-
20171214	9316	SWOOPPE VOL. FIRE DEPT.	FUEL BENEFITS	12,900.00	12,900.00	-	-

AP DISTRIBUTION BY CHECK #

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20171214	9317	TACTICAL & SURVIVAL	TACTICAL UNIT EXPENSES	2,547.00	2,547.00	-	-
20171214	9319	TREASURER, VA TECH	EXTENSION SALARY	25,721.91	25,721.91	-	-
20171214	9320	WASH J & L, INC	CAR WASHES	369.00	369.00	-	-
20171214	9321	WAYNESBORO FIRST AID CREW	FUEL BENEFITS	1,350.00	1,350.00	-	-
20171214	9322	WORLD BOOK INC	BOOKS	999.00	999.00	-	-
20171214	9323	XEROX CORP.	MAINT SERVICE CONTRACT	107.01	107.01	-	-
20171214	9324	360 HOME SERVICES LLC	MOWING	495.00	495.00	-	-
20171221	9325	ADVANCED TELEPHONE & DATA	MAINT SERVICE CONTRACT	1,954.77	1,954.77	-	-
20171221	9327	CLEAR COMMUNICATIONS	VEHICLE MAINT & SUPPLIES	2,488.51	-	-	2,488.51
20171221	9328	COUNTY OF AUGUSTA HEALTH	SELF INSURANCE	256,672.49	-	-	256,672.49
20171221	9329	DAISY A. BROWN	BZA MEMBER	600.00	600.00	-	-
20171221	9330	DEMCO INC	LIBRARY MATERIAL & SUPPLIES	294.40	294.40	-	-
20171221	9331	DRUMHELLER TOWING	TOWING	55.00	55.00	-	-
20171221	9333	FERGUSON ENTERPRISES INC	MISCELLANEOUS SUPPLIES	17.63	17.63	-	-
20171221	9335	G & K FACILITIES	JANITORIAL SERVICES	2,472.00	2,472.00	-	-
20171221	9337	H & R CONTRACTORS INC	CUSTODIAL SERVICES	950.00	950.00	-	-
20171221	9339	JENNIFER WHETZEL	REIMBURSEMENT	23.61	23.61	-	-
20171221	9340	OFFICE DEPOT	OFFICE SUPPLIES	1,264.87	864.68	-	400.19
20171221	9341	SELECT CUSTOM APPARATUS	VEHICLE SUPPLIES	79.62	79.62	-	-
20171221	9342	STAUNTON STEAM LAUNDRY	OFFICE SUPPLIES	626.36	626.36	-	-
20171221	9343	UNIQUE MANAGEMENT SERVICE	PLACEMENTS	295.35	295.35	-	-
20171221	9344	WAYNE OXYGEN & WELDING	MISCELLANEOUS SUPPLIES	27.90	27.90	-	-
20171228	9346	ADVANCED TELEPHONE & DATA	REPAIRS & MAINT EQUIPMENT	232.50	232.50	-	-
20171228	9348	BATTERIES PLUS LLC	MISC SUPPLIES	60.00	60.00	-	-
20171228	9349	BRUBECK LIVING TRUST	RENT	860.00	860.00	-	-
20171228	9350	CLEAR COMMUNICATIONS	VEHICLE MAINT & SUPPLIES	6,425.62	995.32	-	5,440.50
20171228	9352	COMMONWEALTH DISTR. LLC	MISCELLANEOUS SUPPLEIS	1,618.13	1,618.13	-	-
20171228	9353	DR DJ DANNER	MEDICAL SERVICES	1,387.50	-	-	1,387.50
20171228	9357	JENKINS SECURITY SERVICE	VEHICLE MAINT	583.50	583.50	-	-
20171228	9358	LANGUAGE LINE SERVICES	TELEPHONE SERVICE	56.69	28.44	-	28.45
20171228	9359	NEW HOPE RURITAN CLUB	SITE FEE	1,410.07	1,410.07	-	-
20171228	9360	OFFICE DEPOT	OFFICE SUPPLIES	427.09	427.09	-	-
20171228	9361	PRECISION DYNAMICS CORP	MEDICAL SUPPLIES	27.44	27.44	-	-
20171228	9362	ROCKINGHAM COOPERATIVE	MISC SUPPLIES	52.33	52.33	-	-
20171228	9363	TACTICAL & SURVIVAL	TACTICAL EQUIPMENT & SUPPLIES	3,587.04	3,587.04	-	-
20171228	9364	WENDELL L. COLEMAN	REIMBURSEMENT	475.08	475.08	-	-



