

NOTICE OF PUBLIC MEETINGS

DATE	TIME	EVENT/PLACE **	PERSONS ATTENDING
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. 7:00 p.m.	ORDINANCE COMMITTEE BOS MEETING	Bragg & Shull All Members
Mar 15	11:00 a.m. 6:00-8:00 p.m.	ECONOMIC DEVELOPMENT AUTHORITY STUARTS DRAFT SMALL AREA PLAN -(Stuarts Draft Middle School)	
Mar 19	8:30 a.m. 7:00 p.m.	BOS BUDGET WORKSESSION RECYCLING COMMITTEE	All Members Coleman
Mar 20	10:00 a.m. 5:30 p.m.	HEADWATERS SOIL & WATER CONSERVATION DIST. VALLEY PROGRAM FOR AGING SERVICES (W'boro Sen. Ctr)	
Mar 21	4:00 p.m. 7:00 p.m.	LIBRARY BOARD MEETING PARKS & RECREATION COMMISSION	Carter Coleman
Mar 22	3:00 p.m.	CTE STRATEGIC PLAN PROJECT MGMT TEAM	All Members
Mar 26	9:30 a.m. 11:00 a.m. 11:30 a.m. 1:30 p.m.	ECONOMIC DEVELOPMENT COMMITTEE REASSESSMENT COMMITTEE EMERGENCY SERVICES COMMITTEE STAFF BRIEFING	Bragg & Pattie Bragg & Pattie Shull & Kelley All Members
Mar 27	8:30 a.m. 7:00 p.m.	DEPT OF SOCIAL SERVICES AUGUSTA COUNTY EMERGENCY SERVICES	Carter
Mar 28	7:00 p.m.	BOS MEETING	All Members
April 2	1:30 p.m.	CMPT	
April 4	10:00 a.m.	MPO POLICY BOARD	Coleman & Carter
April 5	9:30 a.m. 1:30 p.m.	BZA STAFF BRIEFING BZA	
April 9	1:30 p.m.	AUGUSTA COUNTY SERVICE AUTHORITY	Bragg & Shull
April 10	2:00 p.m. 3:00 p.m. 7:00 p.m.	JAIL AUTHORITY GART PLANNING COMMISSION	
April 11	3:00 p.m. 3:00 p.m. 7:00 p.m.	ORDINANCE COMMITTEE LOCAL EMERGENCY PLANNING COMMITTEE BOS MEETING	Bragg & Shull All Members
April 17	10:00 a.m. 10:00 a.m. 5:30 p.m.	VALLEY PROGRAM FOR AGING SERVICES(W'boro Sen Center) HEADWATERS SOIL & WATER CONSERVATION DIST CAP-SAW	Coleman & Carter
April 18	7:00 p.m. 7:00 p.m.	PARKS & RECREATION COMMISSION BOS BUDGET PUBLIC HEARING	Coleman All Members
April 23	10:00 a.m. 11:00 a.m. 11:30 a.m. 1:30 p.m.	ECONOMIC DEVELOPMENT COMMITTEE REASSESSMENT COMMITTEE EMERGENCY SERVICES COMMITTEE STAFF BRIEFING	Bragg & Pattie Bragg & Pattie Shull & Kelley All Members
April 24	8:30 a.m.	DEPT OF SOCIAL SERVICES	Carter
April 25	7:00 p.m.	BOS MEETING	All Members

DATE: Mar 8, 2018  
H:calendar

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



**A G E N D A**

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

WEDNESDAY, MARCH 14, 2018, at 7:00 p.m.

**Government Center, Verona, VA**

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<b>ITEM NO.</b>	<b>DESCRIPTION</b>
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**7:00 P.M.     PLEDGE OF ALLEGIANCE**

**INVOCATION** - Public participation is optional; those who wish to join the Board of Supervisors in prayer are asked to remain standing after the Pledge.

**\*\*RIVERHEADS FOOTBALL TEAM RESOLUTION\*\* (SEE ATTACHED)**

**3-01     MATTERS TO BE PRESENTED BY THE PUBLIC**

**3-02     AUGUSTA COUNTY COURTHOUSE (SEE ATTACHED)**

Consider Circuit Courthouse improvements including cupola painting, statue cleaning, bird deterrent installation and chimney repointing/repair and awarding contract to Midwest Maintenance, Inc.

Funding Source: 80000-8198   \$166,880.00

**3-03     FISCAL YEAR – 2018-19 ARTS GRANT (SEE ATTACHED)**

Consider submission of Arts Grant to State for the following programs.

	<u>STATE</u>	<u>COUNTY</u>	<u>TOTAL</u>
Staunton/Augusta Art Center	\$1,500.00	\$1,666.67	\$3,166.67
ShenanArts	1,500.00	1,666.67	3,166.67
Stonewall Brigade Band	<u>1,500.00</u>	<u>1,666.66</u>	<u>3,166.66</u>
	\$4,500.00	\$5,000.00	\$ 9,500.00

FUNDING SOURCE: FINE ARTS GRANT ACCOUNT #81020-5698   \$5,000

**3-04     WAIVERS**

**3-05     CONSENT AGENDA (SEE ATTACHED)**

**3-05.1     MINUTES**

Consider minutes of the following meetings:

- Regular Meeting, Wednesday, February 14, 2018
- Staff Briefing, Monday, February 26, 2018

**3-05.2     CLAIMS**

Consider claims paid since February 1, 2018.

**(END OF CONSENT AGENDA)**

3-06        **MATTERS TO BE PRESENTED BY THE BOARD**

3-07        **MATTERS TO BE PRESENTED BY STAFF**

3-08        **CLOSED SESSION (SEE ATTACHED)**



## RESOLUTION

**WHEREAS**, the Riverheads High School Varsity Football Team has enjoyed unprecedented success under the leadership of Coach Robert C. Casto; and

**WHEREAS**, in 2000, 2006, 2010, and 2016 the Riverheads High School Varsity Football Team won the Group A State Championship; and

**WHEREAS**, in 2017, the Riverheads High School Varsity Football Team continued its success by winning the Shenandoah District, the Region B and becoming the Virginia High School League Group A Division 1 State Champions; and

**WHEREAS**, during this year's playoffs schedule, which included four games, the Riverheads High School Varsity Football Team averaged 37.5 points per game and only allowed an average of 7 points by their opponents; and

**WHEREAS**, team members of the Riverheads High School Varsity Football team have been widely recognized in the Shenandoah District, Region 1B, and across the state with nine team members being named All-District, fourteen team members being named All-region, and nine team members being named to the All-State team; and

**WHEREAS**, team member Blake Smith was recognized as both the region 1B and the state defensive player of the year and Coach Robert Casto was recognized as the region 1B and state coach of the year; and

**WHEREAS**, all citizens of Augusta County can be proud of the way the Riverheads High School Varsity Football Team promoted teamwork and sportsmanship throughout the Commonwealth of Virginia; and

**NOW, THEREFORE, BE IT RESOLVED**, meeting in regular session on March 14, 2018, the Augusta County Board of Supervisors hereby commends the 2017 Riverheads High School Varsity Football Team for all of its accomplishments during the 2017 Riverheads Football Season; and

**BE IT FURTHER RESOLVED** that the Augusta County Board of Supervisors applaud Principal Max Lowe and Coach Robert Casto and his staff, for instilling the principles of hard work, determination, teamwork and most importantly sportsmanship to the young men who were members of the 2017 Riverheads High School Varsity Football Team; and

**BE IT STILL FURTHER RESOLVED** that a copy of this resolution be spread upon the minutes of the Augusta County Board of Supervisors, and be presented to Riverheads High School in recognition for the accomplishments of their team during the 2017 High School Football season.

Adopted: March 14, 2018

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Gerald Garber Chairman  
Augusta County Board of Supervisors



## COUNTY OF AUGUSTA, VA.

## BOARD OF SUPERVISORS

MARSHALL W. PATTIE  
North RiverGERALD W. GARBER  
Middle RiverPam L. Carter  
PasturesTERRY L. KELLEY, JR.  
Beverly ManorWENDELL L. COLEMAN  
WayneMICHAEL L. SHULL  
RiverheadsCAROLYN S. BRAGG  
South River

TIMOTHY K. FITZGERALD – COUNTY ADMINISTRATOR

AUGUSTA COUNTY GOVERNMENT CENTER

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

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

coadmin@co.augusta.va.us

18-032

## MEMORANDUM

TO: Timothy K. Fitzgerald, County Administrator

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

SUBJECT: Augusta County Circuit Courthouse Improvement Project

DATE: March 8, 2018

On January 30, 2018, the County advertised an Invitation for Bids (IFB) #43010-18-04. The IFB included the following work:

- Cupola preparation and painting
- Statue cleaning and repair
- (2) Chimney repointing and repair
- Bird deterrent installation

Bids were received at 2:00 PM, March 1, 2018. Three (3) bids were received as follows:

- Midwest Maintenance, Inc. - \$149,000.00
- Vatos Painting & Contracting - \$168,000.00
- Contracting Specialists, Inc. - \$192,428.23

Staff required bidders to include a breakdown of costs for the work items included in the bid. The breakdown was required to give latitude for changes on work to be completed, depending on costs. That breakdown was as follows:

- Cupola preparation and painting - \$39,000.00
- Statue cleaning and repair - \$1,500.00
- (2) Chimney repointing and repair - \$6,600.00
- Bird deterrent installation - \$25.00 per foot

Mr. Fitzgerald  
March 8, 2018  
Page 2

These costs are specific to the work and do not include scaffolding, road closures, etc. The low bid, Midwest Maintenance, Inc. is utilizing Sunbelt Rentals for scaffolding. This is the same scaffolding company being utilized by Don Largent Roofing for the roof replacement project. The bid does not include demolition of the scaffolding, as it will remain in place for roof replacement. This has produced an overall saving to the two projects combined. This opportunity was presented to all potential bidders at the mandatory pre-bid meeting.

