

NOTICE OF PUBLIC MEETINGS

DATE	TIME	EVENT/PLACE **	PERSONS ATTENDING
Aug 2	8:00 a.m. 1:30 p.m.	BZA STAFF BRIEFING BZA	
Aug 6	1:30 p.m. 1:30 p.m. 6:30 p.m.	AUGUSTA COUNTY SERVICE AUTHORITY CPMT STUARTS DRAFT SMALL AREA PLAN COMMITTEE MEETING (SD Rescue Squad)	Bragg & Shull
Aug 7	2:00 p.m.	JAIL AUTHORITY	
Aug 8	3:00 p.m. 7:00 p.m.	ORDINANCE COMMITTEE BOS MEETING	Bragg & Shull All Members
Aug 14	7:00 p.m.	PLANNING COMMISSION	
Aug 15	7:00 p.m.	PARKS & RECREATION COMMISSION	Coleman
Aug 20	8:30 a.m. 9:30 a.m. 9:30 a.m. 11:30 a.m. 1:30 p.m.	REASSESSMENT COMMITTEE ECONOMIC DEVELOPMENT COMMITTEE EMERGENCY SERVICES COMMITTEE LEGISLATIVE WORKSESSION STAFF BRIEFING	Bragg & Pattie Bragg & Pattie Shull & Kelley All Members All Members
Aug 21	10:00 a.m. 10:00 a.m. 5:30 p.m.	HEADWATERS SOIL & WATER CONSERVATION VALLEY PROGRAM FOR AGING SERVICES CAP-SAW	Coleman & Carter
Aug 22	7:00 p.m.	BOS MEETING	All Members
Aug 28	8:30 a.m.	DEPT OF SOCIAL SERVICES (Wboro)	Carter
Sept 5	10:00 a.m.	MPO POLICY BOARD	Coleman
Sept 6	9:30 a.m. 1:30 p.m.	BZA STAFF BRIEFING BZA	
Sept 10	1:30 p.m.	AUGUSTA COUNTY SERVICE AUTHORITY	Bragg & Shull
Sept 11	7:00 p.m.	PLANNING COMMISSION	
Sept 12	3:00 p.m. 7:00 p.m.	ORDINANCE COMMITTEE BOS MEETING	Bragg & Shull All Members
Sept 17	7:00 p.m.	RECYCLING COMMITTEE	Coleman
Sept 18	10:00 a.m. 10:00 a.m.	VALLEY PROGRAM FOR AGING SERVICES (Wboro Sen Cntr) HEADWATERS SOIL & WATER CONSERVATION	
Sept 19	4:00 p.m. 7:00 p.m.	LIBRARY BOARD PARKS & RECREATION COMMISSION	Carter Coleman
Sept 24	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
Sept 25	8:30 a.m. 7:00 p.m.	DEPT OF SOCIAL SERVICES AUGUSTA COUNTY EMERGENCY SERVICES	Carter
Sept 26	7:00 p.m.	BOS MEETING	All Members

DATE: Aug 2, 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, AUGUST 8, 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.
PUBLIC HEARINGS:	
8-01	<u>VDOT 6-YEAR PLAN (SEE ATTACHED)</u> Consider and receive input in regards to the proposed Secondary System and receive input on the Secondary Road Construction Improvement budget for Fiscal Year 2018-19.
	** (END OF PUBLIC HEARINGS) **
8-02	<u>MATTERS TO BE PRESENTED BY THE PUBLIC</u>
8-03	<u>PERSONAL PROPERTY TAX RELIEF PROGRAM – RESOLUTION (SEE ATTACHED)</u> Consider resolution establishing the rate of tax relief of qualifying vehicles for purposes of the Personal Property Tax Relief Act.
8-04	<u>EDWARD BYRNE JAG GRANT (SEE ATTACHED)</u> Consider submittal of grant application.
8-05	<u>LYNDHURST SEWER STUDY (SEE ATTACHED)</u> Consider a request for funding from the Augusta County Service Authority. Funding Source: South River Infrastructure 80000-8016-88 \$17,000.00
8-06	<u>WAIVERS</u>
8-07	<u>CONSENT AGENDA</u>
8-07.1	<u>CLAIMS (SEE ATTACHED)</u> Consider claims paid since July 01, 2018
	(END OF CONSENT AGENDA)

8-08 **MATTERS TO BE PRESENTED BY THE BOARD**

8-09 **MATTERS TO BE PRESENTED BY STAFF**

Secondary System
 Augusta County
 Construction Program
 Estimated Allocations

Fund	FY2019	FY2020	FY2021	FY2022	FY2023	FY2024	Total
CTB Formula - Unpaved State	\$929,299	\$646,335	\$0	\$0	\$0	\$0	\$1,775,634
Secondary Unpaved Roads	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TeleFee	\$249,133	\$249,133	\$249,133	\$249,133	\$249,133	\$249,133	\$1,494,798
Residue Parcels	\$0	\$0	\$0	\$0	\$0	\$0	\$0
STP Converted from IM	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Federal STP - Bond Match	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Formula STP	\$0	\$0	\$0	\$0	\$0	\$0	\$0
MG Formula	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BR Formula	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Other State Match	\$0	\$0	\$0	\$0	\$0	\$0	\$0
State Funds	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Federal STP	\$0	\$0	\$0	\$0	\$0	\$0	\$0
District Grant - Unpaved	\$0	\$0	\$1,188,321	\$737,709	\$979,409	\$979,409	\$3,684,848
Total	\$1,178,432	\$1,095,468	\$1,437,454	\$986,842	\$1,228,542	\$1,228,542	\$7,155,280

Board Approval Date:

Residency Administrator

Date

County Administrator

Date

SECONDARY SYSTEM CONSTRUCTION PROGRAM (in dollars)

District: Staunton

County: Augusta County

Board Approval Date: 2019-20 through 2023-24

Route	PPMS ID	Accomplishment	Type of Funds	Type of Project	Priority #	Road Name Project # Description FROM TO Length	Estimated Cost Ad Date	Previous Funding SSYP Funding Other Funding Total	Additional Funding Required	PROJECTED FISCAL YEAR ALLOCATIONS					Balance to complete	Traffic Count Scope of Work FHWA # Comments
										2018-19	2019-20	2020-21	2021-22	2022-23		
Rl 0810	80272	RAAP CONTRACT	STPS	Minimum Plan	0001 13	Howardsville Turnpike 0610007451 #HB2.FY17 RTE 610 - RECONSTRUCTION (SR) 0.099 Miles South Int. Rte 608 0.623 Miles South Int. Rte 608 0.5	PE \$850,000 RW \$1,214,519 CON \$2,977,518 Total \$5,042,037 5/9/2017	\$2,062,739 \$2,451,821 \$4,514,560	\$527,477 \$527,477	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$0	2900 Reconstruction w/o Added Capacity 25004 Funded to expected bid amount Under Construction South River	
Rl 0816	80271	RAAP CONTRACT	STP	PLAN, STATE, SECONDARY	0001 14	Dam Town Road 0616007450 #HB2.FY17 RTE 616 - RECONSTRUCTION - DAM TOWN ROAD (NR) 0.018 MILE EAST ROUTE 777 2.134 MILE EAST ROUTE 777 2.1	PE \$1,638,295 RW \$1,226,073 CON \$1,219,183 Total \$4,083,541 7/10/2016	\$2,015,797 \$793,122 \$2,808,919	\$10,022 \$273,112 \$283,134	\$228,244 \$435,000 \$663,244	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$0	1509 Reconstruction w/o Added Capacity 15004 Construction 2018/19 Beverly Manor	
Rl 0256	111055	RAAP CONTRACT	STP	Tier 1 - Road work w RW (PE, RW, CN)	0001 15	Weyers Cave Road 0256007980 #SMART18 - (SU) I-81 EXIT 235 ACCESS IMPROVEMENTS Int. Rte 11 0.30 MI E Int. Rte 11 0.3	PE \$168,457 RW \$735,094 CON \$683,693 Total \$1,587,244 3/9/2021	\$1,000,000 \$343,681 \$1,343,681	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$0	14004 Reconstruction w/o Added Capacity Construction 2021 Middle River / North River		
Rl 0901	111058	RAAP CONTRACT	STP	Tier 1 - Road work w RW (PE, RW, CN)	0001 16	Mt Pica Parkway 0901007979 #SMART18 - (ST) MILL PLACE PARWAY IMPROVEMENTS 0.13 MI. S. Int. Rte. 617 Int. Rte. 612 0.1	PE \$222,389 RW \$372,852 CON \$1,193,800 Total \$1,789,041 3/8/2022	\$600,000 \$0 \$600,000	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$0	16003 Reconstruction w/ Added Capacity Construction 2022 Beverly Manor		
Rl 0358	111229	RAAP CONTRACT	S	Tier 1 - Road work w RW (PE, RW, CN)	0001 17	Woodrow Wilson Drive 0358007983 #SMART18 - (SU) WILSON COMPLEX ROUNDABOUT Roundabout At Int of Hornet and Va Tech Roads 0.1	PE \$296,517 RW \$398,845 CON \$1,031,660 Total \$1,727,222 11/14/2024	\$200,000 \$0 \$200,000	\$0 \$200,000 \$200,000	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$0	17003 Reconstruction w/ Added Capacity Construction 2022 Wayne		

