

NOTICE OF PUBLIC MEETINGS

DATE	TIME	EVENT/PLACE **	PERSONS ATTENDING
April 5	8:30 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. 4:30 p.m. 7:00 p.m.	GART PLANNING COMMISSION STAFF BRIEFING 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 12	8:00a.m.-3:00p.m.	BOS SOLAR FACILITY TOUR (Buckingham County)	Shull, Coleman & Carter
April 13	8:30 a.m.	PARTNERING SESSION	
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.	BOS BUDGET PUBLIC HEARING	All Members
April 23	9:30 a.m. 11:00 a.m. 11:30 a.m. 12:00 noon 1:30 p.m.	ECONOMIC DEVELOPMENT COMMITTEE REASSESSMENT COMMITTEE EMERGENCY SERVICES COMMITTEE AUGUSTA COUNTY FARM BUREAU WOMEN'S COMMITTEE LUNCHEON (New Verona Office) STAFF BRIEFING	Bragg & Pattie Bragg & Pattie Shull & Kelley All members All Members
April 24	8:30 a.m.	DEPT OF SOCIAL SERVICES	Carter
April 25	7:00 p.m.	BOS MEETING	All Members
April 26	7:00 p.m.	PARKS & RECREATION COMMISSION	Coleman
May 2	10:00 a.m.	MPO POLICY BOARD	Coleman
May 3	9:30 a.m. 1:30 p.m.	BZA STAFF BRIEFING BZA	
May 7	1:30 p.m. 1:30 p.m.	AUGUSTA COUNTY SERVICE AUTHORITY CMPT	Bragg & Shull
May 8	7:00 p.m.	PLANNING COMMISSION	
May 9	3:00 p.m. 7:00 p.m.	ORDINANCE COMMITTEE BOS MEETING	Bragg & Shull All Members
May 15	10:00 a.m. 10:00 a.m.	VALLEY PROGRAM FOR AGING SERVICES HEADWATERS SOIL & WATER CONSERVATION	
May 16	4:00 p.m. 7:00 p.m.	LIBRARY PARKS & RECREATION COMMISSION	Carter Coleman
May 17	9:00 a.m.	ECONOMIC DEVELOPMENT AUTHORITY	
May 21	9:30 a.m. 11:00 a.m. 11:30 a.m. 1:30 p.m. 7:00 p.m.	ECONOMIC DEVELOPMENT COMMITTEE REASSESSMENT COMMITTEE EMERGENCY SERVICES COMMITTEE STAFF BRIEFING RECYCLING COMMITTEE	Bragg & Pattie Bragg & Pattie Shull & Kelley All Members Coleman
May 22	8:30 a.m. 7:00 p.m.	DEPT OF SOCIAL SERVICES AUGUSTA COUNTY EMERGENCY SERVICES	Carter
May 23	7:00 p.m.	BOS MEETING	All Members

A G E N D A

REGULAR MEETING OF THE AUGUSTA COUNTY BOARD OF SUPERVISORS

WEDNESDAY, APRIL 11, 2018, at 7:00 p.m.

Board Meeting Room, Government Center, Verona, VA

ITEM NO.	DESCRIPTION
7:00 P.M.	PLEDGE OF ALLEGIANCE
	INVOCATION - Public participation is optional; those who wish to join the Board of Supervisors in prayer are asked to remain standing after the Pledge.
	<u>**BOARDS AND COMMISSION CERTIFICATES**</u> (see attached)
4-01	<u>MATTERS TO BE PRESENTED BY THE PUBLIC</u>
4-02	<u>FIRE-RESCUE GRANT FUND</u> (see attached) Consider committee's recommendation for funding.
4-03	<u>WAIVERS</u>
4-04	<u>CONSENT AGENDA</u> (see attached)
4-04.1	<u>MINUTES</u> Consider minutes of the following meeting: <ul style="list-style-type: none">• Regular Meeting, Wednesday, February 28, 2018• Regular Meeting, Wednesday, March 14, 2018
4-04.2	<u>CLAIMS</u> Consider claims paid since March 1, 2018.
4-05	<u>MATTERS TO BE PRESENTED BY THE BOARD</u>
4-06	<u>MATTERS TO BE PRESENTED BY STAFF</u>

April 11, 2018

Board certificates of appreciation for the following persons who have served on Boards and Commissions for the April 11, 2018 meeting:

Matthew Altis	Parks & Rec Commission	2 years
Bruce Bowman	Blue Ridge Community College	10 years
James Brenneman	Building Board of Appeals	39 years
Doug Cochran	Valley Community Services Brd	4 years
Joe Davis	Department of Social Services Brd	8 years
Chad Kauffman	Youth Commission	4 years
Doug Layman	Parks & Rec Commission	16 years
Eric Shipplett	Building Board of Appeals	15 years
	Planning Commission	7 years
Rebecca Simmons	Valley Community Services Brd	5 years
Larry Wills	Augusta County Service Authority	22 years



AUGUSTA COUNTY FIRE-RESCUE

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

Main Office Line: (540) 245-5624 - Fax Line: (540) 245-5356
www.co.augusta.va.us
firerescue@co.augusta.va.us

March 28, 2018

TO: ~~Timothy Fitzgerald, County Administrator~~

FROM: Minday M. Craun, Lieutenant/Volunteer Coordinator 

COPIES: Carson Holloway, Fire-Rescue Chief

COMMITTEE MEMBERS/COPIES:

Terry Kelley, Board of Supervisors
Kevin Wilkes, Fire-Rescue Representative
Andy Shaver, Member at Large
Corey Richie, Member at Large

RE: Fire-Rescue Grant Fund Meeting

The Fire-Rescue Grant Committee reviewed the March 2018 round of grant requests. The committee reviewed two applications totaling \$16,086.45 in requests. The committee is recommending approve the following partial request in the amount of \$7,641.45.

The Committee Recommendations:

Churchville Volunteer Fire Company – Request \$11,392.20 – **Committee Recommendation: Partially fund this request-\$2,947.20.** The request was for 80/20 matching from Rescue Squad Assistance Fund for a Lucas Device. They also request \$8,445.00 for 2 RIT Packs (SCBA's), and since the BOS are purchasing 5 SCBA's for each agency, the committee recommended not to fund this portion. **Exception:** Copies of acceptance and invoices for the item(s) purchased be forwarded to Augusta County Fire-Rescue prior to sending the agency the Board approved amount, will pay the exact amount of the invoices up to \$2,947.20.

Stuarts Draft Volunteer Fire Company - Request \$4,694.25 -
Committee Recommendation: Fund with Exceptions- The request was for a Task Force Tips Osculating Blitzfire Package. They applied for a grant through the Firehouse Sub Foundation and were denied.
Exception: Invoices for the item(s) purchased be forwarded to Augusta County Fire-Rescue prior to sending the agency the Board approved amount, will pay the exact amount of the invoices up to \$4,694.25.

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

Regular Meeting, Wednesday, February 28, 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
James R. Benkahla, County Attorney
Angie Michael, Executive Assistant

VIRGINIA: At a regular meeting of the Augusta County Board of Supervisors held on Wednesday, February 28, 2018, at 7:00 p.m., at the Government Center, Verona, Virginia, and in the 242nd year of the Commonwealth....

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Chairman Garber welcomed the citizens present.

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The following student from the Fort Defiance High School led us with the Pledge of Allegiance:

Elias Nafziger is the Co-President for the Student Council and President of the National Honor Society. He will be the Speaker of the House for the Modern General Assembly to be held in April at the Government Center.

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Michael Shull, Supervisor for the Riverheads District, delivered the invocation.

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STUARTS DRAFT HIGH SCHOOL VARSITY CHEERLEADING TEAM RESOLUTION

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

WHEREAS, the Stuarts Draft High School Varsity Cheerleading Team has enjoyed unprecedented success under the leadership of Coach Tammy Carter; and

WHEREAS, the Stuarts Draft High School Varsity Cheerleading Team has worked very hard over the past several years to enjoy the success of 2017, and

WHEREAS, the Stuarts Draft High School Varsity Cheerleading team captured the Stuarts Draft, Buffalo Gap, and the Brookville Invitational championships, and

WHEREAS, the Stuarts Draft High School Varsity Cheerleading team also won the 2017 Shenandoah District championship and the 2017 Region 2B championship; and

WHEREAS, the Stuarts Draft High School Varsity Cheerleading team has been highly recognized with five team members earning all-region cheerleaders and five team members earning All-State cheerleaders. Coach Tammy Carter was also recognized as the coach of the year in both the

February 28, 2018, at 7:00 p.m.