AP DISTRIBUTION BY CHECK #

12/01/17 to 12/31/17

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20171228	9365	WILLIAMS EMERGENCY VEHICL	VEHICLE MAINT AND REPAIRS	255.00	255.00	-	-
20171229	9368	COUNTY OF AUGUSTA HEALTH	SELF INSURANCE	611,322.44	-	-	611,322.44
20171207	503119	AETNA INC	SELF INSURANCE	50,114.60	-	-	50,114.60
20171207	503121	AMANDA GLOVER	REIMBURSEMENT	18.58	18.58	-	-
20171207	503123	APPLE DOOR CO.	MISCELLANEOUS SUPPLIES	190.00	190.00	-	-
20171207	503124	ARROW INTERNATIONAL, INC	EMS SUPPLIES	568.97	568.97	-	-
20171207	503125	ASHBY'S ELECTRIC	CONTRACT - MAINT	156.35	156.35	-	-
20171207	503126	ASHLEY FURNITURE HOMESTOR	FURNITURE	1,621.54	1,621.54	-	-
20171207	503127	AT&T	TELEPHONE SERVICE	2.50	2.50	-	-
20171207	503128	BAJA BEAN	GART	2,500.00	2,500.00	-	-
20171207	503129	BALZER & ASSOCIATES INC	MILL PLACE	2,300.00	-	-	2,300.00
20171207	503130	BANKERS INSURANCE LLC	INSURANCE	67,952.00	67,952.00	-	-
20171207	503133	BLACK & VEATCH	EMERGENCY COMMUNICATIONS	7,877.97	-	-	7,877.97
20171207	503134	BOUND TREE MEDICAL, LLC	EMS SUPPLIES	665.59	665.59	-	-
20171207	503138	CENTRAL TIRE CORP.	VEHICLE MAINT & SUPPLIES	1,201.38	1,201.38	-	-
20171207	503140	CIOX HEALTH	OFFICE SUPPLIES	36.74	36.74	-	-
20171207	503143	COFFMAN'S HOME REPAIR	PROFESSIONAL SERVICES	500.00	500.00	-	-
20171207	503145	COM SONICS INC	RADAR	71.62	71.62	-	-
20171207	503146	COMCAST	TELEPHONE SERVICE	263.02	263.02	-	-
20171207	503147	COMMONWEALTH ENGINE	VEHICLE MAINT & SUPPLIES	477.70	477.70	-	-
20171207	503148	COMPLETE SIGNS	MISCELLANEOUS SUPPLIES	8,671.50	-	-	8,671.50
20171207	503153	DAILY NEWS RECORD	ADVERTISING	290.00	290.00	-	-
20171207	503155	DOMINION ENERGY VIRGINIA	ELECTRIC SERVICE	27,799.21	23,126.02	4,673.19	-
20171207	503157	EAST COAST EMERGENCY	VEHICLE SUPPLIES	97.10	97.10	-	-
20171207	503160	FARM CHOICE, INC.	K9 SUPPLIES	155.44	155.44	-	-
20171207	503163	FIRST CLASS SERVICES INC	ADVERTISING	7,396.48	7,396.48	-	-
20171207	503165	FORT CONSTRUCTION INC	MISCELLANEOUS SUPPLIES	2,200.00	2,200.00	-	-
20171207	503167	FRIENDS OF AUGUSTA COUNTY	REIMBURSEMENT	153.89	153.89	-	-
20171207	503169	GALE/ENGAGE LEARNING	BOOKS	74.37	74.37	-	-
20171207	503170	GALLS, LLC	UNIFORMS	175.40	175.40	-	-
20171207	503175	HOME DEPOT	EQUIPMENT	79.00	79.00	-	-
20171207	503177	ICSC	DUES	100.00	100.00	-	-
20171207	503178	INGRAM LIBRARY SERVICES	BOOKS	1,358.35	1,358.35	-	-
20171207	503180	JOHN C WHITE SERVICES INC	VEHICLE MAINT & SUPPLIES	570.00	570.00	-	-
20171207	503183	KUSTOM SIGNALS INC	RADAR CALIBRATION	3,288.00	3,288.00	-	-
20171207	503184	KYLE POWERS	REIMBURSEMENT	69.02	69.02	-	-

AP DISTRIBUTION BY CHECK #

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20171207	503187	LUMOS NETWORKS	TELEPHONE SERVICE	10,191.27	8,488.99	1,702.28	-
20171207	503188	MANSFIELD OIL COMPANY	FUEL	14,816.45	13,590.80	-	1,225.65
20171207	503190	MARSHALL & SWIFT	OFFICE SUPPLIES	349.95	349.95	-	-
20171207	503192	MCI	TELEPHONE SERVICE	15.14	15.14	-	-
20171207	503195	MIDWEST TAPE	BOOKS	1,949.95	1,949.95	-	-
20171207	503198	MOUNTAIN VALLEY TRUCK &	VEHICLE MAINT & SUPPLIES	132.36	132.36	-	-
20171207	503201	NEW HOPE VOL.FIRE DEPT.	REIMBURSEMENT	2,423.25	2,423.25	-	-
20171207	503203	OFFICE SMART LABELS	OFFICE SUPPLIES	81.94	81.94	-	-
20171207	503204	PAMELA W DEYERLE	PROFESSIONAL SERVICES	212.50	212.50	-	-
20171207	503205	PATTY CAMPBELL	REIMBURSEMENT	20.81	20.81	-	-
20171207	503206	PAUL OBAUGH FORD INC	VEHICLE MAINT & SUPPLIES	45.95	45.95	-	-
20171207	503208	QUICK LANE TIRE & AUTO	VEHICLE MAINT & SUPPLIES	47.45	47.45	-	-
20171207	503217	SHI INTERNATIONAL CORP	OFFICE SUPPLIES	1,420.00	420.00	-	1,000.00
20171207	503218	SHIELDS INVESTMENT CO LLC	RENT	1,950.00	1,950.00	-	-
20171207	503220	SHRED-IT USA	OFFICE SUPPLIES	88.00	88.00	-	-
20171207	503221	SMOOTH ATHLETICS LTD	UNIFORMS	1,646.00	1,646.00	-	-
20171207	503222	SMOOTH ATHLETICS LTD	ECO DEVE	3,658.36	-	-	3,658.36
20171207	503223	SOUTH RIVER IRRIGATION	MISCELLANEOUS SUPPLIES	432.42	432.42	-	-
20171207	503228	SOUTHERN ELECTRIC CORP.	CARE PROGRAM SUPPLIES	220.72	220.72	-	-
20171207	503227	STAUNTON FOODS, LLC	SITE SUPPLIES	44.95	44.95	-	-
20171207	503229	SUPPLY ROOM COMPANIES	OFFICE SUPPLIES	1,516.26	1,255.79	215.43	45.04
20171207	503231	THE DAILY NEWS LEADER	NEWSPAPERS	37.57	37.57	-	-
20171207	503232	THE NEWS VIRGINIAN	ADVERTISING	235.00	235.00	-	-
20171207	503233	TORX MEDIA	TOURISM DEVE	2,070.00	2,070.00	-	-
20171207	503235	TRACTOR SUPPLY COMPANY	JANITORIAL SUPPLIES	99.99	99.99	-	-
20171207	503237	VERIZON WIRELESS	TELEPHONE SERVICE	80.02	80.02	-	-
20171207	503238	VET. EMERGENCY SERV. INC.	VET	79.70	79.70	-	-
20171207	503239	VIRGINIA FRAME BUILDERS	MISCELLANEOUS SUPPLIES	21.88	21.88	-	-
20171207	503240	VPCA	DUES	105.00	105.00	-	-
20171207	503243	WITMER PUBLIC SAFETY	WEARING APPAREL	2,259.90	2,259.90	-	-
20171207	503258	SADDELCREEK INVESTMENT LL	RENT	972.00	-	-	972.00
20171214	503411	AETNA INC	SELF INSURANCE	9,457.11	-	-	9,457.11
20171214	503412	AMANDA GLOVER	REIMBURSEMENT	25.56	25.56	-	-
20171214	503414	AUGUSTA COUNTY F&R INC	FUEL BENEFITS	300.00	300.00	-	-
20171214	503415	AUGUSTA COUNTY F&R INC	FUEL BENEFITS	1,500.00	1,500.00	-	-
20171214	503416	AUGUSTA COUNTY FIRE DEPT.	FUEL BENEFITS	900.00	900.00	-	-