References of Midwest Maintenance, Inc. were checked. They are a reputable company from Ohio that has completed work in many states and specializing in historic buildings.

The contractor has indicated availability to start April 2, 2018, per the attached bid.

Prior to start of construction, performance and payment bond will be required along with an insurance certificate and contract.

Installing stainless steel bird deterrent spikes required a Certificate of Appropriateness from the City of Staunton. That Certificate was obtained on February 27, 2018. The cost of installing bird deterrent is by the linear foot. The location and final measurement will be determined after scaffolding has been installed and access to the site is gained. It is estimated that installation of the deterrent will be \$5,000 to \$6,000. Attached is a drawing showing six (6) proposed locations to be considered.

Staff recommends award of the contract to Midwest Maintenance, Inc. In addition, staff recommends appropriation of funds totaling \$166,880 which includes a 12% contingency (\$17,880) and from account number 80000-8198. The 12% contingency includes installation of the bird deterrent spikes, if approved

Please schedule for the next available Board of Supervisors meeting for consideration. If additional information is needed, please advise.



# Augusta County, Virginia Bid Form

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**Project Title:** Augusta County Courthouse Improvements – Cupola Painting, Statue Cleaning, Bird Deterrent Installation, Chimney Repointing/Repairing

**IFB # 43010-18-04**

**Qualification of Bidders:**

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

License or Certificate Number: 2705147369

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

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

**Years in Business:**

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

38 years 4 months.

**References:**

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

Date	Client	Telephone Number / Contact
<u>3/2016-7/2016</u>	<u>North Carolina State Capitol</u> <u>310 N. Wilmington Street</u> <u>Raleigh, NC 27601</u>	<u>(919) 807-4129</u> <u>Alan Eaton</u>
<u>9/2016-12/2017</u>	<u>Lee County Courthouse</u> <u>100 Leslie Hwy</u> <u>Leesburg, GA 31763</u>	<u>(229) 759-6000</u> <u>Joey Davenport</u>
<u>3/2016-2/2017</u>	<u>Bulloch County Courthouse</u> <u>2 North Street</u> <u>Stateboro, GA 30459</u>	<u>(912) 764-6245</u> <u>Faye Bragg</u>

**Bidder's Proposal:**

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

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

**Bidder's representations:**

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

- A. Bidder has examined and carefully studied all documents contained in the Invitation to Bid and the following addenda, receipt of which is hereby acknowledged.  
Addendum No.1  
Addendum No. 2  


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

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

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

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

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

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

<b>Cupola Preparation and Painting</b> (MUST BE IN NUMERIC AND WRITTEN FORMAT)	\$ <u>39,000.00</u>	(NUMERIC)
<u>Thirty Nine Thousand</u> Dollars (WRITTEN) This blank is your definite bid. Failure to correctly complete this blank will not be considered an informality under any circumstances. The written entry will take precedence over the numeric entry.		
<b>Statue Cleaning and Repair</b> (MUST BE IN NUMERIC AND WRITTEN FORMAT)	\$ <u>1,500.00</u>	(NUMERIC)
<u>One Thousand Five Hundred</u> Dollars (WRITTEN) This blank is your definite bid. Failure to correctly complete this blank will not be considered an informality under any circumstances. The written entry will take precedence over the numeric entry.		
<b>Bird Deterrent Installation</b> (MUST BE IN NUMERIC AND WRITTEN FORMAT)	\$ <u>25.00</u> per foot	(NUMERIC)
<u>Twenty Five</u> Dollars (WRITTEN) This blank is your definite bid. Failure to correctly complete this blank will not be considered an informality under any circumstances. The written entry will take precedence over the numeric entry.		
<b>Chimney Repointing and Repair</b> (MUST BE IN NUMERIC AND WRITTEN FORMAT)	\$ <u>8,600.00</u>	(NUMERIC)
<u>Six Thousand Six Hundred</u> Dollars (WRITTEN) This blank is your definite bid. Failure to correctly complete this blank will not be considered an informality under any circumstances. The written entry will take precedence over the numeric entry.		
<b>TOTAL BASE BID</b> (MUST BE IN NUMERIC AND WRITTEN FORMAT)	\$ <u>149,000.00</u>	(NUMERIC)
<u>One Hundred Forty Nine Thousand</u> Dollars (WRITTEN) This blank is your definite bid. Failure to correctly complete this blank will not be considered an informality under any circumstances. The written entry will take precedence over the numeric entry.		
Price of Demobilizing Scaffolding \$ <u>0.00</u> (Please see page 41, #22 of Special Terms and Conditions for information)		

**EARLIEST POSSIBLE START DATE:** April 2, 2018

Firm Name and Address:

Midwest Maintenance, Inc.

101 Fox Drive

Piqua, OH 45356

Signature: 

Type/Print: William J. Meyer

Title: President

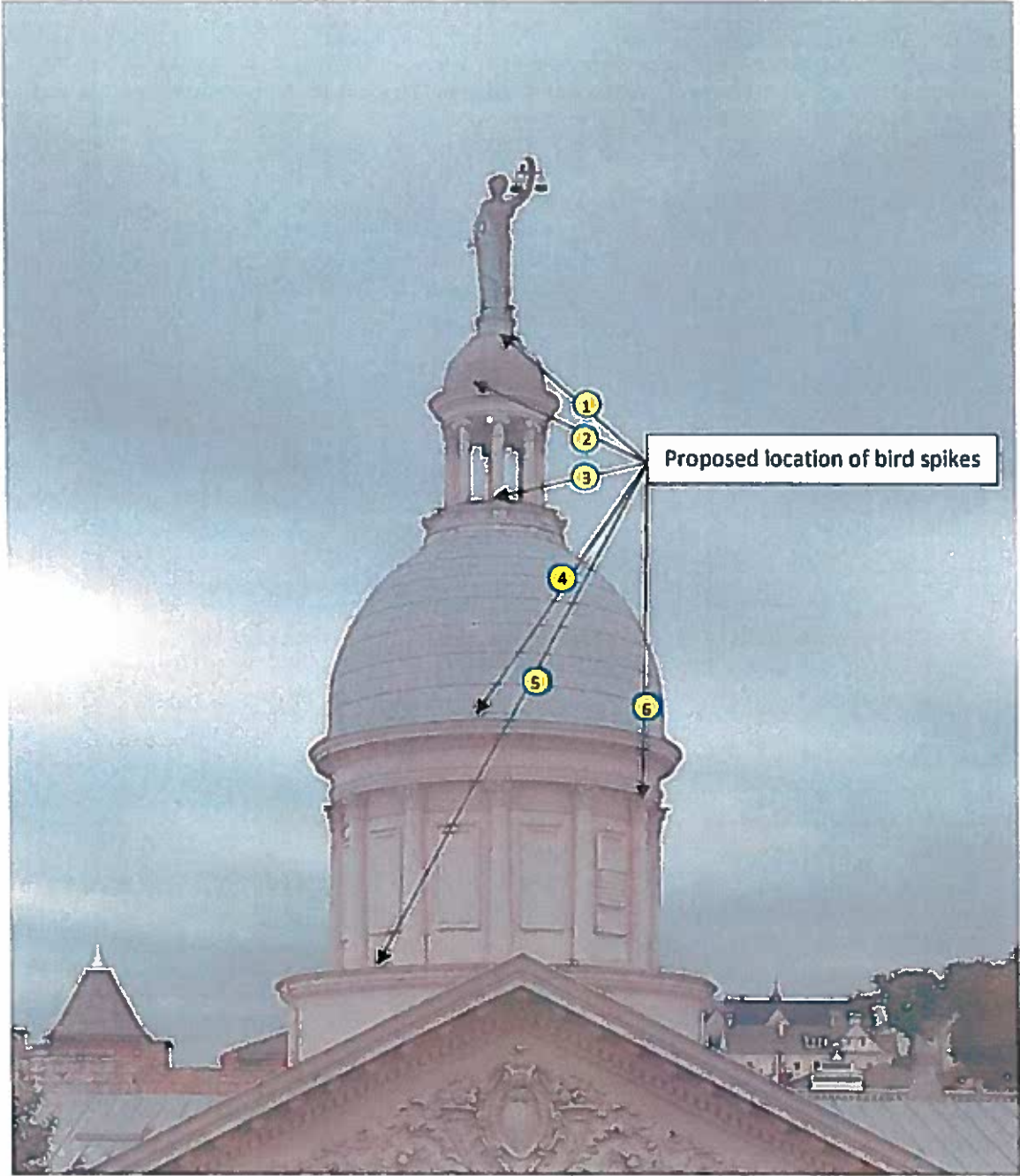
Email: wjm@midwestmaintenance.com

Telephone (937) 773-9236

Fax (937) 773-8645

Date: 2/28/2018

EIN#: 31-0971116







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## Grants / Creative Communities Partnership Grants

### Purpose

Formerly Local Government Challenge Grants, Creative Communities Partnership Grants encourage local governments to support the arts.

