

NOTICE OF PUBLIC MEETINGS

| DATE   | TIME   | EVENT/PLACE **   | PERSONS ATTENDING   |
|--------|--|--|---|
| Feb 12 | 1:30 p.m.  | AUGUSTA COUNTY SERVICE AUTHORITY   | Bragg & Shull   |
| Feb 13 | 7:00 p.m.  | PLANNING COMMISSION  |   |
| Feb 14 | 3:00 p.m.<br>7:00 p.m.   | ORDINANCE COMMITTEE<br>BOS MEETING   | Bragg & Shull<br>All Members                                      |
| Feb 20 | 10:00 a.m.<br>10:00 a.m.<br>5:30 p.m.                            | VALLEY PROGRAM FOR AGING SERVICES<br>HEADWATERS SOIL & WATER CONSERV. DISTRICT<br>CAP-SAW  | Coleman & Carter  |
| Feb 21 | 7:00 p.m.  | PARKS & RECREATION COMMISSION  | Coleman   |
| Feb 22 | 3:00 p.m.  | CTE STRATEGIC PLAN PROJECT MGMT TEAM   | All Members   |
| Feb 26 | 10:00 a.m.<br>11:00 a.m.<br>11:30 a.m.<br>1:30 p.m.<br>6:30 p.m. | ECONOMIC DEVELOPMENT COMMITTEE<br>REASSESSMENT COMMITTEE<br>EMERGENCY SERVICES COMMITTEE<br>STAFF BRIEFING<br>STUARTS DRAFT SMALL AREA PLAN (SD Rescue Bldg) | Bragg & Pattie<br>Bragg & Pattie<br>Shull & Kelley<br>All Members |
| Feb 27 | 8:30 a.m.  | DEPT OF SOCIAL SERVICES  | Carter  |
| Feb 28 | 7:00 p.m.  | BOS MEETING  | All Members   |
| Mar 1  | 9:00 a.m.<br>9:30 a.m.<br>1:30 p.m.                              | ELECTORAL BOARD MEETING<br>BZA STAFF BRIEFING<br>BZA   |   |
| Mar 5  | 1:30 p.m.  | CMPT   |   |
| Mar 7  | 10:00 a.m.   | MPO POLICY BOARD   | Coleman & Carter  |
| Mar 12 | 1:30 p.m.  | AUGUSTA COUNTY SERVICE AUTHORITY MEETING   | Bragg & Shull   |
| Mar 13 | 7:00 p.m.  | PLANNING COMMISSION  |   |
| Mar 14 | 3:00 p.m.<br>7:00 p.m.   | ORDINANCE COMMITTEE<br>BOS MEETING   | Bragg & Shull<br>All Members                                      |
| Mar 15 | 11:00 a.m.   | ECONOMIC DEVELOPMENT AUTHORITY   |   |
| Mar 19 | 8:30 a.m.<br>7:00 p.m.   | BOS BUDGET WORKSESSION<br>RECYCLING COMMITTEE  | All Members<br>Coleman  |
| Mar 20 | 10:00 a.m.<br>5:30 p.m.  | HEADWATERS SOIL & WATER CONSERVATION DIST.<br>VALLEY PROGRAM FOR AGING SERVICES (W'boro Sen. Ctr)  |   |
| Mar 21 | 4:00 p.m.<br>7:00 p.m.   | LIBRARY BOARD MEETING<br>PARKS & RECREATION COMMISSION   | Carter<br>Coleman   |
| Mar 22 | 3:00 p.m.  | CTE STRATEGIC PLAN PROJECT MGMT TEAM   | All Members   |
| Mar 26 | 10:00 a.m.<br>11:00 a.m.<br>11:30 a.m.<br>1:30 p.m.              | ECONOMIC DEVELOPMENT COMMITTEE<br>REASSESSMENT COMMITTEE<br>EMERGENCY SERVICES COMMITTEE<br>STAFF BRIEFING   | Bragg & Pattie<br>Bragg & Pattie<br>Shull & Kelley<br>All Members |
| Mar 27 | 8:30 a.m.<br>7:00 p.m.   | DEPT OF SOCIAL SERVICES<br>AUGUSTA COUNTY EMERGENCY SERVICES   | Carter  |
| Mar 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, FEBRUARY 14, 2018, at 7:00 p.m.

**Board Meeting Room, Government Center, Verona, VA**

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| <b>ITEM NO.</b>  | <b>DESCRIPTION</b>  |
|------------------|---|
| <b>7:00 P.M.</b> | <b>PLEDGE OF ALLEGIANCE</b>   |
|                  | <b>INVOCATION</b> - Public participation is optional; those who wish to join the Board of Supervisors in prayer are asked to remain standing after the Pledge.  |
|                  | <b>**AMERICAN RED CROSS PROCLAMATION** (SEE ATTACHED)</b>   |
| 2-01             | <b><u>MATTERS TO BE PRESENTED BY THE PUBLIC</u></b>   |
| 2-02             | <b><u>BOARD OF ZONING APPEALS ANNUAL REPORT (SEE ATTACHED)</u></b><br>Presentation by staff of Board of Zoning Appeals Annual Report.   |
| 2-03             | <b><u>PLANNING COMMISSION ANNUAL REPORT (SEE ATTACHED)</u></b><br>Presentation by staff of Planning Commission Annual Report.   |
| 2-04             | <b><u>MIDDLE RIVER AND CRIMORA-MADRID AGRICULTURAL AND FORESTAL DISTRICT RENEWALS (SEE ATTACHED)</u></b><br>Discuss renewal process.  |
| 2-05             | <b><u>WAIVERS</u></b>   |
| 2-06             | <b><u>CONSENT AGENDA (SEE ATTACHED)</u></b>   |
| 2-06.1           | <b><u>MINUTES</u></b><br>Consider minutes of the following meeting: <ul style="list-style-type: none"><li>• Special Meeting, Monday, January 22, 2018</li><li>• Staff Briefing, Monday, January 22, 2018</li><li>• Regular Meeting, Wednesday, January 24, 2018</li></ul> |
| 2-06.2           | <b><u>CLAIMS</u></b><br>Consider claims paid since January 1, 2018  |
|                  | <b>***END OF CONSENT AGENDA***</b>  |
| 2-07             | <b><u>MATTERS TO BE PRESENTED BY THE BOARD</u></b>  |
| 2-08             | <b><u>MATTERS TO BE PRESENTED BY STAFF</u></b>  |
| 2-09             | <b><u>CLOSED SESSION (SEE ATTACHED)</u></b>   |





## **PROCLAMATION AMERICAN RED CROSS MONTH 2018**

**WHEREAS**, THE American Red Cross saw a record-breaking year in 2017 of challenging domestic and international response efforts. Through the support of its volunteers, in just 45 days, the Red Cross responded to six of the largest and most complex disasters of 2017 including back-to-back hurricanes, the deadliest week of wildfires in California history, and the horrific mass shooting in Las Vegas. In addition, the Red Cross responded to nearly 50,000 home fires in 2017, providing casework assistance to help 76,000 families recover; and

**WHEREAS**, in Augusta County, the Red Cross has a long history of helping our neighbors in need. The Central and Shenandoah Chapter, Virginia region, assisted with more than 150 local disasters in the past year alone. They installed nearly 1,500 smoke alarms and reached thousands of people with fire safety information. In our area, the Red Cross handles an average of 350 emergency military calls every year and collects an average of 12,000 units of blood from our generous blood donors; and

**WHEREAS**, March is American Red Cross Month, a special time to recognize and thank the Red Cross volunteers and donors who give of their time and resources to help members of the community. The Red Cross depends on these local heroes to deliver help and hope during a disaster. We applaud our heroes here in Augusta County who give of themselves to assist their neighbors when they need a helping hand; and

**WHEREAS**, across the country and around the world, the American Red Cross responds to disasters big and small. It collects about 40 percent of the nation's blood supply; provides 24-hour support to military members, veterans and their families; teaches millions lifesaving skills such as lifeguarding and CPR; and through its Restoring Family Links program, connects family members separated by crisis, conflict or migration; and

**WHEREAS**, The Augusta County Board of Supervisors supports the American Red Cross mission to prevent and alleviate human suffering in the face of emergencies. Our community depends on the American Red Cross, which relies on donations of time, money and blood to fulfill its humanitarian mission; and

**NOW, THEREFORE, BE IT PROCLAIMED**, The Augusta County Board of Supervisors do hereby proclaim March 2018 as American Red Cross Month.

Adopted: February 14, 2018

\_\_\_\_\_  
Chairman, Augusta County Board of Supervisors



**2017**

**Augusta County  
Board of Zoning Appeals  
Annual Report**





# **Board of Zoning Appeals Members & Staff**

**Thomas H. Byerly – Chairman**

**Steven F. Shreckhise – Vice Chairman**

**Daisy A. Brown**

**George A. Coyner, II**

**Justine D. Tilghman**

**Sandra K. Bunch – Secretary and Zoning Administrator**

**James Benkahla – County Attorney**

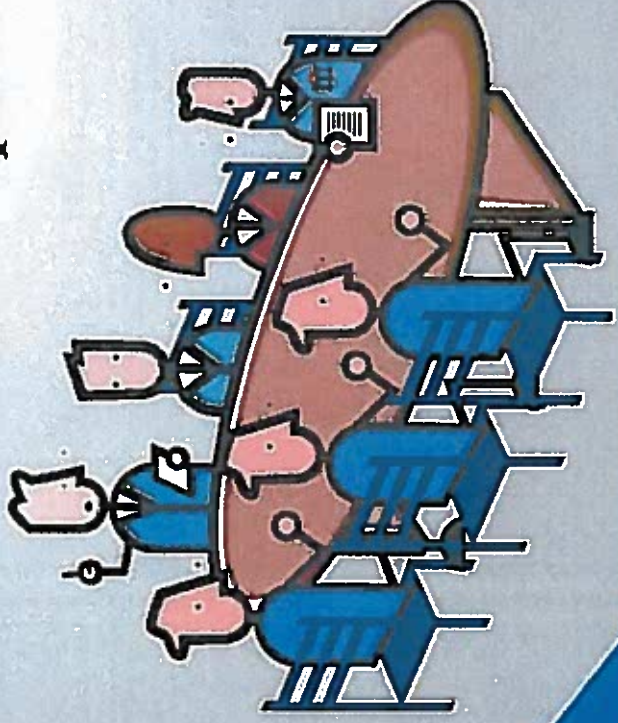
**John R. Wilkinson – Director of Community Development**





## MEETINGS

**The Augusta County Board of Zoning Appeals meets the first Thursday of every month. They had twelve (12) regular meetings in 2017. Prior to each meeting the Board views some of the sites in question.**



## **BOARD ATTENDANCE AT THE MEETINGS**

**Daisy A. Brown – 12 meetings**

**Thomas H. Byerly – 12 meetings**

**George A. Coyner, II – 12 meetings**

**Steven F. Shreckhise – 11 meetings**

**Justine D. Tilghman – 9 meetings**





**This report is respectfully submitted pursuant to Section 15.2-2308 Code of Virginia.**

Attached is a chart showing the number of Public Hearings before the Board of Zoning Appeals by Magisterial District.

Also attached are two (2) graphs showing the number of Special Use Permits and Variances.



# Workload

Special Use Permits-The Board held sixty-two (62) Public Hearings on these requests. Fifty-seven (57) were approved with restrictive operating conditions and five (5) were denied.

Variances-The Board held one (1) Public Hearing on a Variance and it was approved with conditions.

Extensions of Time-The Board issued fourteen (14) Extensions of Time.





**NUMBER OF PUBLIC HEARINGS**  
**BEFORE THE BOARD OF ZONING APPEALS**  
**BY MAGISTERIAL DISTRICT**

**SPECIAL USE PERMITS**

Beverley Manor -- 5

Middle River -- 7

North River -- 8

Pastures -- 13

Riverheads - 16

South River -- 7

Wayne -- 6

**NUMBER OF PUBLIC HEARINGS  
BEFORE THE BOARD OF ZONING APPEALS  
BY MAGISTERIAL DISTRICT**

**VARIANCES**

Beverley Manor - 0

Middle River – 0

North River – 0

Pastures – 0

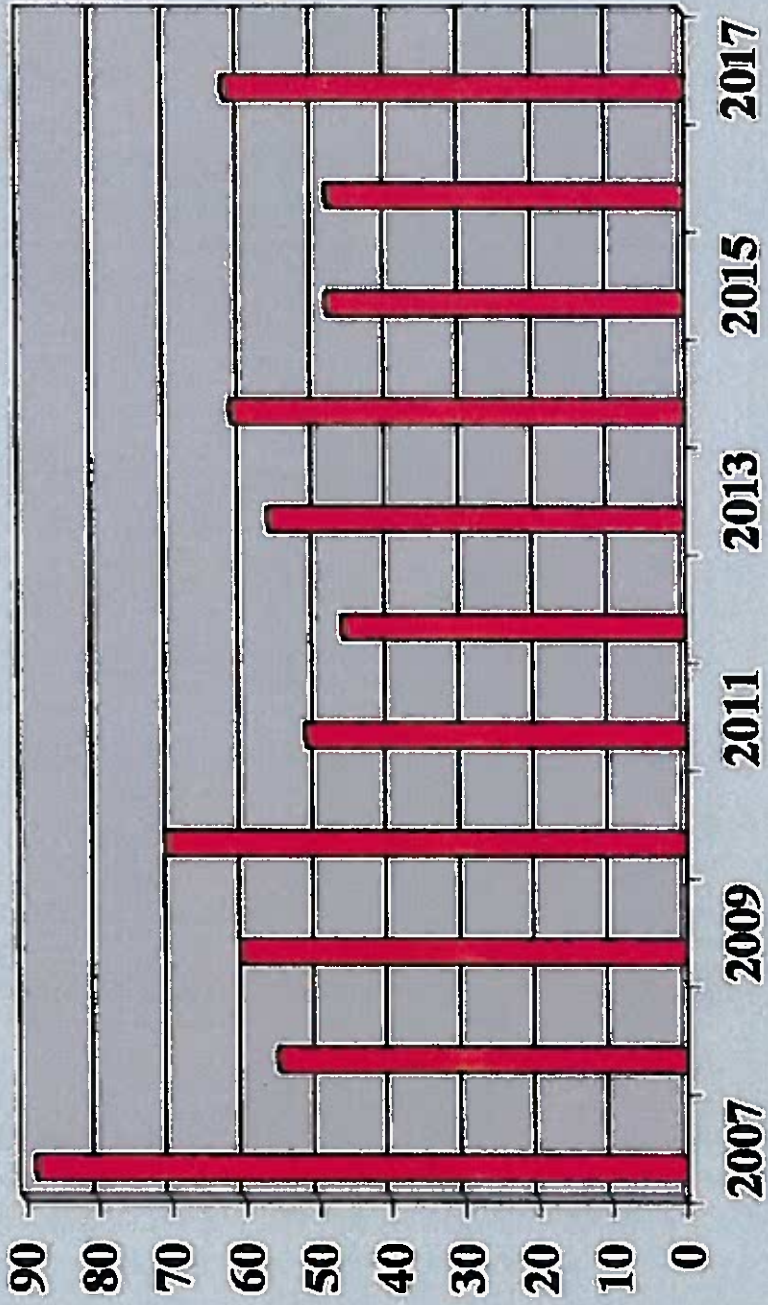
Riverheads - 0

South River – 1

Wayne – 0



# SPECIAL USE PERMITS





# VARIANCES





# KENNELS

The Board had five (5) requests to operate a dog kennel operation.  
All of the requests were approved.