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20171214	503417	AUGUSTA COUNTY SERVICE	WATER & SEWER	7,088.85	3,294.94	3,793.91	-
20171214	503418	AUGUSTA HEALTH WORKPLACE	PHYSICALS	255.00	255.00	-	-
20171214	503421	BLAUCH BROTHERS INC	CONTRACT - MAINT	3,551.00	3,551.00	-	-
20171214	503423	BOUND TREE MEDICAL, LLC	EMS SUPPLIES	402.33	402.33	-	-
20171214	503425	C. W. WARTHEN CO.	OFFICE SUPPLIES	2,379.91	2,379.91	-	-
20171214	503426	CANON FINANCIAL SERVICES	OFFICE SUPPLIES	93.00	93.00	-	-
20171214	503428	CARTER MACHINERY CO INC	VEHICLE MAINT & SUPPLIES	3,289.01	3,289.01	-	-
20171214	503429	CENTRAL SHENEMS COUNCIL	CARE PROGRAM	137.00	137.00	-	-
20171214	503430	CENTRAL TIRE CORP.	VEHICLE MAINT & SUPPLIES	2,184.71	2,184.71	-	-
20171214	503432	CHURCHVILLE VOL FIRE DEPT	FUEL BENEFITS	4,500.00	4,500.00	-	-
20171214	503433	CITY OF WAYNESBORO	RECYCLE GRANT	955.38	955.38	-	-
20171214	503435	COLUMBIA GAS	NATURAL GAS	114.02	-	-	114.02
20171214	503436	COMCAST	TELEPHONE SERVICE	604.20	604.20	-	-
20171214	503437	COMMONWEALTH ENGINE	VEHICLE MAINT & SUPPLIES	63.49	63.49	-	-
20171214	503438	COMMONWEALTH PROMOTIONAL	CRIME PREVENTION SUPPLIES	406.77	406.77	-	-
20171214	503443	CRAIGSVILLE VOL FIRE DEPT	FUEL BENEFITS	5,700.00	5,700.00	-	-
20171214	503445	CUSTOM DELIVERIES OF VA	COURIER	250.00	250.00	-	-
20171214	503448	DEERFIELD VOL FIRE DEPT.	FUEL BENEFITS	4,500.00	4,500.00	-	-
20171214	503449	DEPT OF MOTOR VEHICLES	DMV FEE	25.00	25.00	-	-
20171214	503450	DOMINION ENERGY VIRGINIA	ELECTRIC SERVICE	2,451.32	883.20	1,417.77	150.35
20171214	503451	DOOMS VOL FIRE DEPT.	FUEL BENEFITS	5,100.00	5,100.00	-	-
20171214	503453	E THOMAS JENNINGS JR	PLAN COMM MEMBER	225.00	225.00	-	-
20171214	503456	ELECTION SERVICES ONLINE	VOTING SUPPLIES	2,446.10	2,446.10	-	-
20171214	503457	ELECTRIC CONNECTION	MISCELLANEOUS SUPPLIES	53.46	53.46	-	-
20171214	503462	G KYLE LEONARD JR	PLAN COMM MEMBER	225.00	225.00	-	-
20171214	503463	GALE/CENGAGE LEARNING	BOOKS	57.58	57.58	-	-
20171214	503464	GALLS. LLC	UNIFORMS	101.00	101.00	-	-
20171214	503466	GFOA	CAFR FY16-17	580.00	580.00	-	-
20171214	503468	GOVERNMENT FINANCE	DUES	595.00	595.00	-	-
20171214	503469	GRAINCOMM I LLC	TOWER	850.00	850.00	-	-
20171214	503470	GREG CAMPBELL	PLAN COMM MEMBER	300.00	300.00	-	-
20171214	503471	GTP ACQUISITION PARTNERS	TOWER	3,826.73	3,826.73	-	-
20171214	503476	HOLLY M RASHEED	REIMBURSEMENT	112.35	112.35	-	-
20171214	503478	IAAO	DUES	190.00	190.00	-	-
20171214	503480	IMAGE TREND, INC	MAINT SERVICE CONTRACT	12,285.22	12,285.22	-	-
20171214	503482	INGRAM LIBRARY SERVICES	BOOKS	1,042.03	1,042.03	-	-