Ri 0608 105904 NON VDOT STP Minimum Plan 0001.21	Thinking Spring Road 0608007R39 Rte. 608 (Thinking Spring Rd) Reconstruction (RM) Intersection of Ramsey Rd. (Rte. 635) (Rte. 935) 0.6	PE RW CDW Total	\$196,245 \$5,583 \$3,070,128 \$1,271,956	\$1,094,014 \$2,177,058 \$3,271,073	\$83	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	Reconstruction w/ Added Capacity 18003 Construction Complete Beverly Manor
Ri 0693 105121 STATE FORCESHIRED EQUIPMENT S No Plan 0001.27	Sinking Springs Road 0693007911 RECONSTRUCT NON- HARDSURFACED ROAD (POSS RURAL RUSTIC) Int. Rte. 726 Int. Rte. 670 1.3	PE RW CDW Total	\$5,683 \$18,119 \$276,218 \$300,000	\$300,000 \$0 \$300,000	\$0	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	270 Reconstruction w/ Added Capacity 16004 Construction Complete Riverheads
Ri 0744 107339 STATE FORCESHIRED EQUIPMENT COUNTY Tier 1 - Road work w RW (PE, RW, CN) 0002.01	Lea Port Rd. 0744007956 Rte 744 Reconstruct Non- Hardsurfaced Rd (Poss Rural Rustic) Int. Rte. 781 Int. Rte. 742 N 1.1	PE RW CDW Total	\$7,680 \$6,048 \$485,472 \$500,000	\$315,000 \$0 \$315,000	\$185,000	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	Reconstruction w/ Added Capacity 17004 Construction 2018/19 North River
Ri 0742 107330 STATE FORCESHIRED EQUIPMENT COUNTY Tier 1 - Road work w RW (PE, RW, CN) 0002.02	Wallow Spaul Rd. 0742007955 Rte 742 Reconstruct Non- Hardsurfaced Rd (Poss Rural Rustic) Int. Rte. 744 Int. Rte. 11 1.3	PE RW CDW Total	\$7,500 \$7,500 \$485,000 \$500,000	\$51,699 \$0 \$51,699	\$440,301	\$78,847 \$0 \$78,847	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	Reconstruction w/ Added Capacity 17004 Construction 2018/19 North River
Ri 0681 111576 STATE FORCESHIRED EQUIPMENT Tier 1 - Road work w RW (PE, RW, CN) 0002.03	La Hermon Rd 0681007974 Rte. 681 Reconstruct Non- Hardsurfaced Rd (RH) Fr Rte. 679 To Rte. 602 1.5	PE RW CDW Total	\$15,000 \$15,000 \$470,000 \$500,000	\$295,000 \$0 \$215,000	\$285,000	\$78,846 \$0 \$78,846	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	Reconstruction w/ Added Capacity 17004 Construction 2018/19 Riverheads
Ri 0753 111578 STATE FORCESHIRED EQUIPMENT Tier 1 - Road work w RW (PE, RW, CN) 0002.04	Nash Road 0753007968 Rte. 753 Reconstruct Non- Hardsurfaced Rd (NR) Fr Rte. 42 To Rte. 910 1.0	PE RW CDW Total	\$15,000 \$15,000 \$370,000 \$400,000	\$400,000 \$0 \$400,000	\$0	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	Reconstruction w/ Added Capacity 17004 Construction 2018/19 North River

RL0910 111522 SAAP CONTRACT S Tier 1 - Road work w RW (PE, RW, CN) 0002.05	Wampler Ln. 0910007997 Rte. 910 Reconstruct Non- Handsurfaced Rd (NR) Fr. Rte. 753 To Dead End 0.5	PE RW CON Total 8/14/2018	\$5,000 \$5,000 \$150,000 \$160,000	\$160,000 \$0 \$160,000	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	Reconstruction w/o Added Capacity 17004 Construction 2018/19 North River
RL0642 107342 STATE FORCESHARED EQUIPMENT COUNTY Tier 1 - Road work w RW (PE, RW, CN) 0003.01	Burrenidge Rd 0642007957 Rte. 642 Reconstruct Non- Handsurfaced Rd (Poss Rural Rustic) In. Rte. 795 In. Rte. 254 1.6	PE RW CON Total 7/31/2019	\$7,500 \$7,500 \$335,000 \$350,000	\$15,000 \$0 \$15,000	\$60,000 \$0 \$60,000	\$335,000 \$0 \$335,000	\$275,000 \$0 \$275,000	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	Reconstruction w/o Added Capacity 17004 Construction 2019/20 Wayne
RL0775 107346 STATE FORCESHARED EQUIPMENT COUNTY Tier 1 - Road work w RW (PE, RW, CN) 0003.02	Craig Shop Rd. 0775007959 Rte. 775 Reconstruct Non- Handsurfaced Rd (Poss Rural Rustic) In. Rte. 774 In. Rte. 900 0.9	PE RW CON Total 2/14/2023	\$5,000 \$5,000 \$243,488 \$253,488	\$0 \$0 \$0	\$60,000 \$0 \$60,000	\$253,488 \$0 \$253,488	\$193,488 \$0 \$193,488	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	Reconstruction w/o Added Capacity 17004 Construction 2019/20 Middle River
RL0837 111562 SAAP CONTRACT Tier 1 - Road work w RW (PE, RW, CN) 0003.03	Jefcho Rd 0637007970 Rte. 637 Reconstruct Non- Handsurfaced Rd (RM) Fr. 1.5 M S of Rte. 250 To 1.5 M S of Rte. 250 0.4	PE RW CON Total 7/11/2023	\$10,000 \$5,000 \$60,000 \$75,000	\$75,000 \$0 \$75,000	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	Reconstruction w/o Added Capacity 17004 Construction 2019/20 Beverly Manor
RL0875 111566 SAAP CONTRACT Tier 1 - Road work w RW (PE, RW, CN) 0003.04	Broadhead School Dr 0875007972 Rte. 675 Reconstruct Non- Handsurfaced Rd (RH) Fr. Rte. 674 To Rte. 670 1.7	PE RW CON Total 7/11/2023	\$15,000 \$15,000 \$270,000 \$300,000	\$31,155 \$0 \$31,155	\$48,651 \$0 \$48,651	\$268,845 \$0 \$268,845	\$220,154 \$0 \$220,154	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	Reconstruction w/o Added Capacity 17004 Construction 2020/21 Riverheads
RL0710 111520 SAAP CONTRACT Tier 1 - Road work w RW (PE, RW, CN) 0003.05	Mall Ln. 0710007985 Rte. 710 Reconstruct Non- Handsurfaced Rd (R) Fr. Rte. 252 To Rte. 695 0.6	PE RW CON Total 12/8/2026	\$10,000 \$10,000 \$180,000 \$200,000	\$200,000 \$0 \$200,000	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	Reconstruction w/o Added Capacity 17004 Construction 2019/20 Riverheads
RL0836 111521 SAAP CONTRACT Tier 1 - Road work w RW (PE, RW, CN)	Green Hill Ln. 0836007986 Rte. 836 Reconstruct Non- Handsurfaced Rd (P) Fr. Dead End To 0.75 M S. Rte. 42 0.5	PE RW CON Total 12/8/2026	\$5,000 \$5,000 \$165,000 \$175,000	\$175,000 \$0 \$175,000	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	Reconstruction w/o Added Capacity 17004 Construction 2020/21 Pastures

RI 4006 100296 NOT APPLICABLE S	1204006 COUNTYWIDE FERTILIZATION & SEEDING VARIOUS LOCATIONS IN COUNTY VARIOUS LOCATIONS IN COUNTY	PE RW CON Total 3/1/2011	\$0 \$0 \$250,000 \$250,000	\$178,000 \$0 \$128,000	\$122,000	\$4,929 \$0 \$4,929	\$4,929 \$0 \$4,929	\$4,929 \$0 \$4,929	\$233,173 \$0 \$233,173	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	0 Preliminary Engineering 17015 FERTILIZATION AND SEEDING TO IMPROVE SLOPE STABILIZATION ON SECONDARY SYSTEM (8125,960)
RI 4007 100143 NOT APPLICABLE S	1204007 COUNTYWIDE TRAFFIC SERVICES VARIOUS LOCATIONS IN COUNTY VARIOUS LOCATIONS IN COUNTY	PE RW CON Total 3/1/2011	\$0 \$0 \$250,000 \$250,000	\$243,881 \$0 \$243,881	\$8,119	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$99,133 \$0 \$99,133	\$149,133 \$0 \$149,133	\$99,133 \$0 \$99,133	0 Safety 16021 TRAFFIC SERVICES INCLUDE SECONDARY SPEED ZONES, SPEED STUDIES, OTHER NEW SECONDARY SIGNS (8242,147)
RI 4008 100350 NOT APPLICABLE S	1204008 COUNTYWIDE RIGHT OF WAY ENGR. VARIOUS LOCATIONS IN COUNTY VARIOUS LOCATIONS IN COUNTY	PE RW CON Total 1/30/2011	\$0 \$0 \$250,000 \$250,000	\$119,153 \$49,829 \$169,882	\$81,018	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	0 Right of Way 17016 USE WHEN IMPARTIAL TO OPEN A PROJECT ATTORNEY FEES and ACQUISITION COST (876,397)
RI 4009 100195 NOT APPLICABLE S	1204009 COUNTYWIDE TRAFFIC CALMING VARIOUS LOCATIONS IN COUNTY VARIOUS LOCATIONS IN COUNTY	PE RW CON Total 3/1/2011	\$0 \$0 \$250,000 \$250,000	\$46,000 \$0 \$46,000	\$204,000	\$10,000 \$0 \$10,000	\$10,000 \$0 \$10,000	\$10,000 \$0 \$10,000	\$10,000 \$0 \$10,000	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	0 Safety 17021 TRAFFIC CALMING MEASURES AS DETERMINED BY RESIDENCY AND DISTRICT TRAFFIC ENGINEER. \$164,000
RI 8888 -2430 NOT APPLICABLE	FUTURE STATE MATCH - HESRR SAFETY VARIOUS LOCATIONS IN COUNTY	PE RW CON Total	\$0 \$0 \$0 \$0	\$5,044 \$0 \$5,044	(55,044)	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	0 FUNDS PLANNED FOR HESRR SAFETY PROJECTS IN YRS-YR6 (55,044)
9999.05 RI 0636 76043 DESIGN BUILD/PFTA SSTP SECONDARY - ONE HEARING DESIGN 9999.05	Goose Creek Road 0636007468 RTE 636 - CONSTR NEW BRIDGE & APPROACHES (Wayne Dnt) 0.78 MILES WEST ROUTE 285 0.17 MILES NORTH OF	PE RW CON Total 12/21/2012	\$154,907 \$234,433 \$9,206,267 \$9,595,607	\$1,359,504 \$13,232,365 \$14,591,869	(54,596,062)	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	Bridge, New Construction 15008 WAYNE (FY05) - SPONSOR: BOS STATE FUNDS - PE ONLY FEASIBILITY Construction Complete (54,596,062)



**RESOLUTION OF THE BOARD OF SUPERVISORS
OF AUGUSTA COUNTY, VIRGINIA**

WHEREAS, the Personal Property Tax Relief Act of 1998, Va. Code §§ 58.1-3523 et seq. ("PPTRA"), has been substantially modified by the enactment of Chapter 1 of the Acts of Assembly, 2004 Special Session I (Senate Bill 5005), and the provisions of Item 503 of Chapter 951 of the 2005 Acts of Assembly (the 2005 revisions to the 2004-06 Appropriations Act).