Special operating conditions were placed on each kennel.





# AUGUSTA COUNTY PLANNING COMMISSION



## ANNUAL REPORT 2017

# AUGUSTA COUNTY PLANNING COMMISSION 2017 ANNUAL REPORT

## MEMBERSHIP

The Augusta County Planning Commission 2017 commissioners were: Kitra A. Shiflett, Chairman; James W. Curd, Vice-Chairman; Gordon Kyle Leonard, Jr.; E. Thomas Jennings, Jr; Stephen Neil Bridge; Gregory W. Campbell; and after his resignation, Larry Howdysshell replaced Eric M. Shipplett for the North River District. Leslie C. Tate served as Secretary to the Commission.

## MEETINGS

In 2017, the Planning Commission held eight (8) regular meetings. The Commission had strong attendance at all of their meetings with Kitra Shiflett, James Curd and Greg Campbell attending all eight meetings. Steve Bridge missed only one meeting. The Commission continued their practice of meeting on the second Tuesday of each month and viewing the requests prior to the public hearings.

## WORKLOAD

The Commission had three (3) rezoning requests come before them and two (2) requests to add the Source Water Protection Overlay Area 2 zoning designations to the supplies of public water systems.

The Commission also considered ten (10) Zoning and Subdivision Ordinance amendments including: the prohibition of extraction of oil and natural gas by means of hydraulic fracturing and to amend the special use permit conditions for the extraction of materials in General Agriculture and Industrial Districts, revisions to conditional rezoning requirements per state code, creating a permitting process for backyard chickens in residential districts, revisions to the definition for Daycare home occupation per state code, clarifying agriculture in addition to agriculture related uses as a permitted use in General Agriculture districts, adding the keeping of dogs for agricultural purposes in General Agriculture districts, creating an administrative permitting process for the storage of commercial vehicles and/or trailers in General Agriculture districts, revision to the Source Water Protection Overlay Ordinance to clarify only underground storage petroleum tanks in excess of 660 gallons require a permit in Area 2 designations, correction to Section 9-11 Technical Criteria for Regulated Land Disturbing Activities per state code, and addition of a short-term rental definition, revision of the Bed & Breakfast definition and elimination of the Tourist home definition for the provision for a short-term rental in Rural Residential districts with a Special Use Permit.

The Commission, during a work session in May, also considered input from the Agricultural and Forestal Committee concerning a request from the Virginia Department of Transportation to remove a portion of a property from the Middle River Agricultural and Forestal District in order to make road improvements.

**REZONING OF LAND**

Two (2) of the three (3) requests for rezoning were recommended to the Board to be approved with proffers, while a request to rezone from Single Family Residential and General Business to Multi-Family Residential was recommended to the Board for denial. Table 1 shows a breakdown of the Planning Commission's actions on all the requests for rezoning by magisterial district.

**TABLE 1  
RECOMMENDATIONS ON REQUESTS FOR REZONING  
BY THE PLANNING COMMISSION  
BY MAGISTERIAL DISTRICT**

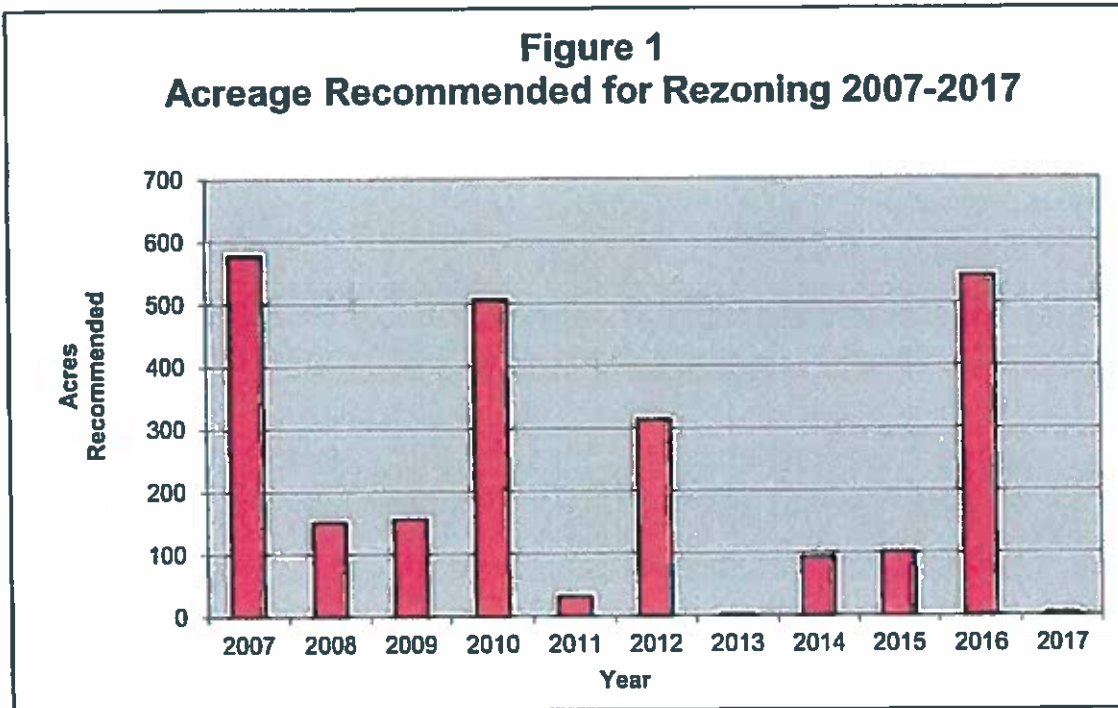
| DISTRICT       | RECOMMEND APPROVAL WITH PROFFERS | RECOMMEND APPROVAL WITHOUT PROFFERS | RECOMMEND DENIAL | TABLED | TOTAL |
|----------------|----------------------------------|-------------------------------------|------------------|--------|-------|
| Beverley Manor | 1                                | 0                                   | 0                | 0      | 1     |
| Middle River   | 0                                | 0                                   | 0                | 0      | 0     |
| North River    | 0                                | 0                                   | 0                | 0      | 0     |
| Pastures       | 0                                | 0                                   | 0                | 0      | 0     |
| Riverheads     | 0                                | 0                                   | 0                | 0      | 0     |
| South River    | 1                                | 0                                   | 1                | 0      | 2     |
| Wayne          | 0                                | 0                                   | 0                | 0      | 0     |
| TOTAL          | 2                                | 0                                   | 1                | 0      | 3     |

The number of rezoning requests in 2017 three (3) was a decrease from the six (6) requests heard by the commission for the previous year. For the purposes of this report, only the rezoning requests will be considered, not the requests to add the Source Water Protection Overlay or the request to review the VDOT request for removal from the Middle River Agricultural and Forestal district for road improvements. The Board of Supervisors followed the recommendations of the Planning Commission in all of the rezoning cases in 2017.

The acreage recommended for rezoning decreased significantly compared to last year, from approximately 543 acres in 2016 to approximately 3.92 acres in 2017. While the 2016 number is mostly attributable to one request to rezone approximately 515 acres from General Agriculture to General Industrial with a portion to Airport Business at the recommendation of the Board of Supervisors, the 2017 acreage is also significantly lower than the 2015 acreage of just over 100 acres. Figure 1 below shows the acres recommended for rezoning from 2008 to 2017.



**Figure 1**  
**Acres Recommended for Rezoning 2007-2017**

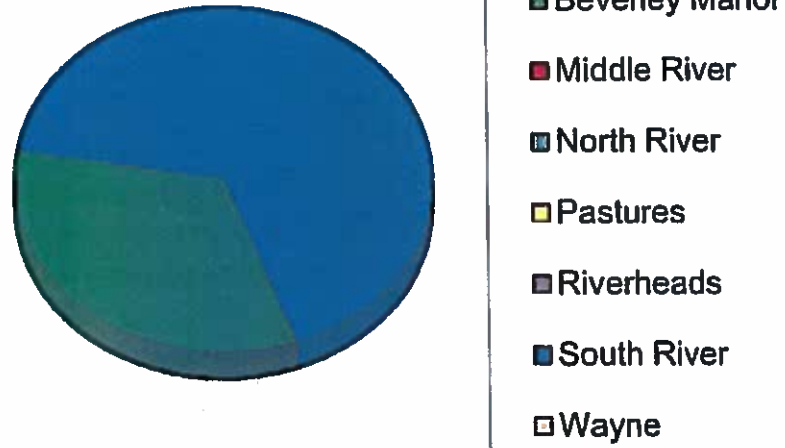


\* Note: This table does not include requests to add the Source Water Protection Overlays or Public Use Overlays, requests to add or amend and restate proffers, or requests to withdraw from an Agricultural and Forestal District.

The rezoning requests in 2017 were distributed over two (2) of the seven (7) magisterial districts. The South River District had the most requests with two (2) and the Beverley Manor District had one (1) request. There were no rezoning requests made in the Riverheads, Pastures, North River, Middle River or Wayne Districts in 2017. Figure 2 below graphically depicts the number of rezoning requests by magisterial district.



**Figure 2  
Rezoning Requests by Magisterial District**



\* Note: This table does not include requests to add the Source Water Protection Overlays or a request to withdraw from an Agricultural and Forestal District.

Approximately 26% of the land recommended for rezoning in 2017 was from General Agriculture. The other request, for 2.9 acres, was recommended for rezoning from Single Family Residential to General Business. Table 2 lists the acres recommended for rezoning by zoning classification and magisterial district.

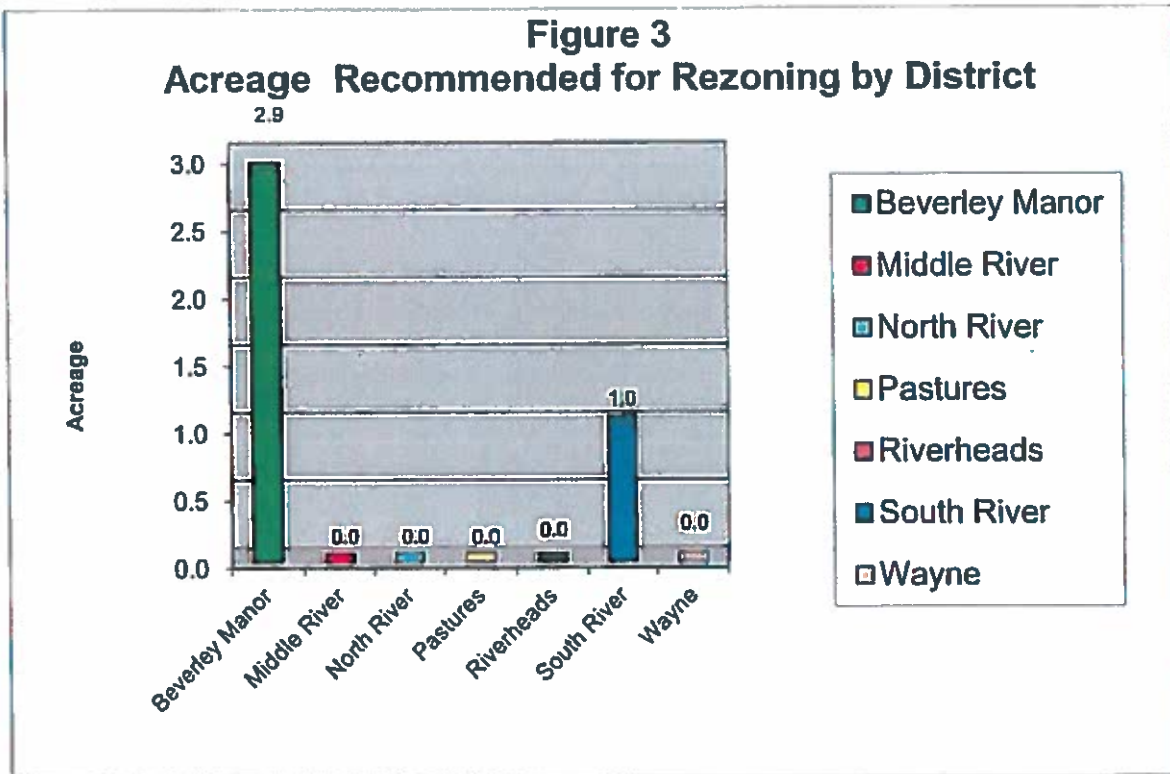
**TABLE 2  
ACREAGE RECOMMENDED FOR REZONING  
BY ZONING CLASSIFICATION AND MAGISTERIAL DISTRICT**