### Description

The Commission will match, up to \$4,500, subject to funds available, the tax monies given by independent town, city, and county governments to arts organizations. The money, which does not include school arts budgets or arts programming by parks and recreation departments, may be granted either by a local arts commission/council or directly by the governing board.

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### Eligible Applicants

Independent city, town, or county governments in Virginia.

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### Eligible Activities

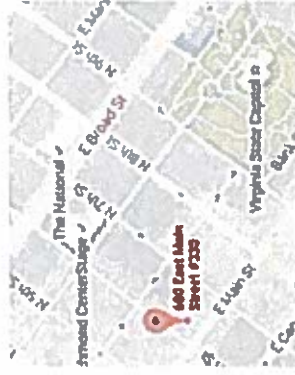
REGULAR AGENDA ITEM NO. 3-03

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### DIRECTIONS TO OUR OFFICE



Virginia Commission for the Arts  
Main Street Centre  
600 East Main Street, Suite 330  
Richmond, Virginia 23219  
(804) 225-3132  
[Contact Us](#)

Grants to independent arts organizations for arts activities in the locality. The Commission does not match payments paid to performers for specific performances. Local governments seeking such funding should apply in the Performing Arts Touring Assistance Program.

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### **W-9 Form Requirement**

All organizations applying to the Virginia Commission for the Arts are required to provide a W-9 Form. Download a W-9 form, [HERE](#).

### **DUNS Number Requirement**

All applicants must include their DUNS number when applying for a grant. [Obtaining your DUNS number is a free, straightforward process. For more information, click here.](#)

### **Deadlines**

The online application is due on April 2, 2018 by 5:00 p.m. for local government grants awarded in 2018-2019

NOTE: A local government that has not approved its budget by the grant deadline may apply conditionally and confirm the application as soon as possible.

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### **Amount of Assistance**

Up to \$4,500, subject to funds available. The local government match must be from local government funds; federal funds may not be included.

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### **Criteria for Evaluating Applications**

- Artistic quality of the organizations supported by the city/county/town
- Clearly defined policies and procedures for awarding local funds to arts organizations



- Degree of involvement of artists and arts organizations in the local process of awarding grants
- Community impact including number of participants, duration of program, and other public and private sector involvement
- Description of ongoing local government support for arts programs and funding

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### **Application Review/Payment Procedure**

1. Local governments submit complete application forms by the deadline.
2. The Commission staff reviews each application for completeness and eligibility.
3. The Commission staff makes recommendations on levels of funding for each application.
4. The Commission board reviews the staff recommendations and takes final action on the applications in June.
5. After confirmation of the grant award, each local government will confirm in writing to the Commission that its governing board has appropriated the matching funds and the funds from the Commission. This confirmation must take the form of the appropriate page of the local government's approved 2018-2019 budget or a copy of the check (s) to the sub grantee (s). The Commission will pay the grant in full after receiving this confirmation no later than February 1, 2019.

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### **Application and Final Report Forms**

- [Creative Communities Partnership Certification of Assurances](#)
- [Creative Communities Partnership Sub Grantee Information Form](#)
- [ONLINE grants system, HERE: https://www.grantinterface.com/Home/Logon?urlkey=vca](https://www.grantinterface.com/Home/Logon?urlkey=vca)

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## Jennifer Whetzel

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**From:** Beth Hodge <director@saartcenter.org>  
**Sent:** Monday, March 05, 2018 3:58 PM  
**To:** mmeyerhoeffler@co.augusta.va.us; Angela Michael; Jennifer Whetzel  
**Cc:** mhbush@comcast.net; mconner@augusta.k12.va.us  
**Subject:** county/state grant for the arts

For Tim, Jennifer, and Melissa,

I wanted to touch base with you for our usual request - along with the Stonewall Brigade Band, and ShenanArts - for the Local Government Shared Challenge Grant. All information is the same as last year. I remember that the Board of Supervisors indicated last year that they hoped to continue this grant for us. Please let me know if there is anything you need.

Many thanks,  
Beth

Beth Hodge, Executive Director  
Staunton Augusta Art Center  
540-885-2028

Regular Meeting, Wednesday, February 14, 2018, 7:00 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  
Leslie Tate, Planner  
James R. Benkahia, County Attorney  
Angie Michael, Executive Assistant

VIRGINIA: At a regular meeting of the Augusta County Board of Supervisors held on Wednesday, February 14, 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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Chairman Garber welcomed the citizens present.

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The following student from the Buffalo Gap High School led us with the Pledge of Allegiance:

Kieland Chandler is a senior at Buffalo Gap High School. She attends the Shenandoah Valley Governors School. Ms. Chandler is the Executive President for the Student Council and serves as secretary of the National Honor Society. She is also a member Art Honor Society and plays volleyball, basketball and softball. Ms. Chandler plans to attend the University of Virginia and study chemistry.

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Pam Carter, Supervisor for the Pastures District, delivered the invocation.

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AMERICAN RED CROSS PROCLAMATION

Ms. Bragg moved, seconded by Mr. Shull that the Board adopt the following 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

February 14, 2018, at 7:00 p.m.

**AMERICAN RED CROSS PROCLAMATION (CONT'D)**

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

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

Motion carried.

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**MATTERS TO BE PRESENTED BY THE PUBLIC**

Jon Tsakis of 1279 Nova Drive, Waynesboro, gave an update on the Stuarts Draft Town Center, LLC rezoning issue. An agreement has been made to keep the existing drainage pipe and add two additional 60 inch pipes. Mr. Tsakis will keep the engineering department informed of the progress and would like this rezoning to be placed on the February 28 agenda for Board approval.

Ms. Bragg reminded everyone that this is the project for KEYS Academy in Stuarts Draft. She requests adding this to the February 28, 2018 meeting agenda.

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**BOARD OF ZONING APPEALS ANNUAL REPORT**

Sandy Bunch, Zoning Administrator, showed a PowerPoint presentation and reviewed the Board of Zoning Appeals Annual Report. The Board meets the first Thursday of every month. They heard 62 requests for Special Use Permits and 57 of those were approved. There was one Public Hearing regarding a variance from the flood plain ordinance and was approved. Also approved were 14 extensions of time. Special Use Permit requests have increased slightly for 2017. The Board received five requests for dog kennels and all five were approved.

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**PLANNING COMMISSION ANNUAL REPORT**

Leslie Tate, Planner, showed a PowerPoint presentation and reviewed the Planning Commission Annual Report. The Planning Commission held eight regular meetings on the second Tuesday of the month in 2017. The Commission had three rezoning requests and two Sourcewater Protection Overlay requests. Acreage was lower compared to 2016, which included the large Blue Mountain Property. The significant portion of the

February 14, 2018, at 7:00 p.m.

PLANNING COMMISSION ANNUAL REPORT (CONT'D)

Planning Commissions time was spent in ordinance amendments. There were ten zoning and subdivision ordinance amendments. The Planning Commission recommended approval of all of the ordinance amendments except for one.

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MIDDLE RIVER AND CRIMORA-MADRID AGRICULTURAL AND FORESTAL DISTRICT RENEWALS

The Board discussed the renewal process.

John Wilkinson, Director of Community Development, stated that 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. The land in these districts automatically qualify for land use if the qualifying requirements are met. The Agricultural and Forestal Districts have a 10 year term. The Middle River and Crimora-Madrid districts are set to expire on November 28, 2018. The Board of Supervisors must decide if the districts should be continued, terminated or modified.

The Board agreed to sending letters to the land owners of these districts.

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WAIVERS- NONE

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CONSENT AGENDA

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

MINUTES

Consider minutes of the following meetings:

- Special Meeting, Monday, January 22, 2018
- Staff Briefing, Monday, January 22, 2018
- Regular Meeting, Wednesday, January 24, 2018

CLAIMS

Consider claims paid since January 1, 2018.

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

Motion carried.

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(END OF CONSENT AGENDA)

February 14, 2018, at 7:00 p.m.

MATTERS TO BE PRESENTED BY THE BOARD

Mr. Shull stated that three board members attended a meeting at the White House. At this meeting, agriculture and internet were discussed. The Market Animal Show Committee is asking for funding and with budget coming up it will need to be reviewed.

Mr. Fitzgerald pointed out that Chairman Garber is planning to meet with the Chair of the Ag Committee to let them know how much funding is available and suggest coming to the Board of Supervisors for approval to use the available funding.

Mr. Shull would like to look at the tax rates from other Counties and compare them to Augusta County. He would like to compile a report to look at growth over the past several years.

Mr. Coleman thanked the ones from the Board that were able to attend the White House meeting.

Ms. Carter would like any follow-up regarding the White House meeting to be forwarded to her.

Mr. Shull stated that there have been several emails from the special assistants that have been received asking for ideas to be sent so the ideas can be reviewed.

Ms. Bragg suggests compiling ideas and sending it as a whole.

Mr. Shull stated that it was an honor to be invited to this meeting.

