

NOTICE OF PUBLIC MEETINGS

DATE	TIME	EVENT/PLACE **	PERSONS ATTENDING
Nov 8	7:00 p.m.	BROADBAND COMMITTEE (Smith East)	Carter & Pattie
Nov 9	9:30 a.m.	REASSESSMENT COMMITTEE	Bragg & Pattie
Nov 9-30		PUBLIC COMMENT PERIOD-VATI 2019 GRANT	
Nov 10	11:00 a.m.	VETERANS DAY PARADE	All Members
Nov 11-13		VACo WINTER CONFERENCE-The Homestead	All Members
Nov 12	1:30 p.m.	AUGUSTA COUNTY SERVICE AUTHORITY	Bragg & Shull
Nov 13	6:00 p.m. 7:00 p.m.	DINNER MEETING W/ STAUNTON CITY COUNCIL (Rowe's) PLANNING COMMISSION	All Members
Nov 14	3:00 p.m. 7:00 p.m.	ORDINANCE COMMITTEE BOS MEETING	Bragg & Shull All Members
Nov 15	11:00 a.m.	ECONOMIC DEVELOPMENT AUTHORITY	
Nov 19	7:00 p.m.	RECYCLING COMMITTEE	Coleman
Nov 20	8:30 a.m. 10:00 a.m. 10:00 a.m. 7:00 p.m. 7:00 p.m.	DEPT OF SOCIAL SERVICES VALLEY PROGRAM FOR AGING SERVICES HEADWATERS SOIL & WATER CONSERVATION DIST. BOS REPUBLICAN MEETING PARKS & RECREATION COMMISSION	Carter Coleman
Nov 21	4:00 p.m.	LIBRARY BOARD	
Nov 26	10:00 a.m. 11:30 a.m. 1:30 p.m. 7:00 p.m.	ECONOMIC DEVELOPMENT COMMITTEE EMERGENCY SERVICES COMMITTEE STAFF BRIEFING STAUNTON CHRISTMAS PARADE	Bragg & Pattie Shull & Kelley All Members All Members
Nov 27	7:00 p.m.	AUGUSTA COUNTY EMERGENCY SERVICES	
Nov 28	7:00 p.m.	BOS MEETING	All Members
Dec 3	1:30 p.m.	CPMT	
Dec 5	10:00 a.m.	MPO POLICY BOARD	Coleman
Dec 6	9:30 a.m. 1:30 p.m.	BZA STAFF BRIEFING BZA	
Dec 10	1:30 p.m.	AUGUSTA COUNTY SERVICE AUTHORITY	Bragg & Shull
Dec 11	7:00 p.m.	PLANNING COMMISSION	
Dec 12	3:00 p.m. 7:00 p.m.	ORDINANCE COMMITTEE BOS MEETING	Bragg & Shull All Members
Dec 18	10:00 a.m. 10:00 a.m. 5:30 p.m. 7:00 p.m.	VALLEY PROGRAM FOR AGING SERVICES HEADWATERS SOIL & WATER CONSERVATION DIST CAP-SAW (W'boro) BOS REPUBLICAN MEETING	Coleman & Carter
Dec 19	7:00 p.m.	PARKS & RECREATION COMMISSION	Coleman

A G E N D A

REGULAR MEETING OF THE AUGUSTA COUNTY BOARD OF SUPERVISORS

WEDNESDAY, NOVEMBER 14, 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.
11-01	<u>MATTERS TO BE PRESENTED BY THE PUBLIC</u>
11-02	<u>SHENANDOAH NATIONAL PARK - PRESENTATION</u> Presentation by Sally Hurlbert, Management Specialist of Shenandoah National Park.
11-03	<u>COMMISSIONER OF REVENUE TAX PROGRAM</u> Presentation by Commissioner on Tax Relief for the Elderly and Disabled, Tax exemption for Disabled Veterans, and Land use Taxation programs.
11-04	<u>AMBULANCE PROCUREMENT (SEE ATTACHED)</u> Consider a request to purchase one ambulance. Funding Source: 80000-8057 \$245,298.00
11-05	<u>GOVERNMENT CENTER ROOF REPLACEMENT PROJECT (SEE ATTACHED)</u> Consider award of contract to Don Largent Roofing. Funding Source: 80000-8198 \$309,810.00
11-06	<u>BROADBAND GRANT (SEE ATTACHED)</u> Consider committee recommendation for VATO 2019 grant application(s).
11-07	<u>DMV ANIMAL FRIENDLY LICENSE PLATES (SEE ATTACHED)</u> Consider allocation of funds from DMV (\$1,965.00) to support sterilization programs for dogs and cats. This proposal will carry over to the Department of Taxation contributions of tax refunds.

11-08 **WAIVERS**

11-09 **CONSENT AGENDA (SEE ATTACHED)**

11-09.1 **MINUTES**

Consider minutes of the following meeting:

- Regular Meeting, Wednesday, September 12, 2018
- Staff Briefing, Monday, September 24, 2018
- Regular Meeting, Wednesday, September 26, 2018

11-09.2 **CLAIMS**

Consider claims paid since October 1, 2018

(END OF CONSENT AGENDA)

11-10 **MATTERS TO BE PRESENTED BY THE BOARD**

11-11 **MATTERS TO BE PRESENTED BY STAFF**



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

Date: September 24, 2018 (*Revised October 18, 2018, October 22, 2018*)

Subject: Proposal to Procure Ambulances

Prepared by: Lieutenant Marcus Maust, Captain Matt Lawler

RECOMMENDATION

Augusta County Fire-Rescue (ACFR) is proposing the purchase of two PL Custom (2) Type 1 four-wheel-drive ambulances to be purchased on the HGAC contract from Goodman Specialized Vehicles of Amelia, VA at a cost of \$245,298 per ambulance and a total cost of \$490,596.

BACKGROUND

ACFR maintains a fleet of 10 ambulances. Seven of the ambulances are continuously staffed and are designated as front-line ambulances. Three of the ambulances are designated as active-reserve ambulances, meaning they are maintained in a state of readiness to be placed into active service at any time. The reserve ambulances are most frequently utilized to substitute for front-line ambulances that are undergoing routine maintenance or are out of service for repairs. Additionally, the reserve ambulances are staffed for special events or when incident surge is anticipated, such as inclement weather.

Table 1: Augusta County Fire-Rescue Ambulance Fleet

Vehicle #	Radio #	Mileage	Status	Description
151	25-01	45,769	Front-line	2018 Ford F-450
143	28-01	72,879	Front-line	2015 Ford F-450
145	11-01	34,798	Front-line	2015 Ford F-450
141	18-01	101,247	Front-line	2013 Ford F-450
138	11-02	85,405	Front-line	2013 Ford F-450
136	18-01	97,056	Front-line	2012 Ford F-450
155	28-01	37,500	Front-line	2009 Dodge 4500
136	10-03	73,119	Reserve	2002 Ford E-450
149	10-01	67,542	Reserve	2003 International
135	10-02	67,606	Reserve	2004 Ford E-450

Collectively, the fleet of ambulances logged 5,110 EMS incidents and 2,921 transports to the hospital¹ in calendar year 2017. The fleet of ambulances averages approximately 120,000 miles

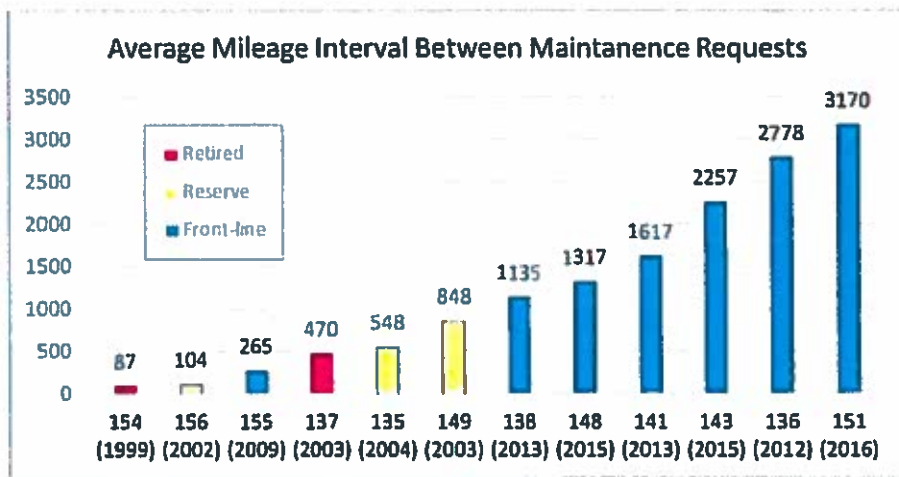
¹ Augusta County Fire-Rescue ImageTrend Elite, report generated September 21, 2018.

annually. Accrued mileage per assigned station varies widely, ranging from 8,500 at Deerfield to 25,000 or more at Riverheads and Craigsville. Reserve ambulances collectively average 12,000 miles annually, but this number is expected to increase slightly due to the recent retirement of two reserve ambulances.

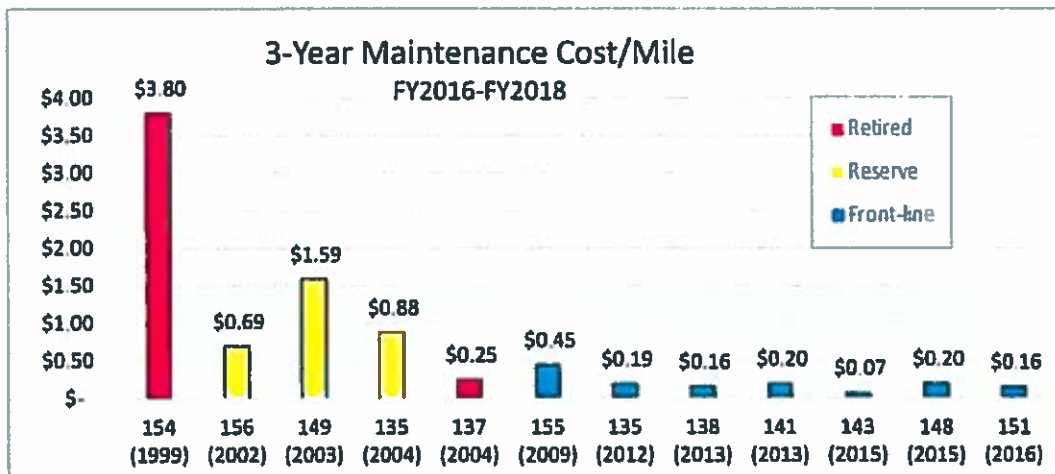
FLEET MAINTENANCE

The fleet of ambulances is maintained under the direction of the B shift operational Captain. Routine maintenance is performed in accordance with manufacturer recommendations, typically by the Augusta County School Bus Garage.