| <b>ZONE</b>                                  | <b>Beverley Manor</b> | <b>Middle River</b> | <b>North River</b> | <b>Pastures</b> | <b>R'heads</b> | <b>South River</b> | <b>Wayne</b> | <b>TOTAL</b> |
|--|-----------------------|---------------------|--------------------|-----------------|----------------|--------------------|--------------|--------------|
| General Agriculture                          | 0                     | 0                   | 0                  | 0               | 0              | 1.02               | 0            | 1.02         |
| Rural Residential                            | 0                     | 0                   | 0                  | 0               | 0              | 0                  | 0            | 0            |
| Single-family Residential                    | 2.9                   | 0                   | 0                  | 0               | 0              | 0                  | 0            | 2.9          |
| Attached Residential-Duplexes and Townhouses | 0                     | 0                   | 0                  | 0               | 0              | 0                  | 0            | 0            |
| Manufactured Home Park                       | 0                     | 0                   | 0                  | 0               | 0              | 0                  | 0            | 0            |
| Multi-family Residential                     | 0                     | 0                   | 0                  | 0               | 0              | 0                  | 0            | 0            |

| ZONE                      | Beverley Manor | Middle River | North River | Pastures | R'heads | South River | Wayne | TOTAL |
|---------------------------|----------------|--------------|-------------|----------|---------|-------------|-------|-------|
| Airport Business          | 0              | 0            | 0           | 0        | 0       | 0           | 0     | 0     |
| Limited Business          | 0              | 0            | 0           | 0        | 0       | 0           | 0     | 0     |
| General Business          | 0              | 0            | 0           | 0        | 0       | 0           | 0     | 0     |
| Planned Commerce          | 0              | 0            | 0           | 0        | 0       | 0           | 0     | 0     |
| General Industrial        | 0              | 0            | 0           | 0        | 0       | 0           | 0     | 0     |
| Planned Unit Developments | 0              | 0            | 0           | 0        | 0       | 0           | 0     | 0     |
| TOTAL*                    | 2.9            | 0            | 0           | 0        | 0       | 1.02        | 0     | 3.92  |

\* Note: This table does not include requests to add the Source Water Protection Overlays or Public Use or a request to withdraw from an Agricultural and Forestal District.

Figure 3 graphically illustrates the geographic location of the acreage recommended for rezoning. The Beverley Manor District had 74% of the acres recommended for rezoning, while the South River District had approximately 26%.



\* Note: This table does not include requests to add the Source Water Protection Overlays or a request to withdraw from an Agricultural and Forestal District.

## RELATIONSHIP TO THE COMPREHENSIVE PLAN

One of the goals of the Augusta County Comprehensive Plan Update 2014/2015 is to target the County's growth to those areas with the public services designed to accommodate the development. The Plan recommends that 80% of the County's future residential growth locate in the Urban Service Areas, while Community Development Areas are planned to accommodate up to 10% of the future residential growth. Rural Conservation Areas and Agricultural Conservation Areas are each expected to accommodate less than 5% of the future residential development, with Rural Conservation Areas expected to accommodate the majority of the rural residential development in the County.

One way to track how well the Comprehensive Plan is being implemented is to view the number of rezonings being sought by Comprehensive Plan Planning Policy Area. In 2017, all three (3) requests for rezoning were in the Urban Service Area, totaling approximately 4.8 acres.

Of the land being recommended for rezoning, 2.9 acres was requested to be rezoned out of Single Family Residential to facilitate new business development and 1.02 acres was requested to be rezoned out of General Agriculture to facilitate new business development. Both requests were in compliance with the Comprehensive Plan's Future Land Use Designation. The one request not recommended for rezoning was a request to rezone approximately 0.899 acres from General Business and Single Family Residential to Multi-Family Residential.

## ORDINANCE AMENDMENTS

In 2017, changes to the County's zoning ordinance was a significant portion of the Commission's workload. The Planning Commission recommended ordinance changes to regulations on the following: prohibition of extraction of oil and natural gas by means of hydraulic fracturing and to amend the special use permit conditions for the extraction of materials in General Agriculture and Industrial Districts, revisions to conditional rezoning requirements per state code, revisions to the definition for Daycare home occupation per state code, clarifying agriculture in addition to agriculture related uses as a permitted use in General Agriculture districts, adding the keeping of dogs for agricultural purposes in General Agriculture districts, creating an administrative permitting process for the storage of commercial vehicles and/or trailers in General Agriculture districts, revision to the Source Water Protection Overlay Ordinance to clarify only underground storage petroleum tanks in excess of 660 gallons require a permit in Area 2 designations, correction to Section 9-11 Technical Criteria for Regulated Land Disturbing Activities per state code, and addition of a short-term rental definition, revision of the Bed & Breakfast definition and elimination of the Tourist home definition for the provision for a short-term rental in Rural Residential districts with a Special Use Permit.

The Board of Supervisors approved all of the ordinance amendments listed above which were recommended for approval by the commission. The Board of Supervisors also approved an ordinance amendment creating a permitting process for the keeping of backyard chickens in Single Family Residential and Rural Residential zoning, which was recommended for denial by the Planning Commission.

### SOURCE WATER PROTECTION OVERLAYS

The commission recommended approval to add the Area 2 Source Water Protection Overlay designation to approximately 11,217 acres located in the recharge areas for the Deerfield well and spring. The commission also recommended approval to add the Area 2 Source Water Protection Overlay designation to approximately 10,868 acres located in the recharge area for the Augusta Springs well and spring. These recharge areas were identified as a result of extensive study by the Augusta County Service Authority on these water systems. These water systems were the last to be adopted into the Source Water Protection Overlay, which now encompasses Area 1 and Area 2 designations for all of the County's public water supplies.

### PUBLIC USE OVERLAYS

The commission did not hear a Public Use Overlay (PUO) request in 2017.

### LOT CREATION

There are two ways to create lots in Augusta County. The major subdivision process is the typical way lots get created in residential, business, or industrial zoning. In 2017, 34 lots were created through the major subdivision process. The other way lots can be created in the County is through the minor subdivision process. This process allows a single lot, zoned agriculture, to be created off a larger tract of land and approved administratively by the County Subdivision Agent. In most cases, these lots are created to be sold and houses to be built on them. Up to two lots zoned residential, industrial or business can also be created in this manner, although the minor subdivision process is most frequently used in the agricultural areas. In 2017, eleven (11) lots were created through the minor subdivision process that weren't zoned General Agriculture, seven (7) were created in Single Family Residential and four (4) in General Business.

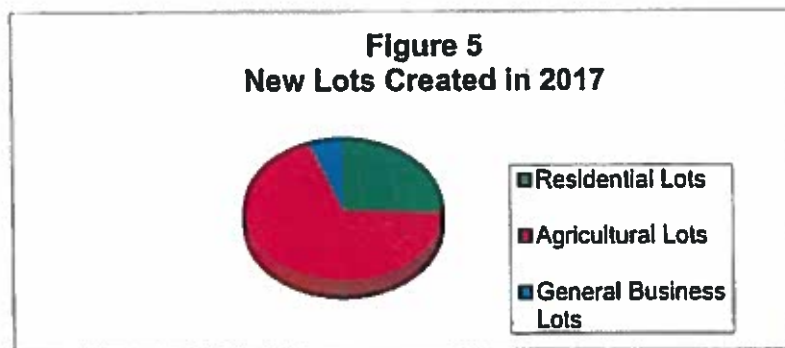
To get a clearer picture of the number of residential lots being created in Augusta County in any given year, you must analyze both the minor and major subdivision plats being approved in the County (See Table 3). In 2017, 34 lots were created through the major subdivision process, eight (8) of which were for General Business zoning and the remainder were for some type of attached, detached, or Planned Unit Development residential. In 2017, ninety-eight (98) new lots were created through the minor subdivision process in General Agriculture, seven (7) Single Family Residential lots were created through the minor subdivision process, and four (4) General Business lots were created through the minor subdivision process.

New lots created in the County are required to have frontage on a public road. The only exception to that is in the General Agriculture districts where it is possible to create a lot without road frontage, but meeting all other lot requirements, and convey it to a family member. In 2017, fourteen (14) of the ninety-eight (98) lots (approximately 14%) created in General Agriculture districts were created using the Family Member Exception.

**TABLE 3  
LOTS CREATED IN 2017**

| Zoning                                 | Minor Subdivision Lots | Major Subdivision Lots | Total New Lots |
|--|------------------------|------------------------|----------------|
| Rural Residential                      | 0                      | 0                      | 0              |
| Single Family Residential              | 7                      | 15                     | 22             |
| Attached Residential                   | 0                      | 2                      | 2              |
| Townhouse Residential                  | 0                      | 4                      | 4              |
| Master Planned Community (residential) | 0                      | 5                      | 5              |
| Multi-Family Residential               | 0                      | 0                      | 0              |
| General Business                       | 4                      | 8                      | 12             |
| General Industrial                     | 0                      | 0                      | 0              |
| Planned Commerce                       | 0                      | 0                      | 0              |
| General Agriculture                    | 98                     | 0                      | 98             |
| <b>TOTAL</b>                           | <b>109</b>             | <b>34</b>              | <b>143</b>     |

Figure 5 (below) graphically presents the number of all lots created, both from major and minor subdivisions, from General Business zoning districts (5%), residential zoning districts (26%) and the General Agriculture zoning district (69%) in 2017.







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



**MEMORANDUM**

TO: Board of Supervisors

FROM: Michele L. Astarb, Subdivision Administrator

DATE: February 7, 2018

SUBJECT: Middle River and Crimora-Madrid Agricultural and Forestal District Renewals

Augusta County currently has four Agricultural and Forestal Districts. These districts were created by the Board of Supervisors at the request of landowners as a means to protect and enhance agricultural and forestal land in the County. Land in agricultural and forestal districts automatically qualify for land use if the requirements for qualifying are met, even if the locality eliminates land use, and local governments are to consider the presence of agricultural and forestal districts in land use decisions. The State, likewise, must take the districts into account in their decision making.

The 10 year term of these districts is set to expire on November 28, 2018 and the Board of Supervisors must decide if the district should be continued, terminated or modified.

At this time we would ask that you refer these renewals to the Agricultural and Forestal District Committee to commence the review period.

Thank you for your consideration.

/mla





Special Meeting, Monday, January 22, 2018, 10:00 a.m. Government Center, Verona, VA.

PRESENT: Gerald W. Garber, Chairman  
Carolyn S. Bragg-Vice Chairman  
Terry L. Kelley, Jr.  
Michael L. Shull  
Wendell L. Coleman  
Marshall W. Pattie  
Pam L. Carter  
Timothy K. Fitzgerald, County Administrator  
Jennifer M. Whetzel, Deputy County Administrator  
John Wilkinson, Director of Community Development  
James R. Benkahla, County Attorney  
Amanda Glover, Director of Economic Development  
Candy Hensley, Assistant to County Administrator  
Carson Holloway, Fire Chief  
Misty Cook, Finance Director

VIRGINIA: At a special meeting of the Augusta County Board of Supervisors held on Monday, January 22, 2018, at 10:00 a.m., at the Government Center, Verona, Virginia, and in the 242<sup>nd</sup> year of the Commonwealth....

.....

Chairman Garber called the meeting to order.

.....

The Board reviewed the minutes from January 23, 2017 Priority meeting and noted projects completed and projects still underway.

MAGISTERIAL DISTRICT PRIORITIES – 2018

WAYNE:

1. Non County responsibility and Customer service documentation (streetlight example)
2. Paving at Birchwood
3. Drainage on Windsor Drive
4. Trail at Murphy Deming-agreement, Parking, bathrooms, benches
5. Speeding on Windsor Drive-\$200.00 fine approval
6. Round-A-Bout at Woodrow Wilson Complex
7. Hugh K. Cassel-playground/grant
8. Wilson Memorial High School concession stand improvements
9. Preston L. Yancey-model replication County wide as needed

BEVERLEY MANOR:

1. Walking trail at Mill Place
2. Economic Development-existing inventory sold
3. Shared use path vs sidewalk-Stuarts Draft
4. Panhandling
5. Speeding in subdivisions
  - a. VDOT signage
  - b. Additional radar coverage
6. Fire and Rescue hydrant marking (identification)/testing
7. Dupont grants-Friends of Middle River-River access behind Accutec

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January 22, 2018 at 10:00 a.m.

**MAGISTERIAL DISTRICT PRIORITIES – 2018 (CONT'D)**

**MIDDLE RIVER:**

1. Weyers Cave Library
2. Economic Development

**PASTURES:**

1. Lack of cell service in Deerfield
2. Internet service
3. Get information to citizens on social media
4. Deerfield embankment/road improvement Rte 629
5. Fleet management-3<sup>rd</sup> party vendors
6. Pipeline challenges

**NORTH RIVER:**

1. Natural Chimneys-investment
2. Broadband Communication
  - a. Data collection
  - b. Resources/research
  - c. Trade for easements
  - d. Grant funding
3. Circuit Courthouse renovations
4. Growth of employees-dumpsite/contractor
5. Vehicle maintenance facility
  - a. Change vehicle strategy
  - b. Outsource maintenance
6. Panhandling programs
7. Culture of innovation and customer service

**RIVERHEADS:**

1. Roads
  - a. Road maintenance
  - b. Dirt roads
  - c. Crossover at I-81 southbound entrance
  - d. Fire and Rescue trees cut/VDOT response
2. Schools-look at middle schools
3. Sheriff's Department-rural coverage/education to fight drugs

**SOUTH RIVER:**

1. Wayne Avenue drainage/flooding
2. Lyndhurst sewer project
3. Stuarts Draft Small Area Plan-small projects
4. Stuarts Draft library hours, free standing building and BRITE stop at Broadmoor
5. Pipeline construction management/impact

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January 22, 2018, at 10:00 a.m.