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20171214	503483	INTERSTATE ALL-BATTERY	EMS SUPPLIES	26.25	26.25	-	-
20171214	503484	JAMES CURD	PLAN COMM MEMBER	300.00	300.00	-	-
20171214	503487	JOHN BENNER	REIMBURSEMENT	62.06	62.06	-	-
20171214	503488	JW LONG TRUCK REPAIR LLC	VEHICLE MAINT & SUPPLIES	8,967.95	8,967.95	-	-
20171214	503493	KITRA SHIFLETT	PLAN COMM MEMBER	300.00	300.00	-	-
20171214	503496	LARRY HOWDYSELL	PLAN COMM MEMBER	75.00	75.00	-	-
20171214	503497	LAWRENCE PERRY & ASSOC.	MISCELLANEOUS SUPPLIES	630.00	-	-	630.00
20171214	503498	LEONARD ALUMINUM	VEHICLE MAINT & SUPPLIES	2,962.95	-	-	2,962.95
20171214	503501	LINEAGE ARCHITECTS PC	ECO DEVE	13,000.00	-	-	13,000.00
20171214	503503	LOWES COMPANIES, INC.	MISCELLANEOUS SUPPLIES	882.04	720.68	-	161.36
20171214	503505	MAGIC CITY SPRINKLER INC	REPAIRS & MAINT - CONTRACT	1,821.00	1,821.00	-	-
20171214	503507	MARDEN PRESS	OFFICE SUPPLIES	195.00	195.00	-	-
20171214	503509	MARSH & MCLENNAN AGENCY	PROFESSIONAL FEES	916.67	916.67	-	-
20171214	503515	MERRY MAIDS	CLEANING	330.00	330.00	-	-
20171214	503516	MG-W TELEPHONE	TELEPHONE SERVICE	1,698.75	1,644.59	54.16	-
20171214	503517	MIDDLEBROOK VOL.FIRE DEPT	FUEL BENEFITS	900.00	900.00	-	-
20171214	503518	MIDWEST TAPE	BOOKS	58.36	58.36	-	-
20171214	503523	MOORE PUBLIC RELATIONS	GART	1,837.50	1,837.50	-	-
20171214	503525	MT.SOLON VOL.FIRE DEPT.	FUEL BENEFITS	5,700.00	5,700.00	-	-
20171214	503526	NEW HOPE TELEPHONE	TELEPHONE SERVICE	358.35	358.35	-	-
20171214	503527	NEW HOPE VOL.FIRE DEPT.	FUEL BENEFITS	2,100.00	2,100.00	-	-
20171214	503528	NOLAND COMPANY	MISCELLANEOUS SUPPLIES	175.11	16.90	-	158.21
20171214	503530	OCLC, INC	BOOKS	41.67	41.67	-	-
20171214	503533	PBMARES LLP	AUDITS	8,000.00	8,000.00	-	-
20171214	503536	POSTMASTER	PO BOX RENTAL	198.00	198.00	-	-
20171214	503540	RAPHINE VOL.FIRE DEPT.	FUEL BENEFITS	1,050.00	1,050.00	-	-
20171214	503541	REBECCA HOY STEVENS AND	DUMP LEASE	500.00	500.00	-	-
20171214	503542	REBEKAH CASTLE	REIMBURSEMENT	4.00	4.00	-	-
20171214	503544	RITE AID CHARGE CARD	EMS SUPPLIES	973.50	973.50	-	-
20171214	503545	RIVERHEADS VOLUNTEER FIRE	FUEL BENEFITS	5,400.00	5,400.00	-	-
20171214	503548	SHEN VALLEY OFFICE EQUIP.	OFFICE SUPPLIES	313.38	313.38	-	-
20171214	503550	SHENTEL	TELEPHONE SERVICE	762.60	762.60	-	-
20171214	503551	SHI INTERNATIONAL CORP	IT SUPPLIES	1,545.00	418.00	-	1,127.00
20171214	503554	SHRED-IT USA	OFFICE SUPPLIES	112.38	89.90	22.48	-
20171214	503558	SMOOTH ATHLETICS LTD	WEARING APPAREL	256.00	256.00	-	-
20171214	503559	SOUTHEASTERN SECURITY	CARE PROGRAM SUPPLIES	37.00	37.00	-	-