The following chart represents the frequency of repair and maintenance requests made for each ambulance dating back to 2016. Ambulance #154, a 1999 Ford, averaged 87 miles per service request. Conversely, the newest ambulance, #151, a 2016 Ford, averaged 3,170 miles per service request. Both #154 and #137 (red columns) were retired from service in 2018. Ambulances #156, #135 and #149 (yellow columns), represent the current active-reserve ambulances.



The maintenance cost per mile to operate the fleet of ambulances from FY2016–FY2018 is represented in the graph below.



An association between more aged ambulances and increased maintenance costs per mile is demonstrated. Ambulance #137 was retired in FY2019 due to high mileage and increasing maintenance costs. In FY2018, the cost/mile to maintain #137 increased to \$1.05/mile. Ambulance #156 is a 2002 Ford acquired from Deerfield. This ambulance has logged minimal miles until recently, having been pressed into a more active reserve ambulance. The maintenance cost/mile is forecast to increase for #156.

AMBULANCE PROCUREMENT PROPOSAL

EMS administration, working with members of the apparatus committee, under the direction of the Fire Chief and Division Commanders, has completed the following tasks during preparation of this proposal to purchase two ambulances.

- All fire-rescue staff were surveyed for recommendations related to the design of the next generation ACFR ambulance.
- Five ambulance vendors were invited to demonstrate Type I ambulances, design an ambulance based on ACFR specifications and submit a proposal. The vendors included:
 - Goodman Specialized Vehicle (PL Custom)
 - Northwestern Emergency Vehicles (AEV)
 - Penn Care Inc. (Braun)
 - RedStorm Fire & Rescue Apparatus, Inc. (Demers)
 - Select Custom Apparatus (Wheeled Coach)

The two new ambulances will replace two reserve ambulances that are currently outside of revised rotation and replacement guidelines. Two ambulances currently in front-line service will be moved in to active-reserve status, providing for improved reliability of the reserve fleet and decreased repair and maintenance costs. The two ambulances that are retired will be sold to recover the remaining value of the ambulances.

The PL Custom product was selected over the other products for a variety of reasons, including a commitment to safety in ambulance design. Following are product features desired by Augusta County Fire-Rescue.

- Quality construction including corner extrusions (custom interlocking design provides the strongest corner in the industry)
- Side impact safety including 2"x5" side impact rails, upper- and mid-level body locations, upper- and mid-level entrance and full height compartment doors, and mid-level half height compartment doors.
- Interior cabinets constructed with 45-degree angles to open the working area and prevent head impacts.
- Cabinets with solid surface counter edges with radiused edges to reduce injury in the impact of impact.
- Proactive ambulance interiors designed for "full time" safety for the patient and the attendants. The Medic in Mind "MIM" layout supports easy access to everyday equipment from a seated position on either side of the vehicle.
- Centrally-ducted climate control including 100% direction connection to ductwork.
- Side and roof sheets made from single piece aluminum 5053H34 x .125" thick.
- Lifetime modular body structural warranty.
- Lifetime warranty on standard conventional hardwired electrical systems.

Goodman Specialized Vehicles offers the most attractive service capabilities of all vendors considered. Goodman is an authorized service and warranty center PL Custom ambulances. The service center offers 24/7 emergency service and parts support, a mobile service truck for field service and repairs and free pick-up/delivery by CDL driver.

DISCOUNTS

The following discounts are available in addition to any already applied to the quote.

- Chassis prepayment, \$1000
- Ambulance prepayment, estimated \$2000
- Multiple unit, \$2500
- Ford FIN discount, estimated \$4000

SUMMARY

Augusta County Fire-Rescue recommends the purchase of two (2) PL Custom Type 1 four-wheel-drive ambulances to be purchased on the HGAC contract from Goodman Specialized Vehicles of Amelia, VA at a cost of \$245,298 per ambulance and a total cost of \$490,596.

ACFR recommends funding for the purchase of one ambulance via department-allocated capital. To fund the second ambulance, ACFR seeks approval to apply for a 50/50 matching Rescue Squad Assistance Fund (RSAF) Grant Program. The next cycle will open February 1, 2019 and awards will be announced after July 1, 2019. The capital required to match the grant would be \$122,649.



COUNTY OF AUGUSTA
Finance Department
18 Government Center Lane * PO Box 590
Verona, VA 24482-0590
Phone: 540-245-5741 * Fax: 540-245-5742

TO: Timothy Fitzgerald
FROM: Misty Cook, Finance Director and Rusty Sprouse, Facilities Management Director
SUBJECT: Government Center Roof Replacement Solicitation
DATE: November 5, 2018

On September 28, 2018, the Invitation to Bid was advertised for the Government Center Roof Replacement Project. Sealed bids were received on October 30, 2018. Bids included cost options for both ballast type roof materials to replace existing and self-adhered roof materials.

Ballast Roof – Utilizes gravel, pavers, or vegetation to hold the roofing components in place above loose laid insulation sheets. Both the Government Center roof and the Extension Office roof utilize stone for the ballast system. The current roof was installed in 1988-1989, and had a 20 year warranty.

Advantages

1. Cost
2. Quick to Install
3. The ballast help extend the life by protecting the waterproofing layer from ultraviolet rays, hail, or accidental tool or sharp object drops.

Disadvantages

1. Can be difficult to find leaks, as you have to move the ballast around to do so. This can make the repair more costly.
2. The ballast degrades after time, and can leave sharp edges on the stone that may puncture the waterproofing layer.
3. Walking on degraded ballast can cause additional roof leaks. Walkways are provided, but there are times that you must walk on the ballast.
4. Stone ballast catch dirt and debris causing water to not flow through the stone, and back up on the roof structure. There are some areas of mold that have begun to grow on the stone in certain areas that do not get much sunlight.

Self-Adhered – The insulation below the water proofing membrane is physically attached to the metal roof deck with screws. The water proofing membrane is then adhered to the insulation. The finished product is smooth and flat.

Advantages

1. Maintenance costs are less, as the process to locate and repair a leak is much easier. There is no ballast to move around to search for a leak
2. There is much less weight on the roof structure without the ballast. For code purposes a stone ballasted roof requires a minimum of 10 pounds per square foot of ballast. For the Government Center roof this equates to approximately 200 tons of stone ballast material on the roof.
3. The roof system is flat, as it is adhered directly to the insulation below, so there is no material to block up water flow to the roof drains.
4. Self-adhered is a much cleaner installation.

Disadvantages

1. More costly to install due to the cost of adhesive, and the securing of the insulation to the metal roof decking.
2. Installation takes longer
3. If a tool or other sharp object is dropped on the water proofing membrane, it would be more susceptible to puncture.

Recommendation -

From a maintenance perspective, the self-adhered option would be the best investment for the County. Over the past 12 months \$1183.02 was spent on repairs to the Government Center flat ballasted roof. Approximately \$400.00 has been spent on repairs on the ballasted roof at the Extension Building, both of which are scheduled in the IFB for replacement. When comparing maintenance cost, only approximately \$200.00 was spent on self-adhered flat roof systems recently. Currently, self-adhered flat roof systems exist at the DSS building, Smith Garage, Sheriff's Department, District Courts, Fire and Rescue Training, and the Maintenance shop.

We also required the contractor's earliest start date and length of construction. Skyline Roofing gave a start date of December 3rd, with a 30 working day time frame for the Ballast roof and a 40 working day time frame for the self-adhered. Don Largent Roofing gave a start date of March 2019 with a 75 day time frame to completion. Both bidders fully complied with bidding requirements.

Workmanship is guaranteed for two years, with a 20 year manufactures total system warranty. Performance and payment bonds have been received. An insurance certificate will be required and a contract will be executed.

The bids are as follows:

Contractor	Government Center Ballast Roof	Extension Office Ballast Roof	Total for Ballast Roof	Government Center Self-Adhered Roof	Extension Office Self-Adhered Roof	Total for Self-Adhered Roof
Skyline Roofing	\$212,649	\$ 22,455	\$ 235,104	\$ 270, 491	\$ 28,938	\$ 299, 429
Don Largent Roofing	\$ 227,864	\$ 20,937	\$ 248,801	\$ 257,758	\$ 23,888	\$ 281,646

Please schedule for the next available Board of Supervisors meeting for discussion and consideration of award of contract to Don Largent Roofing for Self-Adhered roof on the Government Center and Extension office.

Funds for this project will be utilized from 4-70-80000-8198, the building depreciation account. In addition, we recommend including a 10% contingency for the project. This is to address unknown conditions once work commences. Total for the low bid for the self-adhered roof is \$ 281,646, with a 10% contingency the total is \$309,810.


COUNTY OF AUGUSTA, VA.**BOARD OF SUPERVISORS**MARSHALL W. PATTIE
North RiverGERALD W. GARBER
Middle RiverPAM CARTER
PasturesWENDELL L. COLEMAN
WayneTERRY L. KELLEY, JR.
Beverley ManorMICHAEL L. SHULL
RiverheadsCAROLYN S. BRAGG
South River**TIMOTHY K. FITZGERALD – COUNTY ADMINISTRATOR****AUGUSTA COUNTY GOVERNMENT CENTER**

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

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

coadmin@co.augusta.va.us

TO: Timothy K. Fitzgerald, County Administrator

FROM: Jennifer M. Whetzel, Deputy County Administrator 

DATE: November 6, 2018

RE: Department of Housing and Community Development (DHCD) Broadband Grant-VATI 2019

The County advertised a Request for Information for interest from area internet service providers to partner with the County on an application for the 2019 Virginia Telecommunications Initiative (VATI) Grant. A response was received from Lingo Networks.

DHCD will award \$4 million to eligible applicants to provide last-mile services to unserved areas of the State. The primary objective of the VATI is to provide financial assistance to supplement construction costs by private sector broadband service providers, in partnership with local units of government to extend service to areas that presently are unserved by any broadband provider. The grant will fund up to 80% of the project.

A competitive grant application will be centered on the applicant's broadband needs, a shovel-ready project(s) and readiness to meet the required deadline. Deadline for completion of the construction projects is May 2020.