### COUNTYWIDE ISSUES

Board members presented their thoughts on countywide issues. The following issues were presented:

1. Career and Technical Education Strategic Plan
2. Workforce Development-grant needs
3. Legislative Priorities-fair taxation
4. Woodrow Wilson Complex-Small Area Study
5. Board relations/public relations
6. Courthouse roof
7. Property Committee priority projects
8. Pipeline
9. Shared Services
  - a. Augusta County Service Authority
  - b. Contract out-review
10. Regional Governance-Beyond Staunton and Waynesboro
11. Fire and Rescue
12. Courthouse
13. 911
14. Vehicle maintenance facility
15. Economic Development-work with ACSA, future planning
16. Panhandling-How can we handle?
17. Pipeline challenges
18. Solar Ordinance-Comp Plan
19. Broadband-execute order to increase in rural areas, review possibilities
20. Economic Development
  - a. Industry recruitment
  - b. Facilitate Community Development process
  - c. Housing/workforce
  - d. Fit County needs
  - e. Investments-Life Core/Westgate/Mill Place
21. Water and sewer expansion/funding
22. DuPont money received
23. Internet-part of Economic Development
24. Courthouse-legislation and game plan
25. Fire and Rescue
  - a. Volunteer Model
  - b. Company 10
  - c. Continue listening tour
  - d. Agency and regional relationship/County Departments

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### DEPARTMENT HEAD PRIORITIES

1. Needs assessment-Office on Youth
2. End user training-cyber security
3. Finalize/direction on Fire and Rescue Strategic Plan
4. Complete Phase I water meter installation
5. Better collection rate
6. Financial software replacement project/committee
7. Natural Chimneys pool renovations, capital funding at the park
8. Policy and Procedures-Human Resource/Administration
9. Maintenance-Improve working relations
10. Sell Ladd Elementary
11. Infrastructure need/plan for County buildings
12. Community Development software/Building Inspection, Planning
13. Wrap up zoning case.

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January 22, 2018 at 10:00 a.m.

DEPARTMENT HEAD PRIORITIES

- 14. Move 4-H Tech from part-time to full-time
- 15. Improve site readiness at key industrial sites (not County properties)
- 16. Fully implement data collection/mobile apps on new state system-Department of Social Services
- 17. Finish two Real Estate cases  
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Mr. Fitzgerald thanked the Board for providing input in the priorities presented today. Their thoughts will help staff focus on what the Board feels important and provides a basis in which budget decisions going forward can be made.

Chairman Garber also thanked the Board for their participation. He felt the meeting was very beneficial and provided guidance moving forward.

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Chairman  
H1-22SpecialMtgmin 18

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County Administrator

Staff Briefing Meeting, Monday, January 22, 2018, 1:30 p.m., Government Center, Verona, VA.

- PRESENT:** Gerald W. Garber, Chairman  
 Carolyn S. Bragg-Vice Chairman  
 Terry L. Kelley, Jr.  
 Michael L. Shull  
 Wendell L. Coleman  
 Marshall W. Pattie  
 Pam L. Carter  
 Timothy K. Fitzgerald, County Administrator  
 Jennifer M. Whetzel, Deputy County Administrator  
 John Wilkinson, Director of Community Development  
 James R. Benkahla, County Attorney  
 Misty Cook, Finance Director  
 Leslie Tate, Planner

**VIRGINIA:** At an adjourned meeting of the Augusta County Board of Supervisors held on Monday, January 22, 2018, at 1:30 p.m., at the Government Center, Verona, Virginia, and in the 242<sup>nd</sup> year of the Commonwealth....

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**VDOT ROADS**

- 1) Don Komara, Residency Administrator, discussed the VDOT status report of January 22, 2018.

The Board accepted the report as information.

- 2) John Wilkinson, Director of Community Development, discussed a street addition for Windward Pointe Section 4.

The Board authorized placing on January 24, 2018, regular meeting Consent Agenda.

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**ECONOMIC DEVELOPMENT**

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

The Board accepted the monthly report as information.

- 2) Carrie Chenery discussed the Shenandoah Valley Partnership.

The Board accepted the report as information.

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**FIRE AND RESCUE**

Carson Holloway, Fire Chief, discussed the Fire and Rescue monthly report of December, 2017.

The Board accepted the monthly report as information.

January 22, 2018, at 1:30 p.m.

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NARROWBANDING UPDATE

Donna Good, Director of ECC, gave an update on narrowbanding.

The Board accepted the report as information.

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QUARTERLY FINANCIAL REPORT

Misty Cook, Director of Finance, presented the Board with the Quarterly Financial Report.

The Board accepted the report as information.

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INFRASTRUCTURE ACCOUNT STATUS

Ms. Cook discussed the additions and deletions to Infrastructure and Recreation Capital Accounts.

The Board accepted the report as information.

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MILL PLACE ZONING

1) Leslie Tate, Planner, gave an update on the Mill Place Zoning project.

The Board accepted the report as information.

2) Discuss funding to update covenants in Mill Place Commerce Park.

The Board authorized placing on January 24, 2018, regular meeting agenda.

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FLOOD CONTROL DAMS

Jennifer Whetzel, Deputy County Administrator, discussed the following:

- 1) South River watershed closeout.
- 2) Lower North River watershed closeout.

The Board authorized placing on January 24, 2018, regular meeting Consent Agenda.

3) Hearthstone Dam Project update and the agreement extension.

The Board authorized placing on January 24, 2018, regular meeting agenda.

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January 22, 2018, at 1:30 p.m.

**ORDINANCE REVIEW**

Leslie Tate discussed the Ordinance Review Committee's recommendation to advertise a Solar Ordinance for public hearing.

The Board authorized advertising the Solar Ordinance for public hearing.

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**PLANNING COMMISSION/PUBLIC HEARING**

Ms. Tate discussed a request to add the Public Use Overlay zoning designation with proffer to approximately .065 of an acre owned by Stuarts Draft Town Center, LLC located directly northeast of the intersection of Draft Avenue (Rt. 608) and Wayne Avenue (Rt. 639) in Stuarts Draft in the South River District.

The Board authorized placing on January 24, 2018, regular meeting agenda.

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**WAIVERS/ VARIANCES – NONE**

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**MATTERS TO BE PRESENTED BY THE BOARD**

Mr. Shull requested a letter be drafted to Mr. Zipzer in regards to the Walnut Hills Campground issue.

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**MATTERS TO BE PRESENTED BY STAFF**

Mr. Fitzgerald discussed the following:

- 1) VACo County Government day is February 8.
- 2) Wireless resolution to be placed on January 24, 2018 regular agenda.
- 3) Dominion Pipeline Tree clearing approved last Friday began today.

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**CLOSED SESSION**

On motion of Ms. Bragg, seconded by Mr. Shull, the Board went into closed session pursuant to:

- (1) 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 County Courthouse
- (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

January 22, 2018, at 1:30 p.m.

CLOSED SESSION (CONT'D)

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
- (3) the legal counsel exemption under Virginia Code § 2.2-3711(A) (7) [consultation with legal counsel and briefings by staff members or consultants pertaining to actual or probable litigation, and consultation with legal counsel regarding specific legal matters requiring the provision of legal advice by such counsel, as permitted under subsection (A) (7)]:
  - a) Augusta County Courthouse

On motion of Ms. Bragg, seconded by Mr. Shull, the Board came out of Closed Session.

Vote was as follows:      Yeas: Bragg, Garber, Shull, Coleman, Kelley, and Carter

Nays: None

Absent: Pattie

Motion carried

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ADJOURNMENT

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

Vote was as follows:      Yeas: Coleman, Bragg, Garber, Kelley, Shull, and Carter

Nays: None

Absent: Pattie

Motion carried.

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
County Administrator

Regular Meeting, Wednesday, January 24, 2018, 7:00 p.m. Government Center, Verona, VA.

PRESENT:

- Carolyn S. Bragg-Vice Chairman
- Terry L. Kelley, Jr.
- Michael L. Shull
- Wendell L. Coleman
- Marshall W. Pattie
- Pam L. Carter
- Timothy K. Fitzgerald, County Administrator
- Jennifer M. Whetzel, Deputy County Administrator
- John Wilkinson, Director of Community Development
- Leslie Tate, Planner
- James R. Benkahlia, County Attorney
- Angie Michael, Executive Assistant

ABSENT: Gerald W. Garber, Chairman

VIRGINIA: At a regular meeting of the Augusta County Board of Supervisors held on Wednesday, January 24, 2018, at 7:00 p.m., at the Government Center, Verona, Virginia, and in the 242<sup>nd</sup> year of the Commonwealth....

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Vice Chairman Bragg welcomed the citizens present.

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The following students from the Shenandoah Valley Governor's School led us with the Pledge of Allegiance:

Max Elkins is a junior at Stuarts Draft High School. He is in the STEM Program at SVGS and hopes to join the Airforce after graduation.

Annabelle Mastrandea is in the STEM Program at SVGS and plans to attend the University of Virginia and study Pediatric Nursing.

Ali Keister goes to Fort Defiance High School and is in the STEM Program at SVGS. She would like to attend Bridgewater College and then transfer to Virginia Tech and study Veterinary Medicine.

Nikki Pettry goes to Buffalo Gap High School and is in the STEM Program and Robotics at SVGS. She plans to attend James Madison University and study Biology.

Emma Evans is a junior at Riverheads High School. She is in the STEM Program at SVGS and enjoys riding horses. Ms. Evans plans to study law.

Paige Pettry goes to Buffalo Gap High School and is in the STEM Program at SVGS. She plans to attend University of Virginia or CMU and study Chemistry.

Spencer Tuttle is in the STEM Program at SVGS. She plans to attend a four year college or university and study Biology.

Joseph Reilly is a senior. He plans to attend Virginia Tech after graduating high school. Mr. Reilly thanked the Board of Supervisors for allowing the group to participate in the meeting.

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January 24, 2018, at 7:00 p.m.

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**MATTERS TO BE PRESENTED BY THE PUBLIC**

- 1) Andrea Waslewski of 3977 Lyndhurst Road, Stuarts Draft, stated that her home and son's school are both in very close proximity to the proposed Atlantic Coast Pipeline route. She is concerned about the safety of the roads and her family's safety in general if the ACP is built. Ms. Wasiewski is disappointed that some of the members of the Board have been speaking in terms of the pipeline as a done deal. This is not the case and is misleading. The ACP does not have all of the permits necessary to begin construction at this time, despite what the ACP and Dominion want people to think. Citizens must be proactive in addressing the concerns of the residents of our county about this massive project that will snake 55 miles through our county. The Board of Supervisors is expected, by their constituents, to hold ACP accountable to the highest standards if they propose to do business in our county for their corporation profit. The citizens of Augusta County need the Board to stand up for and with them to hold ACP accountable for the negative potential effects of their business practices in the county.
- 2) Kelly Haber of 1571 Duke Road, Waynesboro, is in opposition of the pipeline. It is not a done deal and would like any help to prevent this construction from happening.
- 3) Becci Harman of 3892 Morris Mill Road, Swoope, appreciates the past support of the Board of Supervisors on many issues. She feels the Board has decided to give in to the ACP and not fight it. The Board of Supervisors are elected officials and represent the people of Augusta County.
- 4) Jennifer Lewis of Waynesboro, serves as a representative on the Soil and Water Board. All permits that are needed for this construction project are not in place and can be stopped. She is concerned with staffing for the County and who will pay for the increase of staff needed. Ms. Lewis also questions emergency response times for our citizens.
- 5) Diane Korte of Churchville, is concerned about staffing to handle questions and the work load with the pipeline. Communications and coordination to deal with this size of a construction project is overwhelming. It is important for counties to work together in handling a project of this size.

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**ASSISTANCE TO FIREFIGHTERS GRANT 2017**

The Board considered submitting the application for the AFG 80/20 Grant for 96 sets of turnout gear in the amount of \$172,344.00.

Carson Holloway, Fire Chief, stated that this is a grant offered through Homeland Security. It was made available December 26, 2017. The total amount of grants being offered is \$310,500,000.00, which is approximately 2500 grants. Over the past several years the County has been successful in receiving some grants. A grant team has been established which consists of Captain Bailey and Lt. Ramsey. A request has been made for a new proposal price on gear. The exact price is not known at this time. There has been a 10% contingency added to the request for consideration due to not having an exact cost for the gear. The total request is for \$172,344.00. The County's 20% would be \$34,468.00 with a 10% contingency of \$17,234.00 which is a total of \$51,702.00. We currently have a set of high quality gear, however, one set of gear becomes an issue if it becomes wet or contaminated with blood.

Mr. Coleman confirmed with Mr. Holloway that when people leave the fire department all equipment is returned and equipment has a life in regulations.

Mr. Holloway stated that equipment is returned and equipment has a 10 year life. Typically, the budget is set for 20 sets of gear per year.





January 24, 2018, at 7:00 p.m.

INFRASTRUCTURE ACCOUNT STATUS (CONT'D)

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

Motion carried.

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WAIVERS- NONE

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CONSENT AGENDA

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

MINUTES

Consider minutes of the following meetings:

- Regular Meeting, Wednesday, December 13, 2017
- Organizational Meeting, Wednesday, January 3, 2018
- Regular Meeting, Wednesday, January 10, 2018

STREET ADDITION

The Board considered 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 (Wayne District)

1. Windward Point Section 4

FLOOD CONTROL DAMS

Consider the following:

1. South River Watershed closeout.
2. Lower North River Watershed closeout.

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

Motion carried.

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(END OF CONSENT AGENDA)

MATTERS TO BE PRESENTED BY THE BOARD

Mr. Kelley is proud to announce that the Verona Business Association agreed to pay \$12,000.00 for the concrete pad and pavilion in Mill Place walking trail. He attended the Fire Chief meeting. Countywide there has been smoke detectors placed in trailers. There is \$40,000 additional funding available so this will be extended to homes that do not have smoke detectors. Each fire department will be able to provide the smoke

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January 24, 2018, at 7:00 p.m.

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

detectors and will help install them if needed. This has been available for years, but is becoming more and more popular.