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20171214	503564	STAPLES ADVANTAGE	OFFICE SUPPLIES	2,110.69	2,110.69	-	-
20171214	503566	STAUNTON VETERINARY CLINI	VET	50.00	50.00	-	-
20171214	503567	STEPHEN NEIL BRIDGE	PLAN COMM MEMBER	300.00	300.00	-	-
20171214	503568	STONEWALL APPRAISAL CO	APPRAISAL	750.00	750.00	-	-
20171214	503569	STUARTS DRAFT VOL. FIRE	FUEL BENEFITS	4,500.00	4,500.00	-	-
20171214	503573	TCM, INC	JANITORIAL SERVICES	3,850.00	1,850.00	2,000.00	-
20171214	503574	TEI LANDMARK AUDIO	BOOKS	424.54	424.54	-	-
20171214	503577	THE NEWS LEADER	ADVERTISING	935.00	863.00	72.00	-
20171214	503578	THE WASHINGTON POST	NEWSPAPERS	135.20	135.20	-	-
20171214	503581	TOWN OF CRAIGSVILLE	WATER & SEWER	59.00	59.00	-	-
20171214	503582	TRANSUNION RISK &	DUES	110.00	110.00	-	-
20171214	503583	TREASURER OF VA	FEES	952.00	952.00	-	-
20171214	503584	TREASURER OF VA.	MAINTENANCE	3,550.00	3,550.00	-	-
20171214	503585	TREASURER OF VIRGINIA	CORONER	20.00	20.00	-	-
20171214	503586	U.S. BANK	BONDS	750.00	-	-	750.00
20171214	503588	VALTA	DUES	30.00	30.00	-	-
20171214	503589	VEBA	DUES	180.00	180.00	-	-
20171214	503590	VERIZON	TELEPHONE SERVICE	63.41	63.41	-	-
20171214	503591	VERIZON	TELEPHONE SERVICE	7,361.57	7,361.57	-	-
20171214	503592	VERIZON WIRELESS	TELEPHONE SERVICE	149.85	149.85	-	-
20171214	503593	VERONA CAR CARE INC	VEHICLE MAINT & SUPPLIES	2,308.05	2,308.05	-	-
20171214	503594	VERONA VOL. FIRE DEPT.	FUEL BENEFITS	6,300.00	6,300.00	-	-
20171214	503595	VERTICAL BRIDGE DEVELOPME	TOWER	3,285.00	3,285.00	-	-
20171214	503596	VET. EMERGENCY SERV. INC.	VET	103.90	103.90	-	-
20171214	503597	VIRGINIA AGRIBUSINESS	DUES	110.00	110.00	-	-
20171214	503598	VIRGINIA STATE POLICE	OFFICE SUPPLIES	15.00	15.00	-	-
20171214	503599	VIRGINIA-GFOA	DUES	180.00	180.00	-	-
20171214	503600	VMS VIRGINIA MAINTENANCE	POLICE SUPPLIES	213.00	213.00	-	-
20171214	503603	WASTE MANAGEMENT OF VA.-	REFUSE COLLECTION	3,356.68	2,841.12	515.56	-
20171214	503606	WEYERS CAVE VOL.FIRE DEPT	FUEL BENEFITS	6,000.00	6,000.00	-	-
20171214	503608	WILSON VOL.FIRE DEPT.	FUEL BENEFITS	3,300.00	3,300.00	-	-
20171214	503609	WITMER PUBLIC SAFETY	WEARING APPAREL	2,576.20	2,576.20	-	-
20171214	503611	XEROX FINANCIAL SERVICES	OFFICE SUPPLIES	195.58	195.58	-	-
20171214	503615	THE DAILY NEWS LEADER	NEWSPAPERS	233.14	233.14	-	-
20171221	504861	AARP SUPPLEMENTAL HEALTH	REFUND	112.22	-	-	112.22
20171221	504862	ALLSTATE INSURANCE COMPAN	REFUND	629.00	-	-	629.00