AUGUSTA COUNTY CODE ORDINANCE AMENDMENT (CONT'D)

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 -- NONE

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BLUE RIDGE COMMUNITY COLLEGE-UPDATE

Dr. John Downey, President of Blue Ridge Community College, showed a PowerPoint presentation on the past and present of Blue Ridge Community College. This year marks the 50th Anniversary for the college and there have been many changes since 1967 when the college began. It is the goal to consistently serve the needs of students and the community for decades to come. Dr. Downey appreciates the support given by the Board of Supervisors over the years. Particularly, the appointments to the local BRCC Board, Lynn Dively and Debbie Callison.

Mr. Garber remembers working on a sawmill that is now the Blue Ridge campus. He commended Blue Ridge Community College for the great work they have done over the course of the years allowing students to come to the college, mature, and then move on to universities. There is a local industry that produces very high tech machines with fifty employees. Most of those 50 employees come from Blue Ridge Community College. Blue Ridge is a tremendous asset in the community and continues to grow.

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STUARTS DRAFT TOWN CENTER, LLC

Ms. Bragg moved, seconded by Mr. Shull, that the Board bring the item off the table.

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

Motion carried.

The Board considered a request to add the public use overlay zoning designation with proffer to approximately 0.065 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.

Mr. Wilkinson reminded the Board that this item was tabled due to drainage issues that required additional work. All calculations have been received from their engineers and they have been approved. Improvements have been made and the property is now in compliance with the zoning ordinance.

Ms. Bragg moved, seconded by Mr. Kelley, that the Board approve the public use overlay zoning designation for Stuarts Draft Town Center, LLC.

February 28, 2018, at 7:00 p.m.

STUARTS DRAFT TOWN CENTER, LLC (CONT'D)

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

Motion carried.

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WAIVERS- NONE

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MATTERS TO BE PRESENTED BY THE BOARD

Mr. Garber received the following note from Mr. Coleman's wife:

Honorable Chairman Garber,

I request that my husband, Wendell L. Coleman, be excused so he can be home by 8 30 p.m. to celebrate his 74th Birthday. Thank you for considering this special request.

Respectfully,
Betsy Coleman

Ms. Bragg moved, seconded by Mr. Kelley, that the Board honor Ms. Coleman's request.

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 STAFF

Timothy Fitzgerald, County Administrator discussed the following issues:

- 1) Received a letter from the owner of Walnut Hills Campground. He wants additional information and would like to meet with Mr. Fitzgerald. With the Boards direction, a meeting will be set up.

The Board agreed to setting up a meeting.

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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 Landfill
 - b) Ladd Elementary School

February 28, 2018, at 7:00 p.m.

CLOSED SESSION (CONT'D)

(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) Mill Place Commerce Park

(3) the public safety exemption under Virginia Code 2.2-3711(A) (19)

a) Mill Place Commerce Park

On motion of Mr. Shull, seconded by Mr. Kelley, 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.

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Mr. Kelley moved, seconded by Mr. Shull, that Staff is to proceed as directed and discussed in Closed Session.

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

Motion carried.

Regular Meeting, Wednesday, March 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
James R. Benkahla, County Attorney
Angie Michael, Executive Assistant

VIRGINIA: At a regular meeting of the Augusta County Board of Supervisors held on Wednesday, March 14, 2018, at 7:00 p.m., at the Government Center, Verona, Virginia, and in the 242nd year of the Commonwealth....

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Chairman Garber welcomed the citizens present.

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

Daniel Lightner plans to move to Wyoming and be a Rodeo Clown.

Ashlyn Clemmer is a junior and plans to be a large animal veterinarian.

Hannah Eavers is a sophomore and plans to be a physical therapist.

Bella Eavers is a sophomore and plans to be an accountant.

Avery Schaefer is a junior and plans to be a rancher.

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Wendell Coleman, Supervisor for the Wayne District, delivered the invocation.

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RIVERHEADS HIGH SCHOOL VARSITY FOOTBALL TEAM RESOLUTION

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

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

RIVERHEADS HIGH SCHOOL VARSITY FOOTBALL TEAM RESOLUTION (CONT'D)

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.

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 -- NONE

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AUGUSTA COUNTY COURTHOUSE

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

Funding Source: 80000-8198 \$161,880.00

Candy Hensley, Assistant to County Administrator, stated that this was previously presented to the Board. The original bid fell through and the contractor withdrew. Staff reviewed the repairs and maintenance that needed to be done and the project was rebid on January 30, 2018. The project includes cupola preparation and painting, statue cleaning and repair, chimney repointing and repair and bird deterrent installation. The request for the bird deterrent was for them to be installed on the statue and in various areas where birds typically gather. It has been decided to not install the deterrents on

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

AUGUSTA COUNTY COURTHOUSE (CONT'D)

the statue because it is historic and there are issues with using stainless steel spikes on copper. During the bidding process, environmentalist contacted staff regarding the statue and what is appropriate for a historical statue. Staff evaluated the cupola area and the statue and there were no bird issues detected.

Bids were received from Midwest Maintenance, Inc. at \$149,000.00, Vatos Painting & Contracting at \$168,000.00 and Contracting Specialists, Inc. at \$192,428.23. Bidders were required to include a breakdown of costs for the work items included. The costs are specific to the work and do not include scaffolding, road closures, etc. The cupola and preparation is \$39,000.00, chimney repointing and repair is \$6,600.00, statue cleaning and repair is \$1,500.00 and the bird deterrent installation is \$25.00 per foot. Scaffolding will be put around the perimeter of the courthouse. The contractor will install the scaffolding, but it will not be removed until the roof replacement project is complete.

Dr. Pattie asked if there were others areas of the courthouse that need improvements while the scaffolding is in place.

Ms. Hensley stated that there is painting and some other repairs that will need to be done eventually.

Dr. Pattie stated that it may be beneficial to take care of any other exterior maintenance while the scaffolding was in place.

Ms. Hensley would like to double check the assessment on the exterior before making any decisions.

Ms. Hensley continued by stating that it is recommended to award the contract to Midwest Maintenance, Inc. at \$149,000.00 and to include a 12% contingency which takes the cost up to \$166,880.00 unless any deductions of work is requested.

The Board discussed the installation of bird deterrents.

Dr. Pattie moved, seconded by Mr. Kelley, that the Board accept the bid without the bird deterrents and award the contract to Midwest Maintenance, Inc.

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

Motion carried.

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FISCAL YEAR -- 2018-19 ARTS GRANT

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

	<u>STATE</u>	<u>COUNTY</u>	<u>TOTAL</u>
Stanton/Augusta Art Center	\$1,500.00	\$1,666.67	\$3,166.67
SherianArts	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

Jennifer Whetzel, Deputy County Administrator, stated that historically the Board partners with area agencies for a local government challenge grant offered by the Virginia Commission of the Arts. The name has changed to The Creative Communities Partnership Grant, but the criteria remains the same. It encourages local government to support the arts. The Commission will match up to \$4,500.00 in grant funding.

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

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MATTERS TO BE PRESENTED BY STAFF

Timothy Fitzgerald, County Administrator discussed the following issues:

- 1) Mr. Fitzgerald gave the Board information on the Natural Chimneys stage. The Red Wing Roots Festival uses the stage each year for the music festival and would like permission to make improvements to the stage. Red Wing Roots would fully fund the improvements which are estimated at approximately \$65,000.00. If requested, the naming policy for the County states that at least 50% of the value has to be donated so this will meet the naming criteria. Nothing needs to be done at this time, but any questions can be directed to Andy Wells.

Dr. Pattie has a concern with the stage being named in association with the Red Wing Roots Festival. If the organization would decide at some point to not use Natural Chimneys, the sign would be changed or be taken down.

- 2) Reminder of the Budget Worksession on Monday, March 19 at 8:30 a.m.
- 3) The Board received a letter from the Meyers on the Belvidere Farm in the Middle River District. This letter is in regards to the Dooms to Valley transmission line upgrade project. In August 2017 the Board discussed the issue of tower painting in Augusta County. A letter was prepared to send to the SCC and the new Dooms to Valley line was mentioned in the letter. The motion did not pass to send the letter at that time.

Dr. Pattie stated that a concern with the letter was the height of the towers.

Mr. Shull pointed out that the average height was mentioned, but in certain areas the height will vary.