Mr. Shull suggested low income housing come first for the smoke detectors.

Ms. Bragg asked if there would be a public announcement made to make citizens aware of this being available.

Mr. Kelley stated that there is not an actual public announcement made, but will check with Minday Craun to see what could be done. Also, important for the Board to know, Air Care will accept Anthem Insurance. There is a \$55.00 insurance policy per household. This policy will cover air care transport for anyone living within the household. The cost for air care transport can be \$10,000.00 to \$15,000.00.

Mr. Shull suggested putting this information on the County website and each fire department website.

Dr. Pattie questions whether all citizens can be covered for a flat fee.

The Board discussed in length the cost of Air Care.

Ms. Carter questioned whether the insurance should be promoted on the County's website and if it would pose a risk to the County.

Mr. Benkahla stated that it should not be posted on the County's website, but the volunteer stations could add it to their website.

Mr. Coleman reminded the Board that it was previously agreed upon that in terms of transport by ambulance, there would be no co-pay to the County. Whatever the insurance company pays is what will be accepted.

Dr. Pattie suggested having the audio system replaced.

Mr. Coleman asked Mr. Fitzgerald to contact the Sheriff's office regarding high speed chases within the County. He received a call from a concerned citizen on the matter and would like them reviewed. Mr. Coleman pointed out to the citizen that Constitutional Officers do not work for the Board of Supervisors. People need to understand and learn more about how Local Government is set up. The Board does not have the authority to make all decisions. In more than one instance the Board is just as frustrated as the citizen because there is nothing they as a Board can do to change it. A visiting Circuit Court Judge ruled in the County's favor on a reassessment issue with McKee Foods. The only authority the Board has been entrusted with regarding the reassessment is the scope of work so the assessors know what they are bidding on. The State gives a list of approved companies that are authorized to do that type of business in Virginia. The Board then hires an assessor based on that list. After the hiring is complete, the Board has nothing more to do with the reassessment.

Mr. Shull pointed out that Social Media is not always the truth. There was an article in the newspaper about blighted houses and buildings. The State can change ordinances and laws without the County agreeing with it.

Ms. Carter attended her first Department of Social Services meeting.

Ms. Bragg toured Stuarts Draft with Ms. Carter. She encouraged other Board members to take Ms. Carter on a tour of their district as well. On February 6 the Augusta County Middle School STEM Program will be at Expo beginning at 4:30 p.m. and awards will be given at 5:00 p.m.











01/01/18 to 01/31/18

AP DISTRIBUTION BY CHECK #

| DATE     | CHECK# | PAYEE                     | DESCRIPTION                | TOTAL      | GENERAL   | CENTRAL | MISC       |
|----------|--------|---------------------------|----------------------------|------------|-----------|---------|------------|
| 20180105 | 9369   | ACE HARDWARE-VERONA       | MISCELLANEOUS SUPPLIES     | 228.23     | 228.23    | -       | -          |
| 20180105 | 9370   | CAROLINA DIGITAL PHONE    | TELEPHONE SERVICE          | 4,323.70   | 3,859.00  | 464.70  | -          |
| 20180105 | 9371   | COUNTY OF AUGUSTA HEALTH  | SELF INSURANCE             | 200,303.73 | -         | -       | 200,303.73 |
| 20180105 | 9372   | DIXIE GAS & OIL CORP.     | PROPANE                    | 518.00     | 518.00    | -       | -          |
| 20180105 | 9373   | EXTINGUISHER SALES & SERV | REPAIRS & MAINT - CONTRACT | 104.75     | 104.75    | -       | -          |
| 20180105 | 9376   | KPD, INC. PORT-A-JOHN     | RENTAL                     | 465.00     | 465.00    | -       | -          |
| 20180105 | 9377   | OFFICE DEPOT              | OFFICE SUPPLIES            | 871.98     | 871.98    | -       | -          |
| 20180105 | 9378   | ROCKINGHAM COOPERATIVE    | SHOP SUPPLIES              | 9.99       | 9.99      | -       | -          |
| 20180105 | 9379   | RXBENEFITS INC            | SELF INSURANCE             | 153,647.72 | -         | -       | 153,647.72 |
| 20180105 | 9380   | SHEN.VALLEY ELECTRIC COOP | ELECTRIC SERVICE           | 76.61      | 76.61     | -       | -          |
| 20180105 | 9381   | SOUTHERN ELEVATOR         | REPAIRS & MAINT - CONTRACT | 240.75     | 240.75    | -       | -          |
| 20180105 | 9382   | STAUNTON STEAM LAUNDRY    | OFFICE SUPPLIES            | 51.32      | 51.32     | -       | -          |
| 20180105 | 9383   | TACTICAL & SURVIVAL       | POLICE SUPPLIES            | 374.44     | 374.44    | -       | -          |
| 20180105 | 9384   | WAYNE OXYGEN & WELDING    | MISCELLANEOUS SUPPLIES     | 53.18      | 53.18     | -       | -          |
| 20180111 | 9386   | ACE HARDWARE-VERONA       | EQUIPMENT                  | 34.14      | 34.14     | -       | -          |
| 20180111 | 9387   | ADVANCED TELEPHONE & DATA | SECURITY                   | 110.00     | -         | -       | 110.00     |
| 20180111 | 9388   | BOBBY'S TOWING SERVICE    | REFUSE COLLECTION          | 66,062.25  | 66,062.25 | -       | -          |
| 20180111 | 9389   | CLEAR COMMUNICATIONS      | VEHICLE MAINT & SUPPLIES   | 3,496.33   | 314.80    | -       | 3,181.53   |
| 20180111 | 9390   | COUNTY OF AUGUSTA HEALTH  | SELF INSURANCE             | 405,413.36 | -         | -       | 405,413.36 |
| 20180111 | 9394   | JENKINS SECURITY SERVICE  | MISCELLANEOUS SUPPLIES     | 81.70      | 81.70     | -       | -          |
| 20180111 | 9395   | KPD, INC. PORT-A-JOHN     | RENTAL                     | 320.00     | 320.00    | -       | -          |
| 20180111 | 9396   | OFFICE DEPOT              | OFFICE SUPPLIES            | 1,145.65   | 1,145.65  | -       | -          |
| 20180111 | 9397   | ROCKINGHAM COOPERATIVE    | JANITORIAL SUPPLIES        | 231.52     | 231.52    | -       | -          |
| 20180111 | 9398   | RXBENEFITS INC            | SELF INSURANCE             | 152,519.84 | -         | -       | 152,519.84 |
| 20180111 | 9399   | SHEN.VALLEY ELECTRIC COOP | ELECTRIC SERVICE           | 2,999.57   | 2,733.66  | -       | 265.91     |
| 20180111 | 9400   | SIRCHIE FINGER PRINT LABS | UNIFORMS                   | 1,692.60   | 1,692.60  | -       | -          |
| 20180111 | 9401   | STAUNTON STEAM LAUNDRY    | UNIFORMS                   | 534.58     | 534.58    | -       | -          |
| 20180111 | 9402   | SWOOPE VOL. FIRE DEPT.    | FUEL BENEFIT               | 300.00     | 300.00    | -       | -          |
| 20180111 | 9403   | TREASURER, VA TECH        | EXTENSION SALARY           | 26,992.92  | 26,992.92 | -       | -          |
| 20180111 | 9404   | XEROX CORP.               | OFFICE SUPPLIES            | 3,602.72   | 2,787.93  | 814.79  | -          |
| 20180118 | 9407   | ACE HARDWARE-VERONA       | REPAIR SUPPLIES            | 64.71      | 64.71     | -       | -          |
| 20180118 | 9408   | ADVANCED TELEPHONE & DATA | SECURITY                   | 110.00     | -         | -       | 110.00     |
| 20180118 | 9409   | AIRECO SUPPLY, INC        | MISCELLANEOUS SUPPLIES     | 227.34     | 227.34    | -       | -          |
| 20180118 | 9411   | CLEAR COMMUNICATIONS      | VEHICLE MAINT & SUPPLIES   | 714.00     | 714.00    | -       | -          |
| 20180118 | 9412   | COUNTY OF AUGUSTA HEALTH  | SELF INSURANCE             | 571,563.06 | -         | -       | 571,563.06 |
| 20180118 | 9414   | H & R CONTRACTORS INC     | CUSTODIAL SERVICES         | 950.00     | 950.00    | -       | -          |



AP DISTRIBUTION BY CHECK #

01/01/18 to 01/31/18

| DATE     | CHECK# | PAYEE                     | DESCRIPTION                 | TOTAL      | GENERAL  | CENTRAL  | MISC       |
|----------|--------|---------------------------|-----------------------------|------------|----------|----------|------------|
| 20180118 | 9416   | JENKINS SECURITY SERVICE  | MISCELLANEOUS SUPPLIES      | 783.39     | -        | -        | 783.39     |
| 20180118 | 9417   | JIM SNEAD FORD            | VEHICLE MAINT & SUPPLIES    | 16.00      | 16.00    | -        | -          |
| 20180118 | 9418   | OFFICE DEPOT              | OFFICE SUPPLIES             | 376.32     | 376.32   | -        | -          |
| 20180118 | 9420   | ROCKINGHAM COOPERATIVE    | REPAIR SUPPLIES             | 76.47      | 76.47    | -        | -          |
| 20180118 | 9421   | RXBENEFITS INC            | SELF INSURANCE              | 849.80     | -        | -        | 849.80     |
| 20180118 | 9422   | STAUNTON STEAM LAUNDRY    | OFFICE SUPPLIES             | 51.32      | 51.32    | -        | -          |
| 20180118 | 9423   | UNIQUE MANAGEMENT SERVICE | PLACEMENTS                  | 286.40     | 286.40   | -        | -          |
| 20180118 | 9424   | VECTOR SECURITY           | CONTRACT - MAINT            | 395.52     | 395.52   | -        | -          |
| 20180118 | 9425   | WASH J & L, INC           | CAR WASHES                  | 23.98      | 23.98    | -        | -          |
| 20180118 | 9426   | XEROX CORP.               | MAINT SERVICE CONTRACT      | 106.94     | 106.94   | -        | -          |
| 20180125 | 9428   | ADVANCED TELEPHONE & DATA | MISCELLANEOUS SUPPLIES      | 4,810.00   | 470.00   | -        | 4,340.00   |
| 20180125 | 9429   | BEC PLASTIC CARD SOLUTION | SECURITY                    | 65.00      | -        | -        | 65.00      |
| 20180125 | 9432   | CLEAR COMMUNICATIONS      | VEHICLE MAINT & SUPPLIES    | 1,281.14   | 1,281.14 | -        | -          |
| 20180125 | 9434   | COMMONWEALTH DISTR. LLC   | MISCELLANEOUS SUPPLIES      | 88.61      | 88.61    | -        | -          |
| 20180125 | 9435   | COUNTY OF AUGUSTA HEALTH  | SELF INSURANCE              | 281,167.79 | -        | -        | 281,167.79 |
| 20180125 | 9436   | DIEMCO INC                | LIBRARY MATERIAL & SUPPLIES | 503.08     | 503.08   | -        | -          |
| 20180125 | 9437   | DON LARGENT ROOFING INC   | REPAIRS & MAINT - CONTRACT  | 669.95     | 669.95   | -        | -          |
| 20180125 | 9438   | EMERGENCY SERVICE SUPPORT | REVENUE RECOVERY            | 7,855.08   | 7,855.08 | -        | -          |
| 20180125 | 9439   | G & K FACILITIES          | JANITORIAL SERVICES         | 2,336.00   | 2,336.00 | -        | -          |
| 20180125 | 9440   | JENKINS SECURITY SERVICE  | MISCELLANEOUS SUPPLIES      | 14.95      | 14.95    | -        | -          |
| 20180125 | 9441   | LANGUAGE LINE SERVICES    | TELEPHONE SERVICE           | 51.80      | 25.90    | -        | 25.90      |
| 20180125 | 9442   | NEW HOPE RURITAN CLUB     | SITE                        | 1,410.07   | 1,410.07 | -        | -          |
| 20180125 | 9443   | OFFICE DEPOT              | OFFICE SUPPLIES             | 254.26     | 254.26   | -        | -          |
| 20180125 | 9444   | PLEASANT VIEW LAWN &      | MOWING                      | 140.00     | 140.00   | -        | -          |
| 20180125 | 9445   | RXBENEFITS INC            | SELF INSURANCE              | 182,131.38 | -        | -        | 182,131.38 |
| 20180125 | 9446   | WASH J & L, INC           | CAR WASHES                  | 369.00     | 369.00   | -        | -          |
| 20180125 | 9447   | WAYNE OXYGEN & WELDING    | REPAIRS & MAINT - CONTRACT  | 28.83      | 28.83    | -        | -          |
| 20180125 | 9448   | XEROX CORP.               | OFFICE SUPPLIES             | 1,956.29   | 737.86   | 1,218.43 | -          |
| 20180105 | 505157 | AT&T                      | TELEPHONE SERVICE           | 2.37       | 2.37     | -        | -          |
| 20180105 | 505158 | AUGUSTA COUNTY EDA        | ECOC DEVE                   | 85,314.14  | -        | -        | 85,314.14  |
| 20180105 | 505159 | BCT                       | OFFICE SUPPLIES             | 17.00      | 17.00    | -        | -          |
| 20180105 | 505162 | BLAUCH BROTHERS INC       | CONTRACT - MAINT            | 885.00     | 885.00   | -        | -          |
| 20180105 | 505164 | BOUND TREE MEDICAL, LLC   | EMS SUPPLIES                | 588.33     | 588.33   | -        | -          |
| 20180105 | 505166 | CENTRAL TIRE CORP.        | VEHICLE MAINT & SUPPLIES    | 12.00      | 12.00    | -        | -          |
| 20180105 | 505167 | CENTURY LINK INC          | TELEPHONE SERVICE           | 86.33      | 86.33    | -        | -          |
| 20180105 | 505168 | CHECKERED FLAG GRAFFIX    | VEHICLE MAINT & SUPPLIES    | 430.00     | -        | -        | 430.00     |