WHEREAS, by its enactment of an ordinance on December 14, 2005 ("Ordinance"), the Board of Supervisors of Augusta County, Virginia (the "Board of Supervisors") has previously implemented such modifications of the PPTRA.

WHEREAS, the Board of Supervisors now desires to set the rate of tax relief for tax year 2018 for purposes of the Ordinance.

**BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF AUGUSTA COUNTY,
VIRGINIA:**

1. For purposes of § 3(c) of the Ordinance, the rate of tax relief with respect to qualifying vehicles with assessed values of more than \$1,000, and applied to the first \$20,000 in value of each such qualifying vehicle, shall be thirty-nine (39%).
2. All other provisions of the Ordinance shall be implemented by the Commissioner of the Revenue or the County Treasurer, as applicable, including, without limitation, those set forth in § 3(b) of the Ordinance, pertaining to the elimination of personal property taxation of each qualifying vehicle with an assessed value of \$1,000 or less, and in § 4, pertaining to liability of taxpayers whose taxes with respect to a qualifying vehicle for tax year 2005 or any prior tax year remain unpaid.
3. This Resolution shall take effect immediately upon its adoption.

Adopted: August 8, 2018

Augusta County Board of Supervisors
Chairman

**BJA FY 18 Edward Byrne Memorial Justice Assistance Grant (JAG)
Program - Local Solicitation
2018-H2853-VA-DJ
Augusta County Virginia**

Sheriff's Office Tactical Equipment

Augusta County Sheriff's Office

Program Narrative

The Augusta County Sheriff's Office is pleased to participate in the 2018 Edward Byrne Memorial Justice Assistance Grant Local Solicitation and we hope to utilize these federal grant funds to acquire new equipment that will improve our ability to intervene in, and successfully end hostage situations, barricades, active shooter incidents and other special weapons and tactics (SWAT) callouts.

The Augusta County Sheriff's Office plans to utilize the 2018 Byrne Justice Assistance Grant to acquire new equipment that will improve our ability to properly intervene in tactical situations with the use of a thermal observation device, a throwable omnidirectional sensor platform, and added tactical equipment for our agencies SWAT Team . The Augusta County Sheriff's Office plans on utilizing this entire grant funding opportunity to acquire equipment for our local SWAT Team.

With a listed grant allocation of \$10,570.00, these grant funds will be utilized to acquire one (1) Bouncing Image Explorer throwable sensor platform. This is a softball size throwable sensor platform that can be tossed or deployed in rooms, attics, and corridors to quickly provide officers with live omnidirectional video and other information without exposing officers to harm. This device will be deployed by our SWAT team in tactical operations. The Bouncing Image Explorer throwable sensor platform will be acquired at a unit price of \$4,975.00 each, for a total of \$4,975.00.

Additionally, this grant opportunity will enable the Augusta County Sheriff's Office to obtain one (1) HIK Vision Thermal monocular. This device is a thermal sensor that will aid SWAT officers in observation, hot spot tracking, distance measurement, and detecting hidden or concealed suspects. This device will be deployed by our SWAT team in tactical operations. The HIK Vision Thermal monocular will be acquired at a unit price of \$3,795.00 each, for a total of \$3,795.00.

Finally, this grant opportunity will enable the Augusta County Sheriff's Office to obtain additional pistol magazines for SWAT Operators for training and tactical use. Our agency is transitioning to a new duty pistol in the fall of 2018, the Glock 17 GEN 5 9mm. We plan on acquiring sixty (60) Glock 17 GEN 5 magazines at a unit price of \$30.00 each, for a total of \$1,800.00. These three acquisitions will result in a total grant project budget of \$10,570.00.

Our agency is pleased to have the opportunity to participate in the 2018 Edward Byrne Memorial Justice Assistance Grant Local Solicitation, and we are excited to have the opportunity to acquire and deploy this potentially lifesaving technology, and intervene in hostage situations, armed barricade incidents, active shooter calls and other extremely dangerous tactical law enforcement callouts. The acquisition of this equipment, will enable our agency to further safeguard our responders, and successfully resolve these dynamic incidents.

PEED & BORTZ, L.L.C.
Civil/Environmental Engineers

C. Elvan Peed, P.E.

Scott Bortz, P.E.

Martin Jansons, P.E.

August 2, 2018

Jennifer Hoover, PE
Augusta County Service Authority
P.O. Box 859
Verona, Virginia 24482

Re: East Stuarts Draft Sewer Feasibility Study
17-43

Dear Jennifer:

This letter represents our revised proposal to provide professional engineering services associated with the above referenced project. This proposal would be considered Task Order No. 3, as referenced in the Contract Agreement for General Engineering Services RFP #1745 dated April 7, 2017 and renewed March 29, 2018.

The focus of this study will be along Rt. 340, generally east of Mt. Vernon Rd., to the Waynesboro City limits. This area currently consists of agricultural, single family residential and light industry/commercial. Also included in the study will be the unincorporated Lyndhurst area, generally located 1.5 miles southeast of Rt. 340, in the vicinity of the intersection of Lyndhurst Road and Mt. Torrey Road. Lyndhurst proper includes industrial areas, nearby subdivisions, and residential and minor commercial development along the main roads. See attached Study Area Exhibit.

Treatment capacity is available at the ACSA Stuarts Draft WWTP, located on South River several miles southwest and west of the study areas. It is anticipated that conveyance will involve conventional gravity pipe and pump station/force main components. The eastern extent of the existing Stuarts Draft collection system is at Patton Farm Road near NS Railroad, significantly upstream of the study areas, which may complicate design of the collection system layout in that multiple pump stations may be required to fully serve the areas.

A portion of the County known as Grandview, generally located between Ladd Road and I-64, is currently treated by Waynesboro, though capacity is contractually limited. This area will be evaluated as there may be economic benefits associated with redirecting flow to the Stuarts Draft WWTP by utilizing collection system components developed in this study.

Providing sewer service to the study areas has been contemplated by ACSA, at least as far back as 2003, and several proposed layouts have been considered. This study will include a

summary of previous conceptual plans, and recommendations may include some components previously identified.

A. **Scope of Services**

ACSA wishes to investigate the feasibility of constructing a sewer collection system to serve areas of East Stuarts Draft. The Study will be phased, with Phase 1 identifying the most efficient alternatives to convey wastewater to the Stuarts Draft WWTP, and Phase 2 addressing costs and potential revenue for alternatives selected in Phase 1.

Peed & Bortz, LLC proposes the following services.

1. **[Begin Phase 1]** Obtain topography, planimetrics, parcel information, existing utility services, and related mapping, and develop a project base map.
2. Determine the flow, both existing and future potential, from the Lyndhurst area, to supplement a future evaluation of an onsite or smaller wastewater treatment facility.
3. Briefly summarize previous studies.
4. Develop conceptual collection plans for the study areas. Meet with staff and others as needed to examine and receive input on issues such as citizen acceptance, land use designation, development potential, failing septic systems, potential for growth-centered vehicular traffic impacts, and possible barriers to easement acquisition.
5. Finalize collection alternatives to be evaluated in Phase 2 and prepare exhibits, submit for ACSA review, and revise as necessary.
6. **[Begin Phase 2]** Prepare cost estimates for each Phase 1 alternative.
7. Prepare return on investment evaluations for each alternative identified in Phase 1. Meet with staff as necessary to reprioritize alternatives and revise cost estimates and ROIs as necessary.
8. Evaluate funding opportunities.
9. Submit complete draft study for ACSA review and revise as necessary.
10. Provide six copies of the final report.

Jennifer Hoover, PE
August 2, 2018
Page 3

B. Schedule

We expect to complete Phase 1 services within 90 days of your authorization to proceed with Phase 1 services. We expect to complete the Feasibility Study and submit for ACSA review within 60 days of your separate authorization to proceed with Phase 2.

C. Compensation

Our fee for Phase 1 (items A.1 through A.5 above) will be \$19,680 lump sum, calculated as shown on the attached Engineering Cost Summary.

Our fee for Phase 2 (items A.6 through A.10 above) will be \$11,540 lump sum, calculated as shown on the attached Engineering Cost Summary.

D. Approval

If you find this proposal acceptable, please sign the enclosed copy and return it to us for our records. Separate authorizations are provided for Phase 1 and Phase 2. Thank you for the opportunity to be of service.