All applicants are required to have solicited public comment for at least 15 days before submitting their application to DHCD. The Broadband Committee will meet on November 8, 2018 to review the proposals and make a recommendation to the Board of Supervisors. If they choose to proceed with a grant application(s), an ad will be placed in the Staunton News Leader and a notice will be posted on the County website and in the Government Center to begin the public comment timeline. The notice would include a Board of Supervisors meeting date in November, as well as the address and phone number of who to contact for comment or more information.

Grant timeline:

- Request for Information-October 9, 2018
- Review of Responses by Committee-November 8, 2018
- Public Comment Period-Estimate November 9-30
- BOS meeting to review Committee recommendation for project(s), consider local match-November 14, 2018/November 28, 2018
- Grant deadline-December 14, 2018
- Project completion deadline-May 2020 at latest

Project areas:

- **Route 252 Fiber Project-continuation of fiber from Arbor Hill tower to Middlebrook village making fiber-to-the-home available to households within 250 feet from the road along the route. Estimated cost of \$347,425.**
- **Deerfield Area Fiber Project-establish fiber along Deerfield Valley Road and Marble Valley Road proposing fiber-to-the-home connections along the route. Estimated cost of \$233,000.**

If the Committee proceeds with a recommendation, the following will be provided at the Board meeting:

- **Map of project areas**
- **Identify number of households/businesses served**
- **Identify survey responses**
- **Review FCC data to identify other providers/speeds reported as provided**

This additional data will allow the Board to examine the projects further and consider the Committee's recommendation to submit an application(s). Public comment will also be taken into consideration.



COMMONWEALTH of VIRGINIA

Department of Motor Vehicles
2300 West Broad Street

Richard D. Holcomb
Commissioner

Post Office Box 27412
Richmond, VA 23269-0001

October 12, 2018

County Administrator
Augusta County
18 Government Ctr. Lane
Post Office Box 590
Verona, VA 24482

Dear County Administrator:

The Department of Motor Vehicles sells the Animal Friendly license plate, which is authorized by Virginia Code, §46.2-749.2:7, as part of its special license plate program. This plate is issued to supporters of dog and cat sterilization programs at a cost of \$25.00 per year in addition to the prescribed fee for vehicle registration. After the first 1,000 sets of plates are sold, \$15.00 of each fee is made available to the locality in which the vehicle is registered, to be used to support sterilization programs for dogs and cats. This money is set aside in a special fund titled the Dog and Cat Sterilization Fund for distribution to localities, regardless of the amount of funds involved. For Fiscal Year 2018, DMV's records indicate that your locality is due \$1,965.00 from this Fund.

Virginia Code §46.2-749.2:7 requires each locality to certify that this money will be used to support sterilization of dogs and cats. If your locality does not have a program for this purpose, the statute provides the locality options. You may make the funds available to any private, nonprofit sterilization program for dogs and cats in your locality or decline receipt of funds. Any funds that are declined shall be distributed to other affected localities on a pro rata basis.

Attached to this letter is a form to make your choice pertaining to the amount stated above. Complete the form and return it no later than December 14, 2018, to:

Financial Management Services
Department of Motor Vehicles
Post Office Box 25700
Richmond, Virginia 23260
Attn: Christie Parker, Room 711
Fax: (804) 367-6339

If the form is not received by the above date, it will be assumed that your locality is declining the funds. If you have any questions regarding the Animal Friendly Plate, the funds due your locality or about completing the Certification of Funds form FMS 225, please email DMV at accountspayable@dmv.virginia.gov.

With kindest regards.

Sincerely,

Richard D. Holcomb

RDH:MSC

Attachment

Certification of Funds Dog and Cat Sterilization Fund

2018

The administrator or manager of the locality should complete this form by selecting the section that signifies the locality's choice regarding the acceptance of money from the Dog and Cat Sterilization Fund. Please return this form with your Federal Employee Identification Number _____ (FEIN) to the Department of Motor Vehicles by December 14, 2018.

Option One: Acceptance of Funds

Augusta County acknowledges that it is due funds from the Dog and Cat Sterilization Fund in the amount of \$ _____ based on sales of the Animal Friendly license plate in Fiscal Year 2018. Furthermore, I certify that these funds will be used for the purpose of sterilization of dogs and cats as stated in Section 46.2-749.2:7 of the Code of Virginia.

Signature

Date

Print Name

Title

Option Two: Acceptance/Assignment of Funds (If more than one, please use a separate sheet)

Augusta County acknowledges that it is due funds from the Dog and Cat Sterilization Fund in the amount of \$ _____ based on sales of the Animal Friendly license plate in Fiscal Year 2018. This locality does not have a sterilization program, but will transfer the funds, in total, to _____ (Name and Address)

which is a private, non-profit group supporting the purposes of the Fund. I certify that these funds will be used by this organization for the purpose of sterilization of dogs and cats as stated in Section 46.2-749.2:7 of the Code of Virginia.

Signature

Date

Print Name

Title

Option Three: Decline Receipt of Funds

Augusta County acknowledges that it is due funds from the Dog and Cat Sterilization Fund in the amount of \$ _____ based on sales of the Animal Friendly license plate in Fiscal Year 2018. This locality does not wish to accept the funds for this year.

Signature

Date

Print Name

Title

DMV ANIMAL FRIENDLY LICENSE

Board of Supervisors Allocations

1999	\$1,020	SPCA
2000	\$1,317	SPCA
2001	\$1,515	Kindred Spirits
2002	\$1,680	Kindred Spirits
2003	\$ 400	SPCA
	\$1,640	Kindred Spirits
2004	\$1,830	Kindred Spirits
2005	\$1,605	Kindred Spirits
2006	\$1,935	Kindred Spirits
2007	\$1,710	Kindred Spirits
2008	\$1,380	Kindred Spirits
2009	\$1,845	Kindred Spirits
2010	\$1,950	Kindred Spirits
2011	\$1,860	Kindred Spirits
2012	\$1,740	SVASC
2013	\$1,755	SVASC
2014	\$1,605	SVASC
2015	\$1,755	SVASC
2016	\$1,980	SVASC
2017	\$1,935	SVASC
2018	\$1,965	

DEPARTMENT OF TAXATION – SPAY AND NEUTER FUND DISTRIBUTION

2008	\$136.80	Kindred Spirits
2009	\$262.07	Kindred Spirits
2010	\$164.59	Kindred Spirits
2011	\$140.00	Kindred Spirits
2012	\$198.55	SVASC
2013	\$309.70	SVASC
2014	\$244.15	SVASC
2015	\$ 78.85	SVASC
2016	\$ 24.70	SVASC

Regular Meeting, Wednesday, September 12, 2018, 7:00 p.m. Government Center, Verona, VA.

PRESENT: Gerald W. Garber, Chairman
Carolyn S. Bragg-Vice Chairman
Michael L. Shull
Terry L. Kelley, Jr.
Marshall W. Pattie
Wendell L. Coleman
Pam L. Carter
Timothy K. Fitzgerald, 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, September 12, 2018, at 7:00 p.m., at the Government Center, Verona, Virginia, and in the 243rd year of the Commonwealth....

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Chairman Garber welcomed the citizens present.

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The following students from Riverheads High School led the Board of Supervisors in the Pledge of Allegiance:

Trinity Obaugh is a senior and the President of the SCA. She plans to attend James Madison University and study nursing.

Stephan Hanley is a senior and co Vice President of the SCA. He plans to join the Naval Academy or attend the Virginia Military Institute after graduation.

Taegan Duncan is a senior and co Vice President of the SCA. She hopes to attend Tulane University in New Orleans with an undecided major.

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

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V R ASSOCIATES, INC.

This being the day and time advertised to consider a request by V R Associates, Inc. for a Special Use Permit to have more than one (1) floor of apartments above a business for a total of three (3) floors of apartments on property they own, located on the east side of Route 11, Lee Highway, approximately 0.2 miles north of the intersection of Route 11 and Weyers Cave Road (Route 256) in Weyers Cave in the North River District.

Leslie Tate, Planner, showed a map of the property. The parcel has business zoning in the front and multifamily residential zoning behind. Through an administrative permit, the business is permitted to have one floor of apartments above the business. The request is to allow them to have two additional floors for a total of three floors. The applicant applied to rezone the property from General Business and Multifamily to only

September 12, 2018, at 7:00 p.m.

VR ASSOCIATES, INC. (CONT'D)

Multifamily in April 2018, which was denied by the Board of Supervisors. The Staff report for the rezoning request stated that the combination of business development along Route 11 and Multifamily residential behind was more in keeping with the community mixed use designation of the parcel and the Comprehensive Plan. The request to combine apartments with commercial development is more in keeping with the proposed future land use designation. For the portion that is currently zone General Business, the concept sketch shows two buildings that would have approximately 10,500 square feet of commercial space in each building and three stories of apartments over each. This would be 36 units on each building

Ray Burkholder of Balsler Associates stated that at the time the option of adding residential floors was not available. This is a good compromise and are able to keep the business viable.

Ms. Tate clarified that with the Special Use Permit there is a condition identified that the applicant submit a site plan meeting the requirements of the site plan contents be approved and then operating conditions would be that the applicant be permitted to have a total of three floors above a ground floor devoted to business. The applicant must obtain all building permits and provide a copy to the Community Development Department.

The Chairman declared the public hearing to be open.

There being no speakers, the Chairman declared the public hearing closed.

Dr. Pattie moved, seconded by Ms. Bragg, that the Board approve the request for the Special Use Permit with the conditions by Staff.

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

Motion carried.

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MATTERS TO BE PRESENTED BY THE PUBLIC

Tracy Pyles made the following statement:

First thank you for making it crystal clear that the Board no longer has its long time protector of the taxpayer, me. Can't be missed or denied. And it is a legacy I am very proud of. Not that the taxes never went above \$ 58 but rather we accomplished the needs of the County without imposing further on the taxpayer.

In my absence, at your first opportunity you took the tax rate to a place it had not been in living memory. The fourth vote, the deciding vote, came from the Pastures Supervisor. It would not have happened had I still been seated.

For me it seems you never did your homework, never really understood where the County was financially, prior to raising rates. From the outside it appears a tax increase was agreed upon, early on and prior to having data. Likely it was the driver in denying a true conservative, then Vice-Chairman Supervisor Kelly, the Chairmanship

So how would I have prevented the tax rise other than just my vote? I would have said first "run the numbers" meaning take the revenues Year to Date and extrapolate to the year's end. Update the projected FY 17 revenue estimates with the actuals for a better understanding of revenue trends. That would have resulted in two new and better data points. One, a better understanding of what the year-end balance might be and two, more accurate revenue projections for FY19.

September 12, 2018, at 7:00 p.m.