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| 20180105 | 505169 | CITY OF STAUNTON          | WATER & SEWER              | 25.12      | 25.12     | -        | -          |
| 20180105 | 505170 | COLUMBIA GAS              | NATURAL GAS CONSUMPTION    | 3,940.00   | 3,940.00  | -        | -          |
| 20180105 | 505171 | COMMONWEALTH ENGINE       | VEHICLE MAINT & SUPPLIES   | 98.99      | 98.99     | -        | -          |
| 20180105 | 505173 | CORNERSTONE               | MAINT SERVICE CONTRACT     | 155.00     | 155.00    | -        | -          |
| 20180105 | 505176 | DOMINION ENERGY VIRGINIA  | ELECTRIC SERVICE           | 10,682.16  | 9,095.33  | 1,586.83 | -          |
| 20180105 | 505177 | EAST COAST EMERGENCY      | VEHICLE SUPPLIES           | 7,569.40   | -         | -        | 7,569.40   |
| 20180105 | 505180 | EVA R BROWN               | INTERPRETER                | 55.85      | 55.85     | -        | -          |
| 20180105 | 505182 | FARM CHOICE, INC.         | K9 SUPPLIES                | 137.64     | 137.64    | -        | -          |
| 20180105 | 505183 | GALLS, LLC                | UNIFORMS                   | 85.00      | 85.00     | -        | -          |
| 20180105 | 505185 | HALEY FORD                | VEHICLES - SHERIFF         | 172,487.58 | -         | -        | 172,487.58 |
| 20180105 | 505187 | INGRAM LIBRARY SERVICES   | BOOKS                      | 1,120.95   | 1,120.95  | -        | -          |
| 20180105 | 505188 | INTERSTATE ALL-BATTERY    | EQUIPMENT                  | 118.80     | 118.80    | -        | -          |
| 20180105 | 505190 | LEXIS NEXIS MATTHEW       | LAW BOOKS                  | 2.58       | 2.58      | -        | -          |
| 20180105 | 505191 | LUMOS NETWORKS            | TELEPHONE SERVICE          | 10,133.81  | 8,421.45  | 1,712.36 | -          |
| 20180105 | 505192 | MANSFIELD OIL COMPANY     | FUEL                       | 13,835.53  | 12,464.22 | -        | 1,371.31   |
| 20180105 | 505193 | MARDEN PRESS              | OFFICE SUPPLIES            | 1,430.00   | 1,430.00  | -        | -          |
| 20180105 | 505194 | MARIE ROTHWELL            | REIMBURSEMENT              | 225.77     | 225.77    | -        | -          |
| 20180105 | 505195 | MARK'S PLUMBING PARTS &   | MISCELLANEOUS SUPPLIES     | 19.85      | 19.85     | -        | -          |
| 20180105 | 505196 | MCI                       | TELEPHONE SERVICE          | 12.28      | 12.28     | -        | -          |
| 20180105 | 505197 | MIDWEST TAPE              | BOOKS                      | 818.41     | 818.41    | -        | -          |
| 20180105 | 505200 | OUTSIDE THE BOX GROUP LLC | ADVERTISING                | 6,050.00   | 6,050.00  | -        | -          |
| 20180105 | 505201 | PAUL OBAUGH FORD INC      | VEHICLE MAINT & SUPPLIES   | 114.85     | 114.85    | -        | -          |
| 20180105 | 505203 | ROANOKE VALLEY ELEVATOR   | REPAIRS & MAINT - CONTRACT | 875.00     | 875.00    | -        | -          |
| 20180105 | 505204 | SHENANDOAH AWARDS         | UNIFORMS                   | 1,069.96   | 1,069.96  | -        | -          |
| 20180105 | 505205 | SHIELDS INVESTMENT CO LLC | RENT                       | 1,950.00   | 1,950.00  | -        | -          |
| 20180105 | 505207 | SOUTHERN ELECTRIC CORP.   | MISCELLANEOUS SUPPLIES     | 83.98      | 83.98     | -        | -          |
| 20180105 | 505208 | STAPLES ADVANTAGE         | OFFICE SUPPLIES            | 114.07     | 114.07    | -        | -          |
| 20180105 | 505209 | TEI LANDMARK AUDIO        | BOOKS                      | 274.96     | 274.96    | -        | -          |
| 20180105 | 505211 | THE DAILY NEWS LEADER     | NEWSPAPERS                 | 8.77       | 8.77      | -        | -          |
| 20180105 | 505212 | TOWN OF CRAIGSVILLE       | WATER & SEWER              | 59.00      | 59.00     | -        | -          |
| 20180105 | 505213 | TREASURER OF VIRGINIA     | CORONER                    | 40.00      | 40.00     | -        | -          |
| 20180105 | 505214 | UNITED PARCEL SERVICE     | FREIGHT                    | 25.20      | 25.20     | -        | -          |
| 20180105 | 505215 | VALLEY CHRYSLER DODGE     | VEHICLE MAINT & SUPPLIES   | 304.20     | 304.20    | -        | -          |
| 20180105 | 505217 | VERIZON                   | TELEPHONE SERVICE          | 5,910.98   | 4,827.96  | 651.22   | 431.80     |
| 20180105 | 505218 | VERIZON WIRELESS          | TELEPHONE SERVICE          | 5,070.57   | 4,353.72  | 27.60    | 689.25     |
| 20180105 | 505219 | VIRGINIA LIBRARY ASSOC.   | DUES                       | 80.00      | 80.00     | -        | -          |

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| 20180105 | 505220 | VULCAN CONST MATERIALS LL | MISCELLANEOUS SUPPLIES     | 387.87     | -          | -        | 387.87    |
| 20180105 | 505221 | XEROX FINANCIAL SERVICES  | OFFICE SUPPLIES            | 537.97     | 537.97     | -        | -         |
| 20180105 | 505222 | ZEP SALES & SERVICE       | SITE SUPPLIES              | 245.89     | 245.89     | -        | -         |
| 20180105 | 505225 | SADDLECREEK INVESTMENT LL | RENT                       | 972.00     | -          | -        | 972.00    |
| 20180111 | 505302 | AARP SUPPLEMENTAL HEALTH  | REFUND                     | 98.03      | -          | -        | 98.03     |
| 20180111 | 505303 | ABC FIRE INC              | EQUIPMENT                  | 32.38      | 32.38      | -        | -         |
| 20180111 | 505304 | AETNA INC                 | SELF INSURANCE             | 60,554.52  | -          | -        | 60,554.52 |
| 20180111 | 505305 | ALICE I AMOS              | REFUND                     | 109.31     | -          | -        | 109.31    |
| 20180111 | 505306 | ALICE I AMOS              | REFUND                     | 90.21      | -          | -        | 90.21     |
| 20180111 | 505307 | ANTHEM BLUE CROSS & BLUE  | REFUND                     | 558.15     | 558.15     | -        | -         |
| 20180111 | 505308 | ARROW INTERNATIONAL, INC  | EMS SUPPLIES               | 183.70     | 183.70     | -        | -         |
| 20180111 | 505309 | ATKINS AUTOMOTIVE CO.,INC | VEHICLE SUPPLIES           | 360.00     | 360.00     | -        | -         |
| 20180111 | 505310 | AUGUSTA COUNTY GENERAL    | FEE                        | 141.46     | 141.46     | -        | -         |
| 20180111 | 505311 | AUGUSTA COUNTY SERVICE    | REPAIRS & MAINT - CONTRACT | 1,925.00   | 950.00     | -        | 975.00    |
| 20180111 | 505312 | AUGUSTA TECHNICAL         | REPAIR SUPPLIES            | 134,702.00 | 134,702.00 | -        | -         |
| 20180111 | 505313 | AUGUSTA-STAJUNTON HEALTH  | CONTRIBUTION               | 180.00     | -          | -        | 180.00    |
| 20180111 | 505314 | BALZER & ASSOCIATES INC   | MILL PLACE                 | 6,536.64   | 6,536.64   | -        | -         |
| 20180111 | 505315 | BLAUCH BROTHERS INC       | REPAIRS & MAINT - CONTRACT | 433.75     | 433.75     | -        | -         |
| 20180111 | 505316 | BOUND TREE MEDICAL, LLC   | EMS SUPPLIES               | 618.75     | 618.75     | -        | -         |
| 20180111 | 505317 | BRIAN J JENKINS           | TUITION REIMB              | 141.56     | 141.56     | -        | -         |
| 20180111 | 505318 | CARRIE MILLER             | REIMBURSEMENT              | 162.14     | 162.14     | -        | -         |
| 20180111 | 505319 | CARSON HOLLOWAY           | REIMBURSEMENT              | 547.80     | 547.80     | -        | -         |
| 20180111 | 505320 | CAVALIER REPORTING &      | CONTRACT SERVICES          | 3,167.18   | 3,167.18   | -        | -         |
| 20180111 | 505322 | CENTRAL TIRE CORP.        | VEHICLE MAINT & SUPPLIES   | 6,300.00   | 6,300.00   | -        | -         |
| 20180111 | 505325 | CHURCHVILLE VOL FIRE DEPT | FUEL BENEFITS              | 134.52     | 134.52     | -        | -         |
| 20180111 | 505326 | CINTAS CORPORATION #394   | MISCELLANEOUS SUPPLIES     | 55,249.44  | 55,249.44  | -        | -         |
| 20180111 | 505327 | CITY OF WAYNESBORO, VA    | SVASC                      | 624.64     | 319.13     | -        | 305.51    |
| 20180111 | 505328 | COMCAST                   | TELEPHONE SERVICE          | 40.50      | 40.50      | -        | -         |
| 20180111 | 505329 | COMMONWEALTH ENGINE       | VEHICLE MAINT & SUPPLIES   | 360.00     | 360.00     | -        | -         |
| 20180111 | 505330 | CORNERSTONE               | MAINT SERVICE CONTRACT     | 250.00     | 250.00     | -        | -         |
| 20180111 | 505332 | CUSTOM DELIVERIES OF VA   | COURIER                    | 120.00     | 120.00     | -        | -         |
| 20180111 | 505334 | DANA R CORMIER PLC        | FEE                        | 250.00     | 250.00     | -        | -         |
| 20180111 | 505335 | DEBORAH PYLES             | VCSB MEMBER                | 450.00     | 450.00     | -        | -         |
| 20180111 | 505336 | DODSON PEST CONTROL       | PEST CONTROL               | 27,444.47  | 21,906.06  | 5,538.41 | -         |
| 20180111 | 505337 | DOMINION ENERGY VIRGINIA  | ELECTRIC SERVICE           | 35.50      | 35.50      | -        | -         |
| 20180111 | 505338 | DRIVEERT                  | TRAVEL                     | 294.30     | 294.30     | -        | -         |
| 20180111 | 505339 | EAST COAST EMERGENCY      | VEHICLE SUPPLIES           | 294.30     | 294.30     | -        | -         |

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| 20180111 | 505341 | FARM CHOICE, INC.         | K9 SUPPLIES                 | 5.65      | 5.65      | -       | -         |
| 20180111 | 505343 | FRIENDS OF AUGUSTA COUNTY | REIMBURSEMENT               | 51.41     | 51.41     | -       | -         |
| 20180111 | 505344 | GALLS, LLC                | UNIFORMS                    | 46.95     | 46.95     | -       | -         |
| 20180111 | 505345 | GOODMAN SPECIALIZED       | VEHICLE SUPPLIES            | 294.82    | 294.82    | -       | -         |
| 20180111 | 505346 | GRAINCOMM I LLC           | TOWER                       | 850.00    | 850.00    | -       | -         |
| 20180111 | 505347 | GREEHAN, TAVES & PANDAK   | CONTRACT SERVICES           | 19,116.30 | 19,116.30 | -       | -         |
| 20180111 | 505348 | GTP ACQUISITION PARTNERS  | TOWER                       | 3,826.73  | 3,826.73  | -       | -         |
| 20180111 | 505350 | HERSHEY TIRE & AUTO REPAI | VEHICLE MAINT & SUPPLIES    | 49.94     | 49.94     | -       | -         |
| 20180111 | 505351 | IIMC                      | DUES                        | 100.00    | 100.00    | -       | -         |
| 20180111 | 505352 | IMPACT WEAPONS COMPONENTS | AMMO RANGE SUPPLIES         | 1,999.00  | 1,999.00  | -       | -         |
| 20180111 | 505353 | INGRAM LIBRARY SERVICES   | BOOKS                       | 1,512.27  | 1,512.27  | -       | -         |
| 20180111 | 505354 | INTERSTATE ALL-BATTERY    | EQUIPMENT                   | 309.95    | 309.95    | -       | -         |
| 20180111 | 505355 | INTERSTATE RESCUE LLC     | FIRE FIGHTING SUPPLIES      | 819.00    | 819.00    | -       | -         |
| 20180111 | 505356 | J. SCOTT JUST, MD         | OMD SERVICES                | 10,000.00 | 10,000.00 | -       | -         |
| 20180111 | 505358 | JOHN C WHITE SERVICES INC | MAINT SERVICE CONTRACT      | 6,685.00  | 6,685.00  | -       | -         |
| 20180111 | 505361 | LIONS OF VA DISTRICT 24-C | CONTRIBUTION                | 728.00    | 728.00    | -       | -         |
| 20180111 | 505362 | LOCAL GOVERNMENT          | DUES                        | 35.00     | 35.00     | -       | -         |
| 20180111 | 505363 | LOWES COMPANIES, INC.     | EQUIPMENT                   | 1,208.96  | 1,208.96  | -       | -         |
| 20180111 | 505364 | LUMOS NETWORKS            | TELEPHONE SERVICE           | 66.42     | 66.42     | -       | -         |
| 20180111 | 505366 | MG-W TELEPHONE            | TELEPHONE SERVICE           | 1,691.29  | 1,644.59  | 46.70   | -         |
| 20180111 | 505367 | MICHAEL J HALLAHAN II     | FEE                         | 120.00    | 120.00    | -       | -         |
| 20180111 | 505368 | MOUNTAIN VIEW GENERAL     | FUEL                        | 27.06     | 27.06     | -       | -         |
| 20180111 | 505369 | MT.SOLON VOL.FIRE DEPT.   | GRANT                       | 50,000.00 | -         | -       | 50,000.00 |
| 20180111 | 505370 | NEW HOPE VOL.FIRE DEPT.   | FUEL BENEFITS               | 2,071.50  | 2,071.50  | -       | -         |
| 20180111 | 505371 | OAK GROVE THEATER, INC    | CONTRIBUTION                | 2,567.00  | 2,567.00  | -       | -         |
| 20180111 | 505372 | PAM CARPER                | REIMBURSEMENT               | 35.85     | 35.85     | -       | -         |
| 20180111 | 505373 | QUICK-LIVICK, INC.        | CHARTER BUS                 | 2,848.00  | 2,848.00  | -       | -         |
| 20180111 | 505375 | SHEN VALLEY OFFICE EQUIP. | OFFICE SUPPLIES             | 284.19    | 284.19    | -       | -         |
| 20180111 | 505376 | SHENANDOAH AWARDS         | UNIFORMS                    | 169.98    | 169.98    | -       | -         |
| 20180111 | 505377 | SHENANDOAH SIGN CO        | PARK SUPPLIES               | 130.50    | 130.50    | -       | -         |
| 20180111 | 505378 | SHENANDOAH VALLEY         | LOCALITY SHARE              | 42,548.00 | 15,696.00 | -       | 26,852.00 |
| 20180111 | 505379 | SHENTEL                   | TELEPHONE SERVICE           | 762.20    | 762.20    | -       | -         |
| 20180111 | 505380 | SHI INTERNATIONAL CORP    | IT SUPPLIES                 | 950.00    | -         | -       | 950.00    |
| 20180111 | 505381 | SHORT CIRCUIT ELECTRONICS | VEHICLE MAINT & SUPPLIES    | 500.00    | 500.00    | -       | -         |
| 20180111 | 505382 | SNJB-CUSTOMER SERVICE CEN | TRAVEL                      | 5.00      | 5.00      | -       | -         |
| 20180111 | 505383 | STAPLES ADVANTAGE         | LIBRARY MATERIAL & SUPPLIES | 516.35    | 516.35    | -       | -         |