Ms. Bragg attended the Augusta County Middle School STEM Program at Expo. There were 270 students and 170 projects which were amazing and an eye opener. She also attended the Augusta County Fire Department Banquet. The Board traveled to Richmond for Government Day and talked to the Delegates on issues. The Market Animal Show gave a presentation. Shenandoah Valley Partnership is doing a program on February 23 at Blue Ridge Community College on a new air service at Shenandoah Valley Regional Airport. Business Staffing had a ribbon cutting for their new location in Fishersville.

Dr. Pattie attended the Market Animal Banquet at Expo and it was well attended. Any money the Board donates needs to be specific to operations. There are questions that have not been answered on the new facility for the Market Animal Show. The White House meeting was successful. It's important to get ideas together for them to review. He recommends letting community members work together and do the footwork of putting ideas together so when things are proposed it has been well thought out.

Mr. Kelley stated that one interesting point from the White House meeting was when the Secretary of Interior pointed out that when the Government shut down this time compared to the last, this President said the National Parks would not be shut down. They do not belong to the Government, they belong to the people. Mr. Kelley attended Swoope and Company 10's Banquet. He also attended the meeting on the Comp Plan for Mill Place Commerce Park.

Mr. Garber stated that his dinner will need to be moved to a different date. The Board chose March 5 for the dinner.

Mr. Shull pointed out that there were close to 600 in attendance for the Market Animal Banquet.

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February 14, 2018, at 7:00 p.m.

MATTERS TO BE PRESENTED BY STAFF

Timothy Fitzgerald, County Administrator discussed the following issues:

- 1) CSPDC Transit Funding letter of request was received. There was a pilot program previously brought up and didn't have the interest to happen. The scope of that project has been reduced. A bus service would run five days a week from Staunton to Charlottesville. As part of this program, there was a grant to be applied for and the grant required a local match. The local match total was \$70,000, of which Augusta County was asked for a commitment of \$14,000.00 a year for the next three years. The grant deadline was February 1 and the County did not commit to the \$14,000.00. This funding will show up in the budget as a budget request. Staunton is able to commit and Waynesboro is not able to commit after looking at their budget.

Mr. Coleman stated that the funding had to do with the number of commuters per destination. Augusta County has 306 commuters with Stuarts Draft and Fishersville having the greatest number. There is a fee associated with this service.

Dr. Pattie stated that there is definitely benefits with this program.

- 2) VLGMA Winter Conference is Thursday and Friday in Charlottesville. The agenda appears to be informative.
- 3) Leslie Tate, Planner, gave an update on the Mill Place Commerce Park zoning. Two business owners attended a meeting previously concerning the Mill Place zoning. It was suggested that 50,000 square feet of warehousing is low and it should be pushed to 100,000.00. There was discussion of office uses. Retail has been eliminated as a use with the proposed draft. Offices would be permitted in area one and area two would be the hotel and conference center. Every area of the park would have full range of industrial uses. The Board's direction is needed of how to move forward.

Ms. Bragg suggests the Board reviewing the information and placing it on the Staff Briefing agenda.

Ms. Carter asked if increasing the warehouse would place the County in a better position.

Ms. Tate stated that it may be beneficial for future use. There would need to be conditions written in the zoning.

Mr. Coleman points out that it is difficult to make a decision with not being able to hear the actual conversation at the meeting. It's important to protect the investment. What is already there and what is planned is impressive.

Ms. Carter would like to hear from more owners or occupants.

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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) Ladd Elementary School
- b) Verona Elementary School
- c) Augusta County Courthouse
- d) Mill Place Commerce Park

(2) the economic development exemption under Virginia Code § 2.2-3711(A) (5)

February 14, 2018, at 7:00 p.m.

**CLOSED SESSION (CONT'D)**

[discussion concerning a prospective business or industry or the expansion of an existing business or industry where no previous announcement has been made of its interest in locating or expanding its facilities in the county]:

- a) Proposed Office space, flex space, storage facilities, manufacturing facilities, utility and mixed use development

- (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) Ladd Elementary School
- b) Verona Elementary School
- c) Augusta County Courthouse
- d) Mill Place Commerce Park

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

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

Motion carried.

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

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

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

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

Roll Call Vote was as follows:

Yeas: Garber, Bragg, Kelley, Shull, Coleman, Pattie and Carter  
 Nays: None

Motion carried.

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







Staff Briefing Meeting, Monday, February 26, 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, February 26, 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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MURPHY DEMING COLLEGE OF HEALTH SCIENCES

The Board received a presentation by Dr. Deborah Greubel on future plans for Murphy Deming College of Health Sciences.

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VDOT ROADS

1) Don Komara, Residency Administrator, discussed the VDOT status report of February 26, 2018.

The Board accepted the report as information.

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ECONOMIC DEVELOPMENT

1) Amanda Glover, Director of Economic Development, discussed the Economic Development monthly report of January, 2018.

The Board accepted the monthly report as information.

2) Leslie Tate, Planner, discussed the Mill Place Commerce Park rezoning.

The Board authorized placing on the February 28, 2018 regular meeting agenda.

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FIRE AND RESCUE

Carson Holloway, Fire Chief, discussed the Fire and Rescue monthly report of January, 2018.

The Board accepted the monthly report as information.

February 26, 2018, at 1:30 p.m.

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ASAP ANNUAL REPORT

The Board received a presentation by staff on the ASAP Annual Report.

The Board accepted the report as information.

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LIBRARY ANNUAL REPORT

The Board received a presentation by staff on the Library Annual Report.

The Board accepted the report as information.

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RECYCLING COMMITTEE ANNUAL REPORT

The Board received a presentation by staff on the Recycling Committee Annual Report.

The Board accepted the report as information.

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BUILDING INSPECTION ANNUAL REPORT

The Board received a presentation by staff on the Building Inspections Annual Report.

The Board accepted the report as information.

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ORDINANCE REVIEW

Leslie Tate, Planner, discussed the Ordinance Review Committee's recommendations to advertise for the following public hearings:

1. Section 25-77.4 Lot frontage in general. Exceptions.
2. Section 25-75.1.1 Definitions.
3. Section 25-20. Utility lots.
4. Section 25-33. Design and construction standards.
5. Section 25-673. Site plan contents.
6. Section 25-68.7. Bonding and Section 25-68.8. Removal, maintenance and safety.
7. Section 25-74.H. Public accommodation facilities.
8. Section 25-74.I. Limited business and industries in agriculture zones.
9. Section 25-74.R. Short term rentals, bed and breakfasts, and vacation rentals.
10. Section 25-74.S. Residential care facilities.
11. Section 25-74.T. Special event facilities and meeting places.

The Board authorized advertising for public hearing.

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February 26, 2018, at 1:30 p.m.

PLANNING COMMISSION/PUBLIC HEARING

Ms. Tate discussed the following:

- 1) Update on Draft Solar Ordinance.
- 2) Discussed the tabled public use overlay rezoning request for Stuarts Draft Town Center, LLC.

The Board authorized placing Stuarts Draft Town Center, LLC on the February 28, 2018 regular meeting agenda.

- 3) Discussed an ordinance to amend Chapter 19. Service Charges and Permit Fees. Article I Zoning and Subdivision of Augusta County Code.

The Board authorized placing on the February 28, 2018 regular meeting agenda.

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WAIVERS/ VARIANCES – NONE

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MATTERS TO BE PRESENTED BY THE BOARD – NONE

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MATTERS TO BE PRESENTED BY STAFF

Mr. Fitzgerald discussed the following:

- 1) Fannie Thompson House
- 2) Tax Rates and Growth handout
- 3) Broadband Committee description
- 4) Pipeline Section 106 comments

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

- a) Boards and Commissions
- b) Board of Supervisors

- (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

CLOSED SESSION (CONT'D)

announcement has been made of its interest in locating or expanding its facilities in the county]:

February 26, 2018, at 1:30 p.m.

- a) Proposed Office space, flex space, storage facilities, manufacturing facilities, utility and mixed use development
- b) Ladd Elementary

(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) Mill Place Commerce Park

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, Pattie, and Carter

Nays: None

Motion carried

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

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

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

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

Roll Call Vote was as follows:

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

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

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ADJOURNMENT

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February 26, 2018, at 1:30 p.m.

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, Pattie, and Carter  
                                     Nays: None

Motion carried.