MATTERS TO BE PRESENTED BY THE PUBLIC – TRACY PYLES (CONT'D)

I did this, using just county website resources, in April. I published my findings in the News Virginian and the News Leader. I wrote that you were understating revenue by nearly two and a half million dollars. Not one of you rose to call me out on it. You knew from years of sitting with me that I likely had solid evidence to support my conclusions. And yet you went forward.

It appeared your goal was the rise of taxes, rather than just finding a way to fund your increases. The justification for the tax increase was stated as a 1 ½ % teacher pay raise and an increase in capital reserves.

This justification was later undermined when you chose, on the next breath after increasing taxes, to double the proposed education funding at the expense of proposed increases in capital balances. "Ball and Switch" came first to mind just before the realization that you had become just another group of dreary politicians who will say anything to get what they want. And then do whatever they want once they have their way.

This duplicity would not have gone unchallenged had I still been on the Board.

However the supposed needs of capital reserves, were from the beginning, a ruse to justify a tax increase. I would have reminded the 5 of you, who supported the building of the courthouse without a tax increase, to review how we had intended to do that.

Our capital reserves are healthy given all that has already been accomplished. But should there actually be a pressing need, that fully consumes the reserves, an eventual tax increase could be enacted. The costs of a 30 year structure need to be spread out over years and not overly put upon today's mortal taxpayers.

Added to the ignoring of potential year end balances, understating potential revenue, and ignoring surplus assets, was your choice not to take notice of the elephant in the room, namely "reassessment".

Public enlightenment was appropriate in terms of how those changes could impact the FY19 Budget. But reminding the people of this impending event would have caused a questioning of the wisdom of your tax increase in a year of property value changes.

You will know later this year what the change will be. If values are falling you could raise the rate next year and still get an increase in FY19. If values were rising, leaving the \$ 58 alone would have given you even more funds to go with all the underestimations and discounting of existing values.

For me it is one thing to understate revenue but quite another to, in essence, overstate the well-being of those you intend to dispossess of a portion of their hard earned wages, their meager retirement stipends, or their savings. Or to abuse the gentle nature of our people with smarmy statements that "they understand" when speaking about how the people consider tax increases.

Did you even stop to think about how many of your taxpayers are on Social Security? Do you even know that fully 25% of Augusta taxpayers receive SS checks? And that their monthly check increases are based on a COLA that hardly keeps up with actual cost of living increases? Since January 2010 the collective increases have totaled 10.8%. But even those limited improvements were largely offset with Medicare Part B increases. So the county's nearly 9% increase is not a nothing and when coupled say with a 10% rise in values the net of 19% is a real something.

There are only so many Walmart greeter jobs or McDonald table wiping opportunities available to my over 70 crowd.

And what were you thinking to impose additional burden on every farmer in our county? This increase of levy is on land that already generates revenue without demands on county services.

You have heard it said to "make hay while the sun shines". There hasn't been all that much sun this summer instead we have had an overabundance of dark skies and heavy rains. Not all crops have survived torrential rains and those that have still may not be successfully and fully harvested when bogged down in unrelenting mud.

Mother Nature is beyond man's control and the farm community understands and can make peace with that. But when they have done all they can to keep their heads above water and then Washington causes markets to disappear with tariff gamesmanship and then Verona causes more of their money to evaporate, it can be too much when it is not simply unfair.

So in raising property taxes you have put your wants ahead of the needs of so many of our most vulnerable and valuable residents.

Fairness and right thinking demands that you reverse the tax increase and return the funds, immediately. If you believe there are people who think the county deserves more of their money, propose to them returning their rebate checks for deposit in a need of their choice. Schools, Capital Reserves, or say Economic Development.

In my first term I had our attorney (Ed Plunkett) draw up a Voluntary Tax Agreement for all those who thought, as some did, that our taxes were "embarrassingly low". But the Board was not then ready for the ridicule in setting up a structure for voluntary taxation.

But you may be. If you truly believe that the people are eager to pay more, that they "understand" that the County is running short, it may be time to initiate a formal way to receive these funds that await only asking. I am betting it is not.

The betting surely is that you will not do the right thing and rebate these unnecessary takes. I understand it is difficult to admit carelessness. It has been said that "it is never too late to do the right thing". As Melania has suggested, "Be Better".

I remember a time this Board was facing the problem of an unreasonable reassessment, at the very time

September 12, 2018, at 7:00 p.m.

MATTERS TO BE PRESENTED BY THE PUBLIC – TRACY PYLES (CONT'D)

of the great recession I put to vote that we toss out the errant numbers in favor of the existing values. I lost 1 to 6 but unsurprisingly after the next election only 1 of the 6 was still in office. You unjustifiably take money from the people at your own risk.

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VCSB PERFORMANCE AGREEMENT

The Board considered the Performance Agreement for the Valley Community Services Board.

Dave Deering, Director of Valley Community Services Board, has three reasons for presenting at the meeting. The first reason is to provide a quick over view and orientation to Valley Community Services Board. The second reason is to inform every one of the services that have been provided to the residents of Augusta County so far this year. The third reason is to review the Performance Contract Agreement that has to occur between the Department of Developmental Service, the Behavioral Health and Developmental Services and Valley Community Services. Valley Community Services was established in 1971 with a mission to provide community based mental health, developmental disability, and substance use disorder services to the citizens in Augusta County, Highland County, City of Waynesboro and City of Staunton. A Board of Director is appointed by each of the localities for a total of 16 members. Each member can serve two, three year terms and then must rotate off the Board for at least one year. Mr. Deering reviewed the structure of the Board of Directors. Valley Community Services is funded by State general funds, local matching funds minimum of 10% from the localities served, Federal Block grants and billable services provided to beneficiaries of Medicaid/Medicare and other 3rd party commercial payers. Twenty-eight percent of the revenues come from the total of the State and local funds, 3% comes from the Federal grants, and 69% comes from services to clients who are Medicaid beneficiaries. The FY2019 budget is \$24,289,992.34. This is a break even budget every year. Valley Community Services has approximately 261 full and part time clinical and support staff with the vast majority being in clinical roles and 13% is in administrative roles. There are six locations serving the Staunton and Waynesboro area and are mandated to provide Emergency Services and Case Management, but they provide other services as well. In FY2018 1,409 Augusta County residents received services in mental health, children mental health, developmental services and substance use disorder. All services provided by SCB's are operated under the auspices of a Performance Contract between individual CSB's and the Virginia Department of Behavioral Health & Developmental Services or DBHDS. DBHDS and VCSB enter into this contract for the purpose of funding services provided directly or contractually by VCSB in a manner that ensures accountability of VCSB to DBHDS for the quality and cost of care for individuals receiving services. There are three parts to the agreement; contract, administrative and partnership. The contract will be in effect for a term of two years, beginning on July 1, 2018 and ending on June 30, 2020. By State Code the funding should be 90% given by the State and 10% by the localities that are serviced. For FY2019, the local match is \$513,106.00 which is equivalent to 7.36%. A waiver is submitted each year asking the state to except the percentage given by the localities in lieu of the 10% required.

Dr. Pattie asked if the waivers were granted for the wait list, would the additional work load be handled properly.

Mr. Deering stated that the case managers have a heavy workload, but it would not stop them. The challenge would be taken.

September 12, 2018, at 7:00 p.m.

SSAR COMPREHENSIVE STORMWATER AGREEMENT

The Board considered the VDOT Stormwater Management Agreement for secondary street acceptance.

Timothy K. Fitzgerald, County Administrator, stated that VDOT has revised their secondary street requirements. The new agreement states that when a new subdivision is built the adequate drainage will be built as well. Anything outside of the right-of-way is not VDOT's responsibility.

Mr. Coleman wants to make sure that things are clear on whose responsibility it is.

Mr. Shull asked if there could be an agreement for developers.

Mr. Fitzgerald stated that there is currently an agreement in place.

Ms. Bragg moved, seconded by Mr. Coleman that the Board approve the Stormwater management Agreement.

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

Motion carried.

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Mr. Fitzgerald announced that John Wilkinson is not present at the meeting tonight due to the birth of his new grandson.

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STREET ADDITION

The Board considered Community Development's and VDOT's recommendations to adopt resolution for acceptance of the following street into the secondary road system in accordance with VDOT request. (Wayne District)

- 1. Jocelyn lane in Ana Marie Estates, Phase 1

Mr. Fitzgerald stated this road has been built and inspected. VDOT recommends approval of acceptance into the system.

Mr. Coleman moved, seconded by Mr. Shull that the Board approve the street addition.

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

Motion carried.

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September 12, 2018, at 7:00 p.m.

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

Tate attended the Solar Summit in Charlottesville. They received an overabundance of information. The Middlebrook Library anniversary has been postponed. Thursday at 3:00p.m. is the Homebuilders Affordability Summit at the Government Center.

Ms. Bragg and Ms. Tate discussed what was reviewed and what they learned during the Solar Summit.

Ms. Carter was pleased with the representation from Augusta County at Chief Martin's wife's funeral. The Broadband Committee meeting schedule is being set.

Mr. Coleman will be in Williamsburg next week. He attended the Wilson Trucking terminal self-guided tour for the pipeline.

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MATTERS TO BE PRESENTED BY STAFF

Timothy Fitzgerald, County Administrator discussed the following issue:

- 1) Hazardous Materials Waste Day is October 13, 2018
- 2) Dominion is replacing the bulbs in streetlights with led bulbs. They have asked the county to sign an acceptance for this process. All of the bulbs can be replaced for \$150.00 per bulb if preferred.
- 3) The bullet proof material has been installed on the board panel. The Maintenance Department did the installation and saved the county money.
- 4) A timeline on the Fire Chief position was given to the Board and also sent to the volunteers and career staff. Chief Mastin has reviewed the timeline and given comments. He would like to get it out the first part of October. The position will be advertised with VACo, VML, ICMA, and the Fire Chief's Association. The position will be open until filled. The goal is to have the position filled by January 1, 2019.

Mr. Shull would like to be on the panel for interviews.

Mr. Fitzgerald stated that this would need to be discussed. The Emergency Services Committee, Faith Duncan, Mr. Fitzgerald and the President of Emergency Officers Association would definitely be on the panel.

Ms. Bragg is concerned with someone outside of the county interviewing due to confidentiality issues.

Mr. Coleman stated that there is a structure in place. The Fire Chief works for Mr. Fitzgerald. If anyone on the Board has ideas or suggestions they should be addressed with Mr. Fitzgerald and let him make the final decision. The Board needs to stay in their place and stay focused.