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20171221	504865	ASHLEY CRAUN	REIMBURSEMENT	184.04	184.04	-	-
20171221	504866	AUGUSTA CO-OP FARM BUREAU	EASEMENT SUPPLIES	72.00	72.00	-	-
20171221	504867	AUGUSTA PETRO COOP INC	FUEL	1,240.31	1,240.31	-	-
20171221	504868	BCT	OFFICE SUPPLIES	18.75	18.75	-	-
20171221	504870	BEVERAGE TRACTOR &	VEHICLE SUPPLIES	36.99	36.99	-	-
20171221	504871	BLAUCH BROTHERS INC	MISCELLANEOUS SUPPLIES	12,810.90	-	-	12,810.90
20171221	504872	BLUE RIDGE RESCUE	FIRE FIGHTING SUPPLIES	17,952.50	17,952.50	-	-
20171221	504873	BMS DIRECT	DOG TAGS	485.00	485.00	-	-
20171221	504874	BOUND TREE MEDICAL, LLC	EMS SUPPLIES	926.27	926.27	-	-
20171221	504875	BOUND TREE MEDICAL, LLC	RT 608 AND 636	138,507.92	-	-	138,507.92
20171221	504876	BUILDERS FIRTSOURCE	MISCELLANEOUS SUPPLIES	74.52	74.52	-	-
20171221	504878	CANN ENTERPRISES INC	REPAIRS & MAINT - CONTRACT	147.05	147.05	-	-
20171221	504879	CARSON HOLLOWAY	REIMBURSEMENT	54.89	54.89	-	-
20171221	504880	CARTER MACHINERY CO INC	TOWER	335.91	335.91	-	-
20171221	504881	CHARLES TAYLOR	REIMBURSEMENT	63.17	63.17	-	-
20171221	504883	CHECKERED FLAG GRAFFIX	REIMBURSEMENT	530.00	530.00	-	-
20171221	504884	CHRIS SHAVER	VEHICLE MAINT & SUPPLIES	48.89	48.89	-	-
20171221	504885	COBB TECHNOLOGIES	REIMBURSEMENT	125.54	125.54	-	-
20171221	504886	COFFMAN'S HOME REPAIR	MAINT SERVICE CONTRACT	640.00	-	-	640.00
20171221	504889	COMCAST	MISCELLANEOUS SUPPLIES	441.19	441.19	-	-
20171221	504890	COMMONWEALTH ENGINE	TELEPHONE SERVICE	610.99	610.99	-	-
20171221	504891	COMMONWEALTH RESCUE	VEHICLE MAINT & SUPPLIES	776.94	776.94	-	-
20171221	504892	COREY RICHIE	VEHICLE SUPPLIES	30.00	30.00	-	-
20171221	504893	COUNTY OF AUGUSTA	REIMBURSEMENT	10,000.00	10,000.00	-	-
20171221	504896	DEPT OF MOTOR VEHICLES	SAW FIRING RANGE	25.00	25.00	-	-
20171221	504897	DOMINION ENERGY VIRGINIA	VEHICLE MAINT & SUPPLIES	9,474.57	7,731.81	1,742.76	-
20171221	504898	DOROTHY WITHERS TAYLOR	ELECTRIC SERVICE	1,091.46	-	-	1,091.46
20171221	504899	DYLAN JOHNSON	SCHOLASTIC WAY	30.00	30.00	-	-
20171221	504900	EAST COAST EMERGENCY	REIMBURSEMENT	8,413.31	-	-	8,413.31
20171221	504901	ELDON JAMES & ASSOC. INC.	VEHICLE SUPPLIES	2,300.00	2,300.00	-	-
20171221	504902	F. CLAYTON PLECKER & SONS	LEGISLATIVE SERVICES	78,567.51	-	-	78,567.51
20171221	504903	FARM CHOICE, INC.	CENTERVIEW DR	29.96	29.96	-	-
20171221	504906	FUN EXPRESS LLC	K9 SUPPLIES	239.72	239.72	-	-
20171221	504907	GALLS, LLC	CARE PROGRAM SUPPLIES	1,554.60	1,554.60	-	-
20171221	504908	GEORGE A. COYNER, II	UNIFORMS	600.00	600.00	-	-
20171221	504909	GOODMAN SPECIALIZED	BZA MEMBER	6,130.14	6,130.14	-	-
20171221			VEHICLE MAINT & SUPPLIES				

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20171221	504911	INGRAM LIBRARY SERVICES	BOOKS	1,209.46	1,209.46	-	-
20171221	504912	JAMES BENKAHLA	REIMBURSEMENT	49.78	49.78	-	-
20171221	504914	JEAN SHREWSBURY	REIMBURSEMENT	78.74	78.74	-	-
20171221	504915	JO-EL NELSON	RECYCLING MEMBER	100.00	100.00	-	-
20171221	504916	JOSEPH W LEE	REIMBURSEMENT	458.58	458.58	-	-
20171221	504917	KENT O'DONOHUE	RECYCLING MEMBER	100.00	100.00	-	-
20171221	504919	KRISTIN WALKER	REIMBURSEMENT	363.22	-	-	363.22
20171221	504920	LETS CORP	DUES	695.00	695.00	-	-
20171221	504921	LEXIS NEXIS MATTHEW	DUES	178.10	178.10	-	-
20171221	504923	MANSFIELD OIL COMPANY	FUEL	12,716.48	11,790.71	-	925.77
20171221	504924	MARK DAUGHERTY	RECYCLING MEMBER	150.00	150.00	-	-
20171221	504925	MARTY SIEBKEN	RECYCLING MEMBER	150.00	150.00	-	-
20171221	504927	METIS SERVICES INC	APPRAISAL	1,477.25	1,477.25	-	-
20171221	504929	MID VALLEY PRESS	GART	1,310.00	1,310.00	-	-
20171221	504930	MIDWEST TAPE	BOOKS	407.78	407.78	-	-
20171221	504931	MITCH D WOODWARD	SCHOLASTIC WAY	217.04	-	-	217.04
20171221	504933	MOUNTAIN VALLEY TRUCK &	VEHICLE MAINT & SUPPLIES	713.24	-	-	713.24
20171221	504934	NAFECO INC	WEARING APPAREL	231.25	231.25	-	-
20171221	504935	NATIONAL EMERGENCY NUMBER	DUES	137.00	137.00	-	-
20171221	504936	NETTIE L MIRACLE	REFUND	14.50	-	-	14.50
20171221	504937	NFPA	BOOKS	107.95	107.95	-	-
20171221	504938	P & S ELECTRIC LLC	MISCELLANEOUS SUPPLIES	800.44	-	-	800.44
20171221	504939	PAUL OBAUGH FORD INC	VEHICLE MAINT & SUPPLIES	6,450.78	6,450.78	-	-
20171221	504941	PEARSON'S APPRAISAL SERVI	APPRAISALS	20,997.90	20,997.90	-	-
20171221	504942	PENNY LEE SIGNATURE DESIG	ADVERTISING	22.50	22.50	-	-
20171221	504943	PREMIER AUTO BODY OF STAU	VEHICLE MAINT & SUPPLIES	10,027.59	10,027.59	-	-
20171221	504944	QUEEN CITY CREATIVE	ADVERTISING	1,175.00	1,175.00	-	-
20171221	504946	RAY CLINE	RECYCLING MEMBER	150.00	150.00	-	-
20171221	504946	RILEY ALLEN MURRAY III	RECYCLING MEMBER	150.00	150.00	-	-
20171221	504947	RIVER HILL GARDENS FLORIS	TRAVEL	63.18	63.18	-	-
20171221	504948	ROCKETBIKE	GART	600.00	600.00	-	-
20171221	504949	SHAUNA GARSIMOWICZ	REIMBURSEMENT	44.36	44.36	-	-
20171221	504950	SHENANDOAH AWARDS	UNIFORMS	129.97	129.97	-	-
20171221	504951	SPRINGSHARE LLC	MAINT SERVICE CONTRACT	530.00	530.00	-	-
20171221	504952	STAPLES ADVANTAGE	OFFICE SUPPLIES	248.99	248.99	-	-
20171221	504953	STAUNTON MACHINE WORKS	CONTRACT - MAINT	1,695.00	1,695.00	-	-