Ms. Bragg stated that there have been public meetings and was disappointed the letter was not sent. The height of the towers, as discussed, was not standard. Ms. Bragg is in favor of sending the letter at this time.

Mr. Coleman recalls from the original letter that it was primarily about painting of the towers. He understands the historical issues and has not had any complaints from citizens regarding the project.

Dr. Pattie directed Staff to determine whether there was misrepresentation.

Mr. Fitzgerald stated that Staff would review the file.

- 4) A request was received to proclaim March as Colon Cancer Awareness Month. Also a request to proclaim a certain day to honor a retiring doctor in the area. This is not something the Board typically considers. Mr. Fitzgerald will respond to the individual and thank the doctor for his years of service and appreciation of his dedication.

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

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
- (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
 - b) Verona Elementary School
- (3) **the economic development exemption under Virginia Code § 2.2-3711(A) (5)**
[discussion concerning a prospective business or industry or the expansion of an existing business or industry where no previous announcement has been made of its interest in locating or expanding its facilities in the county]:
 - a) Proposed Office space, flex space, storage facilities, manufacturing facilities, utility and mixed use development

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

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

Motion carried.

.....

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.

A/P DISTRIBUTION BY CHECK #

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20180301	9529	BATTERIES PLUS LLC	POLICE SUPPLIES	359.11	359.11	-	-
20180301	9530	CLEAR COMMUNICATIONS	VEHICLE MAINT & SUPPLIES	3,251.17	193.57	-	3,057.60
20180301	9532	COUNTY OF AUGUSTA HEALTH	SELF INSURANCE	301,334.69	-	-	301,334.69
20180301	9533	FERGUSON ENTERPRISES INC	REPAIR SUPPLIES	159.91	159.91	-	-
20180301	9534	G & K FACILITIES	JANITORIAL SERVICES	2,664.00	2,664.00	-	-
20180301	9535	KPD, INC. PORT-A-JOHS	RENTAL	785.00	785.00	-	-
20180301	9536	OFFICE DEPOT	OFFICE SUPPLIES	571.71	571.71	-	-
20180301	9537	R.L. MEADOWS ELECTRICAL	MISCELLANEOUS SUPPLIES	95.00	95.00	-	-
20180301	9538	RXBENEFITS INC	SELF INSURANCE	190,885.55	-	-	190,885.55
20180301	9539	SOUTHERN ELEVATOR	BLDG MAINT SERVICE	374.50	374.50	-	-
20180301	9540	TACTICAL & SURVIVAL	TACTICAL UNIT EXPENSES	2,190.72	2,190.72	-	-
20180301	9542	WASH J & L, INC	CAR WASHES	369.00	369.00	-	-
20180308	9548	ACE HARDWARE-VERONA	TACTICAL UNIT EXPENSES	427.44	427.44	-	-
20180308	9549	ADVANCED TELEPHONE & DATA	SECURITY	562.63	-	-	562.63
20180308	9550	ATLANTIC TACTICAL	TACTICAL UNIT EXPENSES	102.72	102.72	-	-
20180308	9551	BATTERIES PLUS LLC	MISCELLANEOUS SUPPLIES	216.00	216.00	-	-
20180308	9552	BEC PLASTIC CARD SOLUTION	SECURITY	118.00	-	232.35	118.00
20180308	9553	CAROLINA DIGITAL PHONE	TELEPHONE SERVICE	2,161.85	1,929.50	-	-
20180308	9554	COMMONWEALTH DISTR. LLC	JANITORIAL SUPPLIES	458.89	458.89	-	-
20180308	9555	COUNTY OF AUGUSTA HEALTH	SELF INSURANCE	278,777.32	-	-	278,777.32
20180308	9558	FISHER AUTO PARTS, INC.	VEHICLE SUPPLIES	63.23	63.23	-	-
20180308	9559	HAJOCA CORP.	MISCELLANEOUS SUPPLIES	1.65	1.65	-	-
20180308	9560	OFFICE DEPOT	OFFICE SUPPLIES	362.29	362.29	-	-
20180308	9561	OVERDRIVE INC	BOOKS	685.51	685.51	-	-
20180308	9562	ROCKINGHAM COOPERATIVE	POWER EQUIP SUPPLIES	72.25	72.25	-	-
20180308	9563	RXBENEFITS INC	SELF INSURANCE	144,809.46	-	-	144,809.46
20180308	9564	SHEN.VALLEY ELECTRIC COOP	ELECTRIC SERVICE	77.36	77.36	-	-
20180308	9565	STANLEY STEEMER ROANOKE	CLEANING	6,792.60	6,792.60	-	-
20180308	9566	STAUNTON STEAM LAUNDRY	OFFICE SUPPLIES	51.32	51.32	-	-
20180308	9567	XEROX CORP.	MAINT SERVICE CONTRACT	3,189.22	2,496.38	692.84	-
20180315	9570	ACE HARDWARE-VERONA	VEHICLE SUPPLIES	8.08	8.08	-	-
20180315	9571	ATLANTIC TACTICAL	TACTICAL UNIT EXPENSES	616.32	616.32	-	-
20180315	9572	BEC PLASTIC CARD SOLUTION	SECURITY	690.00	-	-	690.00
20180315	9573	BOBBY'S TOWING SERVICE	REFUSE COLLECTION	60,126.57	60,126.57	-	-
20180315	9575	CLEAR COMMUNICATIONS	VEHICLE MAINT & SUPPLIES	4,520.12	1,435.26	-	3,084.86
20180315	9576	CLIFFORD GARSTANG	REIMBURSEMENT	714.25	714.25	-	-

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20180315	9578	COMMONWEALTH DISTR. LLC	MISCELLANEOUS SUPPLIES	62.65	62.65	-	-
20180315	9579	COUNTY OF AUGUSTA HEALTH	SELF INSURANCE	155,321.86	-	-	155,321.86
20180315	9580	DIXIE GAS & OIL CORP.	PROPANE	659.26	659.26	-	-
20180315	9582	G & K FACILITIES	JANITORIAL SERVICES	2,240.00	2,240.00	-	-
20180315	9583	OFFICE DEPOT	OFFICE SUPPLIES	2,214.47	2,214.47	-	-
20180315	9585	ROCKINGHAM COOPERATIVE	PARK SUPPLIES	260.00	260.00	-	-
20180315	9586	SHEN.VALLEY ELECTRIC COOP	ELECTRIC SERVICE	3,083.94	2,791.24	-	292.70
20180315	9587	STAUNTON STEAM LAUNDRY	OFFICE SUPPLIES	646.44	646.44	-	-
20180315	9588	THOMAS W LONG	REIMBURSEMENT	591.84	591.84	-	-
20180315	9589	UNIQUE MANAGEMENT SERVICE	PLACEMENTS	214.80	214.80	-	-
20180322	9593	CLEAR COMMUNICATIONS	VEHICLE MAINT & SUPPLIES	513.73	513.73	-	-
20180322	9594	COUNTY OF AUGUSTA HEALTH	SELF INSURANCE	231,440.73	-	-	231,440.73
20180322	9595	GROUND CONTROL SYSTEMS.	TELEPHONE SERVICE	2,148.00	2,148.00	-	-
20180322	9596	H & R CONTRACTORS INC	CUSTODIAL SERVICES	950.00	950.00	-	-
20180322	9597	JENKINS SECURITY SERVICE	MISCELLANEOUS SUPPLIES	136.50	136.50	-	-
20180322	9598	OFFICE DEPOT	OFFICE SUPPLIES	462.56	462.56	-	-
20180322	9599	ROBERTS OXYGEN CO.,INC.	TRAINING SUPPLIES	218.35	218.35	-	-
20180322	9600	ROCKINGHAM COOPERATIVE	EASEMENT SUPPLIES	118.66	118.66	-	-
20180322	9601	RXBENEFITS INC	SELF INSURANCE	182,157.84	-	-	182,157.84
20180322	9602	SOUTHERN ELEVATOR	REPAIRS & MAINT - CONTRACT	6,197.75	6,197.75	-	-
20180322	9604	WASH J & L, INC	CAR WASHES	369.00	369.00	-	-
20180322	9605	WAYNE OXYGEN & WELDING	BLDG MAINT	26.04	26.04	-	-
20180329	9608	COMMONWEALTH DISTR. LLC	JANITORIAL SUPPLIES	15.75	15.75	-	-
20180329	9609	COUNTY OF AUGUSTA HEALTH	SELF INSURANCE	295,162.61	-	-	295,162.61
20180329	9610	DON LARGENT ROOFING INC	REPAIRS & MAINT - CONTRACT	505.53	505.53	-	-
20180329	9612	JENKINS SECURITY SERVICE	MISCELLANEOUS SUPPLIES	14.25	14.25	-	-
20180329	9613	KPD, INC. PORT-A-JOHNS	RENTAL	785.00	785.00	-	-
20180329	9614	LANGUAGE LINE SERVICES	TELEPHONE SERVICE	51.82	25.91	-	25.91
20180329	9615	NEW HOPE RURITAN CLUB	SITE	1,427.70	1,427.70	-	-
20180329	9616	OFFICE DEPOT	OFFICE SUPPLIES	1,545.63	1,545.63	-	-
20180329	9617	ROCKINGHAM COOPERATIVE	EASEMENT SUPPLIES	42.96	42.96	-	-
20180329	9618	TACTICAL & SURVIVAL	TACTICAL UNIT EXPENSES	1,257.50	1,257.50	-	-
20180301	509165	AARP	ADULT PROGRAM	300.00	300.00	-	-
20180301	509167	ADAM ROSS CUNNINGHAM	WASP	5,400.00	-	-	5,400.00
20180301	509168	ANTHONY RAMSEY	REIMBURSEMENT	111.00	-	-	111.00
20180301	509169	AT&T	TELEPHONE SERVICE	51.02	51.02	-	-