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| 20180111 | 505384 | SUMMERTIME TRADITIONS     | MOWING                   | 2,855.00  | 2,855.00  | -       | -        |
| 20180111 | 505385 | SYCOM TECHNOLOGIES        | MISCELLANEOUS SUPPLIES   | 354.00    | -         | -       | 354.00   |
| 20180111 | 505386 | THE NEWS LEADER           | ADVERTISING              | 976.00    | 976.00    | -       | -        |
| 20180111 | 505387 | THE NEWS VIRGINIAN        | ADVERTISING              | 50.00     | 50.00     | -       | -        |
| 20180111 | 505388 | TIMBERLAKE, SMITH, THOMAS | CONTRACT SERVICES        | 5,814.01  | 5,814.01  | -       | -        |
| 20180111 | 505389 | TOWN OF CRAIGSVILLE       | REIMBURSEMENT            | 26,284.00 | 26,284.00 | -       | -        |
| 20180111 | 505391 | U.S. BANK                 | BONDS                    | 2,100.00  | -         | -       | 2,100.00 |
| 20180111 | 505393 | UNITED PARCEL SERVICE     | FREIGHT                  | 99.06     | 99.06     | -       | -        |
| 20180111 | 505394 | UNIVERSITY OF VIRGINIA    | TRAVEL                   | 300.00    | 300.00    | -       | -        |
| 20180111 | 505395 | VALLEY CHRYSLER DODGE     | VEHICLE MAINT & SUPPLIES | 624.65    | 624.65    | -       | -        |
| 20180111 | 505397 | VALLEY TERMITE & PEST     | PEST CONTROL             | 161.00    | 161.00    | -       | -        |
| 20180111 | 505398 | VEBA                      | TRAVEL                   | 450.00    | 450.00    | -       | -        |
| 20180111 | 505399 | VERIZON                   | TELEPHONE SERVICE        | 60.46     | 60.46     | -       | -        |
| 20180111 | 505400 | VERIZON WIRELESS          | TELEPHONE SERVICE        | 63.96     | 63.96     | -       | -        |
| 20180111 | 505401 | VERONA CAR CARE INC       | VEHICLE MAINT & SUPPLIES | 1,157.66  | 1,157.66  | -       | -        |
| 20180111 | 505402 | VERTICAL BRIDGE DEVELOPME | TOWER                    | 3,285.00  | 3,285.00  | -       | -        |
| 20180111 | 505403 | VIRGINIA FIRE CHIEFS      | TRAVEL                   | 2,650.00  | 2,650.00  | -       | -        |
| 20180111 | 505404 | VIRGINIA FIRST RESPONDER  | TRAVEL                   | 150.00    | 150.00    | -       | -        |
| 20180111 | 505405 | VIRGINIA FRAME BUILDERS   | SHOP SUPPLIES            | 162.36    | 162.36    | -       | -        |
| 20180111 | 505406 | VIRGINIA LAWYERS WEEKLY   | DUES                     | 184.50    | 184.50    | -       | -        |
| 20180111 | 505407 | VMCA REGION III           | DUES                     | 30.00     | 30.00     | -       | -        |
| 20180111 | 505408 | WALMART COMMUNITY SYNCB   | OFFICE SUPPLIES          | 929.31    | 929.31    | -       | -        |
| 20180111 | 505409 | WASTE MANAGEMENT OF VA.-  | REFUSE COLLECTION        | 3,803.01  | 3,087.73  | 515.28  | -        |
| 20180111 | 505410 | WEYERS CAVE VOL.FIRE DEPT | FUEL BENEFITS            | 600.00    | 600.00    | -       | -        |
| 20180111 | 505411 | WILLIAM C HARVEY & ASSOC  | CONTRACT SERVICES        | 44,979.00 | 44,979.00 | -       | -        |
| 20180111 | 505412 | WINTERGREEN PROPERTY      | TOWER                    | 3,627.84  | 3,627.84  | -       | -        |
| 20180111 | 505413 | XEROX FINANCIAL SERVICES  | OFFICE SUPPLIES          | 75.71     | 75.71     | -       | -        |
| 20180111 | 505414 | XPRESS LUBE               | VEHICLE MAINT & SUPPLIES | 465.32    | 465.32    | -       | -        |
| 20180111 | 505416 | DASH INC                  | REIMBURSEMENT            | 11.00     | -         | -       | 11.00    |
| 20180111 | 505417 | TOWN OF CRAIGSVILLE       | REIMBURSEMENT            | 32,606.00 | 32,606.00 | -       | -        |
| 20180111 | 505427 | VMCA REGION III           | DUES                     | 30.00     | 30.00     | -       | -        |
| 20180118 | 505459 | ATKINS AUTOMOTIVE CO.,INC | VEHICLE SUPPLIES         | 41.97     | 41.97     | -       | -        |
| 20180118 | 505460 | AUGUSTA COUNTY FIRE DEPT. | REIMBURSEMENT            | 8,144.45  | -         | -       | 8,144.45 |
| 20180118 | 505461 | AUGUSTA COUNTY SCH.BOARD  | NATURAL GAS              | 1,194.46  | 1,194.46  | -       | -        |
| 20180118 | 505462 | AUGUSTA COUNTY SERVICE    | JANITORIAL SUPPLIES      | 130.96    | 130.96    | -       | -        |
| 20180118 | 505463 | AUGUSTA HEALTH WORKPLACE  | PHYSICALS                | 418.00    | 418.00    | -       | -        |

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| 20180118 | 505465 | BOUND TREE MEDICAL, LLC   | EMS SUPPLIES             | 318.15    | 318.15    | -        | -      |
| 20180118 | 505467 | CHECKERED FLAG GRAFFIX    | VEHICLE MAINT & SUPPLIES | 430.00    | -         | -        | 430.00 |
| 20180118 | 505468 | CITY OF STAUNTON          | WATER & SEWER            | 1,215.72  | 1,215.72  | -        | -      |
| 20180118 | 505469 | COLUMBIA GAS              | NATURAL GAS CONSUMPTION  | 256.04    | -         | -        | 256.04 |
| 20180118 | 505470 | COMCAST                   | TELEPHONE SERVICE        | 604.20    | 604.20    | -        | -      |
| 20180118 | 505471 | DANIELLE'S IMAGES         | OFFICE SUPPLIES          | 125.00    | 125.00    | -        | -      |
| 20180118 | 505472 | DOMINION ENERGY VIRGINIA  | ELECTRIC SERVICE         | 4,222.80  | 1,484.15  | 2,738.65 | -      |
| 20180118 | 505473 | DONALD L SMITH, SHERIFF   | PETTY CASH               | 134.45    | 134.45    | -        | -      |
| 20180118 | 505474 | DWIGHT STRICKLER          | REIMBURSEMENT            | 157.96    | 157.96    | -        | -      |
| 20180118 | 505475 | EDIBLE BLUE RIDGE         | GART                     | 725.00    | 725.00    | -        | -      |
| 20180118 | 505476 | ELDON JAMES & ASSOC. INC. | LEGISLATIVE SERVICES     | 2,419.31  | 2,419.31  | -        | -      |
| 20180118 | 505479 | FRIENDS OF AUGUSTA COUNTY | HEATING ASSISTANCE       | 1,000.00  | 1,000.00  | -        | -      |
| 20180118 | 505480 | GALLS, LLC                | UNIFORMS                 | 1,982.00  | 1,982.00  | -        | -      |
| 20180118 | 505481 | GREATER VERONA BUSINESS   | DUES                     | 75.00     | 75.00     | -        | -      |
| 20180118 | 505482 | HAMPTON INN VA BEACH      | TRAVEL                   | 3,556.40  | 3,556.40  | -        | -      |
| 20180118 | 505483 | HARRISONBURG AUTO GLASS   | VEHICLE MAINT & SUPPLIES | 260.00    | 260.00    | -        | -      |
| 20180118 | 505484 | INGRAM LIBRARY SERVICES   | BOOKS                    | 838.03    | 838.03    | -        | -      |
| 20180118 | 505485 | INTERSTATE ALL-BATTERY    | EQUIPMENT                | 35.00     | 35.00     | -        | 35.00  |
| 20180118 | 505487 | JAMES RIVER EQUIPMENT     | FUEL                     | 879.52    | 879.52    | -        | -      |
| 20180118 | 505488 | KAESER & BLAIR, INC       | FIRE PREVENTION          | 719.08    | 719.08    | -        | -      |
| 20180118 | 505489 | KENNETH LAWHORNE, JR.     | P&R MEMBER               | 300.00    | 300.00    | -        | -      |
| 20180118 | 505490 | KORMAN SIGNS              | STREET SIGN SUPPLIES     | 1,758.00  | 1,758.00  | -        | -      |
| 20180118 | 505491 | LABORATORY CORPORATION OF | PHYSICALS                | 33.00     | 33.00     | -        | -      |
| 20180118 | 505492 | LARRY CURRY               | P&R MEMBER               | 250.00    | 250.00    | -        | -      |
| 20180118 | 505494 | LEON BARTLEY              | P&R MEMBER               | 300.00    | 300.00    | -        | -      |
| 20180118 | 505495 | LEXIS NEXIS MATTHEW       | DUES                     | 198.10    | 198.10    | -        | -      |
| 20180118 | 505497 | MANSFIELD OIL COMPANY     | FUEL                     | 13,444.50 | 12,605.18 | -        | 839.32 |
| 20180118 | 505498 | MARSH & MCLENNAN AGENCY   | PROFESSIONAL FEES        | 916.67    | 916.67    | -        | -      |
| 20180118 | 505500 | MERRY MAIDS               | CLEANING                 | 220.00    | 220.00    | -        | -      |
| 20180118 | 505501 | MIDWEST TAPE              | BOOKS                    | 48.56     | 48.56     | -        | -      |
| 20180118 | 505504 | MOORE PUBLIC RELATIONS    | GART                     | 1,800.00  | 1,800.00  | -        | -      |
| 20180118 | 505506 | NEW HOPE TELEPHONE        | TELEPHONE SERVICE        | 358.35    | 358.35    | -        | -      |
| 20180118 | 505507 | NOLAND COMPANY            | MISCELLANEOUS SUPPLIES   | 5.30      | 5.30      | -        | -      |
| 20180118 | 505508 | NUCKOLS GUN WORKS         | TACTICAL EXPENSES        | 13.99     | 13.99     | -        | -      |
| 20180118 | 505509 | OCLC, INC                 | BOOKS                    | 41.67     | 41.67     | -        | -      |
| 20180118 | 505510 | PBMARES LLP               | AUDITS                   | 15,000.00 | 15,000.00 | -        | -      |