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20171221	504954	STAUNTON VETERINARY CLINI	VET	100.00	100.00	-	-
20171221	504955	STEVEN F. SHRECKHISE	BZA MEMBER	500.00	500.00	-	-
20171221	504956	STONE CREEK AUTO CENTER	TOWING	375.00	375.00	-	-
20171221	504957	SUPPLY ROOM COMPANIES	OFFICE SUPPLIES	126.10	126.10	-	-
20171221	504958	SYCOM TECHNOLOGIES	IT SUPPLIES	1,487.50	-	-	1,487.50
20171221	504961	TEAM VIEWER	MAINT SERVICE CONTRACT	330.00	330.00	-	-
20171221	504962	TEI LANDMARK AUDIO	BOOKS	67.18	67.18	-	-
20171221	504963	THOMAS H. BYERLY	BZA MEMBER	600.00	600.00	-	-
20171221	504964	TIMOTHY MARTIN	REIMBURSEMENT	241.47	241.47	-	-
20171221	504966	TRAVEL SOUTH USA	TOURISM DEVE	1,395.00	1,395.00	-	-
20171221	504967	TREASURER OF VIRGINIA	CORONER	80.00	80.00	-	-
20171221	504968	TREVOR FOOTE	REIMBURSEMENT	48.00	48.00	-	-
20171221	504969	U.S. BANK	BONDS	700.00	-	-	700.00
20171221	504970	UNITED PARCEL SERVICE	FREIGHT	16.62	16.62	-	-
20171221	504971	VA. ASSOC. OF COUNTIES	TRAVEL	320.00	320.00	-	-
20171221	504972	VA.REC.& PARK SOCIETY,INC	TRAVEL	375.00	375.00	-	-
20171221	504973	VALLEY BUILDING SUPPLY	MISCELLANEOUS SUPPLIES	62.98	-	-	62.98
20171221	504975	VALLEY TERMITE & PEST	PEST CONTROL	221.00	221.00	-	-
20171221	504977	VERIZON	TELEPHONE SERVICE	384.31	286.31	98.00	-
20171221	504978	VERIZON WIRELESS	TELEPHONE SERVICE	2,119.49	2,119.49	-	-
20171221	504979	VIRGINIA BUSINESS SYSTEMS	COPIER CHARGES	246.12	246.12	-	-
20171221	504980	WARD PHOTOGRAPHY	TOURISM DEVE	300.00	300.00	-	-
20171221	504981	WILLIAM MIKOLAY	REIMBURSEMENT	29.99	29.99	-	-
20171221	504982	XEROX FINANCIAL SERVICES	OFFICE SUPPLIES	614.28	614.28	-	-
20171221	504983	XPRESS LUBE	VEHICLE MAINT & SUPPLIES	358.30	358.30	-	-
20171221	504984	YOUNG HARDWARE,INC.	MISCELLANEOUS SUPPLIES	33.87	33.87	-	-
20171221	504985	ZEP SALES & SERVICE	MISCELLANEOUS SUPPLIES	858.80	858.80	-	-
20171228	505080	AT&T	TELEPHONE SERVICE	50.74	50.74	-	-
20171228	505081	AUGUSTA COUNTY SERVICE	JANITORIAL SUPPLIES	503.73	503.73	-	-
20171228	505082	AUGUSTA STEEL CORP	MISC SUPPLIES	103.50	103.50	-	-
20171228	505084	BLACK & VEATCH	EMERGENCY COMMUNICATIONS	3,191.25	-	-	3,191.25
20171228	505085	BOUND TREE MEDICAL, LLC	EMS SUPPLIES	734.91	734.91	-	-
20171228	505086	BRIAN J JENKINS	REIMBURSEMENT	38.32	38.32	-	-
20171228	505087	BUSINESS CARD	CREDIT CARD CHARGES	11,737.23	11,737.23	-	-
20171228	505088	CAROLYN BRAGG	REIMBURSEMENT	1,297.91	1,297.91	-	-
20171228	505089	CENTRAL SHEN.EMS COUNCIL	PALS INSTRUCTOR FEE	35.00	35.00	-	-