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20180301	509170	AUGUSTA COUNTY GENERAL	SEE	1,710.00	1,710.00	-	-
20180301	509171	AUGUSTA HEALTH WORKPLACE	PHYSICALS	40.00	40.00	-	-
20180301	509175	BEVERAGE TRACTOR &	POWER EQUIP SUPPLIES	123.09	123.09	-	-
20180301	509176	BLAUCH BROTHERS INC	MISCELLANEOUS SUPPLIES	9,311.80	-	-	9,311.80
20180301	509177	BMS DIRECT	POSTAGE	22,472.00	22,472.00	-	-
20180301	509178	BOUND TREE MEDICAL, LLC	EMS SUPPLIES	250.60	250.60	-	-
20180301	509180	BUILDERS FIRTSOURCE	MISCELLANEOUS SUPPLIES	63.57	63.57	-	-
20180301	509181	BUSINESS CARD	CREDIT CARD CHARGES	30,563.57	25,018.28	-	5,545.29
20180301	509183	CENTRAL VIRGINIA ELECTRIC	ELECTRIC SERVICE	271.72	271.72	-	-
20180301	509184	CHECKERED FLAG GRAFFIX	VEHICLE MAINT & SUPPLIES	430.00	-	-	430.00
20180301	509186	CINTAS CORPORATION #394	MISCELLANEOUS SUPPLIES	423.28	423.28	-	-
20180301	509187	CITY OF STAUNTON	STORMWATER	25.12	25.12	-	-
20180301	509188	CODEWORK INC	MAINT CONTRACT	349.30	349.30	-	-
20180301	509189	COFFMAN'S HOME REPAIR	MISCELLANEOUS SUPPLIES	585.12	-	-	585.12
20180301	509190	COLONIAL WEBB CONTRACTORS	FIRING RANGE	493.93	-	-	493.93
20180301	509192	COMCAST	TELEPHONE SERVICE	966.53	966.53	-	-
20180301	509193	COMMONWEALTH ENGINE	VEHICLE MAINT & SUPPLIES	888.67	888.67	-	-
20180301	509198	DEPARTMENT OF CRIMINAL	WASP	807.00	-	-	807.00
20180301	509199	DOMINION ENERGY VIRGINIA	ELECTRIC SERVICE	4,579.97	1,949.21	2,613.09	17.67
20180301	509200	F. CLAYTON PLECKER & SONS	CENTERVIEW DR	176,501.22	-	-	176,501.22
20180301	509201	FUN EXPRESS LLC	CARE PROGRAM SUPPLIES	156.63	156.63	-	-
20180301	509202	G.F. SPROUSE ENTERPRISES	SNOW REMOVAL	125.00	125.00	-	-
20180301	509203	GALE/CENGAGE LEARNING	BOOKS	215.92	215.92	-	-
20180301	509204	GALLS, LLC	EQUIPMENT	1,373.93	1,373.93	-	-
20180301	509205	GEORGE M WARE	REFUND	300.00	-	-	300.00
20180301	509207	GOODMAN SPECIALIZED	VEHICLE MAINT & SUPPLIES	558.90	558.90	-	-
20180301	509210	HX LIGHTING INC	REPAIR SUPPLIES	157.99	157.99	-	-
20180301	509211	IMS ALLIANCE	EQUIPMENT	10.40	10.40	-	-
20180301	509212	INGRAM LIBRARY SERVICES	BOOKS	291.55	291.55	-	-
20180301	509213	INTERMEDI	PROFESSIONAL SERVICES	5,460.56	-	-	5,460.56
20180301	509215	JOHN C WHITE SERVICES INC	VEHICLE MAINT & SUPPLIES	3,056.00	3,056.00	-	-
20180301	509217	KCB WATER DELIVERY	FIRING RANGE	76.00	-	-	76.00
20180301	509221	LAYMAN, DIENER, &	OFFICE SUPPLIES	59.00	59.00	-	-
20180301	509223	LENHART OBENSHAIN PC	MILL PLACE PARK	4,132.50	-	-	4,132.50
20180301	509224	LEONARD ALUMINUM	VEHICLE SUPPLIES	69.99	69.99	-	-
20180301	509227	MARDEN PRESS	OFFICE SUPPLIES	395.00	395.00	-	-

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20180301	509228	MAY SUPPLY	WATER & SEWER SUPPLIES	256.16	256.16	-	-
20180301	509229	MID VALLEY PRESS	GART	1,446.50	1,446.50	-	-
20180301	509232	MOUNTAIN VALLEY TRUCK & NAFECO INC	VEHICLE SUPPLIES	179.99	-	-	179.99
20180301	509233	NAFECO INC	WEARING APPAREL	923.65	923.65	-	-
20180301	509234	OPTIMA BEHAVIORAL HEALTH	EAP	716.32	716.32	-	-
20180301	509236	PEARSON'S APPRAISAL SERVI	APPRAISALS	26,863.65	26,863.65	-	-
20180301	509237	PREMIER AUTO BODY OF STAU	VEHICLE MAINT & SUPPLIES	995.60	995.60	-	-
20180301	509239	QUICK LANE TIRE & AUTO	VEHICLE MAINT & SUPPLIES	49.60	49.60	-	-
20180301	509241	RELX INC. DBA LEXISNEXIS	OFFICE SUPPLIES	762.00	762.00	-	-
20180301	509243	RONNIE RITCHIE SERVICE CO	MISCELLANEOUS SUPPLIES	1,275.00	1,275.00	-	-
20180301	509244	SAFETY-KLEEN VACUUM	MISCELLANEOUS SUPPLIES	1,433.48	1,433.48	-	-
20180301	509245	SHENANDOAH AWARDS	UNIFORMS	197.83	197.83	-	-
20180301	509246	SHENANDOAH VALLEY	OFFICE SUPPLIES	248.00	248.00	-	-
20180301	509248	SHI INTERNATIONAL CORP	IT SUPPLIES	960.00	-	-	960.00
20180301	509249	SHIELDS INVESTMENT CO LLC	RENT	1,950.00	-	-	1,950.00
20180301	509250	SHRED-IT USA	SHREDDING	396.72	396.72	-	-
20180301	509252	SMOOTH ATHLETICS LTD	UNIFORMS	100.00	100.00	-	-
20180301	509254	STAPLES ADVANTAGE	OFFICE SUPPLIES	758.17	758.17	-	-
20180301	509255	STONEWALL TECHNOLOGIES	VAMANET	1,500.00	1,500.00	-	-
20180301	509256	THE NEWS LEADER	ADVERTISING	1,338.28	1,338.28	-	-
20180301	509258	TREASURER OF VIRGINIA	TELEPHONE SERVICE	4,056.64	3,693.06	4.85	358.73
20180301	509261	UNIVERSITY OF VIRGINIA	TRAVEL	425.00	425.00	-	-
20180301	509262	VA.REC.& PARK SOCIETY,INC	ADULT PROGRAM SUPPLIES	15.00	15.00	-	-
20180301	509264	VALLEY SOUTHERN TITLE	MILL PLACE	7,735.00	-	-	7,735.00
20180301	509265	VERIZON WIRELESS	TELEPHONE SERVICE	4,922.88	4,212.29	25.68	684.91
20180301	509267	VIRGINIA DEPARTMENT OF	TRAVEL	-	-	-	-
20180301	509272	WITMER PUBLIC SAFETY	EQUIPMENT	718.00	718.00	-	-
20180301	509274	XEROX FINANCIAL SERVICES	OFFICE SUPPLIES	364.23	364.23	-	-
20180301	509275	DEPARTMENT OF CRIMINAL	WASP	12,508.00	-	-	12,508.00
20180301	509276	DEPARTMENT OF CRIMINAL	WASP	1,095.00	-	-	1,095.00
20180301	509277	DEPARTMENT OF CRIMINAL	WASP	406.00	-	-	406.00
20180308	509286	ABC FIRE INC	VEHICLE MAINT & SUPPLIES	170.25	170.25	-	-
20180308	509288	ANTHONY RAMSEY	REIMBURSEMENT	46.81	46.81	-	-
20180308	509290	ARROW INTERNATIONAL, INC	EMS SUPPLIES	561.50	561.50	-	-
20180308	509291	AT&T	TELEPHONE SERVICE	2.91	2.91	-	-
20180308	509292	ATKINS AUTOMOTIVE CO,INC	FOAM	904.08	904.08	-	-