A/P DISTRIBUTION BY CHECK #

01/01/18 to 01/31/18

| DATE     | CHECK# | PAYEE                     | DESCRIPTION                 | TOTAL     | GENERAL   | CENTRAL  | MISC      |
|----------|--------|---------------------------|-----------------------------|-----------|-----------|----------|-----------|
| 20180118 | 505512 | RICOH USA                 | MAINT SERVICE CONTRACT      | 145.87    | 145.87    | -        | -         |
| 20180118 | 505513 | ROCKETBIKE LLC            | GART                        | 2,250.00  | 2,250.00  | -        | -         |
| 20180118 | 505514 | RONNIE RITCHIE            | P&R MEMBER                  | 300.00    | 300.00    | -        | -         |
| 20180118 | 505515 | SALLY M WILLIAMS          | P&R MEMBER                  | 250.00    | 250.00    | -        | -         |
| 20180118 | 505516 | SAMANTHA BOSSERMAN        | P&R MEMBER                  | 50.00     | 50.00     | -        | -         |
| 20180118 | 505517 | SHEN-VALLEY DISPOSAL CO   | REFUSE COLLECTION           | 66.00     | 66.00     | -        | -         |
| 20180118 | 505518 | SHORT CIRCUIT ELECTRONICS | VEHICLE MAINT & SUPPLIES    | 100.00    | 100.00    | -        | -         |
| 20180118 | 505519 | SHRED-IT USA              | SHREDDING                   | 99.18     | 99.18     | -        | -         |
| 20180118 | 505520 | SOUTHEASTERN SECURITY     | CARE PROGRAM SUPPLIES       | 18.50     | 18.50     | -        | -         |
| 20180118 | 505521 | STAPLES ADVANTAGE         | LIBRARY MATERIAL & SUPPLIES | 112.16    | 112.16    | -        | -         |
| 20180118 | 505523 | SUPPLY ROOM COMPANIES     | OFFICE SUPPLIES             | 69.29     | 69.29     | -        | -         |
| 20180118 | 505524 | SWOOPE VOL. FIRE DEPT.    | GRANT                       | 26,729.31 | -         | -        | 26,729.31 |
| 20180118 | 505525 | TCM. INC                  | GART                        | 3,850.00  | 1,850.00  | 2,000.00 | -         |
| 20180118 | 505526 | TEI LANDMARK AUDIO        | BOOKS                       | 266.14    | 266.14    | -        | -         |
| 20180118 | 505528 | THOMSON REUTERS INC.      | DUES                        | 322.00    | 322.00    | -        | -         |
| 20180118 | 505530 | U.S. BANK                 | BONDS                       | 450.00    | -         | -        | 450.00    |
| 20180118 | 505532 | VERIZON                   | TELEPHONE SERVICE           | 320.90    | 320.90    | -        | -         |
| 20180118 | 505534 | VERONA VOL. FIRE DEPT.    | REIMBURSEMENT               | 11,086.95 | -         | -        | 11,086.95 |
| 20180118 | 505535 | VIRGINIA LAWYERS WEEKLY   | DUES                        | 369.00    | 369.00    | -        | -         |
| 20180118 | 505537 | SWOOPE VOL. FIRE DEPT.    | REIMBURSEMENT               | 10,959.45 | -         | -        | 10,959.45 |
| 20180125 | 506851 | ANDY WELLS,PETTY CASH     | PETTY CASH                  | 380.45    | 380.45    | -        | -         |
| 20180125 | 506852 | AUGUSTA COUNTY GENERAL    | FEE                         | 650.00    | 650.00    | -        | -         |
| 20180125 | 506853 | AUGUSTA COUNTY SERVICE    | WATER & SEWER               | 1,099.70  | 1,099.70  | -        | -         |
| 20180125 | 506855 | AUGUSTA PETRO COOP INC    | FUEL                        | 1,752.38  | 1,752.38  | -        | -         |
| 20180125 | 506856 | BAI MUNICIPAL SOFTWARE    | MAINT SERVICE CONTRACT      | 7,829.00  | 7,829.00  | -        | -         |
| 20180125 | 506857 | BANKERS INSURANCE LLC     | INSURANCE                   | 939.00    | 501.00    | 438.00   | -         |
| 20180125 | 506859 | BMS DIRECT                | OFFICE SUPPLIES             | 249.90    | 249.90    | -        | -         |
| 20180125 | 506881 | BOUND TREE MEDICAL, LLC   | EMS SUPPLIES                | 37.16     | 37.16     | -        | -         |
| 20180125 | 506882 | BUSINESS CARD             | CREDIT CARD CHARGES         | 13,079.77 | 13,079.77 | -        | -         |
| 20180125 | 506883 | CENTRAL VIRGINIA ELECTRIC | ELECTRIC SERVICE            | 307.99    | 307.99    | -        | -         |
| 20180125 | 506884 | CHARLES LEGG              | REIMBURSEMENT               | 166.00    | 166.00    | -        | -         |
| 20180125 | 506886 | CHURCHVILLE RESCUE SQUAD  | REVENUE RECOVERY            | 28,404.51 | -         | -        | 28,404.51 |
| 20180125 | 506887 | COBB TECHNOLOGIES         | MAINT SERVICE CONTRACT      | 125.54    | 125.54    | -        | -         |
| 20180125 | 506888 | COFFMAN'S HOME REPAIR     | MISCELLANEOUS SUPPLIES      | 200.00    | -         | -        | 200.00    |
| 20180125 | 506869 | COLUMBIA GAS              | NATURAL GAS CONSUMPTION     | 11,379.30 | 9,027.93  | 2,351.37 | -         |
| 20180125 | 506870 | COMCAST                   | TELEPHONE SERVICE           | 880.09    | 880.09    | -        | -         |

| DATE     | CHECK# | PAYEE                     | DESCRIPTION                | TOTAL     | GENERAL   | CENTRAL | MISC      |
|----------|--------|---------------------------|----------------------------|-----------|-----------|---------|-----------|
| 20180125 | 506871 | COMMONWEALTH ENGINE       | VEHICLE MAINT & SUPPLIES   | 90.99     | 90.99     | -       | -         |
| 20180125 | 506872 | COMMONWEALTH VET.CLINIC   | VET                        | 30.80     | 30.80     | -       | -         |
| 20180125 | 506875 | DEERFIELD RESCUE SQUAD    | REVENUE RECOVERY           | 506.57    | -         | -       | 506.57    |
| 20180125 | 506876 | DEERFIELD RURITAN CLUB    | MAINT SERVICE CONTRACT     | 300.00    | 300.00    | -       | -         |
| 20180125 | 506877 | DOMINION ENERGY VIRGINIA  | ELECTRIC SERVICE           | 8,036.07  | 8,003.31  | 32.76   | -         |
| 20180125 | 506879 | EAGLE FLIGHT BUSINESS     | OFFICE SUPPLIES            | 48.04     | 36.03     | 12.01   | -         |
| 20180125 | 506881 | ELECTRIC CONNECTION       | VEHICLE SUPPLIES           | 37.68     | 37.68     | -       | -         |
| 20180125 | 506883 | GALLS, LLC                | UNIFORMS                   | 3,635.00  | 3,635.00  | -       | -         |
| 20180125 | 506886 | INGRAM LIBRARY SERVICES   | BOOKS                      | 228.23    | 228.23    | -       | -         |
| 20180125 | 506887 | INTERMEDI                 | PROFESSIONAL SERVICES      | 6,416.07  | -         | -       | 6,416.07  |
| 20180125 | 506889 | JAMES RIVER EQUIPMENT     | RENTAL                     | 875.00    | 875.00    | -       | -         |
| 20180125 | 506891 | JONES AND BARTLETT        | TEXTBOOKS                  | 7,762.35  | 7,762.35  | -       | -         |
| 20180125 | 506892 | KFT FIRE TRAINER, LLC     | MAINT SERVICE CONTRACT     | 13,520.00 | 13,520.00 | -       | -         |
| 20180125 | 506895 | LAYMAN, DIENER, &         | OFFICE SUPPLIES            | 109.00    | 109.00    | -       | -         |
| 20180125 | 506898 | MAGIC CITY SPRINKLER INC  | REPAIRS & MAINT - CONTRACT | 450.00    | 450.00    | -       | -         |
| 20180125 | 506899 | MARSHALL & SWIFT          | OFFICE SUPPLIES            | 644.20    | 644.20    | -       | -         |
| 20180125 | 506901 | MT.SOLON RESCUE SQUAD     | REVENUE RECOVERY           | 22,254.63 | -         | -       | 22,254.63 |
| 20180125 | 506902 | NAFECO INC                | WEARING APPAREL            | 666.75    | 666.75    | -       | -         |
| 20180125 | 506903 | NEW HOPE RESCUE           | REVENUE RECOVERY           | 3,323.25  | -         | -       | 3,323.25  |
| 20180125 | 506904 | OPTIMA BEHAVIORAL HEALTH  | EAP                        | 680.80    | 680.80    | -       | -         |
| 20180125 | 506906 | PHYSIO CONTROL INC        | REPAIRS & MAINT - CONTRACT | 835.68    | 835.68    | -       | -         |
| 20180125 | 506908 | QUEEN CITY CREATIVE       | GART                       | 290.90    | 290.90    | -       | -         |
| 20180125 | 506909 | QUICK-LIVICK, INC.        | CHARTER BUS                | 1,982.00  | 1,982.00  | -       | -         |
| 20180125 | 506910 | RONNIE RITCHIE SERVICE CO | MISCELLANEOUS SUPPLIES     | 85.00     | 85.00     | -       | -         |
| 20180125 | 506911 | ROWMAN & LITTLEFIELD      | BOOKS                      | 36.07     | 36.07     | -       | -         |
| 20180125 | 506912 | SAFELITE FULFILLMENT INC  | VEHICLE MAINT & SUPPLIES   | 287.85    | 287.85    | -       | -         |
| 20180125 | 506913 | SHEN.VALLEY OFFICE EQUIP. | OFFICE SUPPLIES            | 524.87    | 524.87    | -       | -         |
| 20180125 | 506914 | SHENANDOAH AWARDS         | UNIFORMS                   | 2,194.62  | 2,194.62  | -       | -         |
| 20180125 | 506915 | SHI INTERNATIONAL CORP    | IT SUPPLIES                | 2,690.00  | -         | -       | 2,690.00  |
| 20180125 | 506917 | STAPLES ADVANTAGE         | OFFICE SUPPLIES            | 275.58    | 275.58    | -       | -         |
| 20180125 | 506919 | STUARTS DRAFT RESCUE      | REVENUE RECOVERY           | 89,213.36 | -         | -       | 89,213.36 |
| 20180125 | 506920 | SUPER SHOE STORES         | JANITORIAL SUPPLIES        | 814.43    | 814.43    | -       | -         |
| 20180125 | 506921 | SUPPLY ROOM COMPANIES     | OFFICE SUPPLIES            | 206.79    | 206.79    | -       | -         |
| 20180125 | 506923 | TEI LANDMARK AUDIO        | BOOKS                      | 31.19     | 31.19     | -       | -         |
| 20180125 | 506924 | TIMMY FITZGERALD          | REIMBURSEMENT              | 50.00     | 50.00     | -       | -         |
| 20180125 | 506925 | TREASURER OF NELSON COUNT | TOWER                      | 2,500.00  | 2,500.00  | -       | -         |

AP DISTRIBUTION BY CHECK #

01/01/18 to 01/31/18

| DATE     | CHECK# | PAYEE                     | DESCRIPTION              | TOTAL        | GENERAL    | CENTRAL   | MISC         |
|----------|--------|---------------------------|--------------------------|--------------|------------|-----------|--------------|
| 20180125 | 506926 | TREASURER OF VA           | FEE                      | 2,016.00     | 2,016.00   | -         | -            |
| 20180125 | 506927 | TREASURER OF VIRGINIA     | CORONER                  | 20.00        | 20.00      | -         | -            |
| 20180125 | 506928 | TRUCK ENTERPRISES         | VEHICLE MAINT & SUPPLIES | 70.00        | 70.00      | -         | -            |
| 20180125 | 506929 | U. S. POSTAL SERVICE      | POSTAGE                  | 10,000.00    | -          | 10,000.00 | -            |
| 20180125 | 506930 | VA CHAPTER, INTERNATIONAL | DUES                     | 175.00       | 175.00     | -         | -            |
| 20180125 | 506931 | VCCA TREASURER            | TRAVEL                   | 225.00       | 225.00     | -         | -            |
| 20180125 | 506932 | VERIZON                   | TELEPHONE SERVICE        | 63.41        | 63.41      | -         | -            |
| 20180125 | 506933 | VERIZON                   | TELEPHONE SERVICE        | 7,068.68     | 6,970.68   | 98.00     | -            |
| 20180125 | 506934 | VERIZON WIRELESS          | TELEPHONE SERVICE        | 7,063.59     | 6,353.03   | 25.68     | 684.88       |
| 20180125 | 506935 | VIRGINIA BUSINESS SYSTEMS | COPIER CHARGES           | 246.12       | 246.12     | -         | -            |
| 20180125 | 506936 | VIRGINIA COMMONWEALTH     | TRAVEL                   | 1,292.00     | 1,292.00   | -         | -            |
| 20180125 | 506939 | VIRGINIA STATE POLICE     | OFFICE SUPPLIES          | 35.00        | 35.00      | -         | -            |
| 20180125 | 506940 | WAYNESBORO EDA            | GART                     | 231.92       | 231.92     | -         | -            |
| 20180125 | 506942 | WEST                      | LAW BOOKS                | 2,378.03     | 2,378.03   | -         | -            |
| 20180125 | 506944 | WESTWOOD ANIMAL HOSPITAL  | VET                      | 351.48       | 351.48     | -         | -            |
| 20180125 | 506945 | WEYERS CAVE VOL.FIRE DEPT | REVENUE RECOVERY         | 1,617.16     | -          | -         | 1,617.16     |
| 20180125 | 506946 | WHITTINGTON CONSULTING    | DUES                     | 200.00       | 200.00     | -         | -            |
| 20180125 | 506947 | WINGATE AND ASSOC. LTD    | OFFICE SUPPLIES          | 60.00        | 60.00      | -         | -            |
| 20180125 | 506948 | XEROX FINANCIAL SERVICES  | OFFICE SUPPLIES          | 899.64       | 899.64     | -         | -            |
| 20180125 | 506949 | YOUNG HARDWARE,INC.       | JANITORIAL SUPPLIES      | 441.60       | 441.60     | -         | -            |
|          |        |                           | TOTALS                   | 3,408,522.92 | 795,497.84 | 30,272.79 | 2,582,752.29 |

CONVENE CLOSED SESSION

February 14, 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 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) Ladd Elementary School
- b) Verona Elementary School

(2) the legal counsel exemption under Virginia Code § 2.2-3711(A) (7) [consultation with legal counsel and briefings by staff members or consultants pertaining to actual or probable litigation, and consultation with legal counsel regarding specific legal matters requiring the provision of legal advice by such counsel, as permitted under subsection (A) (7)]:

- a) Ladd Elementary School
- b) Verona Elementary School