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CLOSED SESSION

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

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

a) Boards and Commissions

September 12, 2018, at 7:00 p.m.

CLOSED SESSION (CONT'D)

(2) the procurement exemption under Virginia Code § 2.2-3711(A) (30)
[discussion of the award of a public contract involving the expenditure of public funds, including interviews of bidders or offerors, and discussion of the terms or scope of such contract, as permitted under subsection (A) (30)]:

a) Architectural Services, Augusta County Courthouse

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

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

Roll Call Vote was as follows:

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

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

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AUGUSTA COUNTY COURTHOUSE

The Board considered awarding the contract for the courthouse to Mosely Architects.

Ms. Bragg moved, seconded by Mr. Shull that the Board authorize Mr. Fitzgerald to sign the contract with Mosely Architects pending final negotiations with Mr. Fitzgerald and Mr. Benkahia.

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

Motion carried.

Staff Briefing Meeting, Monday, September 24, 2018, 1:30 p.m., Government Center, Verona, VA.

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

ABSENT: Timothy K. Fitzgerald, County Administrator
Leslie Tate, Planner

VIRGINIA: At an adjourned meeting of the Augusta County Board of Supervisors held on Monday, September 24, 2018, at 1:30 p.m., at the Government Center, Verona, Virginia, and in the 243rd year of the Commonwealth....

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VDOT ROADS

Don Komara, VDOT Residency Administrator discussed the VDOT status report of September 24, 2018.

The Board accepted the report as information.

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ECONOMIC DEVELOPMENT

Rebekah Castle, Marketing Assistant, discussed the Economic Development monthly report of August, 2018.

The Board accepted the monthly report as information.

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FIRE AND RESCUE

Ronald Maslin, Intern Fire Chief, discussed the Fire and Rescue monthly report of August, 2018.

The Board accepted the monthly report as information.

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September 24, 2018, at 1:30 p.m.

MS4 PROGRAM UPDATES

Doug Wolfe, Engineer, discussed the Stormwater Local Assistance Fund Grant application submittal for the following:

- 1) Emerald Hills Detention
- 2) Nutrient Credit Purchase

The Board authorized placing on the September 26, 2018 regular meeting agenda.

PLANNING COMMISSION/PUBLIC HEARING

John Wilkinson, Director of Community Development, discussed the following:

- 1) Discuss a request to rezone approximately 8.5 acres from General Agriculture to General Business with proffer owned by Kenneth Ray Bradley, Jr., Inc. and located on the east side of East Side Highway (Rt 340), approximately .17 of a mile south of Dooms Crossing Road (Rt 611) in the Wayne District. The Planning Commission recommends approval with proffer.
- 2) Discuss a request to rezone from General Agriculture to Single Family Residential approximately 40 acres with proffer owned by Garland F. Jr., or Melony Easter and Garland F. Evelyn B. Easter located on the east side of Old Goose Creek Road (Rt 640), approximately 1.04 miles west of the intersection of Old Goose Creek Road and Lifecore Drive (Rt 636) in Fishersville in the Wayne District. The Planning Commission recommends approval with proffer.

The Board authorized placing all of the above on the September 26, 2018 regular meeting agenda.

WAIVERS -- NONE

MATTERS TO BE PRESENTED BY THE BOARD

Ms. Bragg went over calendar reminders and gave the dates of the solar tour.

Ms. Carter mentioned the VDEM Grant. She also asked for follow up on Hurricane Florence.

Mr. Shull discussed the Ag Industry Board's solar presentation.

Mr. Garber discussed the press and comments on the pipeline.

September 24, 2018, at 1:30 p.m.

MATTERS TO BE PRESENTED BY STAFF

Jennifer Whetzel, Deputy County Administrator discussed the following:

- 1) The Emergency Service Declaration will be terminated at the Wednesday night Board of Supervisors meeting. Staff is working on the initial damage assessment.
- 2) Reassessment notices will be mailed next week.
- 3) Legislative breakfast is October 3 at 8:30 a.m.
- 4) The initial Broadband Committee meeting will be held October 3 at 7:00 p.m.
- 5) The Hazardous Material Waste Day has been rescheduled to October 13.

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ADJOURNMENT

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

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

Motion carried.

Chairman
H9-24sbmin.18

County Administrator

Regular Meeting, Wednesday, September 26, 2018, 7:00 p.m. Government Center, Verona, VA.

PRESENT: Gerald W. Garber, Chairman
Carolyn S. Bragg-Vice Chairman
Michael L. Shull
Terry L. Kelley, Jr.
Marshall W. Pattle
Wendell L. Coleman
Pam L. Carter
Timothy K. Fitzgerald, 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, September 26, 2018, at 7:00 p.m., at the Government Center, Verona, Virginia, and in the 243rd year of the Commonwealth....

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Chairman Garber welcomed the citizens present.

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The following students from Stuarts Draft High School led the Board of Supervisors in the Pledge of Allegiance:

Carson Bruce is a senior and the chair member for the SCA's Random Acts of Kindness committee. He plans to attend Virginia Tech and major in interior design and minor in environmental science.

Skyler Bremmett is a senior and is the SCA President and the student class secretary. She plans to apply to University of Virginia with a double major in Environmental Science and Government.

Josh Eckard is a junior and serves as President for his class. He is a member of the marching band and plays soccer. Josh would like to study architecture engineering.

Josette is a junior and serves as the secretary for her class. She is a member of the chess club and the drama club. Josette plans to attend Princeton and study psychology.

Emma Gallagher is a senior and plays on the soccer team. She plans to pursue her masters of architecture.

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

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Mr. Garber reminded the public that the solar public hearing has been postponed until further notice. If anyone present would like to discuss solar, it can be done under Matters from the Public.

September 26, 2018, at 7:00 p.m.

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KENNETH RAY BRADLEY, JR., INC. – REZONING

This being the day and time advertised to consider a request to rezone approximately 8.5 acres from General Agriculture to General Business with proffer owned by Kenneth Ray Bradley, Jr., Inc. and located on the east side of East Side Highway (Rt. 340), approximately .17 of a mile south of Dooms Crossing Road (Rt. 611) in the Wayne District. The Planning Commission recommends approval with proffer.

John Wilkinson, Director of Community Development, showed a map of the property. The parcel in front of Eastside Speedway. The proposed general use of the property will be for business. The general use stated in the Comprehensive Plan is community mixed use. The applicant has offered a proffer for the Board's consideration that the development of the parcel shall not include the following uses; fast food restaurants, gasoline retail outlets and carwashes. This is in an urban service area slated for development. There is no public sewer in the area so a septic system would require a waiver from the Board of Supervisors. The water system in the area cannot provide the needed fire flow for compliance of Chapter 24 of Augusta County Code. This would also require a waiver from the Board of Supervisors. Staff and the Planning Commission have recommended approval with the proffer.

Ray Burkholder of Balser and Associates, applicant representative, stated that the uses have been limited to try to offset VDOT concerns with traffic and turn lanes. The site currently has a septic field on the property that services the existing building.

The Chairman declared the public hearing to be open.

There being no speakers, the Chairman declared the public hearing closed.

Mr. Coleman moved, seconded by Mr. Shull, that the Board approve the request for the rezoning as recommended by the Planning Commission with the proffer.

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

Motion carried.

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GARLAND F. JR., OR MELONY EASTER AND GARLAND F. OR EVELYN B. EASTER – REZONING

This being the day and time advertised to consider a request to rezone from General Agriculture to Single Family Residential approximately 40 acres with proffer owned by Garland F., Jr., or Melony Easter and Garland F. or Evelyn B. Easter located on the east side of Old Goose Creek Road (Rt. 640), approximately 1.04 miles west of the intersection of Old Goose Creek Road and Lifecore Drive (Rt. 636) in Fishersville in the Wayne District. The Planning Commission recommends approval with proffer.

John Wilkinson, Director of Community Development, stated for clarification that the property was previously brought to the Board for a rezoning request. A proffer has been submitted that meets current proffer legislation. The proffer states that the development is not expected to exceed 42 single family detached residential units, Old Goose Creek Road will only be improved by providing the intersection site distance

September 26, 2018, at 7:00 p.m.

**GARLAND F. JR., OR MELONY EASTER AND GARLAND F. OR EVELYN
B. EASTER – REZONING (CONT'D)**

required by VDOT for the construction of the 42 units. If the development exceeds 42 units then improvements to Old Goose Creek Road will include a pavement overlay on the portion of the road from the developments primary entrance to the intersection of Old Goose Creek Road and Route 250. A signal analysis would be completed at the intersection of Route 250 and Old Goose Creek Road with the developer paying for the portion of any needed improvements, resulting from such analysis, and specifically attributable to the development. Mr. Wilkinson showed the Site Plan submitted by the applicant.

Basil Hamrick represents the applicant, Mr. Easter. A traffic study has been completed by VDOT. There are no intentions of using Troxell Lane. Mr. Easter has met with the five property owners that have frontage along the portion of Troxell Lane in conjunction with his property. An agreement has been signed that he will deed the portion of the property over to them upon the completion of entrance onto Old Goose Creek Road.

The Chairman declared the public hearing to be open.

There being no speakers, the Chairman declared the public hearing closed.

Mr. Coleman moved, seconded by Mr. Shull, that the Board approve the request for the rezoning request.

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

Motion carried.

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MATTERS TO BE PRESENTED BY THE PUBLIC

Scott Eaton, Scout Master of Troup 33, introduced the scouts in his troop. The troops are working on completing the qualifications for the Communications Merit Badge.

Mark Poe spoke in regards to solar setbacks and property owner rights. Mr. Poe stated that the 200 foot setback gives away the property rights of the taxpayer to neighboring property owners. He asked the Board to change the setback rules.

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LOCAL EMERGENCY TERMINATION

The Board considered a resolution to terminate the Declaration of Local Emergency due to Hurricane Florence.

Timothy Fitzgerald, County Administrator, stated everything went smooth during Hurricane Florence. Now that the local emergency is over, the declaration needs to be terminated. This will allow for reimbursements from the Federal Government.

WHEREAS, due to Hurricane Florence the County of Augusta faced dangerous conditions of sufficient severity and magnitude to warrant coordinated local government action to prevent or alleviate the damage, loss, hardship or suffering threatened or caused thereby, and

WHEREAS, the conditions of extreme peril to life and property necessitated the declaration of the existence of a local emergency, and

September 26, 2018, at 7:00 p.m.

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MATTERS TO BE PRESENTED BY THE BOARD

Mr. Garber wished Ms. Bragg a Happy Birthday.