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20180308	509293	AUGUSTA COUNTY ED A	GRANT	9,880.24	-	-	9,880.24
20180308	509294	AUGUSTA COUNTY GENERAL	FEE	220.00	220.00	-	-
20180308	509295	AUGUSTA COUNTY SERVICE	WATER & SEWER	56.46	56.46	-	-
20180308	509296	BELLE GROVE PLANTATION	ADULT PROGRAM	150.00	150.00	-	-
20180308	509298	BIBLIOTHECA LLC	LIBRARY MATERIAL & SUPPLIES	1,194.00	1,194.00	-	-
20180308	509299	BIG ASS SOLUTIONS	MISCELLANEOUS SUPPLIES	3,729.00	3,729.00	-	-
20180308	509300	BIG L TIRE	VEHICLE MAINT & SUPPLIES	1,430.00	1,430.00	-	-
20180308	509301	BLAUCH BROTHERS INC	REPAIRS & MAINT - CONTRACT	4,151.40	4,151.40	-	-
20180308	509302	BOB BARKER CO.,INC.	TACTICAL UNIT EXPENSES	632.00	632.00	-	-
20180308	509303	BOUND TREE MEDICAL, LLC	EMS SUPPLIES	616.13	616.13	-	-
20180308	509304	BROWN, CAULKINS & CO, LLC	MAINT SERVICE CONTRACT	1,023.00	1,023.00	-	-
20180308	509307	BRYAN P MACE	REIMBURSEMENT	160.00	160.00	-	-
20180308	509308	BUILDERS FIRSTSOURCE	MISCELLANEOUS SUPPLIES	8.70	8.70	-	-
20180308	509309	CALEB S KRAMER	REIMBURSEMENT	159.71	159.71	-	-
20180308	509310	CAPITAL TRISTATE	MISCELLANEOUS SUPPLIES	5.14	5.14	-	-
20180308	509311	CARRIE MILLER	REIMBURSEMENT	103.01	103.01	-	-
20180308	509312	CENTRAL TIRE CORP.	VEHICLE MAINT & SUPPLIES	5,083.68	5,083.68	-	-
20180308	509313	CENTRAL VIRGINIA RENTAL 3	MISCELLANEOUS SUPPLIES	168.15	168.15	-	-
20180308	509314	CENTURY LINK INC	TELEPHONE SERVICE	86.84	86.84	-	-
20180308	509315	CHECKERED FLAG GRAFFIX	VEHICLE MAINT & SUPPLIES	430.00	-	-	430.00
20180308	509319	CITY OF WAYNESBORO, VA	MAINT SERVICE CONTRACT	999.33	999.33	-	-
20180308	509320	COLUMBIA GAS	NATURAL GAS CONSUMPTION	1,003.72	770.91	-	232.81
20180308	509321	COMCAST	TELEPHONE SERVICE	255.49	255.49	-	-
20180308	509322	COMMONWEALTH ENGINE	VEHICLE MAINT & SUPPLIES	60.00	60.00	-	-
20180308	509323	COMMONWEALTH RESCUE	UNIFORMS	5,212.00	5,212.00	-	-
20180308	509324	CUSTOM DELIVERIES OF VA	COURIER	250.00	250.00	-	-
20180308	509327	DIRECTV	TELEPHONE SERVICE	92.30	92.30	-	-
20180308	509329	DOMINION ENERGY VIRGINIA	ELECTRIC SERVICE	14,158.06	13,286.64	871.42	-
20180308	509330	DONALD L SMITH, SHERIFF	PETTY CASH	192.08	192.08	-	-
20180308	509334	FARM CHOICE, INC.	K9 SUPPLIES	127.90	127.90	-	-
20180308	509336	FRIENDS OF AUGUSTA COUNTY	REIMBURSEMENT	133.59	133.59	-	-
20180308	509337	GALE/CENGAGE LEARNING	BOOKS	57.58	57.58	-	-
20180308	509338	GALLS, LLC	UNIFORMS	273.32	273.32	-	-
20180308	509339	GLOBAL EQUIPMENT COMPANY	MISCELLANEOUS SUPPLIES	2,350.71	2,350.71	-	-
20180308	509340	GRAINCOMM I LLC	TOWER	850.00	850.00	-	-
20180308	509341	GRAINGER	MISCELLANEOUS SUPPLIES	178.56	178.56	-	-

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20180308	509342	GROTTOES VOL.FIRE DEPT.	CONTRIBUTION	64,508.00	64,508.00	-	-
20180308	509346	INGRAM LIBRARY SERVICES	BOOKS	1,650.02	1,650.02	-	-
20180308	509347	ISIMULATE	EQUIPMENT	8,490.00	4,245.00	-	4,245.00
20180308	509348	JACK ROOT	REIMBURSEMENT	41.24	41.24	-	-
20180308	509351	JOHN C WHITE SERVICES INC	VEHICLE MAINT & SUPPLIES	2,508.53	2,508.53	-	-
20180308	509352	JW LONG TRUCK REPAIR LLC	VEHICLE MAINT & SUPPLIES	1,272.07	1,272.07	-	-
20180308	509353	LABORATORY CORPORATION OF	PHYSICALS	215.25	215.25	-	-
20180308	509354	LIBRARICA LLC	MAINT SERVICE CONTRACT	521.25	521.25	-	-
20180308	509355	LOWES COMPANIES, INC.	VEHICLE SUPPLIES	1,926.30	1,926.30	-	-
20180308	509356	LUMOS NETWORKS	TELEPHONE SERVICE	10,203.95	8,499.75	1,704.20	-
20180308	509357	MANSFIELD OIL COMPANY	FUEL	15,327.55	13,948.99	-	1,378.56
20180308	509358	MARDEN PRESS	OFFICE SUPPLIES	40.00	40.00	-	-
20180308	509359	MATTHEW BOOHER	REIMBURSEMENT	72.59	72.59	-	-
20180308	509361	MCI	TELEPHONE SERVICE	14.96	14.96	-	-
20180308	509362	MERRY MAIDS	CLEANING	220.00	220.00	-	-
20180308	509363	MIDWEST TAPE	BOOKS	64.36	64.36	-	-
20180308	509366	NAFECO INC	TACTICAL UNIT EXPENSES	8,002.00	8,002.00	-	-
20180308	509367	PAUL OBAUGH FORD INC	VEHICLE MAINT & SUPPLIES	760.43	760.43	-	-
20180308	509369	PORT53 TECHNOLOGIES LLC	MAINT SERVICE CONTRACT	1,168.00	1,168.00	-	-
20180308	509370	PREMIER AUTO BODY OF STAU	VEHICLE MAINT & SUPPLIES	4,294.04	4,294.04	-	-
20180308	509371	PRO QUALITY CLEANING	CLEANING	950.00	950.00	-	-
20180308	509372	QUEEN CITY CREATIVE	GART	492.25	492.25	-	-
20180308	509373	SECURITY INNOVATIONS, INC	OFFICE SUPPLIES	337.50	337.50	-	-
20180308	509374	SECURITY TEAM LLC	REPAIRS & MAINT - CONTRACT	95.00	95.00	-	-
20180308	509375	SHAUNA GARSIMOWICZ	REIMBURSEMENT	26.61	26.61	-	-
20180308	509376	SHENANDOAH AWARDS	OFFICE SUPPLIES	166.00	166.00	-	-
20180308	509377	SHENANDOAH PUBLICATIONS	AVERTISING	12,851.88	12,851.88	-	-
20180308	509378	SHENTEL	TELEPHONE SERVICE	468.87	468.87	-	-
20180308	509379	SHI INTERNATIONAL CORP	EQUIPMENT	3,400.00	-	-	3,400.00
20180308	509381	SOUTHERN ELECTRIC CORP.	MISCELLANEOUS SUPPLIES	43.64	43.64	-	-
20180308	509382	STAPLES ADVANTAGE	OFFICE SUPPLIES	95.04	95.04	-	-
20180308	509383	STAUNTON FOODS, LLC	OFFICE SUPPLIES	18.35	18.35	-	-
20180308	509384	SUPPLY ROOM COMPANIES	OFFICE SUPPLIES	55.86	55.86	-	-
20180308	509386	SYCOM TECHNOLOGIES	IT SUPPLIES	24,876.48	-	-	24,876.48
20180308	509387	THE DAILY NEWS LEADER	NEWSPAPERS	24.00	24.00	-	-
20180308	509388	THOMSON REUTERS INC.	OFFICE SUPPLIES	255.00	127.50	127.50	-