Sincerely,



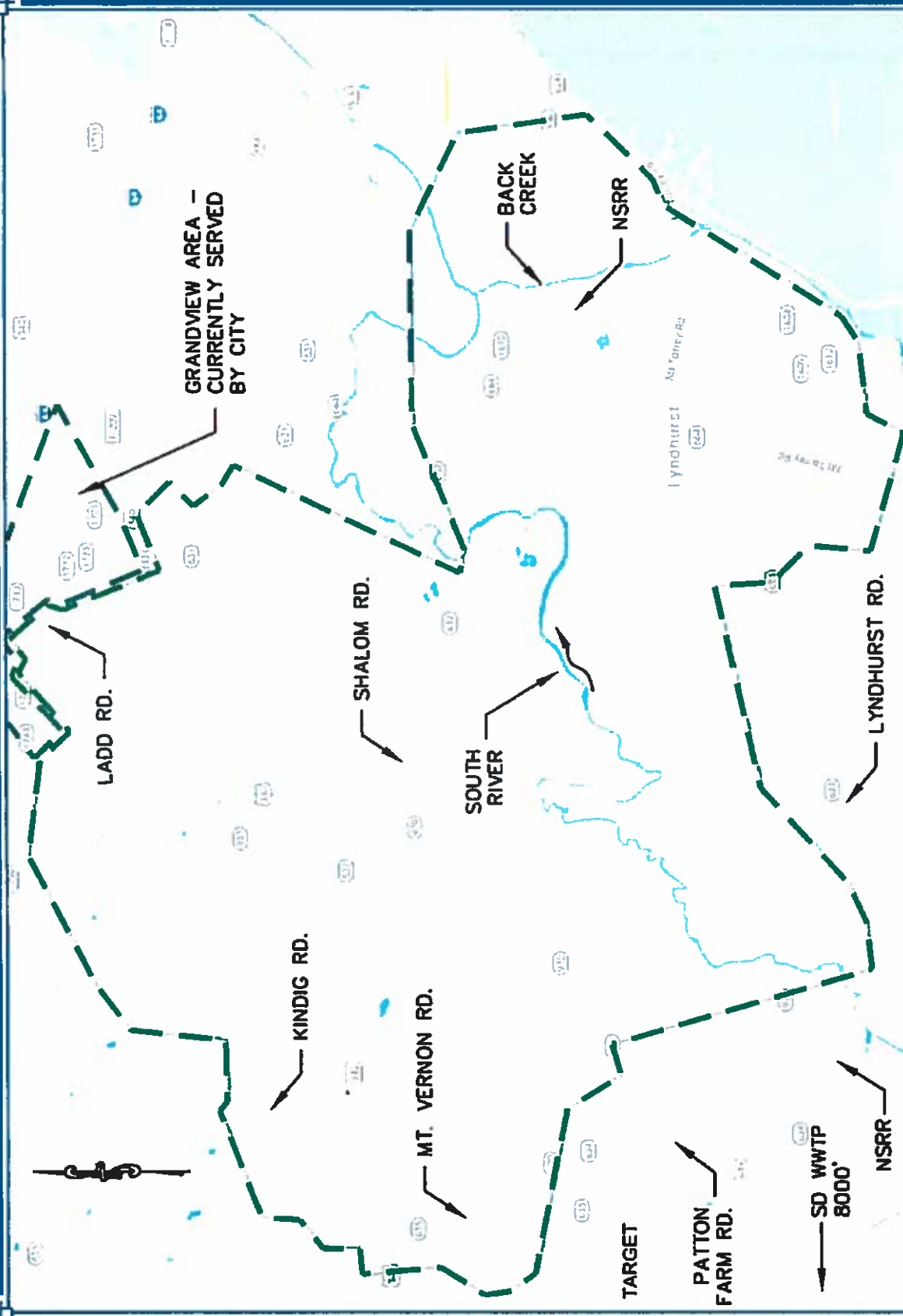
Martin Jansons, PE
Project Manager

Phase 1 Authorization by: _____ Date: _____

Title _____

Phase 2 Authorization by: _____ Date: _____

Title _____



GRANDVIEW AREA -
CURRENTLY SERVED
BY CITY

LADD RD.

KINDIG RD.

MT. VERNON RD.

SHALOM RD.

SOUTH RIVER

TARGET

PATTON FARM RD.

SD WWTP
8000'

NSRR

LYNDHURST RD.

BACK CREEK

NSRR

AUGUSTA COUNTY SERVICE AUTHORITY
EAST STUARTS DRAFT SEWER FEASIBILITY STUDY
STUDY AREA EXHIBIT

Reed & Bortz, L.L.C.

CIVIL & ENVIRONMENTAL ENGINEERS REV. 08/02/2018

2500'

Engineering Cost Summary
Augusta County Service Authority
East Stuarts Draft Sewer Feasibility Study
Proposal Dated August 2, 2018

<u>ITEM</u>	<u>POSITION</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>
A.1. [Begin Phase 1] Obtain Existing Data and Develop Base Map	Project Manager	20	\$115	\$2,300
	Environmental Specialist	8	\$70	\$560
	CAD/Technician	36	\$60	<u>\$2,160</u>
				\$5,020
A.2. Determine Lyndhurst Flow	Project Manager	16	\$115	\$1,840
	Environmental Specialist	0	\$70	\$0
	CAD/Technician	8	\$60	<u>\$480</u>
				\$2,320
A.3. Summarize Previous Studies	Project Manager	16	\$115	\$1,840
	Environmental Specialist	0	\$70	\$0
	CAD/Technician	4	\$60	<u>\$240</u>
				\$2,080
A.4. Develop Conceptual Collection Plans	Project Manager	32	\$115	\$3,680
	Environmental Specialist	6	\$70	\$420
	CAD/Technician	8	\$60	<u>\$480</u>
				\$4,580
A.5. Finalize Alternatives, Prepare Exhibits, Revise as Necessary	Project Manager	32	\$115	\$3,680
	Environmental Specialist	8	\$70	\$560
	CAD/Technician	24	\$60	<u>\$1,440</u>
				\$5,680
	Subtotal Phase 1			\$19,680
A.6. [Begin Phase 2] Prepare Cost Estimates	Project Manager	24	\$115	\$2,760
	Environmental Specialist	0	\$70	\$0
	CAD/Technician	0	\$60	<u>\$0</u>
				\$2,760
A.7. Prepare Returns on Investment, Revise Cost Estimates and ROIs as Necessary	Project Manager	32	\$115	\$3,680
	Environmental Specialist	0	\$70	\$0
	CAD/Technician	0	\$60	<u>\$0</u>
				\$3,680
A.8. Evaluate Funding Opportunities	Project Manager	16	\$115	\$1,840
	Environmental Specialist	0	\$70	\$0
	CAD/Technician	0	\$60	<u>\$0</u>
				\$1,840
A.9. Draft Submittal/Comments	Project Manager	16	\$115	\$1,840
	Environmental Specialist	0	\$70	\$0
	CAD/Technician	16	\$60	<u>\$960</u>
				\$2,800
A.10. Final Submittal	Project Manager	4	\$115	\$460
	Environmental Specialist	0	\$70	\$0
	CAD/Technician	0	\$60	<u>\$0</u>
				\$460
	Subtotal Phase 2			\$11,540
	Total			\$31,220

07/01/18 to 07/31/18

A/P DISTRIBUTION BY CHECK #

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20180705	9974	ACE HARDWARE-VERONA	MISCELLANEOUS SUPPLIES	195.43	195.43	-	-
20180705	9975	ADVANCED TELEPHONE & DATA	REPAIRS & MAINT	600.73	337.50	-	263.23
20180705	9976	BATTERIES PLUS LLC	MISCELLANEOUS SUPPLIES	98.95	98.95	-	-
20180705	9977	CAROLINA DIGITAL PHONE	TELEPHONE SERVICE	2,161.85	1,929.50	232.35	-
20180705	9978	CLIFFORD GARSTANG	REIMBURSEMENT	364.85	364.85	-	-
20180705	9979	COUNTY OF AUGUSTA HEALTH	SELF INSURANCE	567,416.02	-	-	567,416.02
20180705	9980	KPD, INC. PORT-A-JOHNS	RENTAL	500.00	500.00	-	-
20180705	9981	PROQUEST LLC	BOOKS	2,410.00	2,410.00	-	-
20180705	9982	ROBINSON,FARMER,COX,ASSOC	AUDIT	66,169.00	66,169.00	-	-
20180705	9983	ROCKINGHAM COOPERATIVE	MISCELLANEOUS SUPPLIES	1.79	1.79	-	-
20180705	9984	RXBENEFITS INC	SELF INSURANCE	202,314.95	-	-	202,314.95
20180705	9985	SHEN.VALLEY ELECTRIC COOP	ELECTRIC SERVICE	77.36	77.36	-	-
20180705	9986	STAUNTON STEAM LAUNDRY	OFFICE SUPPLIES	51.32	51.32	-	-
20180705	9987	STUARTS DRAFT RESCUE	FUEL BENEFITS	590.00	590.00	-	-
20180705	9988	TOWER PUBLISHING	OFFICE SUPPLIES	42.00	42.00	-	-
20180712	9993	ACE HARDWARE-VERONA	MISCELLANEOUS SUPPLIES	55.20	55.20	-	-
20180712	9994	BOBBY'S TOWING SERVICE	REFUSE COLLECTION	68,621.87	67,766.28	-	855.61
20180712	9995	CLEAR COMMUNICATIONS	MAINT SERVICE CONTRACT	262.50	262.50	-	-
20180712	9996	COMMONWEALTH DISTR. LLC	JANITORIAL SUPPLIES	3,637.15	3,637.15	-	-
20180712	9997	COUNTY OF AUGUSTA HEALTH	SELF INSURANCE	37,602.04	-	-	37,602.04
20180712	10005	JENKINS SECURITY SERVICE	CONTRACT REPAIR & MAINT	55.00	55.00	-	-
20180712	10006	JENNIFER WHETZEL	REIMBURSEMENT	833.98	833.98	-	-
20180712	10007	KPD, INC. PORT-A-JOHNS	RENTAL	370.00	370.00	-	-
20180712	10008	OFFICE DEPOT	OFFICE SUPPLIES	1,311.80	1,311.80	-	-
20180712	10010	ROCKINGHAM COOPERATIVE	POWER EQUIP SUPPLIES	363.91	363.91	-	-
20180712	10011	RXBENEFITS INC	SELF INSURANCE	2,640.81	-	-	2,640.81
20180712	10012	SAFEWARE, INC.	HAZ MAT	613.00	-	-	613.00
20180712	10013	SHEN.VALLEY ELECTRIC COOP	ELECTRIC SERVICE	2,957.68	2,806.82	-	150.86
20180712	10014	STAUNTON STEAM LAUNDRY	UNIFORMS	576.60	576.60	-	-
20180712	10015	VALLEY ALLIANCE FOR	CONTRIBUTION	1,000.00	1,000.00	-	-
20180712	10016	XEROX CORP.	OFFICE SUPPLIES	3,635.62	2,853.14	782.48	-
20180719	10019	ADVANCED TELEPHONE & DATA	TELEPHONE SERVICE	145.00	145.00	-	-
20180719	10020	AIRECO SUPPLY, INC	MISCELLANEOUS SUPPLIES	16.75	16.75	-	-
20180719	10021	ATLANTIC TECHNOLOGY	TOWER	3,200.00	3,200.00	-	-
20180719	10026	COMMONWEALTH DISTR. LLC	JANITORIAL SUPPLIES	1,478.35	1,478.35	-	-
20180719	10027	COUNTY OF AUGUSTA HEALTH	SELF INSURANCE	421,216.97	-	-	421,216.97