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Chairman

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





A/P DISTRIBUTION BY CHECK #

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20180201	9450	ADVANCED TELEPHONE & DATA	REPAIRS & MAINT - CONTRACT	110.00	110.00	-	-
20180201	9451	BATTERIES PLUS LLC	MISCELLANEOUS SUPPLIES	225.00	225.00	-	-
20180201	9452	COUNTY OF AUGUSTA HEALTH	SELF INSURANCE	250,477.02	-	-	250,477.02
20180201	9453	DIXIE GAS & OIL CORP.	PROPANE	672.48	672.48	-	-
20180201	9455	KPD, INC. PORT-A-JOHN	RENTAL	785.00	785.00	-	-
20180201	9456	ROCKINGHAM COOPERATIVE	POWER EQUIP SUPPLIES	57.99	57.99	-	-
20180201	9457	SAFEWARE, INC.	HAZ MAT	583.00	-	-	583.00
20180201	9458	SOUTHERN ELEVATOR	BLDG MAINT	240.75	240.75	-	-
20180201	9459	STAUNTON STEAM LAUNDRY	OFFICE SUPPLIES	51.32	51.32	-	-
20180201	9460	THE PENWORTHY COMPANY	BOOKS	289.14	289.14	-	-
20180208	9464	ACE HARDWARE-VERONA	EQUIPMENT	490.42	331.74	-	158.68
20180208	9465	AIR SPECIALISTS OF VA INC	MAINT SERVICE CONTRACT	400.00	400.00	-	-
20180208	9466	AUGUSTA PAINT	MISCELLANEOUS SUPPLIES	376.70	358.11	-	18.59
20180208	9467	BOBBY'S TOWING SERVICE	REFUSE COLLECTION	67,550.32	67,550.32	-	-
20180208	9468	CAROLINA DIGITAL PHONE	TELEPHONE SERVICE	2,161.85	1,929.50	232.35	-
20180208	9470	COMMONWEALTH DISTR. LLC	JANITORIAL SUPPLIES	675.68	675.68	-	-
20180208	9471	COUNTY OF AUGUSTA HEALTH	SELF INSURANCE	466,411.27	-	-	466,411.27
20180208	9473	FISHER AUTO PARTS, INC.	STREET SIGN SUPPLIES	247.45	247.45	-	-
20180208	9476	JENKINS SECURITY SERVICE	REPAIRS & MAINT - CONTRACT	93.10	93.10	-	-
20180208	9477	OFFICE DEPOT	OFFICE SUPPLIES	1,524.01	1,524.01	-	-
20180208	9478	R.L. MEADOWS ELECTRICAL	MISCELLANEOUS SUPPLIES	465.00	465.00	-	-
20180208	9479	RXBENEFITS INC	SELF INSURANCE	126,710.16	-	-	126,710.16
20180208	9480	SHEN.VALLEY ELECTRIC COOP	ELECTRIC SERVICE	77.36	77.36	-	-
20180208	9481	STAUNTON STEAM LAUNDRY	UNIFORMS	668.90	668.90	-	-
20180208	9482	TOWN POLICE SUPPLY	POLICE SUPPLIES	1,145.80	-	-	1,145.80
20180208	9483	XEROX CORP.	OFFICE SUPPLIES	3,074.63	2,310.05	764.58	-
20180215	9486	ATLANTIC TACTICAL	TACTICAL UNIT EXPENSES	171.20	171.20	-	-
20180215	9488	CENTRAL VIRGINIA RENTAL	HAZ MAT	10.88	-	-	10.88
20180215	9489	CLEAR COMMUNICATIONS	VEHICLE MAINT & SUPPLIES	478.10	478.10	-	-
20180215	9490	COMMONWEALTH DISTR. LLC	JANITORIAL SUPPLIES	155.27	155.27	-	-
20180215	9491	COUNTY OF AUGUSTA HEALTH	SELF INSURANCE	293,157.11	-	-	293,157.11
20180215	9492	DEMCO INC	LIBRARY MATERIAL & SUPPLIES	538.89	538.89	-	-
20180215	9496	FERGUSON ENTERPRISES INC	MISCELLANEOUS SUPPLIES	88.31	88.31	-	-
20180215	9499	JENKINS SECURITY SERVICE	MISCELLANEOUS SUPPLIES	54.75	54.75	-	-
20180215	9500	JIM SNEAD FORD	VEHICLE SUPPLIES	3,801.89	3,801.89	-	-
20180215	9501	OFFICE DEPOT	OFFICE SUPPLIES	637.02	561.24	-	75.78

A/P DISTRIBUTION BY CHECK #

02/01/18 to 02/28/18

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20180215	9502	R.L. MEADOWS ELECTRICAL	MISCELLANEOUS SUPPLIES	190.00	190.00	-	-
20180215	9504	ROCKINGHAM COOPERATIVE	EASEMENT SUPPLIES	10.29	10.29	-	-
20180215	9505	SHEN VALLEY ELECTRIC COOP	ELECTRIC SERVICE	3,398.54	2,872.79	-	525.75
20180215	9506	STAUNTON STEAM LAUNDRY	OFFICE SUPPLIES	51.32	51.32	-	-
20180215	9507	XEROX CORP.	MAINT SERVICE CONTRACT	111.11	111.11	-	-
20180222	9508	ATLANTIC TACTICAL	TACTICAL UNIT EXPENSES	56.03	56.03	-	-
20180222	9509	ATLANTIC TECHNOLOGY	TOWER	850.00	850.00	-	-
20180222	9510	BRUBECK LIVING TRUST	RENT	860.00	860.00	-	-
20180222	9511	CLEAR COMMUNICATIONS	VEHICLE MAINT & SUPPLIES	3,240.64	66.91	-	3,173.73
20180222	9512	COUNTY OF AUGUSTA HEALTH	SELF INSURANCE	251,528.86	-	-	251,528.86
20180222	9513	DEMCO INC	FURNITURE	559.86	559.86	-	-
20180222	9516	H & R CONTRACTORS INC	CUSTODIAL SERVICES	950.00	950.00	-	-
20180222	9518	JENKINS SECURITY SERVICE	MISCELLANEOUS SUPPLIES	12.00	12.00	-	-
20180222	9519	LANGUAGE LINE SERVICES	TELEPHONE SERVICE	57.79	28.89	-	28.90
20180222	9520	NEW HOPE RURITAN CLUB	SITE	1,427.70	1,427.70	-	-
20180222	9521	OFFICE DEPOT	OFFICE SUPPLIES	1,208.76	1,208.76	-	-
20180222	9522	SELECT CUSTOM APPARATUS	VEHICLE SUPPLIES	153.25	153.25	-	-
20180222	9523	UNIQUE MANAGEMENT SERVICE	PLACEMENTS	313.25	313.25	-	-
20180222	9524	WAYNE OXYGEN & WELDING	REPAIRS & MAINT - CONTRACT	78.83	78.83	-	-
20180201	507123	ANGIE MICHAEL	REIMBURSEMENT	62.67	62.67	-	-
20180201	507125	APPLE DOOR CO.	MAINT SERVICE CONTRACT	1,275.00	1,275.00	-	-
20180201	507126	AT&T	TELEPHONE SERVICE	51.02	51.02	-	-
20180201	507127	AT&T	TELEPHONE SERVICE	1.72	1.72	-	-
20180201	507129	AUGUSTA COUNTY GENERAL	FEE	240.00	240.00	-	-
20180201	507130	BCT	OFFICE SUPPLIES	38.75	38.75	-	-
20180201	507132	BEVERAGE TRACTOR &	POWER EQUIP SUPPLIES	211.34	211.34	-	-
20180201	507133	BLAUCH BROTHERS INC	REPAIRS & MAINT - CONTRACT	191.25	191.25	-	-
20180201	507134	BOUND TREE MEDICAL, LLC	EMS SUPPLIES	1,561.11	1,561.11	-	-
20180201	507135	BRIDGEWATER PHARMACY	EMS SUPPLIES	808.54	808.54	-	-
20180201	507138	CENTRAL SHEN.EMS COUNCIL	TEXTBOOKS	550.00	550.00	-	-
20180201	507139	CHECKERED FLAG GRAFFIX	VEHICLE MAINT & SUPPLIES	430.00	430.00	-	430.00
20180201	507140	CLYDE ARMORY	AMMO RANGE SUPPLIES	3,895.00	3,895.00	-	-
20180201	507143	COLUMBIA GAS	NATURAL GAS CONSUMPTION	3,571.58	3,571.58	-	-
20180201	507144	COMCAST	TELEPHONE SERVICE	437.76	273.25	-	164.51
20180201	507146	DOMINION ENERGY VIRGINIA	ELECTRIC SERVICE	11,353.84	8,535.83	2,818.01	-
20180201	507149	FIRE & SAFETY EQUIPMENT	EQUIPMENT	13,132.88	-	-	13,132.88