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20180308	509389	TOWN OF CRAIGSVILLE	WATER & SEWER	59.00	59.00	-	-
20180308	509390	TRACTOR SUPPLY COMPANY	POWER EQUIP SUPPLIES	24.35	24.35	-	-
20180308	509391	TRANSUNION RISK &	DUES	112.00	112.00	-	-
20180308	509392	TREASURER OF VIRGINIA	DUES	90.00	90.00	-	-
20180308	509393	TREASURER OF VIRGINIA	TELEPHONE SERVICE	656.68	637.96	0.72	18.00
20180308	509394	VENTURE PRODUCTS	MISCELLANEOUS SUPPLIES	32,862.65	-	-	32,862.65
20180308	509395	VERIZON WIRELESS	TELEPHONE SERVICE	144.16	144.16	-	-
20180308	509396	VERTICAL BRIDGE S3 ASSETS	TOWER	3,383.55	3,383.55	-	-
20180308	509397	VPLDA	DUES	50.00	50.00	-	-
20180308	509398	WALMART COMMUNITY SYNCB	CARE PROGRAM SUPPLIES	680.06	680.06	-	-
20180308	509400	XEROX FINANCIAL SERVICES	OFFICE SUPPLIES	75.71	75.71	-	-
20180315	509560	AARON B WILL	REIMBURSEMENT	60.00	60.00	-	-
20180315	509561	AETNA INC	SELF INSURANCE	59,900.76	-	-	59,900.76
20180315	509563	ARMSTRONG MEDICAL INDUST	EQUIPMENT	9,870.00	4,935.00	-	4,935.00
20180315	509564	ARROW INTERNATIONAL, INC	EMS SUPPLIES	565.31	565.31	-	-
20180315	509568	AUGUSTA HEALTH WORKPLACE	PHYSICALS	2,056.00	2,056.00	-	-
20180315	509570	BLACK & VEATCH	EMERGENCY COMMUNICATIONS	1,480.00	-	-	1,480.00
20180315	509571	BLUE RIDGE RESCUE	FIRE FIGHTING SUPPLIES	1,558.79	1,558.79	-	-
20180315	509572	BOUND TREE MEDICAL, LLC	EMS SUPPLIES	1,244.13	1,244.13	-	-
20180315	509573	CANON FINANCIAL SERVICES	OFFICE SUPPLIES	93.00	93.00	-	-
20180315	509575	CARROT TOP INDUSTRIES INC	MISCELLANEOUS SUPPLIES	159.01	159.01	-	-
20180315	509576	CENTRAL TIRE CORP.	VEHICLE MAINT & SUPPLIES	51.07	51.07	-	-
20180315	509579	CINTAS CORPORATION #394	MISCELLANEOUS SUPPLIES	33.27	33.27	-	-
20180315	509580	CITY OF STAUNTON	WATER & SEWER	1,291.14	1,291.14	-	-
20180315	509581	CLYDE ARMORY	POLICE SUPPLIES	1,348.52	-	-	1,348.52
20180315	509583	COMCAST	TELEPHONE SERVICE	604.20	604.20	-	-
20180315	509584	COMMONWEALTH EXCAVATING	SNOW REMOVAL	1,087.50	1,087.50	-	-
20180315	509585	COMMONWEALTH PROMOTIONAL	GART	3,328.59	3,328.59	-	-
20180315	509589	DAKOTA FUNK	REIMBURSEMENT	60.00	60.00	-	-
20180315	509590	DODSON PEST CONTROL	PEST CONTROL	65.00	65.00	-	-
20180315	509591	DOMINION ENERGY VIRGINIA	ELECTRIC SERVICE	22,473.23	17,350.60	5,122.63	-
20180315	509592	DOMINION OUTDOORS INC	POLICE SUPPLIES	919.96	919.96	-	-
20180315	509593	DUMMIES UNLIMITED, INC	POLICE SUPPLIES	1,407.00	1,407.00	-	-
20180315	509594	ELECTRIC CONNECTION	VEHICLE SUPPLIES	36.05	36.05	-	-
20180315	509596	FARM CHOICE, INC.	K9 SUPPLIES	82.41	82.41	-	-
20180315	509598	GOLDEN WEST INDUSTRIAL	POLICE SUPPLIES	370.20	370.20	-	-

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DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20180315	509599	GTP ACQUISITION PARTNERS	TOWER	3,826.73	3,826.73	-	-
20180315	509601	HILL MANUFACTURING CO INC	MISCELLANEOUS SUPPLIES	257.28	257.28	-	-
20180315	509604	INGRAM LIBRARY SERVICES	BOOKS	2,061.76	2,061.76	-	-
20180315	509605	INTAB LLC	VOTING SUPPLIES	28.43	28.43	-	-
20180315	509606	INTERMEDI	PROFESSIONAL SERVICES	5,600.21	-	-	5,600.21
20180315	509607	INTERSTATE ALL-BATTERY	EQUIPMENT	118.30	14.40	-	103.90
20180315	509609	JAMES RIVER EQUIPMENT	EQUIPMENT	481.51	481.51	-	-
20180315	509614	KAESER & BLAIR, INC	MARKETING	119.87	119.87	-	-
20180315	509615	KL CREATIVE MEDIA	TOURISM DEVE	1,050.00	1,050.00	-	-
20180315	509618	MARSH & MCLENNAN AGENCY	PROFESSIONAL FEES	916.67	916.67	-	-
20180315	509619	MG-W TELEPHONE	TELEPHONE SERVICE	1,718.57	1,688.25	50.32	-
20180315	509620	MID VALLEY PRESS	EQUIPMENT	559.00	-	-	559.00
20180315	509621	MIDWEST TAPE	BOOKS	10,670.67	10,670.67	-	-
20180315	509624	NEW HOPE TELEPHONE	TELEPHONE SERVICE	358.35	358.35	-	-
20180315	509627	OCLC, INC	BOOKS	41.67	41.67	-	-
20180315	509631	R & M AUTOMOTIVE	TOWING	900.00	900.00	-	-
20180315	509632	RITE AID CHARGE CARD	EMS SUPPLIES	737.49	737.49	-	-
20180315	509633	ROCKINGHAM RED-MIX, INC	MISCELLANEOUS SUPPLIES	850.13	850.13	-	-
20180315	509635	SHEN.VALLEY OFFICE EQUIP.	OFFICE SUPPLIES	333.83	333.83	-	-
20180315	509636	SHENANDOAH AWARDS	UNIFORMS	23.90	23.90	-	-
20180315	509637	SHENTEL	TELEPHONE SERVICE	292.45	292.45	-	-
20180315	509639	SHORT CIRCUIT ELECTRONICS	VEHICLE MAINT & SUPPLIES	280.00	-	-	280.00
20180315	509640	SHRED-IT USA	OFFICE SUPPLIES	1,061.56	359.60	701.96	-
20180315	509642	SMOOTH ATHLETICS LTD	UNIFORMS	2,440.50	2,440.50	-	-
20180315	509644	STAPLES ADVANTAGE	OFFICE SUPPLIES	784.58	584.60	-	199.98
20180315	509646	STAUNTON LIME COMPANY	PARK SUPPLIES	517.42	517.42	-	-
20180315	509647	STAUNTON VETERINARY CLINI	VET	206.60	206.60	-	-
20180315	509649	SUPPLY ROOM COMPANIES	OFFICE SUPPLIES	243.50	243.50	-	-
20180315	509650	TCM, INC	JANITORIAL SERVICES	3,850.00	1,850.00	2,000.00	-
20180315	509652	THE VIRGINIA GROUP INC	ECO DEVE	5,982.00	-	-	5,982.00
20180315	509654	VALLEY TERMITE & PEST	PEST CONTROL	266.00	161.00	-	105.00
20180315	509655	VERIZON	TELEPHONE SERVICE	135.16	135.16	-	-
20180315	509656	VERIZON	TELEPHONE SERVICE	7,429.13	7,429.13	-	-
20180315	509657	VERONA CAR CARE INC	VEHICLE MAINT & SUPPLIES	94.38	94.38	-	-
20180315	509659	WAYNESBORO EDA	GART	747.10	747.10	-	-
20180315	509662	XPRESS LUBE	VEHICLE MAINT & SUPPLIES	554.02	554.02	-	-