AP DISTRIBUTION BY CHECK #

07/01/18 to 07/31/18

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC.
20180719	10028	DEMCO INC	LIBRARY MATERIAL & SUPPLIES	951.09	951.09	-	-
20180719	10029	DON LARGENT ROOFING INC	MISCELLANEOUS SUPPLIES	326.16	-	-	326.16
20180719	10032	H & R CONTRACTORS INC	CUSTODIAL SERVICES	950.00	950.00	-	-
20180719	10034	OFFICE DEPOT	OFFICE SUPPLIES	1,026.67	1,026.67	-	-
20180719	10035	ROBERTS OXYGEN CO.,INC.	MAINT SERVICE CONTRACT	14.25	14.25	-	-
20180719	10036	ROBINSON,FARMER,COX,ASSOC	COST ALLOCATION PLAN	4,000.00	4,000.00	-	-
20180719	10037	ROCKINGHAM COOPERATIVE	REPAIR SUPPLIES	8.99	8.99	-	-
20180719	10038	RXBENEFITS INC	SELF INSURANCE	237,654.34	-	-	237,654.34
20180719	10039	STAUNTON STEAM LAUNDRY	OFFICE SUPPLIES	51.32	51.32	-	-
20180719	10040	STUARTS DRAFT RESCUE	REVENUE RECOVERY	34,975.99	-	-	34,975.99
20180719	10041	UNIQUE MANAGEMENT SERVICE	PLACEMENTS	134.25	134.25	-	-
20180719	10042	WASH J & L, INC	CAR WASHES	403.99	403.99	-	-
20180719	10043	WAYNE OXYGEN & WELDING	MISCELLANEOUS SUPPLIES	27.90	27.90	-	-
20180719	10044	XEROX CORP.	MAINT SERVICE CONTRACT	116.63	116.63	-	-
20180719	10045	360 HOME SERVICES LLC	LAWN CARE	2,015.00	2,015.00	-	-
20180726	10047	BATTERIES PLUS LLC	MISCELLANEOUS SUPPLIES	13.98	13.98	-	-
20180726	10048	BLACK & VEATCH	EMERGENCY COMMUNICATIONS	5,087.50	-	-	5,087.50
20180726	10049	BOBBY'S TOWING SERVICE	GARBAGE PICKUP	500.00	500.00	-	-
20180726	10052	COMMONWEALTH DISTR. LLC	JANITORIAL SUPPLIES	1,852.74	1,852.74	-	-
20180726	10053	COUNTY OF AUGUSTA HEALTH	SELF INSURANCE	365,483.39	-	-	365,483.39
20180726	10057	LANGUAGE LINE SERVICES	TELEPHONE SERVICE	130.15	65.07	-	-
20180726	10058	NEW HOPE RURITAN CLUB	SITE	2,027.70	2,027.70	-	-
20180726	10059	OFFICE DEPOT	OFFICE SUPPLIES	880.79	880.79	-	-
20180726	10060	PLEASANT VIEW LAWN &	LAWN CARE	760.00	760.00	-	-
20180726	10061	ROCKINGHAM COOPERATIVE	VEHICLE SUPPLIES	394.92	394.92	-	-
20180726	10062	ROTO-ROOTER SEWER &	REPAIRS & MAINT - CONTRACT	1,767.50	1,767.50	-	-
20180726	10063	SOUTHERN ELEVATOR	BLDG MAINT SVC CONTRACT	240.75	240.75	-	-
20180726	10064	TACTICAL & SURVIVAL	UNIFORMS	426.32	426.32	-	-
20180726	10065	360 HOME SERVICES LLC	LAWN CARE	5,355.00	5,355.00	-	-
20180705	518140	ACS MEDIHEALTH	MAINT SERVICE CONTRACT	680.00	680.00	-	-
20180705	518141	ARCHIVESOCIAL INC	MAINT SERVICE CONTRACT	2,388.00	2,388.00	-	-
20180705	518142	ASHLIE KIRACOFE HOWELL	AG & FOREST MEMBER	50.00	50.00	-	-
20180705	518143	AT&T	TELEPHONE SERVICE	3.20	3.20	-	-
20180705	518144	ATKINS AUTOMOTIVE CO.,INC	VEHICLE SUPPLIES	83.91	83.91	-	-
20180705	518145	AUGUSTA COUNTY FIRE DEPT.	CONTRIBUTION	25,142.00	25,142.00	-	-
20180705	518146	AUGUSTA COUNTY GENERAL	FEE	120.00	120.00	-	-

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20180705	518147	AUGUSTA COUNTY SERVICE	WATER & SEWER	41.22	41.22	-	-
20180705	518148	B RANDOLPH ROLLER	AG & FOREST MEMBER	50.00	50.00	-	-
20180705	518149	BAI ACCOUNTING GROUP	DUES	500.00	500.00	-	-
20180705	518150	BAI COR USER'S GROUP	DUES	400.00	400.00	-	-
20180705	518151	BAI TREASURERS USER GROUP	DUES	600.00	600.00	-	-
20180705	518152	BALZER & ASSOCIATES INC	MILL PLACE	247.50	-	-	247.50
20180705	518154	BOOKPAGE	BOOKS	1,800.00	1,800.00	-	-
20180705	518155	BOUND TREE MEDICAL, LLC	EMS SUPPLIES	314.59	314.59	-	-
20180705	518156	BRIDGEWATER VOL FIRE DEPT	CONTRIBUTION	28,330.00	28,330.00	-	-
20180705	518157	BRUCE INGRAM	BOOKS	25.90	25.90	-	-
20180705	518158	BURKS PAINT & WALLCOVER	MISCELLANEOUS SUPPLIES	159.07	159.07	-	-
20180705	518160	CENTRAL SHEN CRIMINAL	DUES	53,940.00	53,940.00	-	-
20180705	518161	CENTRAL TIRE CORP.	DUES	2,346.01	2,346.01	-	-
20180705	518162	CENTURY LINK INC	VEHICLE MAINT & SUPPLIES	86.03	86.03	-	-
20180705	518163	CHARLES TAYLOR	TELEPHONE SERVICE	126.36	126.36	-	-
20180705	518164	CINTAS CORPORATION #394	REIMBURSEMENT OAKLEY SHOOTING GLASSES	33.27	33.27	-	-
20180705	518165	CITY OF STAUNTON	MISCELLANEOUS SUPPLIES	496.78	496.78	-	-
20180705	518166	CITY OF WAYNESBORO, VA	WATER & SEWER	1,932.63	1,932.63	-	-
20180705	518169	COBB TECHNOLOGIES	STORMWATER	7.50	7.50	-	-
20180705	518170	COMCAST	OFFICE SUPPLIES	255.42	255.42	-	-
20180705	518171	COMMONWEALTH ENGINE	TELEPHONE SERVICE	51.00	51.00	-	-
20180705	518172	CONSTANCE I MESSICK	VEHICLE MAINT & SUPPLIES	76.24	76.24	-	-
20180705	518175	DOMINION ENERGY VIRGINIA	REIMBURSEMENT	23,825.45	23,825.45	5,053.18	-
20180705	518176	DOOMS VOL FIRE DEPT.	ELECTRIC SERVICE	9,096.45	-	-	9,096.45
20180705	518177	DRV TECHNOLOGIES INC	REIMBURSEMENT	1,218.00	1,218.00	-	-
20180705	518178	E THOMAS JENNINGS JR	MAINT SERVICE CONTRACT	412.50	412.50	-	-
20180705	518179	EARL REEVES	PLAN COM MEMBER	50.00	50.00	-	-
20180705	518180	ERIN GNIDZIEJKO-SMITH	AG & FOREST MEMBER	250.00	250.00	-	-
20180705	518181	FARM CHOICE, INC.	GART	37.95	37.95	-	-
20180705	518183	FRIENDS OF AUGUSTA COUNTY	K9 SUPPLIES	202.87	202.87	-	-
20180705	518184	FRONTIER CULTURE MUSEUM	REIMBURSEMENT	7,266.00	7,266.00	-	-
20180705	518185	G KYLE LEONARD JR	TOURISM DEVE	300.00	300.00	-	-
20180705	518186	GOODMAN SPECIALIZED	PLAN COM MEMBER	34.36	34.36	-	-
20180705	518187	GREG CAMPBELL	VEHICLE SUPPLIES	487.50	487.50	-	-
20180705	518190	HOTLINE GUIDES DIVISION	PLAN COM MEMBER	140.00	140.00	-	-
20180705	518191	ID NETWORKS	OFFICE SUPPLIES	1,550.00	1,550.00	-	-
			MAINT SERVICE CONTRACT				