A/P DISTRIBUTION BY CHECK #

02/01/18 to 02/28/18

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20180201	507151	FRY APPRAISAL SERVICE	REPORTS	3,500.00	3,500.00	-	-
20180201	507152	HARTFORD FIRE INSURANCE	INSURANCE	3,058.00	3,058.00	-	-
20180201	507154	HOLLY M RASHEED	REIMBURSEMENT	15.75	15.75	-	-
20180201	507156	INGRAM LIBRARY SERVICES	BOOKS	366.50	366.50	-	-
20180201	507158	JAMES BENKAHLA	REIMBURSEMENT	1.00	1.00	-	-
20180201	507160	JOHN BENNER	REIMBURSEMENT	31.37	31.37	-	-
20180201	507161	JONES AND BARTLETT	TEXTBOOKS	1,496.56	1,496.56	-	-
20180201	507162	LEXIPOL	MAINT SERVICE CONTRACT	13,302.00	13,302.00	-	-
20180201	507163	LEXIS NEXIS MATTHEW	DUES	125.43	125.43	-	-
20180201	507164	LONE FOUNTAIN LANDSCAPE &	SNOW REMOVAL	225.00	225.00	-	-
20180201	507166	MATT CARTER	REIMBURSEMENT	425.25	425.25	-	-
20180201	507167	MATTHEW BOOHER	REIMBURSEMENT	73.08	73.08	-	-
20180201	507168	MCI	TELEPHONE SERVICE	12.36	12.36	-	-
20180201	507171	MIDWEST TAPE	BOOKS	968.80	968.80	-	-
20180201	507173	NAFECO INC	WEARING APPAREL	231.25	231.25	-	-
20180201	507176	PAUL OBAUGH FORD INC	VEHICLE SUPPLIES	48.30	48.30	-	-
20180201	507177	PREMIER AUTO BODY OF STAU	VEHICLE MAINT & SUPPLIES	3,220.10	3,220.10	-	-
20180201	507178	QUILL CORP	OFFICE SUPPLIES	129.90	129.90	-	-
20180201	507179	REBECCA CALE	DUMP LEASE	180.00	180.00	-	-
20180201	507181	SHANE A & CANDICE M KNOUS	REIMBURSEMENT	143.39	-	-	143.39
20180201	507182	SHENANDOAH AWARDS	GART	160.00	160.00	-	-
20180201	507183	SHENANDOAH SIGN CO	EQUIPMENT	248.00	248.00	-	-
20180201	507184	SHENANDOAH VALLEY	OFFICE SUPPLIES	248.00	248.00	-	-
20180201	507185	SHI INTERNATIONAL CORP	IT SUPPLIES	330.50	50.50	-	280.00
20180201	507186	SHIELDS INVESTMENT CO LLC	RENT	1,950.00	-	-	1,950.00
20180201	507187	STAPLES ADVANTAGE	OFFICE SUPPLIES	145.44	145.44	-	-
20180201	507189	THE DAILY NEWS LEADER	NEWSPAPERS	23.00	23.00	-	-
20180201	507191	TREASURER OF VIRGINIA	TELEPHONE SERVICE	132.90	132.90	-	-
20180201	507192	V.A.A.O.	DUES	210.00	210.00	-	-
20180201	507193	VALREC & PARK SOCIETY,INC	DUES	41.00	41.00	-	-
20180201	507194	VALLEY LAW PLC	FEE	120.00	120.00	-	-
20180201	507195	VERIZON WIRELESS	TELEPHONE SERVICE	80.02	80.02	-	-
20180201	507198	VIRGINIA LIBRARY ASSOC.	ADVERTISING	100.00	100.00	-	-
20180201	507199	WAGNER TREE SERVICE	MAINTENANCE	1,000.00	1,000.00	-	-
20180201	507200	WALMART COMMUNITY SYNCB	CARE PROGRAM SUPPLIES	866.80	866.80	-	-
20180201	507201	WEST	LAW BOOKS	263.00	263.00	-	-

A/P DISTRIBUTION BY CHECK #

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20180201	507203	XEROX FINANCIAL SERVICES	OFFICE SUPPLIES	78.87	78.87	-	-
20180201	507204	ZEP SALES & SERVICE	JANITORIAL SUPPLIES	71.18	71.18	-	-
20180208	507219	APPLE DOOR CO.	MAINT SERVICE CONTRACT	380.00	380.00	-	-
20180208	507220	ASSOCIATION OF CLERKS	TRAVEL	25.00	25.00	-	-
20180208	507221	ATKINS AUTOMOTIVE CO.,INC	VEHICLE SUPPLIES	197.81	197.81	-	-
20180208	507222	AUGUSTA COUNTY FIRE DEPT.	FUEL BENEFIT	300.00	300.00	-	-
20180208	507223	AUGUSTA COUNTY SERVICE	WATER & SEWER	65.82	65.82	-	-
20180208	507224	AXON ENTERPRISE INC	POLICE SUPPLIES	189.45	189.45	-	-
20180208	507225	BCT	OFFICE SUPPLIES	38.75	38.75	-	-
20180208	507227	BLAUCH BROTHERS INC	REPAIRS & MAINT - CONTRACT	310.00	310.00	-	-
20180208	507228	BLUE RIDGE RESCUE	EQUIPMENT	466.01	466.01	-	-
20180208	507230	BOUND TREE MEDICAL, LLC	EMS SUPPLIES	428.33	428.33	-	-
20180208	507231	BURKS PAINT & WALLCOVER	FIRING RANGE	654.65	-	-	654.65
20180208	507232	CALEB S KRAMER	REIMBURSEMENT	130.80	130.80	-	-
20180208	507233	CANON FINANCIAL SERVICES	OFFICE SUPPLIES	10.81	10.81	-	-
20180208	507234	CAPITAL TRISTATE	MISCELLANEOUS SUPPLIES	79.32	79.32	-	-
20180208	507235	CAROL M BRYDGE	REIMBURSEMENT	392.80	392.80	-	-
20180208	507236	CAVALIER REPORTING &	CONTRACT SERVICES	4,008.00	4,008.00	-	-
20180208	507237	CENTRAL SHEN.EMS COUNCIL	CARE PROGRAM SUPPLIES	150.00	150.00	-	-
20180208	507238	CENTRAL TIRE CORP.	VEHICLE MAINT & SUPPLIES	7,093.47	7,093.47	-	-
20180208	507239	CENTURY LINK INC	TELEPHONE SERVICE	86.84	86.84	-	-
20180208	507240	CHARLIE OBAUGH CHEVROLET	VEHICLE MAINT & SUPPLIES	754.80	754.80	-	-
20180208	507242	CII SERVICE	REPAIRS & MAINT - CONTRACT	1,094.33	1,094.33	-	-
20180208	507244	COMCAST	TELEPHONE SERVICE	110.09	110.09	-	-
20180208	507245	COMMONWEALTH ENGINE	VEHICLE MAINT & SUPPLIES	258.21	258.21	-	-
20180208	507247	DAILY NEWS RECORD	ADVERTISING	301.40	301.40	-	-
20180208	507248	DIRECTV	TELEPHONE SERVICE	730.67	730.67	-	-
20180208	507249	DOMINION ENERGY VIRGINIA	ELECTRIC SERVICE	29,128.25	23,988.75	4,832.73	306.77
20180208	507250	EAST COAST EMERGENCY	VEHICLE SUPPLIES	16,348.72	-	-	16,348.72
20180208	507252	EAVERS TIRE	VEHICLE MAINT & SUPPLIES	123.05	123.05	-	-
20180208	507253	EDM PUBLISHERS	DUES	158.48	158.48	-	-
20180208	507254	FARM CHOICE, INC.	K9 SUPPLIES	218.23	218.23	-	-
20180208	507256	FRIENDS OF AUGUSTA COUNTY	REIMBURSEMENT	225.09	225.09	-	-
20180208	507257	GALE/CENGAGE LEARNING	BOOKS	1,137.22	1,137.22	-	-
20180208	507258	GRAINCOMM I LLC	TOWER	850.00	850.00	-	-
20180208	507260	HOWDY SHELL EXCAVATING	STORMWATER	8,085.00	-	-	8,085.00

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DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20180208	507261	INGRAM LIBRARY SERVICES	BOOKS	1,551.01	1,551.01	-	-
20180208	507262	INTERSTATE ALL-BATTERY	EMS SUPPLIES	99.59	99.59	-	-
20180208	507264	JOHN C WHITE SERVICES INC	VEHICLE MAINT & SUPPLIES	375.00	375.00	-	-
20180208	507265	KREIDER	POWER EQUIP SUPPLIES	809.46	809.46	-	-
20180208	507266	LINEAGE ARCHITECTS PC	ECOC DEVE	22,000.00	-	-	22,000.00
20180208	507268	LOWES COMPANIES, INC.	WATER & SEWER SUPPLIES	1,852.20	1,193.15	659.05	-
20180208	507269	LUMOS NETWORKS	TELEPHONE SERVICE	10,198.39	8,501.09	1,697.30	-
20180208	507270	MANSFIELD OIL COMPANY	FUEL	14,971.30	14,096.25	-	875.05
20180208	507271	MARDEN PRESS	OFFICE SUPPLIES	280.00	280.00	-	-
20180208	507273	METROMEDIA	TOURISM DEVE	1,176.00	1,176.00	-	-
20180208	507274	MIDWEST TAPE	BOOKS	630.91	630.91	-	-
20180208	507276	MUNICIPAL EMERGENCY SERVS	FOAM	4,655.25	4,655.25	-	-
20180208	507277	NAFECO INC	WEARING APPAREL	454.08	454.08	-	-
20180208	507279	PETE EMERSON PHOTOGRAPHY	TOURISM DEVE	150.00	150.00	-	-
20180208	507280	PIONEER MANUFACTURING CO	ATHLETIC SUPPLIES	990.00	990.00	-	-
20180208	507281	PREMIER AUTO BODY OF STAU	VEHICLE MAINT & SUPPLIES	3,329.04	3,329.04	-	-
20180208	507282	QUEEN CITY CREATIVE	GART	98.40	98.40	-	-
20180208	507283	RITE AID CHARGE CARD	EMS SUPPLIES	412.99	412.99	-	-
20180208	507284	ROCKETBIKE LLC	GART	500.00	500.00	-	-
20180208	507285	SHENANDOAH AWARDS	GART	805.00	805.00	-	-
20180208	507286	SHENTEL	TELEPHONE SERVICE	761.95	761.95	-	-
20180208	507287	SHI INTERNATIONAL CORP	IT SUPPLIES	360.00	200.00	-	160.00
20180208	507288	SOUTHERN ELECTRIC CORP.	MISCELLANEOUS SUPPLIES	64.60	64.60	-	-
20180208	507291	STAUNTON FOODS, LLC	CARE PROGRAM SUPPLIES	142.17	142.17	-	-
20180208	507292	STAUNTON ROTARY CLUB	DUES	248.50	248.50	-	-
20180208	507293	SUMMERTIME TRADITIONS	MOWING	1,060.00	1,060.00	-	-
20180208	507294	SUPPLY ROOM COMPANIES	OFFICE SUPPLIES	600.74	600.74	-	-
20180208	507295	SYCOM TECHNOLOGIES	MAINT SERVICE CONTRACT	18,795.52	18,795.52	-	-
20180208	507297	TEI LANDMARK AUDIO	BOOKS	327.92	327.92	-	-
20180208	507298	THE MADEE PROJECT	GART GRANT	2,500.00	2,500.00	-	-
20180208	507300	THE VIRGINIA GROUP INC	ECO DEVE	9,896.00	-	-	9,896.00
20180208	507301	TOWN OF CRAIGSVILLE	WATER & SEWER	59.00	59.00	-	-
20180208	507302	TRACTOR SUPPLY COMPANY	JANITORIAL SUPPLIES	31.98	31.98	-	-
20180208	507303	TRANSLUNION RISK &	DUES	3.25	3.25	-	-
20180208	507304	TREASURER OF VIRGINIA	CORONER	20.00	20.00	-	-
20180208	507306	VA.REC.& PARK SOCIETY,INC	TRAVEL	565.00	565.00	-	-