Ms. Bragg moved, seconded by Dr. Pattie, that the Board appoint the following to serve on the listed Boards and Commissions effective immediately:

Larry Powell	Broadband Committee	Exp. 6/30/2020
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Vote was as follows:	Yeas: Garber, Bragg, Kelley, Shull, Coleman, Pattie, and Carter
	Nays: None

Motion carried.

Mr. Kelley reminded everyone that the Mill Place Walking Trail Ribbon Cutting has been moved to Friday at noon.

Ms. Bragg encourages the Board to look at the calendar of events for the Fire and Rescue Appreciations Dinners. There is a Legislative Breakfast coming up. A VDOT I-81 meeting will be October 17.

Ms. Carter read the editorial by Nancy Sorrells concerning rural rustic roads and the pipeline in West Augusta. Ms. Carter would like to be educated on what agreements the County has on rural rustic roads and the development of an area. She questions how the pipeline will play a role in this issue.

Mr. Fitzgerald stated that there is a resolution passed on rural rustic roads stating the Board is unaware at that time of any development that will occur on the road. The Comprehensive Plan is reviewed with each rural rustic road. The road in West Augusta is not considered to be in a growth area or an urban service area. It would meet the requirements of a rural rustic road. The resolution does not say that the area or road will never develop.

Mr. Coleman made a request to fund the 608 turn lane from the Wayne Infrastructure.

Mr. Wilkinson showed a map on the screen of the intersection of Route 250 and Route 608. There has been a project in process to add a right turn lane to help the flow of traffic. Several years ago the County acquired the property. A right-of-way will be necessary from Columbia Gas in order to allow for the turn lane. The County will build a drive way in across Columbia Gas and the County property to provide for proper exit. The Engineering department has estimated the value of the land and it is estimated at \$6,376.83. This amount was offered to the Wideners and they accepted it.

Mr. Coleman moved, seconded by Dr. Pattie that the Board authorize funding for the Route 608 right-of-way in the amount of \$6,376.83 come from the Wayne Infrastructure.

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

Motion carried.

10/01/18 to 10/31/18

A/P DISTRIBUTION BY CHECK #

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20181004	10270	ACE HARDWARE-VERONA	MISCELLANEOUS SUPPLIES	387.85	348.00	-	39.85
20181004	10271	BLACK & VEATCH	EMERGENCY COMMUNICATIONS	832.50	-	-	832.50
20181004	10272	CLEAR COMMUNICATIONS	VEHICLE SUPPLIES	8,651.03	-	-	8,651.03
20181004	10274	COUNTY OF AUGUSTA HEALTH	SELF INSURANCE	448,732.26	-	-	448,732.26
20181004	10275	DIXIE GAS & OIL CORP.	FUEL	172.45	172.45	-	-
20181004	10276	FISHER AUTO PARTS, INC.	VEHICLE SUPPLIES	131.05	131.05	-	-
20181004	10278	JIM SNEAD FORD	VEHICLE MAINT & SUPPLIES	1,787.71	1,787.71	-	-
20181004	10279	KPD, INC. PORT-A-JOHN	RENTAL	500.00	500.00	-	-
20181004	10280	OFFICE DEPOT	OFFICE SUPPLIES	2,265.71	2,265.71	-	-
20181004	10281	PROQUEST LLC	BOOKS	2,579.33	2,579.33	-	-
20181004	10282	ROANOKE STAMP	OFFICE SUPPLIES	19.55	19.55	-	-
20181004	10283	ROCKINGHAM COOPERATIVE	POWER EQUIP SUPPLIES	23.99	23.99	-	-
20181004	10284	SHEN VALLEY ELECTRIC COOP	ELECTRIC SERVICE	77.36	77.36	-	-
20181004	10285	THE PENWORTHY COMPANY	BOOKS	237.07	237.07	-	-
20181004	10287	WAYNE OXYGEN & WELDING	MISCELLANEOUS SUPPLIES	125.06	125.06	-	-
20181011	10291	ACE HARDWARE-VERONA	MISCELLANEOUS SUPPLIES	64.09	64.09	-	-
20181011	10292	ADVANCED TELEPHONE & DATA	TELEPHONE SERVICE	145.00	145.00	-	-
20181011	10293	ATLANTIC TACTICAL	TRAINING	9,587.87	9,587.87	-	-
20181011	10294	BATTERIES PLUS LLC	MISCELLANEOUS SUPPLIES	973.90	973.90	-	-
20181011	10295	BOBBY'S TOWING SERVICE	REFUSE COLLECTION	65,977.62	62,377.62	-	3,600.00
20181011	10296	CAROLINA DIGITAL PHONE	TELEPHONE SERVICE	2,201.35	1,969.00	232.35	-
20181011	10298	CENTRAL VIRGINIA RENTAL	RENTAL	68.33	68.33	-	-
20181011	10299	CLEAR COMMUNICATIONS	VEHICLE MAINT & SUPPLIES	796.18	796.18	-	-
20181011	10300	COUNTY OF AUGUSTA HEALTH	SELF INSURANCE	81,084.19	-	-	81,084.19
20181011	10301	DON LARGENT ROOFING INC	COURTHOUSE ROOF REPL.	31,648.00	-	-	31,648.00
20181011	10303	FISHER AUTO PARTS, INC.	VEHICLE SUPPLIES	13.28	13.28	-	-
20181011	10304	GENERAL SALES OF VA INC	JANITORIAL SUPPLIES	391.20	391.20	-	-
20181011	10307	JENKINS SECURITY SERVICE	MISCELLANEOUS SUPPLIES	52.40	52.40	-	-
20181011	10308	KPD, INC. PORT-A-JOHN	RENTAL	330.00	330.00	-	-
20181011	10309	OFFICE DEPOT	OFFICE SUPPLIES	231.99	231.99	-	-
20181011	10310	ROANOKE STAMP	OFFICE SUPPLIES	33.85	33.85	-	-
20181011	10311	ROBERTS OXYGEN CO.,INC.	CRIME PREVENTION SUPPLIES	16.50	16.50	-	-
20181011	10312	RXBENEFITS INC	SELF INSURANCE	2,494.49	-	-	2,494.49
20181011	10313	SHEN VALLEY ELECTRIC COOP	ELECTRIC SERVICE	2,964.71	2,807.35	-	157.36
20181011	10314	STAUNTON STEAM LAUNDRY	WEARING APPAREL	596.84	596.84	-	-
20181011	10315	WAYNE OXYGEN & WELDING	MISCELLANEOUS SUPPLIES	27.90	27.90	-	-

A/P DISTRIBUTION BY CHECK #

10/01/18 to 10/31/18

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20181011	10316	XEROX CORP.	OFFICE SUPPLIES	3,491.99	2,588.98	903.01	-
20181018	10319	ADVANCED TELEPHONE & DATA	SECURITY	145.00	-	-	145.00
20181018	10321	BOBBY'S TOWING SERVICE	REFUSE COLLECTION	550.00	550.00	-	-
20181018	10323	CHEMSEARCH	JANITORIAL SUPPLIES	198.70	198.70	-	-
20181018	10325	COUNTY OF AUGUSTA HEALTH	SELF INSURANCE	231,301.09	-	-	231,301.09
20181018	10329	H & R CONTRACTORS INC	CUSTODIAL SERVICES	950.00	950.00	-	-
20181018	10331	OFFICE DEPOT	OFFICE SUPPLIES	195.85	195.85	-	-
20181018	10332	ROBERTS OXYGEN CO.,INC.	TRAINING SUPPLIES	291.87	291.87	-	-
20181018	10333	SAFEWARE, INC.	HAZ MAT	1,475.84	-	-	1,475.84
20181018	10334	SOUTHERN ELEVATOR	BLDG MAINT SVC CONTRACT	240.75	240.75	-	-
20181018	10335	UNIQUE MANAGEMENT SERVICE	PLACEMENTS	214.80	214.80	-	-
20181018	10336	XEROX CORP.	MAINT SVC CONTRACT	121.68	121.68	-	-
20181025	10337	ATLANTIC TECHNOLOGY	TOWERS	900.00	900.00	-	-
20181025	10338	BATTERIES PLUS LLC	POLICE SUPPLIES	86.45	86.45	-	-
20181025	10339	BLACK & VEATCH	EMERGENCY COMMUNICATIONS	1,850.00	-	-	1,850.00
20181025	10341	CLEAR COMMUNICATIONS	VEHICLE MAINT & SUPPLIES	31.00	31.00	-	-
20181025	10342	COUNTY OF AUGUSTA HEALTH	SELF INSURANCE	327,993.00	-	-	327,993.00
20181025	10344	GENERAL SALES OF VA INC	JANITORIAL SUPPLIES	869.60	869.60	-	-
20181025	10346	JENKINS SECURITY SERVICE	MISCELLANEOUS SUPPLIES	66.13	66.13	-	-
20181025	10347	JENNIFER WHETZEL	REIMBURSEMENT	48.14	48.14	-	-
20181025	10348	LANGUAGE LINE SERVICES	TELEPHONE SERVICE	197.09	98.54	-	98.55
20181025	10349	NEW HOPE RURITAN CLUB	SITE	1,427.70	1,427.70	-	-
20181025	10350	ROCKINGHAM COOPERATIVE	POWER EQUIP SUPPLIES	155.92	155.92	-	-
20181025	10351	RXBENEFITS INC	SELF INSURANCE	137,265.79	-	-	137,265.79
20181025	10352	TREASURER, VA TECH	SALARY	25,984.20	25,984.20	-	-
20181025	10353	WASH J & L, INC	CAR WASHES	398.98	398.98	-	-
20181025	10354	360 HOME SERVICES LLC	LAWN CARE	8,670.00	8,670.00	-	-
20181004	523742	AMAZON CAPITAL SERVICES	ATHLETIC SUPPLIES	1,653.15	1,034.15	-	619.00
20181004	523743	APPEAL PRODUCTION	MARKETING	3,400.00	3,400.00	-	-
20181004	523744	APPLE DOOR CO.	MAINT CONTRACT	445.00	445.00	-	-
20181004	523745	ARROW INTERNATIONAL, INC	EMS SUPPLIES	562.50	562.50	-	-
20181004	523746	AT&T	TELEPHONE SERVICE	2.01	2.01	-	-
20181004	523747	ATKINS AUTOMOTIVE CO.,INC	VEHICLE SUPPLIES	158.14	158.14	-	-
20181004	523748	AUGUSTA COUNTY GENERAL	FEE	360.00	360.00	-	-
20181004	523749	AUGUSTA COUNTY SERVICE	WATER & SEWER	61.57	61.57	-	-
20181004	523750	AUGUSTA-STAUTON HEALTH	CONTRIBUTION FY19	133,006.67	133,006.67	-	-