AVP DISTRIBUTION BY CHECK #

07/01/18 to 07/31/18

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20180705	518192	INGRAM LIBRARY SERVICES	BOOKS	566.53	566.53	-	-
20180705	518193	INTEGRITY AUDIO SYSTEMS	FIXTURES	264.00	264.00	-	-
20180705	518194	INTERGRATED CUSTOM	MAINT SERVICE CONTRACT	1,450.00	1,450.00	-	-
20180705	518195	INTERMEDIX	REVENUE RECOVERY	3,806.28	-	-	3,806.28
20180705	518196	JACK ROOT	REIMBURSEMENT	17.49	17.49	-	-
20180705	518197	JAMES BENKAHLA	REIMBURSEMENT	30.29	30.29	-	-
20180705	518198	JAMES CURD	PLAN COM MEMBER	487.50	487.50	-	-
20180705	518199	JAMES RIVER EQUIPMENT	FIRING RANGE	61.89	-	-	61.89
20180705	518200	JEFF SLAVEN	AG & FOREST MEMBER	50.00	50.00	-	-
20180705	518201	JOHNSON CONTROLS FIRE	BLDG MAINT SERVICE CONTRACT	4,642.00	4,642.00	-	-
20180705	518202	KITRA SHIFLETT	PLAN COM MEMBER	487.50	487.50	-	-
20180705	518204	LARRY HOWDYSHHELL	PLAN COM MEMBER	412.50	412.50	-	-
20180705	518205	LEADSONLINE	MAINT SERVICE CONTRACT	4,378.00	4,378.00	-	-
20180705	518209	LUMOS NETWORKS	TELEPHONE SERVICE	10,267.60	8,567.00	1,700.60	-
20180705	518210	MALLA	DUES	150.00	150.00	-	-
20180705	518211	MARSH & MCLENNAN AGENCY	PROFESSIONAL FEES	916.67	916.67	-	-
20180705	518212	MIDWEST MAINTENANCE INC	MISCELLANEOUS SUPPLIES	104,346.61	-	-	104,346.61
20180705	518215	MUNICIPAL SUPPLY & SIGN	STREET SIGN SUPPLIES	102.75	102.75	-	-
20180705	518216	NEW HOPE VOL. FIRE DEPT.	CONTRIBUTION	46,461.00	46,461.00	-	-
20180705	518217	NORTHERN SHEN. VALLEY	DUES	20,000.00	20,000.00	-	-
20180705	518219	PBMARES LLP	AUDIT	18,000.00	18,000.00	-	-
20180705	518220	PEARSON'S APPRAISAL SERVI	APPRAISALS	148,684.02	148,684.02	-	-
20180705	518222	POTOMAC ENVIRONMENTAL, IN	RECYCLE	1,206.18	1,206.18	-	-
20180705	518223	RAY W LEACH	REIMBURSEMENT	55.97	55.97	-	-
20180705	518225	ROBIN MOYER	REIMBURSEMENT	39.22	39.22	-	-
20180705	518226	ROCIC	DUES	300.00	300.00	-	-
20180705	518229	SEDC	DUES	250.00	250.00	-	-
20180705	518230	SHALINA GARSIMOWICZ	REIMBURSEMENT	22.49	22.49	-	-
20180705	518232	SHI INTERNATIONAL CORP	SOFTWARE	7,531.59	7,284.00	-	-
20180705	518233	SHIELDS INVESTMENT CO LLC	RENT	2,333.96	2,333.96	-	-
20180705	518234	SHRED-IT USA	OFFICE SUPPLIES	112.50	90.00	22.50	-
20180705	518235	SIGNALSCAPE, INC	MAINT SERVICE CONTRACT	906.75	906.75	-	-
20180705	518236	SMOOTH ATHLETICS LTD	UNIFORMS	630.00	630.00	-	-
20180705	518237	SOUTH RIVER IRRIGATION	MAINT SERVICE CONTRACT	139.75	139.75	-	-
20180705	518238	STAUNTON ROTARY CLUB	DUES	248.50	248.50	-	-
20180705	518239	STEPHEN NEIL BRIDGE	PLAN COM MEMBER	412.50	412.50	-	-

A/P DISTRIBUTION BY CHECK #

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20180705	518240	SYCOM TECHNOLOGIES	MAINT SERVICE CONTRACT	4,231.38	4,231.38	-	-
20180705	518241	THE DAILY NEWS LEADER	NEWSPAPERS	23.00	23.00	-	-
20180705	518242	THE GREENBRIER	ADULT PROGRAM	584.89	584.89	-	-
20180705	518243	THE VIRGINIA GROUP INC	ECOC DEVE	284.00	-	-	284.00
20180705	518244	TREAS. OF VIRGINIA	INSURANCE	3,667.00	3,667.00	-	-
20180705	518245	TREASURER OF VA	FEES	756.00	756.00	-	-
20180705	518246	TREASURER OF VIRGINIA	DUES	285.00	285.00	-	-
20180705	518247	TREASURERS' ASSOC OF VA	DUES	625.00	625.00	-	-
20180705	518248	VA. ASSOC. OF COUNTIES	DUES	15,753.00	15,753.00	-	-
20180705	518249	VALASSOC. OF COMMONWEALTHS	DUES	2,100.00	2,100.00	-	-
20180705	518250	VACVB	DUES	450.00	450.00	-	-
20180705	518251	VALLEY POOL & SPA	POOL SUPPLIES	167.71	167.71	-	-
20180705	518252	VEMA	DUES	75.00	75.00	-	-
20180705	518253	VEPGA	DUES	1,008.00	1,008.00	-	-
20180705	518254	VERIZON	TELEPHONE SERVICE	118.26	118.26	-	-
20180705	518255	VERIZON WIRELESS	TELEPHONE SERVICE	32.27	32.27	-	-
20180705	518256	VET. EMERGENCY SERV. INC.	VET	125.00	125.00	-	-
20180705	518257	VICKIE MORAN	CSPDC MEMBER	100.00	100.00	-	-
20180705	518258	VIRGINIA COURT CLERK'S	DUES	595.00	595.00	-	-
20180705	518259	VIRGINIA EMPLOYMENT	DUES	1,300.00	1,300.00	-	-
20180705	518260	VMCA	DUES	45.00	45.00	-	-
20180705	518261	W DOUGLAS RILEY	AG & FOREST MEMBER	50.00	50.00	-	-
20180705	518263	WALMART COMMUNITY SYNCB	ATHLETIC SUPPLIES	1,259.09	1,259.09	-	-
20180705	518264	WINTERGREEN PROPERTY	RENT	3,627.84	3,627.84	-	-
20180705	518265	WITMER PUBLIC SAFETY	EQUIPMENT	95.00	95.00	-	-
20180705	518266	VMCA	DUES	20.00	20.00	-	-
20180712	518325	AETNA INC	SELF INSURANCE	59,328.72	-	-	59,328.72
20180712	518326	AIRPAC INC	OFFICE SUPPLIES	98.95	98.95	-	-
20180712	518327	ALL PHASE GRAPHICS	VEHICLE SUPPLIES	57.00	57.00	-	-
20180712	518328	ALL SPORT TURF SERVICES	BASEBALL FIELD	11,894.00	-	-	11,894.00
20180712	518329	ANDY WELLS, PETTY CASH	PETTY CASH	426.03	426.03	-	-
20180712	518330	AUGUSTA COUNTY SCH. BOARD	NATURAL GAS	6.32	6.32	-	-
20180712	518331	AUGUSTA COUNTY SERVICE	WATER & SEWER	20.61	20.61	-	-
20180712	518332	AUGUSTA-STAUNTON HEALTH	CONTRIBUTION	136,142.00	136,142.00	-	-
20180712	518333	B & H	POLICE SUPPLIES	903.60	903.60	-	-
20180712	518334	BCT	OFFICE SUPPLIES	17.00	17.00	-	-

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20180712	518336	BOUND TREE MEDICAL, LLC	EMS SUPPLIES	6.95	6.95	-	-
20180712	518337	BRYAN P MACE	REIMBURSEMENT	10.60	10.60	-	-
20180712	518338	BURKS PAINT & WALLCOVER	MISCELLANEOUS SUPPLIES	208.39	208.39	-	-
20180712	518339	CENTRAL SHEN.CRIMINAL	FY18-19 FUNDS	11,160.00	11,160.00	-	-
20180712	518340	CENTRAL SHEN.EMS COUNCIL	TRAINING	35.00	35.00	-	-
20180712	518345	COLUMBIA GAS	NATURAL GAS CONSUMPTION	185.74	185.74	-	-
20180712	518346	COMMONWEALTH ENGINE	VEHICLE MAINT & SUPPLIES	375.85	375.85	-	-
20180712	518350	DODSON PEST CONTROL	PEST CONTROL	4,511.00	4,511.00	-	-
20180712	518351	DOMINION ENERGY VIRGINIA	ELECTRIC SERVICE	2,415.44	815.96	14.83	1,584.55
20180712	518354	FBSL BABE RUTH LEAGUE	CONTRIBUTION	1,000.00	1,000.00	-	-
20180712	518357	FRANKLIN COUNTY FINANCE	FY18 AFID DAIRY STUDY	5,000.00	5,000.00	-	-
20180712	518358	FUN EXPRESS LLC	KIDS CAMP SUPPLIES	168.06	168.06	-	-
20180712	518359	GALLS, LLC	UNIFORMS	1,971.15	1,971.15	-	-
20180712	518360	GTP ACQUISITION PARTNERS	TOWER	3,826.73	3,826.73	-	-
20180712	518365	JEAN SHREWSBURY	REIMBURSEMENT	100.00	100.00	-	-
20180712	518366	JUNIOR'S WELDING	DUMPSITE REPAIRS	4,397.03	4,397.03	-	-
20180712	518369	MG-W TELEPHONE	TELEPHONE SERVICE	1,644.54	1,644.54	-	-
20180712	518370	MG-W TELEPHONE	TELEPHONE SERVICE	47.02	-	47.02	-
20180712	518374	NAFECO INC	WEARING APPAREL	206.25	206.25	-	-
20180712	518375	NATIONAL POOLS	POOL SUPPLIES	211.26	211.26	-	-
20180712	518376	NEW HOPE TELEPHONE	TELEPHONE SERVICE	358.35	358.35	-	-
20180712	518379	RAM SOFTWARE SYSTEMS INC	PROFESSIONAL SERVICE	3,200.00	-	-	3,200.00
20180712	518380	RELX INC. DBA LEXISNEXIS	LAW BOOKS	438.00	438.00	-	-
20180712	518381	RUSTY SPROUSE	REIMBURSEMENT	30.68	30.68	-	-
20180712	518382	SHEN.VALLEY AIRPORT COMM.	CONTRIBUTION	134,080.00	134,080.00	-	-
20180712	518383	SHENANDOAH AWARDS	UNIFORMS	321.95	321.95	-	-
20180712	518384	SHENANDOAH VALLEY	CONTRIBUTION	73,815.00	73,815.00	-	-
20180712	518385	SHENANDOAH VALLEY	LOCALITY SHARE	47,924.00	15,645.50	-	32,278.50
20180712	518386	SHENTEL	TELEPHONE SERVICE	1,021.00	1,021.00	-	-
20180712	518387	SHI INTERNATIONAL CORP	IT SUPPLIES	2,679.31	-	-	2,679.31
20180712	518388	SHRM	DUES	209.00	209.00	-	-
20180712	518389	SKYLINE TASK FORCE	CONTRIBUTION	3,000.00	3,000.00	-	-
20180712	518392	STAUNTON VETERINARY CLINI	VET	50.00	50.00	-	-
20180712	518393	TCM, INC	JANITORIAL SERVICES	3,850.00	1,850.00	2,000.00	-
20180712	518394	THE NEWS LEADER	ADVERTISING	1,121.32	1,121.32	-	-
20180712	518395	TOWN OF CRAIGSVILLE	WATER & SEWER	59.00	59.00	-	-