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DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC.
20180208	507307	VALLEY COMMUNITY	LOCALITY FUNDING	46,046.25	46,046.25	-	-
20180208	507308	VERIZON	TELEPHONE SERVICE	263.01	263.01	-	-
20180208	507309	VERIZON WIRELESS	TELEPHONE SERVICE	64.14	64.14	-	-
20180208	507310	VERTICAL BRIDGE DEVELOPME	TOWER	3,285.00	3,285.00	-	-
20180208	507311	VET. EMERGENCY SERV. INC.	VET	81.75	81.75	-	-
20180208	507314	WINTERGREEN PROPERTY	TOWER	3,627.84	3,627.84	-	-
20180208	507315	WITMER PUBLIC SAFETY	WEARING APPAREL	1,235.00	1,235.00	-	-
20180208	507322	SARA SHIFLETT	REIMBURSEMENT	87.20	-	-	87.20
20180215	507434	ACTIVE911, INC	DUES	1,237.50	1,237.50	-	-
20180215	507435	AETNA INC	SELF INSURANCE	50,829.84	-	-	50,829.84
20180215	507436	AFFAN SYED	YOUTH COM MEMBER	50.00	50.00	-	-
20180215	507438	ARTICULATE	TEXTBOOKS	1,398.00	1,398.00	-	-
20180215	507439	ATLANTIC EMERGENCY	VEHICLE SUPPLIES	454.53	454.53	-	-
20180215	507440	AUGUSTA COUNTY SERVICE	WATER & SEWER	5,743.22	2,377.03	3,366.19	-
20180215	507441	AUGUSTA HEALTH WORKPLACE	PHYSICALS	185.00	185.00	-	-
20180215	507443	BCT	OFFICE SUPPLIES	37.50	37.50	-	-
20180215	507445	BEVERAGE TRACTOR &	POWER EQUIP SUPPLIES	140.77	140.77	-	-
20180215	507446	BLACK & VEATCH	EMERGENCY COMMUNICATIONS	5,215.57	-	-	5,215.57
20180215	507447	BLUE RIDGE RESCUE	VEHICLE SUPPLIES	321.28	321.28	-	-
20180215	507449	BOUND TREE MEDICAL, LLC	EMS SUPPLIES	236.68	236.68	-	-
20180215	507453	CARRI BOOTH	REIMBURSEMENT	100.00	100.00	-	-
20180215	507454	CARSON HOLLOWAY	REIMBURSEMENT	53.62	53.62	-	-
20180215	507455	CENTRAL SHEN.EMS COUNCIL	TEXTBOOKS	430.00	430.00	-	-
20180215	507456	CHARLIE OBAUGH AUTO GROUP	VEHICLE MAINT & SUPPLIES	452.39	452.39	-	-
20180215	507460	CITY OF STAUNTON	FEE	50.00	50.00	-	-
20180215	507462	COFFMAN'S HOME REPAIR	MISCELLANEOUS SUPPLIES	1,300.00	-	-	1,300.00
20180215	507464	COLUMBIA GAS	NATURAL GAS CONSUMPTION	328.99	-	-	328.99
20180215	507465	COMCAST	TELEPHONE SERVICE	587.49	587.49	-	-
20180215	507466	COMMONWEALTH ENGINE	VEHICLE MAINT & SUPPLIES	302.97	302.97	-	-
20180215	507469	CUSTOM DELIVERIES OF VA	COURIER	250.00	250.00	-	-
20180215	507473	DOMINION ENERGY VIRGINIA	ELECTRIC SERVICE	2,489.50	360.63	2,128.87	-
20180215	507475	EAST COAST EMERGENCY	VEHICLE SUPPLIES	8.28	8.28	-	-
20180215	507477	FARM CHOICE, INC.	K9 SUPPLIES	52.34	52.34	-	-
20180215	507480	FRANKLIN COUNTY PUBLIC	ELECTRONIC MATERIALS	140.65	140.65	-	-
20180215	507481	GALLS, LLC	UNIFORMS	140.67	140.67	-	-
20180215	507483	GTP ACQUISITION PARTNERS	TOWER	3,826.73	3,826.73	-	-

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20180215	507484	HANNAH HENSLEY	YOUTH COM MEMBER	50.00	50.00	-	-
20180215	507486	HAWK SECURITY SYSTEMS INC	MAINT SERVICE CONTRACT	299.00	299.00	-	-
20180215	507490	IMS ALLIANCE	EQUIPMENT	297.30	297.30	-	-
20180215	507491	INDUSTRIAL FABRICATORS	VEHICLE SUPPLIES	160.00	160.00	-	-
20180215	507492	INGRAM LIBRARY SERVICES	BOOKS	1,178.92	1,178.92	-	-
20180215	507483	INTEGRITY AUDIO SYSTEMS	REPAIRS & MAINT - CONTRACT	148.00	148.00	-	-
20180215	507494	J. ALPERIN CO. INC	EQUIPMENT	23,925.00	-	-	23,925.00
20180215	507496	JOHN C WHITE SERVICES INC	VEHICLE MAINT & SUPPLIES	555.00	555.00	-	-
20180215	507498	KL CREATIVE MEDIA	TOURISM DEVE	1,120.00	1,120.00	-	-
20180215	507501	LABORATORY CORPORATION OF	PHYSICALS	63.75	63.75	-	-
20180215	507503	LINEAGE ARCHITECTS PC	MISCELLANEOUS SUPPLIES	1,870.00	-	-	1,870.00
20180215	507505	MARSH & MCLENNAN AGENCY	PROFESSIONAL FEES	916.67	916.67	-	-
20180215	507508	MERRY MAIDS	CLEANING	220.00	220.00	-	-
20180215	507509	MG-W TELEPHONE	TELEPHONE SERVICE	1,689.62	1,644.69	45.13	-
20180215	507510	MIDWEST TAPE	BOOKS	63.95	63.95	-	-
20180215	507513	NEW HOPE TELEPHONE	TELEPHONE SERVICE	356.35	356.35	-	-
20180215	507514	NEW HOPE VOL FIRE DEPT.	REIMBURSEMENT	395.50	395.50	-	-
20180215	507516	PENNY LEE SIGNATURE DESIG	ADVERTISING	1,237.50	1,237.50	-	-
20180215	507518	PIEDMONT VA COMMUNITY	TRAVEL	1,559.00	1,559.00	-	-
20180215	507522	ROCKETBIKE LLC	GART	1,700.00	1,700.00	-	-
20180215	507523	RONNIE RITCHE SERVICE CO	MISCELLANEOUS SUPPLIES	534.72	534.72	-	-
20180215	507524	RUDEE TOURS	ADULT PROGRAM SUPPLIES	420.00	420.00	-	-
20180215	507525	SCHNABEL ENGINEERING LLC	FLOOD CONTROL DAM	126,570.00	-	-	126,570.00
20180215	507527	SHEN VALLEY OFFICE EQUIP.	OFFICE SUPPLIES	564.15	564.15	-	-
20180215	507528	SHENANDOAH AWARDS	UNIFORMS	535.93	535.93	-	-
20180215	507529	SHI INTERNATIONAL CORP	IT SUPPLIES	1,327.16	-	-	1,327.16
20180215	507533	SOUTHEASTERN SECURITY	ADULT PROGRAM SUPPLIES	55.50	55.50	-	-
20180215	507534	STAPLES ADVANTAGE	OFFICE SUPPLIES	126.84	126.84	-	-
20180215	507537	STUARTS DRAFT DIAMOND CLU	REIMBURSEMENT	1,863.00	-	-	1,863.00
20180215	507538	SYCOM TECHNOLOGIES	EQUIPMENT	1,246.42	1,246.42	-	-
20180215	507539	TAYLOR RHODES	REIMBURSEMENT	110.00	110.00	-	-
20180215	507540	TCM, INC	JANITORIAL SERVICES	3,850.00	1,850.00	2,000.00	-
20180215	507541	THE GREENBRIER	ADULT PROGRAM SUPPLIES	610.00	610.00	-	-
20180215	507543	TIMOTHY K FITZGERALD,	PETTY CASH	106.55	106.55	-	-
20180215	507544	TREASURER OF VA	FEE	1,260.00	1,260.00	-	-
20180215	507545	TREASURER OF VIRGINIA	DUES	45.00	45.00	-	-