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20180315	509663	ZEP SALES & SERVICE	MISCELLANEOUS SUPPLIES	155.25	155.25	-	-
20180315	509664	STAPLES ADVANTAGE	FURNITURE	2,059.85	2,059.85	-	-
20180315	509665	GERALD SHIFFLETT	REIMBURSEMENT	129.32	-	-	129.32
20180322	510913	AETNA	REFUND	424.27	-	-	424.27
20180322	510914	AIRCRAFT BLUEBOOK	OFFICE SUPPLIES	158.18	158.18	-	-
20180322	510915	ALL STATE FIRE & CASUALTY	REFUND	629.00	-	-	629.00
20180322	510916	ANDY WELLS,PETTY CASH	PETTY CASH	217.04	217.04	-	-
20180322	510917	ARMSTRONG MEDICAL INDUST	EQUIPMENT	4,971.19	2,485.59	-	2,485.60
20180322	510918	ARROW INTERNATIONAL, INC	EMS SUPPLIES	318.06	318.06	-	-
20180322	510919	ASHLEY CRAUN	REIMBURSEMENT	305.20	305.20	-	-
20180322	510920	AUGUSTA COUNTY SCH.BOARD	NATURAL GAS	550.24	550.24	-	-
20180322	510921	AUGUSTA PETRO COOP INC	FUEL	2,599.06	2,599.06	-	-
20180322	510922	BMS DIRECT	OFFICE SUPPLIES	3,077.94	3,077.94	-	-
20180322	510923	BOUND TREE MEDICAL, LLC	EMS SUPPLIES	740.01	740.01	-	-
20180322	510924	BROWN EXTERMINATING CO	PEST CONTROL	195.00	195.00	-	-
20180322	510925	CAROLYN J REXRODE	REFUND	250.00	-	-	250.00
20180322	510926	CARSON HOLLOWAY	REIMBURSEMENT	68.16	68.16	-	-
20180322	510930	COMCAST	TELEPHONE SERVICE	145.64	145.64	-	-
20180322	510931	COMMONWEALTH ENGINE	VEHICLE MAINT & SUPPLIES	62.49	62.49	-	-
20180322	510932	CONNOR'S TOWING SERVICE	TOWING	125.00	125.00	-	-
20180322	510933	DISCOUNT SCHOOL SUPPLY	CARE PROGRAM SUPPLIES	77.53	77.53	-	-
20180322	510935	DOMINION ENERGY VIRGINIA	ELECTRIC SERVICE	10,395.81	8,086.52	2,309.29	-
20180322	510936	EAST COAST EMERGENCY	VEHICLE SUPPLIES	28.20	28.20	-	-
20180322	510938	ECS MID-ATLANTIC, LLC	PARK SUPPLIES	9,815.00	-	-	9,815.00
20180322	510939	ELDON JAMES & ASSOC. INC.	LEGISLATIVE SERVICES	2,300.00	2,300.00	-	-
20180322	510940	ELECTION SOURCE	VOTING SUPPLIES	809.70	809.70	-	-
20180322	510941	ELECTRONIC SYSTEMS, INC	EQUIPMENT	1,948.96	1,948.96	-	-
20180322	510943	FINDAWAY WORLD LLC	EQUIPMENT	1,279.91	1,279.91	-	-
20180322	510945	FISH VIRGINIA FIRST	DUES	500.00	500.00	-	-
20180322	510946	FUN EXPRESS LLC	CARE PROGRAM SUPPLIES	154.38	154.38	-	-
20180322	510948	HUMANA INC	REFUND	179.47	-	-	179.47
20180322	510949	INGRAM LIBRARY SERVICES	BOOKS	1,203.74	1,203.74	-	-
20180322	510950	INTERSTATE ALL-BATTERY	OFFICE SUPPLIES	54.50	54.50	-	-
20180322	510951	J. SCOTT JUST, MD	OMD	4,200.00	4,200.00	-	-
20180322	510953	JEAN W CHANDLER	REFUND	112.81	-	-	112.81
20180322	510954	JEANNE L PAINTER	REFUND	479.64	-	-	479.64

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DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20180322	510955	JOHN C WHITE SERVICES INC	VEHICLE MAINT & SUPPLIES	1,058.50	1,058.50	-	-
20180322	510956	JONATHAN WELLS	REIMBURSEMENT	199.32	199.32	-	-
20180322	510957	LONE FOUNTAIN LANDSCAPE &	SNOW REMOVAL	225.00	225.00	-	-
20180322	510959	MANSFIELD OIL COMPANY	FUEL	13,099.21	12,155.21	-	944.00
20180322	510960	MARDEN PRESS	OFFICE SUPPLIES	180.00	180.00	-	-
20180322	510961	MARIE ROTHWELL	REIMBURSEMENT	194.56	194.56	-	-
20180322	510962	MATT CARTER	REIMBURSEMENT	34.14	34.14	-	-
20180322	510963	MATTHEW BOOHER	REIMBURSEMENT	50.47	50.47	-	-
20180322	510964	MIDWEST TAPE	BOOKS	615.54	615.54	-	-
20180322	510965	NOLAND COMPANY	MISCELLANEOUS SUPPLIES	837.67	837.67	-	-
20180322	510966	OMAHA INSURANCE COMPANY	REFUND	86.85	-	-	86.85
20180322	510967	PITNEY BOWES	POSTAGE SUPPLIES	339.12	-	339.12	-
20180322	510968	RAYMOND E VIA SR	REFUND	135.06	-	-	135.06
20180322	510969	REBECCA ULLRICH	REIMBURSEMENT	57.23	57.23	-	-
20180322	510970	ROBERT GOLDMAN	REIMBURSEMENT	258.00	-	-	258.00
20180322	510971	SHEN VALLEY OFFICE EQUIP.	OFFICE SUPPLIES	605.10	605.10	-	-
20180322	510972	SHI INTERNATIONAL CORP	IT SUPPLIES	1,229.59	-	-	1,229.59
20180322	510973	STAPLES ADVANTAGE	EQUIPMENT	341.13	341.13	-	-
20180322	510975	SYCOM TECHNOLOGIES	IT SUPPLIES	812.32	-	-	812.32
20180322	510976	TEI LANDMARK AUDIO	BOOKS	311.91	311.91	-	-
20180322	510977	THE DAILY PROGRESS	ADVERTISING	300.00	300.00	-	-
20180322	510978	THE NEWS LEADER	ADVERTISING	2,320.00	2,320.00	-	-
20180322	510979	THOMSON REUTERS INC.	DUES	370.00	370.00	-	-
20180322	510980	TORX MEDIA	GART	275.00	275.00	-	-
20180322	510982	TREASURER OF VIRGINIA	SALARY	2,111.97	2,111.97	-	-
20180322	510983	TREVOR FOOTE	REIMBURSEMENT	108.00	108.00	-	-
20180322	510984	TRUCK ENTERPRISES	VEHICLE MAINT & SUPPLIES	1,768.46	1,768.46	-	-
20180322	510985	UNITED OF OMAHA	REFUND	110.28	-	-	110.28
20180322	510986	VALLEY BUILDING SUPPLY	MISCELLANEOUS SUPPLIES	552.18	552.18	-	-
20180322	510987	VERIZON	TELEPHONE SERVICE	4,615.70	-	-	4,615.70
20180322	510988	VERIZON	TELEPHONE SERVICE	181.90	83.90	-	-
20180322	510989	VERIZON WIRELESS	TELEPHONE SERVICE	2,119.51	2,119.51	98.00	-
20180322	510990	VINCENT L EMMETT	REFUND	100.00	-	-	100.00
20180322	510991	VIRGINIA ASSOCIATION OF	DUES	800.00	800.00	-	-
20180322	510992	VIRGINIA BUSINESS SYSTEMS	COPIER CHARGES	246.12	246.12	-	-
20180322	510993	VIRGINIA PREMIER HEALTH	REFUND	159.86	-	-	159.86