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20180712	518396	TRANSUNION RISK &	DUES	110.00	110.00	-	-
20180712	518397	TREASURER OF VIRGINIA	CORONER	40.00	40.00	-	-
20180712	518398	U.S. BANK	BONDS	625.00	-	-	625.00
20180712	518399	UNIVERSITY OF VIRGINIA	DUES	2,950.00	2,950.00	-	-
20180712	518400	VACORP-VIRGINIA ASSOC.	INSURANCE	309,760.25	286,223.01	22,826.57	710.67
20180712	518402	VALLEY POOL & SPA	POOL SUPPLIES	74.62	74.62	-	-
20180712	518403	VERIZON	TELEPHONE SERVICE	583.16	583.16	-	-
20180712	518404	VERIZON WIRELESS	TELEPHONE SERVICE	63.99	63.99	-	-
20180712	518405	VERMONT SYSTEMS, INC	MAINT SERVICE CONTRACT	6,054.41	6,054.41	-	-
20180712	518406	VERONA CAR CARE INC	VEHICLE MAINT & SUPPLIES	653.38	653.38	-	-
20180712	518407	VERTICAL BRIDGE S3 ASSETS	TOWER	3,383.55	3,383.55	-	-
20180712	518408	VET. EMERGENCY SERV. INC.	VET	72.04	72.04	-	-
20180712	518410	VIRGINIA COURT CLERK'S	TRAVEL	300.00	300.00	-	-
20180712	518411	VIRGINIA FRAME BUILDERS	TRAVEL	45.00	-	-	45.00
20180712	518412	VIRGINIA STATE POLICE	FIRING RANGE	20.00	20.00	-	-
20180712	518413	VRAY ANNUAL MEETING	OFFICE SUPPLIES	300.00	300.00	-	-
20180712	518414	WAYNESBORO EDA	TRAVEL	595.25	595.25	-	-
20180712	518415	WHITE HILL DINE-IN	TRAVEL	600.00	600.00	-	-
20180712	518416	XEROX FINANCIAL SERVICES	OFFICE SUPPLIES	75.71	75.71	-	-
20180712	518417	XPRESS LUBE	VEHICLE MAINT & SUPPLIES	557.49	557.49	-	-
20180712	518419	LOWES COMPANIES, INC.	MISCELLANEOUS SUPPLIES	1,341.24	1,341.24	-	-
20180719	518423	AMERICAN CONTINENTAL INS	REFUND	73.81	-	-	73.81
20180719	518425	AUGUSTA COUNTY EDA	GRANT	47,871.39	-	-	47,871.39
20180719	518426	AUGUSTA HEALTH WORKPLACE	PHYSICALS	324.00	324.00	-	-
20180719	518427	AUGUSTA PETRO COOP INC	FUEL	2,418.77	2,331.67	-	87.10
20180719	518429	BAKER & TAYLOR	BOOKS	1,067.90	1,067.90	-	-
20180719	518431	BCT	OFFICE SUPPLIES	61.50	61.50	-	-
20180719	518433	BEVERAGE TRACTOR &	VEHICLE MAINT & SUPPLIES	742.32	742.32	-	-
20180719	518434	BIBLIOTHECA LLC	MAINT SERVICE CONTRACT	7,677.37	7,677.37	-	-
20180719	518437	BLUE RIDGE RESCUE	FIRE FIGHTING SUPPLIES	915.33	915.33	-	-
20180719	518438	BMS DIRECT	OFFICE SUPPLIES	160.24	160.24	-	-
20180719	518439	BOUND TREE MEDICAL, LLC	EMS SUPPLIES	327.57	327.57	-	-
20180719	518441	CAPITAL TRISTATE	EQUIPMENT	22,602.00	-	-	22,602.00
20180719	518442	CAROL J DAVIS	REFUND	73.52	-	-	73.52
20180719	518443	CENTRAL SHEN.EMS COUNCIL	TRAINING	380.00	380.00	-	-
20180719	518444	CHURCHVILLE RESCUE SQUAD	REVENUE RECOVERY	12,972.96	-	-	12,972.96

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20180719	518446	CINTAS CORPORATION #394	MISCELLANEOUS SUPPLIES	90.37	90.37	-	-
20180719	518447	CITY OF STAUNTON	WATER & SEWER	1,179.84	829.84	-	350.00
20180719	518448	COMCAST	TELEPHONE SERVICE	604.20	604.20	-	-
20180719	518449	COMMONWEALTH ENGINE	VEHICLE MAINT & SUPPLIES	779.83	779.83	-	-
20180719	518450	COMMONWEALTH PROMOTIONAL/	ADULT PROGRAM SUPPLIES	4,057.29	4,057.29	-	-
20180719	518452	CUSTOM DELIVERIES OF VA	COURIER	250.00	250.00	-	-
20180719	518453	DEERFIELD RESCUE SQUAD	REVENUE RECOVERY	1,761.63	-	-	1,761.63
20180719	518455	DODSON PEST CONTROL	PEST CONTROL	130.00	130.00	-	-
20180719	518456	DOMINION ENERGY VIRGINIA	ELECTRIC SERVICE	899.18	107.81	791.37	-
20180719	518458	ELDON JAMES & ASSOC. INC.	LEGISLATIVE SERVICES	2,300.00	2,300.00	-	-
20180719	518459	ELECTRIC CONNECTION	VEHICLE SUPPLIES	56.52	56.52	-	-
20180719	518460	ELECTRONIC SYSTEMS, INC	EQUIPMENT	2,436.20	2,436.20	-	-
20180719	518462	FELLERS	STREET SIGN SUPPLIES	183.45	183.45	-	-
20180719	518463	FIRE & SAFETY EQUIPMENT	EQUIPMENT	471.02	471.02	-	-
20180719	518465	G.N. WILSON	REFUND	77.00	-	-	77.00
20180719	518466	GALLS, LLC	UNIFORMS	59.00	59.00	-	-
20180719	518469	IMAGEX INC	MAINT SERVICE CONTRACT	900.00	900.00	-	-
20180719	518470	IMS ALLIANCE	EQUIPMENT	74.80	74.80	-	-
20180719	518471	INGRAM LIBRARY SERVICES	BOOKS	2,263.54	2,263.54	-	-
20180719	518472	INTERNATIONAL CODE	OFFICE SUPPLIES	91.20	91.20	-	-
20180719	518473	INTERSTATE ALL-BATTERY	VEHICLE SUPPLIES	740.60	740.60	-	-
20180719	518478	LENHART OBENSHAIN PC	MILL PLACE	3,271.80	-	-	3,271.80
20180719	518479	LEXIS NEXIS MATTHEW	LAW BOOKS	677.74	677.74	-	-
20180719	518480	MANSFIELD OIL COMPANY	FUEL	17,478.24	15,874.61	-	1,603.63
20180719	518481	MARDEN PRESS	OFFICE SUPPLIES	325.00	325.00	-	-
20180719	518483	MARSH & MCLENNAN AGENCY	PROFESSIONAL FEE	916.67	916.67	-	-
20180719	518484	MASSANUTTEN WATERPARK	KIDS CAMP	3,014.00	3,014.00	-	-
20180719	518485	MAY SUPPLY	MISCELLANEOUS SUPPLIES	19.35	19.35	-	-
20180719	518486	MIDWEST TAPE	BOOKS	491.76	491.76	-	-
20180719	518489	MT.SOLON RESCUE SQUAD	REVENUE RECOVERY	15,570.12	7,162.95	-	8,407.17
20180719	518490	MUSEUM OF THE SHENANDOAH	ADULT TRIP	45.00	45.00	-	-
20180719	518491	NATIONAL POOLS	POOL SUPPLIES	982.27	982.27	-	-
20180719	518493	NEW HOPE RESCUE	REVENUE RECOVERY	4,588.37	-	-	4,588.37
20180719	518494	NOLAND COMPANY	MISCELLANEOUS SUPPLIES	91.88	91.88	-	-
20180719	518496	OCLC, INC	BOOKS	41.67	41.67	-	-
20180719	518497	PARKER COMPOUND BOWS INC	GART	3,000.00	3,000.00	-	-