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20181004	523751	AXON ENTERPRISE INC	POLICE SUPPLIES	1,560.00	1,560.00	-	-
20181004	523752	BAKER & TAYLOR	BOOKS	73.78	73.78	-	-
20181004	523753	BALZER & ASSOCIATES INC	MISCELLANEOUS SUPPLIES	1,500.00	-	-	1,500.00
20181004	523754	BCT	OFFICE SUPPLIES	71.05	71.05	-	-
20181004	523755	BEVERAGE TRACTOR &	POWER EQUIP SUPPLIES	39.36	39.36	-	-
20181004	523756	BLUE RIDGE RESCUE	FIRE FIGHTING SUPPLIES	174.63	174.63	-	-
20181004	523757	BOUND TREE MEDICAL, LLC	EMS SUPPLIES	522.94	522.94	-	-
20181004	523758	BRISTOL ID TECHNOLOGIES	LIBRARY MATERIAL & SUPPLIES	876.10	876.10	-	-
20181004	523759	BUD SHAVER	AG MEMBER	50.00	50.00	-	-
20181004	523760	CALEB S KRAMER	REIMBURSEMENT	209.79	137.34	-	72.45
20181004	523761	CARRIE MILLER	REIMBURSEMENT	103.01	103.01	-	-
20181004	523762	CENTRAL TIRE CORP.	VEHICLE MAINT & SUPPLIES	1,367.54	1,367.54	-	-
20181004	523764	CINTAS CORPORATION #394	MISCELLANEOUS SUPPLIES	81.31	81.31	-	-
20181004	523765	CITY OF WAYNESBORO, VA	SVASC	60,672.51	60,672.51	-	-
20181004	523767	COMCAST	TELEPHONE SERVICE	625.46	625.46	-	-
20181004	523768	CONSTANT CONTACT INC	DUES	459.00	459.00	-	-
20181004	523769	CORNERSTONE	REPAIRS CONTRACT	325.00	325.00	-	-
20181004	523772	DOMINION ENERGY VIRGINIA	ELECTRIC SERVICE	13,093.12	13,093.08	549.04	-
20181004	523776	FARM CHOICE, INC.	K9 SUPPLIES	59.92	59.92	-	-
20181004	523777	FREDDIE HOBGOOD	REIMBURSEMENT	113.97	113.97	-	-
20181004	523778	FRIENDS OF AUGUSTA COUNTY	REIMBURSEMENT	114.71	114.71	-	-
20181004	523779	GALE/CENGAGE LEARNING	BOOKS	24.79	24.79	-	-
20181004	523782	HOLLY M RASHEED	REIMBURSEMENT	10.15	10.15	-	-
20181004	523785	IDENTITY AUTOMATION LP	MAINT SVC CONTRACT	1,014.20	1,014.20	-	-
20181004	523786	INGRAM LIBRARY SERVICES	BOOKS	1,582.83	1,582.83	-	-
20181004	523787	INTEGRITY AUDIO SYSTEMS	FIXTURES	981.00	981.00	-	-
20181004	523788	INTERSTATE RESCUE LLC	REPAIRS & MAINT - CONTRACT	6,141.00	6,141.00	-	-
20181004	523789	JACK ROOT	REIMBURSEMENT	26.23	26.23	-	-
20181004	523791	JAMES RIVER EQUIPMENT	EQUIPMENT	49.63	49.63	-	-
20181004	523792	JERRY O CLEVELAND	AG MEMBER	50.00	50.00	-	-
20181004	523793	JOHN C WHITE SERVICES INC	VEHICLE MAINT & SUPPLIES	1,600.00	1,600.00	-	-
20181004	523794	KEITH PHILLIPS	AG MEMBER	50.00	50.00	-	-
20181004	523795	KYLE POWERS	REIMBURSEMENT	13.82	13.82	-	-
20181004	523798	LUMOS NETWORKS	TELEPHONE SERVICE	9,993.21	8,544.69	1,448.52	-
20181004	523799	MANSFIELD OIL COMPANY	FUEL	19,619.43	17,983.34	-	1,636.09
20181004	523800	MARDEN PRESS	OFFICE SUPPLIES	2,718.00	2,718.00	-	-

AP DISTRIBUTION BY CHECK #

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20181004	523802	MOUNTAIN VALLEY TRUCK &	VEHICLE SUPPLIES	1,564.63	-	-	1,564.63
20181004	523804	NUCKOLS GUN WORKS	TACTICAL UNIT EXPENSES	3,000.00	3,000.00	-	-
20181004	523805	PAM CARPER	REIMBURSEMENT	46.32	46.32	-	-
20181004	523806	POSTMASTER	POSTAGE	50.00	50.00	-	-
20181004	523807	RECORDED BOOKS, LLC	BOOKS	376.94	376.94	-	-
20181004	523808	S & S WORLDWIDE, INC.	CARE PROGRAM SUPPLIES	222.75	222.75	-	-
20181004	523809	SHEN-VALLEY DISPOSAL CO	REFUSE COLLECTION	66.00	66.00	-	-
20181004	523810	SHENANDOAH AWARDS	UNIFORMS	295.96	295.96	-	-
20181004	523811	SHI INTERNATIONAL CORP	OFFICE SUPPLIES	13,051.08	11,831.49	-	1,219.59
20181004	523812	SHIELDS INVESTMENT CO LLC	RENT	1,950.00	1,950.00	-	-
20181004	523813	SHRED-IT USA	OFFICE SUPPLIES	40.00	40.00	-	-
20181004	523815	SOUTH RIVER IRRIGATION	MAINT SERVICE	85.00	85.00	-	-
20181004	523817	STAUNTON MACHINE WORKS	SITE SUPPLIES	139.35	139.35	-	-
20181004	523818	STAUNTON VETERINARY CLINI	VET	50.00	50.00	-	-
20181004	523819	STAUNTON-AUGUSTA COUNTY	BOOKS	48.50	48.50	-	-
20181004	523820	STAUNTON-AUGUSTA YMCA	LIFEGUARDS	2,607.06	2,607.06	-	-
20181004	523821	STONEWALL TECHNOLOGIES	DATA ENTRY	1,032.00	1,032.00	-	-
20181004	523822	SUPPLY ROOM COMPANIES	OFFICE SUPPLIES	1,047.59	719.68	232.15	95.76
20181004	523823	SYCOM TECHNOLOGIES	IT SUPPLIES	535.00	-	-	535.00
20181004	523824	THE DAILY NEWS LEADER	NEWSPAPERS	33.00	33.00	-	-
20181004	523825	THE NEWS VIRGINIAN	NEWSPAPERS	123.76	123.76	-	-
20181004	523826	TREASURER OF VA	DUES	3,000.00	3,000.00	-	-
20181004	523828	VERIZON	TELEPHONE SERVICE	116.21	116.21	-	-
20181004	523829	VERIZON WIRELESS	TELEPHONE SERVICE	5,802.76	5,171.64	20.76	610.36
20181004	523830	VERTICAL BRIDGE S3 ASSETS	TOWER	3,383.55	3,383.55	-	-
20181004	523832	VET. EMERGENCY SERV. INC.	VET	69.85	69.85	-	-
20181004	523833	VIRGINIA COURT CLERK'S	TRAINING	200.00	200.00	-	-
20181004	523834	VIRGINIA DEPT OF TAXATION	TRAVEL	325.00	325.00	-	-
20181004	523836	VIRGINIA TECH CONTINUING	TRAVEL	923.75	923.75	-	-
20181004	523837	W COLE HEIZER	AG MEMBER	50.00	50.00	-	-
20181004	523838	WALMART COMMUNITY SYNCB	VOLUNTEER REG SUPPLIES	1,329.07	1,329.07	-	-
20181004	523840	WAYNESBORO EDA	GART	744.95	744.95	-	-
20181004	523841	WEST	LAW BOOKS	204.00	204.00	-	-
20181004	523842	WILLIAM BASHAW	AG MEMBER	50.00	50.00	-	-
20181004	523843	WINTERGREEN PROPERTY	LEASE	3,627.84	3,627.84	-	-
20181004	523844	WITMER PUBLIC SAFETY	WEARING APPAREL	468.79	468.79	-	-

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20181004	523845	XEROX FINANCIAL SERVICES	OFFICE SUPPLIES	78.87	78.87	-	-
20181004	523853	DAVID TRAINUM	RENT	1,800.00	-	-	1,800.00
20181011	523935	A.F. WENDLING'S	CARE PROGRAM SUPPLIES	134.27	134.27	-	-
20181011	523936	AETNA INC	SELF INSURANCE	60,064.20	-	-	60,064.20
20181011	523937	AMAZON CAPITAL SERVICES	MISCELLANEOUS SUPPLIES	742.94	443.44	-	299.50
20181011	523938	ANDY WELLS,PETTY CASH	PETTY CASH	286.42	286.42	-	-
20181011	523940	APPLE DOOR CO.	MISCELLANEOUS SUPPLIES	660.00	-	-	660.00
20181011	523941	ASBESTCO	COURTHOUSE LEAD DISPOSAL	35,000.00	-	-	35,000.00
20181011	523942	ATKINS AUTOMOTIVE CO.,INC	VEHICLE SUPPLIES	36.95	36.95	-	-
20181011	523944	AXON ENTERPRISE INC	POLICE SUPPLIES	4,024.00	4,024.00	-	-
20181011	523946	BEVERAGE TRACTOR &	POWER EQUIP SUPPLIES	51.33	51.33	-	-
20181011	523948	BOTETOURT COUNTY FIRE &	TRAINING	150.00	150.00	-	-
20181011	523949	BUILDERS FIRSTSOURCE	MISCELLANEOUS SUPPLIES	47.44	47.44	-	-
20181011	523951	CENTRAL TIRE CORP.	VEHICLE MAINT & SUPPLIES	4,126.81	4,126.81	-	-
20181011	523952	CHARLIE OBAUGH AUTO GROUP	VEHICLE MAINT & SUPPLIES	2,503.82	2,503.82	-	-
20181011	523953	CINTAS CORPORATION #394	MISCELLANEOUS SUPPLIES	275.21	275.21	-	-
20181011	523954	COBB TECHNOLOGIES	MAINT SVC CONTRACT	56.00	56.00	-	-
20181011	523955	COLUMBIA GAS	NATURAL GAS CONSUMPTION	26.24	26.24	-	-
20181011	523956	COMCAST	TELEPHONE SERVICE	104.85	104.85	-	-
20181011	523957	COMM.OF REVENUE ASSOC. OF	TRAINING	50.00	50.00	-	-
20181011	523958	COMPUTER PROJECTS OF IL	MAINT SVC CONTRACT	693.60	693.60	-	-
20181011	523959	CORNERSTONE	REPAIRS CONTRACT	612.12	612.12	-	-
20181011	523963	DIAMOND TOURS	TRIP	3,150.00	3,150.00	-	-
20181011	523964	DIANTHA MCCAULEY	REIMBURSEMENT	-	-	-	-
20181011	523965	DIRECTV	TELEPHONE SERVICE	11.60	11.60	-	-
20181011	523966	DOMINION ENERGY VIRGINIA	ELECTRIC SERVICE	31,525.27	25,203.15	6,322.12	-
20181011	523968	DRAWING BOARD PRINTING	OFFICE SUPPLIES	417.51	417.51	-	-
20181011	523971	ELECTION SERVICES ONLINE	VOTING MACHINES	68,205.00	-	-	68,205.00
20181011	523972	ERIN GNIDZIEJKO-SMITH	GART	300.00	300.00	-	-
20181011	523975	G.F. SPROUSE ENTERPRISES	FLORENCE	675.45	675.45	-	-
20181011	523976	GALLS, LLC	UNIFORMS	1,221.94	1,221.94	-	-
20181011	523977	GENSERV LLC	MISCELLANEOUS SUPPLIES	6,500.00	-	-	6,500.00
20181011	523980	GTP ACQUISITION PARTNERS	TOWER	3,941.53	3,941.53	-	-
20181011	523981	INGRAM LIBRARY SERVICES	BOOKS	439.82	439.82	-	-
20181011	523982	JAMES RIVER EQUIPMENT	EQUIPMENT	20.14	20.14	-	-
20181011	523984	LABORATORY CORPORATION OF	PHYSICALS	279.00	279.00	-	-