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC.
20180215	507546	TREASURER OF VIRGINIA	TELEPHONE SERVICE	27.16	27.16	-	-
20180215	507547	UNIVERSITY OF VIRGINIA	DUES	160.00	160.00	-	-
20180215	507549	VALLEY CHRYSLER DODGE	VEHICLE MAINT & SUPPLIES	810.45	810.45	-	-
20180215	507552	VALLEY TERMITE & PEST	PEST CONTROL	161.00	161.00	-	-
20180215	507553	VERIZON	TELEPHONE SERVICE	2,063.79	2,063.79	-	-
20180215	507554	VERIZON	TELEPHONE SERVICE	7,570.88	7,570.88	-	-
20180215	507555	VERONA CAR CARE INC	VEHICLE MAINT & SUPPLIES	1,790.09	1,790.09	-	-
20180215	507557	VIRGINIA STATE POLICE	OFFICE SUPPLIES	55.00	55.00	-	-
20180215	507558	WASTE MANAGEMENT OF VA.-	REFUSE COLLECTION	3,111.99	3,111.99	519.30	-
20180215	507559	WESTWOOD ANIMAL HOSPITAL	VET	474.84	474.84	-	-
20180215	507563	XEROX FINANCIAL SERVICES	OFFICE SUPPLIES	689.99	689.99	-	-
20180215	507564	ZEP SALES & SERVICE	MISCELLANEOUS SUPPLIES	136.26	136.26	-	-
20180215	507568	TREASURER OF VIRGINIA	TELEPHONE SERVICE	29.34	29.34	-	-
20180222	508891	AETNA INC	SELF INSURANCE	9,479.52	-	-	9,479.52
20180222	508892	ALLIED 100	EMS SUPPLIES	126.00	126.00	-	-
20180222	508894	AUGUSTA COUNTY SCH.BOARD	NATURAL GAS	553.17	553.17	-	-
20180222	508895	AUGUSTA COUNTY SERVICE	BACKFLOW TESTING	303.57	303.57	-	-
20180222	508896	AUGUSTA HEALTH	PHYSICALS	45.00	45.00	-	-
20180222	508897	AUGUSTA PETRO COOP INC	FUEL	1,697.65	1,697.65	-	-
20180222	508899	BEVERAGE TRACTOR &	POWER EQUIP SUPPLIES	87.08	87.08	-	-
20180222	508900	BLAUCH BROTHERS INC	REPAIRS & MAINT - CONTRACT	3,905.85	3,905.85	-	-
20180222	508901	BOUND TREE MEDICAL, LLC	EMS SUPPLIES	688.85	688.85	-	-
20180222	508902	BURKS PAINT & WALLCOVER	MISCELLANEOUS SUPPLIES	148.70	148.70	-	-
20180222	508903	C. W. WARTHEN CO.	GRANT	1,708.00	1,708.00	-	-
20180222	508904	CANN ENTERPRISES INC	MAINT SERVICE CONTRACT	2,870.45	2,870.45	-	-
20180222	508905	CARSON HOLLOWAY	REIMBURSEMENT	18.94	18.94	-	-
20180222	508907	CENTRAL SHEN.EMS COUNCIL	TEXTBOOKS	205.50	205.50	-	-
20180222	508908	CHMURA ECONOMICS & ANALYT	DUES	1,030.00	1,030.00	-	-
20180222	508910	COBB TECHNOLOGIES	MAINT SERVICE CONTRACT	125.54	125.54	-	-
20180222	508912	COLUMBIA GAS	NATURAL GAS CONSUMPTION	9,427.23	7,600.31	1,826.92	-
20180222	508913	COMCAST	TELEPHONE SERVICE	153.30	153.30	-	-
20180222	508914	COMMONWEALTH ENGINE	VEHICLE MAINT & SUPPLIES	640.94	640.94	-	-
20180222	508915	COMMONWEALTH PROMOTIONAL/	CRIME PREVENTION SUPPLIES	638.74	638.74	-	-
20180222	508918	COVENANT CONSULTANTS INC	CONTRACT SERVICES	3,098.53	3,098.53	-	-
20180222	508924	DOMINION ENERGY VIRGINIA	ELECTRIC SERVICE	9,731.37	7,990.47	1,740.90	-
20180222	508926	ELDON JAMES & ASSOC. INC.	MONTHLY CHARGE	2,300.00	2,300.00	-	-



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20180222	508927	FILEMAKER INC	TELEPHONE SERVICE	324.00	324.00	-	-
20180222	508928	FIRE APPARATUS SALES LLC	VEHICLE SUPPLIES	556.71	556.71	-	-
20180222	508934	GALE/CENGAGE LEARNING	BOOKS	135.15	135.15	-	-
20180222	508935	GALLS, LLC	UNIFORMS	87.00	87.00	-	-
20180222	508937	GREG SCHACHT	REIMBURSEMENT	62.91	62.91	-	-
20180222	508939	HEARTLAND SERVICES INC	EQUIPMENT	370.00	370.00	-	-
20180222	508942	INGRAM LIBRARY SERVICES	BOOKS	708.22	708.22	-	-
20180222	508943	JACK ROOT	REIMBURSEMENT	31.39	31.39	-	-
20180222	508945	JAMES RIVER EQUIPMENT	RENTAL	875.00	875.00	-	-
20180222	508946	JEFF HURST	REIMBURSEMENT	16.35	16.35	-	-
20180222	508947	JS ABSTRACTING	REIMBURSEMENT	475.00	-	-	475.00
20180222	508949	LONE FOUNTAIN LANDSCAPE &	ECOC DEVE	125.00	125.00	-	-
20180222	508952	MANSFIELD OIL COMPANY	SNOW REMOVAL	15,804.53	14,439.06	-	1,365.47
20180222	508953	MARDEN PRESS	FUEL	770.00	770.00	-	-
20180222	508954	MIDWEST TAPE	OFFICE SUPPLIES	1,324.61	1,324.61	-	-
20180222	508955	MINDAY M CRAUN	BOOKS	6.70	6.70	-	-
20180222	508957	MR JOHN E OR SANDRA K	REIMBURSEMENT	1,255.33	-	-	1,255.33
20180222	508959	NOLAND COMPANY	REIMBURSEMENT	377.94	377.94	-	-
20180222	508960	OCLC, INC	EQUIPMENT	41.67	41.67	-	-
20180222	508961	OFFICE SMART LABELS	BOOKS	104.77	104.77	-	-
20180222	508963	PAM CARPER	OFFICE SUPPLIES	57.23	57.23	-	-
20180222	508964	PITNEY BOWES	REIMBURSEMENT	2,064.63	-	2,064.63	-
20180222	508967	SALVATORE COPPOLA	LEASE	75.00	75.00	-	-
20180222	508968	SHEN VALLEY OFFICE EQUIP.	REIMBURSEMENT	357.24	357.24	-	-
20180222	508969	SHENANDOAH AWARDS	OFFICE SUPPLIES	392.96	392.96	-	-
20180222	508970	SHI INTERNATIONAL CORP	UNIFORMS	327.59	-	-	327.59
20180222	508972	SHORT CIRCUIT ELECTRONICS	IT SUPPLIES	100.00	100.00	-	-
20180222	508974	STAPLES ADVANTAGE	VEHICLE MAINT & SUPPLIES	(291.87)	(291.87)	-	-
20180222	508975	SYCOM TECHNOLOGIES	FURNITURE	4,224.50	4,224.50	-	-
20180222	508976	TEI LANDMARK AUDIO	MAINT SERVICE CONTRACT	177.54	177.54	-	-
20180222	508979	TREASURER OF VIRGINIA	BOOKS	20.00	20.00	-	-
20180222	508980	TREASURER OF VIRGINIA	CORONER	36.85	36.85	-	-
20180222	508981	U. S. POSTAL SERVICE	BOOKS	10,000.00	-	10,000.00	-
20180222	508983	VECTOR INDUSTRIES INC.	POSTAGE	197.50	197.50	-	-
20180222	508985	VERIZON	RECYCLING	6,136.54	4,805.23	904.24	427.07
20180222	508986	VERIZON WIRELESS	TELEPHONE SERVICE	2,319.54	2,319.54	-	-

A/P DISTRIBUTION BY CHECK #

02/01/18 to 02/28/18

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20180222	508987	VIRGINIA BUSINESS SYSTEMS	COPIER CHARGES	246.12	246.12	-	-
20180222	508988	VISION INTERNET PROVIDERS	IT SUPPLIES	12,436.00	-	-	12,436.00
20180222	508989	WAYNESBORO EDA	GART	483.62	483.62	-	-
20180222	508991	WITMER PUBLIC SAFETY	WEARING APPAREL	2,568.00	2,568.00	-	-
20180222	508992	XPRESS LUBE	VEHICLE MAINT & SUPPLIES	653.59	653.59	-	-
20180222	508993	YOUNG HARDWARE,INC.	JANITORIAL SUPPLIES	358.40	358.40	-	-
			TOTALS	2,177,521.88	434,406.44	35,600.20	1,707,515.24

CONVENE CLOSED SESSION

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

a) Boards and Commissions

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

a) Mill Place Commerce Park

(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)]:

h:exec.sec/7