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20180719	518498	PEARSON'S APPRAISAL SERVI	APPRAISALS	56,249.24	56,249.24	-	-
20180719	518501	PRO QUALITY CLEANING	CLEANING	1,567.67	1,567.67	-	-
20180719	518502	PRODUCE SOURCE PARTNERS	KIDS CAMP SUPPLIES	864.00	864.00	-	-
20180719	518503	PROTEAN	MAINT SERVICE CONTRACT	2,963.10	2,963.10	-	-
20180719	518504	REBEKAH CASTLE	REIMBURSEMENT	25.40	25.40	-	-
20180719	518505	RICHARD AREHART	REIMBURSEMENT	21.88	21.88	-	-
20180719	518506	RICOH USA	MAINT SERVICE CONTRACT	145.87	145.87	-	-
20180719	518508	RON JACOBS ELECTRIC INC	MISCELLANEOUS SUPPLIES	199.55	199.55	-	-
20180719	518509	RUSTY SPROUSE	REIMBURSEMENT	87.40	87.40	-	-
20180719	518511	SHEN.VALLEY OFFICE EQUIP.	OFFICE SUPPLIES	606.35	606.35	-	-
20180719	518512	SHENANDOAH AWARDS	UNIFORMS	1,031.17	1,031.17	-	-
20180719	518513	SHENANDOAH VALLEY	OFFICE SUPPLIES	201.00	201.00	-	715.00
20180719	518514	SHI INTERNATIONAL CORP	IT SUPPLIES	715.00	-	-	-
20180719	518516	SOUTHEASTERN SECURITY	KIDS CAMP SUPPLIES	185.00	185.00	-	-
20180719	518519	STATION CHECK LLC	EQUIPMENT	4,155.00	4,155.00	-	-
20180719	518520	STAUNTON FOODS, LLC	KIDS CAMP SUPPLIES	116.43	116.43	-	-
20180719	518521	SYCOM TECHNOLOGIES	IT SUPPLIES	1,112.68	-	1,925.00	(812.32)
20180719	518522	T B PALLETTS LLC	MISCELLANEOUS SUPPLIES	80.00	80.00	-	-
20180719	518523	T&A CLEANING	CLEANING	650.00	650.00	-	-
20180719	518526	THE WASHINGTON POST	NEWSPAPERS	135.20	135.20	-	-
20180719	518527	TIMMY FITZGERALD	REIMBURSEMENT	434.45	434.45	-	-
20180719	518529	TREASURER OF VIRGINIA	TELEPHONE SERVICE	360.54	360.54	1.22	14.84
20180719	518531	UNITY BUSINESS SYSTEMS	MAINT SERVICE CONTRACT	7,588.00	6,451.00	1,137.00	-
20180719	518532	VALLEY CHRYSLER DODGE	VEHICLE MAINT & SUPPLIES	1,241.25	1,241.25	-	-
20180719	518533	VALLEY POOL & SPA	POOL SUPPLIES	214.44	214.44	-	-
20180719	518534	VALLEY TERMITE & PEST	PEST CONTROL	486.00	201.00	-	285.00
20180719	518537	VERIZON	TELEPHONE SERVICE	763.21	763.21	-	-
20180719	518538	VERIZON	TELEPHONE SERVICE	7,082.72	6,984.72	98.00	-
20180719	518539	VIRGINIA COURT CLERK'S	TRAINING	150.00	150.00	-	-
20180719	518540	WASTE MANAGEMENT OF VA.-	REFUSE COLLECTION	3,851.09	3,325.27	525.82	-
20180719	518541	WEYERS CAVE VOL.FIRE DEPT	REVENUE RECOVERY	7,534.52	-	-	7,534.52
20180719	518542	WHITTINGTON CONSULTING	DUES	200.00	200.00	-	-
20180719	518543	YOUNG HARDWARE,INC.	MISCELLANEOUS SUPPLIES	23.97	23.97	-	-
20180726	519710	APPLE DOOR CO.	REPAIRS & MAINT - CONTRACT	450.00	450.00	-	-
20180726	519711	ARROW INTERNATIONAL, INC	EMS SUPPLIES	560.44	560.44	-	-
20180726	519712	AT&T	TELEPHONE SERVICE	50.37	50.37	-	-

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20180726	519713	AUGUSTA COUNTY GENERAL	FEE	240.00	240.00	-	-
20180728	519714	AUGUSTA COUNTY SERVICE	JANITORIAL SUPPLIES	1,317.70	1,317.70	-	-
20180726	519715	AUGUSTA HEALTH	PHYSICALS	225.00	225.00	-	-
20180726	519717	BEVERAGE TRACTOR &	POWER EQUIP SUPPLIES	46.05	46.05	-	-
20180726	519718	BLUE RIDGE SUMMER SWIM	ADULT PROGRAM SUPPLIES	250.00	250.00	-	-
20180726	519720	BOUND TREE MEDICAL, LLC	EMS SUPPLIES	249.68	249.68	-	-
20180726	519721	BUSINESS CARD	CREDIT CARD CHARGES	31,995.08	30,844.52	68.33	1,082.23
20180726	519722	CENTRAL SHEN.EMS COUNCIL	TEXTBOOKS	100.00	100.00	-	-
20180726	519723	CENTRAL VIRGINIA ELECTRIC	ELECTRIC SERVICE	211.48	211.48	-	-
20180726	519724	CENTURY LINK INC	TELEPHONE SERVICE	85.66	85.66	-	-
20180726	519725	COBB TECHNOLOGIES	MAINT SERVICE CONTRACT	125.54	125.54	-	-
20180726	519727	COLUMBIA GAS	NATURAL GAS CONSUMPTION	2,052.92	1,880.96	172.06	-
20180726	519728	COMCAST	TELEPHONE SERVICE	622.60	622.60	-	-
20180726	519729	COMM.OF REVENUE ASSOC. OF	TRAINING	350.00	350.00	-	-
20180726	519730	DEERFIELD RURITAN CLUB	ADVERTISING	35.00	35.00	-	-
20180726	519731	DIRECTV	TELEPHONE SERVICE	18.95	18.95	-	-
20180726	519732	DOL/BOILER SAFETY	BLDG MAINT SVC CONTRACT	100.00	100.00	-	-
20180726	519733	DOMINION DODGE OF BEDFORD	VEHICLE	28,042.00	-	28,042.00	-
20180726	519734	DOMINION ENERGY VIRGINIA	ELECTRIC SERVICE	11,717.96	8,715.95	3,002.01	-
20180726	519735	DONALD L SMITH, SHERIFF	PETTY CASH	236.15	236.15	-	-
20180726	519736	GALLS, LLC	UNIFORMS	959.00	959.00	-	-
20180726	519737	GUYNN & WADDELL, P.C.	CONTRACT SERVICES	595.00	595.00	-	-
20180726	519738	H.C. BAKER SALES COMPANY	SECURITY	350.00	-	350.00	-
20180726	519739	INGRAM LIBRARY SERVICES	BOOKS	47.13	47.13	-	-
20180726	519740	JONES AND BARTLETT	TEXTBOOKS	4,787.29	4,787.29	-	-
20180726	519742	LAYMAN, DIENER, &	OFFICE SUPPLIES	110.00	110.00	-	-
20180726	519744	LOCAL GOVERNMENT	TRAINING	190.00	190.00	-	-
20180726	519748	MAY SUPPLY	MISCELLANEOUS SUPPLIES	168.83	168.83	-	-
20180726	519750	MERRY MAIDS	CLEANING	220.00	220.00	-	-
20180726	519751	MIDWEST MAINTENANCE INC	COURTHOUSE	17,646.47	-	17,646.47	-
20180726	519752	MILMONT GREENHOUSES	MISCELLANEOUS SUPPLIES	83.70	83.70	-	-
20180726	519753	NOLAND COMPANY	MISCELLANEOUS SUPPLIES	410.32	410.32	-	-
20180726	519754	ONE CUT BINDERY LLC	BOOKBINDING	536.97	536.97	-	-
20180726	519755	OPTIMA BEHAVIORAL HEALTH	EAP	716.32	716.32	-	-
20180726	519756	OROLIA USA INC	EMERGENCY COMMUNICATIONS	7,330.00	-	7,330.00	-
20180726	519757	PITNEY BOWES	POSTAGE SUPPLIES	339.12	-	339.12	-

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20180726	519758	QUICK LANE TIRE & AUTO	VEHICLE MAINT & SUPPLIES	718.85	718.85	-	-
20180726	519759	RONNIE RITCHIE SERVICE CO	MISCELLANEOUS SUPPLIES	127.50	127.50	-	-
20180726	519760	ROUTE 11 AUTOMOTIVE	VEHICLE MAINT & SUPPLIES	889.57	889.57	-	-
20180726	519761	RUSTY SPROUSE	REIMBURSEMENT	20.44	20.44	-	-
20180726	519762	SCHNABEL ENGINEERING LLC	HEARTHSTONE LAKE DAM	32,890.00	-	-	32,890.00
20180726	519763	SELECT SPECIALTY PRODUCTS	JANITORIAL SUPPLIES	109.00	109.00	-	-
20180726	519764	SHEEHY MUNICIPAL SALES &	VEHICLE	209,364.12	-	-	209,364.12
20180726	519765	SHEN VALLEY OFFICE EQUIP.	OFFICE SUPPLIES	32.87	32.87	-	-
20180726	519766	SHENANDOAH AWARDS	UNIFORMS	169.88	169.88	-	-
20180726	519767	SHI INTERNATIONAL CORP	OFFICE SUPPLIES	1,774.59	1,774.59	-	-
20180726	519768	SMOOTH ATHLETICS LTD	FAIR SUPPLIES	1,168.00	1,168.00	-	-
20180726	519769	SOUTH RIVER IRRIGATION	MAINT SERVICE	85.00	85.00	-	-
20180726	519770	STAUNTON FOODS, LLC	KIDS CAMP SUPPLIES	138.77	138.77	-	-
20180726	519771	STAUNTON VETERINARY CLINI	VET	50.00	50.00	-	-
20180726	519772	STEVEN T DECKER	WASP	809.00	-	-	809.00
20180726	519773	SYCOM TECHNOLOGIES	IT SUPPLIES	1,389.72	1,234.72	155.00	-
20180726	519774	TERESA HILL	REIMBURSEMENT	47.07	47.07	-	-
20180726	519775	THE LIBRARY OF VIRGINIA	MAINT SERVICE CONTRACT	1,572.43	1,572.43	-	-
20180726	519776	TREASURER OF VA	FEES	2,016.00	2,016.00	-	-
20180726	519777	TREASURER OF VIRGINIA	VW GRANT	559.89	559.89	-	-
20180726	519778	TREASURER OF VIRGINIA	CORONER	20.00	20.00	-	-
20180726	519779	TREASURER OF VIRGINIA	DUES	1,900.00	1,900.00	-	-
20180726	519780	U. S. POSTAL SERVICE	POSTAGE	12,000.00	-	12,000.00	-
20180726	519782	VALLEY COMMUNITY	FUNDING	47,888.75	47,888.75	-	-
20180726	519783	VALLEY POOL & SPA	POOL SUPPLIES	78.92	78.92	-	-
20180726	519784	VERIZON	TELEPHONE SERVICE	6,009.42	4,775.57	812.32	421.53
20180726	519786	VERSANT FUNDING LLC	MAINT SERVICE CONTRACT	405.32	405.32	-	-
20180726	519787	WITMER PUBLIC SAFETY	EQUIPMENT	419.00	419.00	-	-
20180726	519788	XEROX FINANCIAL SERVICES	OFFICE SUPPLIES	614.28	614.28	-	-
20180726	519789	YOUNG HARDWARE,INC.	EQUIPMENT	19.34	19.34	-	-
20180726	519791	COMM.OF REVENUE ASSOC. OF	DUES	25.00	25.00	-	-
TOTALS				4,200,765.98	1,630,574.31	53,706.78	2,516,484.89