AP DISTRIBUTION BY CHECK #

12/01/17 to 12/31/17

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20171228	505090	CENTRAL VIRGINIA ELECTRIC	ELECTRIC SERVICE	199.53	199.53	-	-
20171228	505091	CHECKERED FLAG GRAFFIX	VEHICLE MAINT & SUPPLIES	430.00	-	-	430.00
20171228	505092	COLUMBIA GAS	NATURAL GAS	7,831.12	6,355.06	1,476.06	-
20171228	505093	COMCAST	TELEPHONE SERVICE	459.88	459.88	-	-
20171228	505095	COX CONSTRUCTION &	MISC SUPPLIES	869.08	869.08	-	-
20171228	505097	DIVISON OF CONSOLIDATED	MISCELLANEOUS SUPPLIES	40.50	40.50	-	-
20171228	505098	DOMINION ENERGY VIRGINIA	ELECTRIC SERVICE	1,519.21	629.87	889.34	-
20171228	505100	FEDEX	FREIGHT	244.41	244.41	-	-
20171228	505102	GALE/CENGAGE LEARNING	BOOKS	364.66	364.66	-	-
20171228	505103	GALLS	MISCELLANEOUS SUPPLIES	739.00	739.00	-	-
20171228	505104	GERALD W GARBER	REIMBURSEMENT	181.90	181.90	-	-
20171228	505105	INGRAM LIBRARY SERVICES	BOOKS	567.78	567.78	-	-
20171228	505106	INTERMEDIX	COLLECTIONS	8,698.89	-	-	8,698.89
20171228	505107	INTERNATIONAL ASSOCIATION	DUES	120.00	120.00	-	-
20171228	505108	JACK ROOT	REIMBURSEMENT	67.18	67.18	-	-
20171228	505110	JAMES RIVER EQUIPMENT	EQUIPMENT RENTAL	1,175.00	1,175.00	-	-
20171228	505112	LAYMAN, DIENER, &	OFFICE SUPPLIES	4.00	4.00	-	-
20171228	505113	MARDEN PRESS	OFFICE SUPPLIES	70.00	70.00	-	-
20171228	505114	MARK'S PLUMBING PARTS &	MISCELLANEOUS SUPPLIES	280.60	280.60	-	-
20171228	505115	MARSHALL W PATTIE	REIMBURSEMENT	177.57	177.57	-	-
20171228	505116	MARTIA HEVENER	DUES	149.00	149.00	-	-
20171228	505117	MICHAEL SHULL	REIMBURSEMENT	272.85	272.85	-	-
20171228	505119	MOTOROLA SOLUTIONS INC	CONTRACT	798,765.56	-	-	798,765.56
20171228	505120	OPTIMA BEHAVIORAL HEALTH	EAP	680.80	680.80	-	-
20171228	505121	PAUL OBAUGH FORD INC	VEHICLE MAINT	298.08	298.08	-	-
20171228	505122	RENEE G PULLEN	REIMBURSEMENTS	725.66	725.66	-	-
20171228	505123	RUPEN SHAH	REIMBURSEMENT	354.88	354.88	-	-
20171228	505124	SELECT SPECIALTY PRODUCTS	MISCELLANEOUS SUPPLIES	148.00	148.00	-	-
20171228	505125	SHEN VALLEY OFFICE EQUIP.	OFFICE SUPPLIES	560.78	560.78	-	-
20171228	505127	SHI INTERNATIONAL CORP	OFFICE SUPPLEIS	1,410.00	640.00	-	770.00
20171228	505129	STEVEN CASON	REIMBURSEMENT	41.00	41.00	-	-
20171228	505130	STONE HILL FARMS INC	DUMP LEASE	11,289.01	-	-	-
20171228	505131	TERRY L KELLEY JR	REIMBURSEMENT	347.32	347.32	-	-
20171228	505132	TRACY C. PYLES, JR.	REIMBURSEMENT	160.50	160.50	-	-
20171228	505133	TRUSTEES OF SHERANDO	DUMP LEASE	1,800.00	1,800.00	-	-
20171228	505134	U. S. POSTAL SERVICE	POSTAGE	10,000.00	-	10,000.00	-

AP DISTRIBUTION BY CHECK #

12/01/17 to 12/31/17

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20171228	505135	VBCOA	DUES	45.00	45.00	-	-
20171228	505136	VBCOA - REGION III	MEMBERSHIP DUES	15.00	15.00	-	-
20171228	505137	VECTOR INDUSTRIES INC.	RECYCLING	197.50	197.50	-	-
20171228	505138	VERIZON	TELEPHONE SERVICE	51.07	51.07	-	-
20171228	505139	VICKIE MORAN	CSPDC	50.00	50.00	-	-
20171228	505140	VIRGINIA GOLF CARS INC	POWER EQUIPMENT SUPPLIES	196.11	196.11	-	-
20171228	505141	VIRGINIA LIBRARY ASSOC.	MEMBERSHIP FEES	515.00	515.00	-	-
20171228	505142	VIRGINIA PLUMBING &	DUES	80.00	80.00	-	-
20171228	505144	WITMER PUBLIC SAFETY	WEARABLE APPAREL	1,141.00	1,141.00	-	-
20171228	505145	XEROX FINANCIAL SERVICES	OFFICE SUPPLIES	55.81	55.81	-	-
20171228	505147	JUNE DRUMHELLER	REIMBURSEMENT	110.00	110.00	-	-
			TOTALS	3,892,371.45	645,057.44	29,408.16	3,017,905.85

CONVENE CLOSED SESSION

January 10, 2018

(In) MOTION: \_\_\_\_\_ SECOND: \_\_\_\_\_ VOTE: \_\_\_\_\_

(Out) \_\_\_\_\_

(Certify) \_\_\_\_\_

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

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

a) Boards and Commissions

(2) the real property exemption under Virginia Code § 2.2-3711(A) (3) [discussion of the acquisition for a public purpose, or disposition, of real property]:

a) Augusta Springs Landfill Property  
b) Ladd Elementary School