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20180322	510994	VISION INTERNET PROVIDERS	MAINT SERVICE CONTRACT	10,500.00	10,500.00	-	-
20180322	510995	WASTE MANAGEMENT OF VA-	REFUSE COLLECTION	3,631.29	3,111.99	519.30	-
20180322	510996	WITMER PUBLIC SAFETY	FIRE FIGHTING SUPPLIES	630.00	630.00	-	-
20180322	510997	XEROX FINANCIAL SERVICES	OFFICE SUPPLIES	899.64	899.64	-	-
20180322	511006	TRAVIS J WHITE	REFUND	65.00	-	-	65.00
20180329	511184	ANGIE MICHAEL	REIMBURSEMENT	52.81	52.81	-	-
20180329	511186	AUGUSTA COUNTY GENERAL	FEE	360.00	360.00	-	-
20180329	511187	AUGUSTA COUNTY SERVICE	PROFESSIONAL SERVICES	1,359.01	1,359.01	-	-
20180329	511188	AUGUSTA-STANTON HEALTH	EVENT SUPPLIES	40.00	40.00	-	-
20180329	511190	BLAUCH BROTHERS INC	BLDG MAINT SERVICE	3,392.47	3,392.47	-	-
20180329	511192	BMS DIRECT	OFFICE SUPPLIES	162.55	162.55	-	-
20180329	511193	BOUND TREE MEDICAL, LLC	EMS SUPPLIES	618.09	618.09	-	-
20180329	511195	BRIAN J JENKINS	REIMBURSEMENT	618.75	618.75	-	-
20180329	511196	BUSINESS CARD	CREDIT CARD CHARGES	21,190.24	18,197.66	229.12	2,763.46
20180329	511197	CALEB S KRAMER	REIMBURSEMENT	61.97	61.97	-	-
20180329	511198	CENTRAL SHEN EMS COUNCIL	TEXTBOOKS	20.50	20.50	-	-
20180329	511199	CHARLEY SCHILLINGER	REIMBURSEMENT	38.15	38.15	-	-
20180329	511200	CINTAS CORPORATION #394	MISCELLANEOUS SUPPLIES	62.37	62.37	-	-
20180329	511201	CITY OF STAUNTON	MAINT SERVICE CONTRACT	17,984.00	17,984.00	-	-
20180329	511202	COBB TECHNOLOGIES	MAINT SERVICE CONTRACT	125.54	125.54	-	-
20180329	511203	CODE RED REPAIRS	VEHICLE MAINT & SUPPLIES	3,571.57	3,571.57	-	-
20180329	511204	COLUMBIA GAS	NATURAL GAS CONSUMPTION	7,743.91	6,560.47	1,183.44	-
20180329	511208	DOUBLETREE BY HILTON	TRAVEL	1,378.32	1,378.32	-	-
20180329	511211	FELLERS	STREET SIGN SUPPLIES	187.56	187.56	-	-
20180329	511215	GLOBAL EQUIPMENT COMPANY	EMS SUPPLIES	847.23	847.23	-	-
20180329	511216	HALEY FORD	VEHICLE	55,518.58	-	-	55,518.58
20180329	511217	HALL AUTOMOTIVE, LLC	VEHICLE	26,536.97	-	-	26,536.97
20180329	511218	HOLIDAY INN & SUITES	TRAVEL	334.32	334.32	-	-
20180329	511220	INGRAM LIBRARY SERVICES	BOOKS	347.52	347.52	-	-
20180329	511222	JOHN C WHITE SERVICES INC	VEHICLE MAINT & SUPPLIES	1,055.00	1,055.00	-	-
20180329	511224	LAYMAN, DIENER, &	OFFICE SUPPLIES	9.00	9.00	-	-
20180329	511226	MARDEN PRESS	OFFICE SUPPLIES	190.00	190.00	-	-
20180329	511228	MAY SUPPLY	POOL SUPPLIES	66.10	66.10	-	-
20180329	511234	MUSEUM OF THE SHENANDOAH	ADULT PROGRAM	75.00	75.00	-	-
20180329	511235	NAVAL SURFACE WARFARE	TACTICAL UNIT EXPENSES	1,800.00	1,800.00	-	-
20180329	511236	NEW HOPE VOL FIRE DEPT.	REIMBURSEMENT	299.25	299.25	-	-

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20180329	511237	PATTY CAMPBELL	REIMBURSEMENT	26.50	26.50	-	-
20180329	511239	R.K. CHEVROLET	VEHICLE	83,792.81	6,120.92	-	77,671.89
20180329	511240	ROCK BOTTOM FARM LLLP	SNOW REMOVAL	100.00	100.00	-	-
20180329	511241	ROCKINGHAM RED-MIX, INC	MISCELLANEOUS SUPPLIES	336.75	-	-	336.75
20180329	511242	RUSTY SPROUSE	REIMBURSEMENT	17.96	17.96	-	-
20180329	511243	SHENANDOAH AWARDS	UNIFORMS	1,655.81	1,655.81	-	-
20180329	511244	SHI INTERNATIONAL CORP	IT SUPPLIES	1,678.00	198.00	-	1,480.00
20180329	511245	SHORT CIRCUIT ELECTRONICS	VEHICLE MAINT & SUPPLIES	370.00	370.00	-	-
20180329	511246	SMILEY TILE CARPET ONE	MISCELLANEOUS SUPPLIES	68.37	-	-	68.37
20180329	511247	STAPLES ADVANTAGE	OFFICE SUPPLIES	297.27	297.27	-	-
20180329	511248	STAUNTON VETERINARY CLINI	VET	50.00	50.00	-	-
20180329	511249	SUMMERTIME TRADITIONS	MOWING	960.00	960.00	-	-
20180329	511251	TECHNICAL RESCUE ASSOC	TRAVEL	375.00	375.00	-	-
20180329	511252	THE WASHINGTON POST	NEWSPAPERS	135.20	135.20	-	-
20180329	511253	TREASURER OF NELSON COUNT	TOWER	675.02	675.02	-	-
20180329	511254	TREASURER OF VA.	JURY SUPPLIES	6,733.75	6,733.75	-	-
20180329	511255	TREASURER OF VIRGINIA	TELEPHONE SERVICE	1,048.28	1,007.77	2.74	37.77
20180329	511256	TREASURER, VIRGINIA TECH	TRAVEL	104.25	104.25	-	-
20180329	511257	U. S. POSTAL SERVICE	POSTAGE	12,000.00	-	12,000.00	-
20180329	511258	UNION BANK AND TRUST	PROFESSIONAL SERVICES	35.60	35.60	-	-
20180329	511259	UNIVERSITY OF VIRGINIA	TRAINING	7,920.00	7,920.00	-	-
20180329	511260	VA CHAPTER, INTERNATIONAL	TRAVEL	1,250.00	1,250.00	-	-
20180329	511262	VERIZON	TELEPHONE SERVICE	5,917.08	4,689.67	803.05	424.36
20180329	511263	VERIZON WIRELESS	TELEPHONE SERVICE	5,165.61	4,454.88	25.69	685.04
20180329	511265	WHARTON ALDHIZER & WEAVER	GART	1,725.00	1,725.00	-	-
20180329	511266	WILSON VOL FIRE DEPT.	CONTRIBUTION	65,794.00	65,794.00	-	-
20180329	511267	XEROX FINANCIAL SERVICES	OFFICE SUPPLIES	78.87	78.87	-	-
20180329	511270	STONEWALL JACKSON HOTEL	LODGING	220.32	-	-	220.32
TOTALS				3,121,524.34	720,512.16	31,857.31	2,369,354.87