A/P DISTRIBUTION BY CHECK #

10/01/18 to 10/31/18

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20181011	523986	LOWES COMPANIES, INC.	MISCELLANEOUS SUPPLIES	2,238.78	2,003.08	-	235.70
20181011	523988	MERRY MAIDS	CLEANING	220.00	220.00	-	-
20181011	523989	MG-W TELEPHONE	TELEPHONE SERVICE	1,697.13	1,644.46	52.67	-
20181011	523990	MICHAEL'S GENERAL REPAIR	POWER EQUIP SUPPLIES	70.88	70.88	-	-
20181011	523991	MIDDLE RIVER	SERVICE AGREEMENT FY19	682,466.25	521,629.00	-	160,837.25
20181011	523993	MYERS FORD	VEHICLE MAINT & SUPPLIES	684.72	684.72	-	-
20181011	523994	NATIONAL APPRAISAL GUIDES	OFFICE SUPPLIES	245.00	245.00	-	-
20181011	523996	PETE EMERSON PHOTOGRAPHY	TOURISM DEVE	300.00	300.00	-	-
20181011	523997	PHYSIO CONTROL INC	MAINT - CONTRACT	208.92	208.92	-	-
20181011	523998	PINE KNOT PROJECTS	SALARY	2,212.50	2,212.50	-	-
20181011	523998	PRO QUALITY CLEANING	CLEANING	1,624.67	1,624.67	-	-
20181011	524000	QUICK-LIVICK, INC.	CHARTER BUS	1,795.00	1,795.00	-	-
20181011	524001	RACHAEL PHILLIPS	REIMBURSEMENT	175.26	175.26	-	-
20181011	524002	RAM SOFTWARE SYSTEMS INC	PROFESSIONAL SERVICES	700.00	-	-	700.00
20181011	524003	RECORDED BOOKS, LLC	BOOKS	53.99	53.99	-	-
20181011	524004	RITE AID CHARGE CARD	EMS SUPPLIES	332.50	332.50	-	-
20181011	524005	S & S WORLDWIDE, INC.	CARE PROGRAM SUPPLIES	18.71	18.71	-	-
20181011	524006	SAFELITE FULFILLMENT INC	VEHICLE MAINT & SUPPLIES	84.89	84.89	-	-
20181011	524007	SANDY BUNCH	REIMBURSEMENT	76.15	76.15	-	-
20181011	524009	SHEFFER'S ELECTRICAL SERV	MISCELLANEOUS SUPPLIES	755.88	-	-	755.88
20181011	524010	SHENANDOAH AWARDS	UNIFORMS	48.00	48.00	-	-
20181011	524011	SHENANDOAH VALLEY	LOCALITY SHARE FY19	47,924.00	15,645.50	-	32,278.50
20181011	524012	SHENTEL	TELEPHONE SERVICE	670.91	670.91	-	-
20181011	524013	SHI INTERNATIONAL CORP	IT SUPPLIES	1,554.59	335.00	-	1,219.59
20181011	524014	SHRED-IT USA	OFFICE SUPPLIES	19.36	60.00	(40.64)	-
20181011	524015	SMOOTH ATHLETICS LTD	UNIFORMS	2,108.00	2,108.00	-	-
20181011	524017	STAPLES BUSINESS CREDIT	OFFICE SUPPLIES	1,378.11	1,378.11	-	-
20181011	524018	STAUNTON VETERINARY CLINI	VET	50.00	50.00	-	-
20181011	524019	SUPPLY ROOM COMPANIES	OFFICE SUPPLIES	1,081.02	1,081.02	-	-
20181011	524021	TOWN OF CRAIGSVILLE	WATER & SEWER	65.00	65.00	-	-
20181011	524023	TRANSUNION RISK &	DUES	110.00	110.00	-	-
20181011	524024	TREASURER OF VIRGINIA	CORONER	60.00	60.00	-	-
20181011	524026	VALEAC	TRAINING	200.00	200.00	-	-
20181011	524027	VALLEY COMMUNITY	FUNDING FY19	47,888.75	47,888.75	-	-
20181011	524028	VERIZON	TELEPHONE SERVICE	628.77	628.77	-	-
20181011	524029	VERIZON WIRELESS	TELEPHONE SERVICE	40.01	40.01	-	-

AP DISTRIBUTION BY CHECK #

10/01/18 to 10/31/18

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20181011	524030	VERONA CAR CARE INC	VEHICLE MAINT & SUPPLIES	1,446.61	1,446.61	-	-
20181011	524032	VIRGINIA AGRI-WOMEN	TRAVEL	10.00	10.00	-	-
20181011	524033	WADE'S STORE & DELI	VOLUNTEER REG	236.94	236.94	-	-
20181011	524034	WAYNESBORO PUBLIC LIBRARY	LIBRARY MATERIAL & SUPPLIES	30.00	30.00	-	-
20181011	524036	WILLIAM "TREY" DUKE	REIMBURSEMENT	126.44	126.44	-	-
20181011	524037	WITMER PUBLIC SAFETY	WEARING APPAREL	1,365.00	1,365.00	-	-
20181011	524038	XPRESS LUBE	VEHICLE MAINT & SUPPLIES	400.49	400.49	-	-
20181011	524039	DIAMOND TOURS	TRIP	13,325.00	13,325.00	-	-
20181018	524098	AMAZON CAPITAL SERVICES	ADULT PROGRAM SUPPLIES	869.34	662.56	-	206.78
20181018	524099	APPLIED INDUSTRIAL	VEHICLE SUPPLIES	49.05	49.05	-	-
20181018	524100	AUGUSTA COUNTY EDA	VATI GRANT	15,791.14	-	-	15,791.14
20181018	524101	AUGUSTA COUNTY SERVICE	WATER & SEWER	6,928.38	3,436.25	3,492.14	-
20181018	524102	AUGUSTA PETRO COOP INC	FUEL	2,047.27	1,989.68	-	57.59
20181018	524104	BAKER & TAYLOR	BOOKS	10.82	10.82	-	-
20181018	524105	BELLE GROVE PLANTATION	TRIP	120.00	120.00	-	-
20181018	524107	BEVERAGE TRACTOR &	POWER EQUIP SUPPLIES	31.80	31.80	-	-
20181018	524109	BLUE RIDGE COMM.COLLEGE	TRAINING	300.00	300.00	-	-
20181018	524110	BLUE360 MEDIA LLC	LAW BOOKS	956.97	956.97	-	-
20181018	524112	BOB SEAMAN	BLDG BOARD	50.00	50.00	-	-
20181018	524113	BOUND TREE MEDICAL, LLC	EMS SUPPLIES	907.89	907.89	-	-
20181018	524115	BOYERS 72 DEGREES HEATING	MISCELLANEOUS SUPPLIES	8,517.00	-	-	8,517.00
20181018	524117	CAPITAL TRISTATE	EQUIPMENT	8,272.80	-	-	8,272.80
20181018	524118	CELLEBRITE INC	EQUIPMENT	12,080.00	12,080.00	-	-
20181018	524119	CINTAS CORPORATION #394	MISCELLANEOUS SUPPLIES	116.20	116.20	-	-
20181018	524120	CODE RED REPAIRS	VEHICLE MAINT & SUPPLIES	93.75	93.75	-	-
20181018	524122	COMCAST	TELEPHONE SERVICE	604.20	604.20	-	-
20181018	524123	COMMONWEALTH ENGINE	VEHICLE MAINT & SUPPLIES	724.39	724.39	-	-
20181018	524124	COMPLETE CARE OF VA	BLDG MAINT SVC CONTRACT	100.00	100.00	-	-
20181018	524125	COMPUTER PROJECTS OF IL	DUES	173.40	173.40	-	-
20181018	524127	CUSTOM DELIVERIES OF VA	COURIER	410.00	410.00	-	-
20181018	524128	D.M. CONNER INC	FLORENCE	58.45	58.45	-	-
20181018	524130	DAVISS-DEKALB REGIONAL	TRAVEL	630.00	630.00	-	-
20181018	524132	DEERFIELD RURITAN CLUB	MOWING	600.00	600.00	-	-
20181018	524133	DEPT.OF MOTOR VEHICLES	STOPS	4,625.00	4,625.00	-	-
20181018	524135	DOMINION ENERGY VIRGINIA	ELECTRIC SERVICE	2,260.59	570.35	1,690.24	-
20181018	524136	DONALD L SMITH, SHERIFF	PETTY CASH	206.47	206.47	-	-

A/P DISTRIBUTION BY CHECK #

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20181018	524137	EAST COAST EMERGENCY	VEHICLE SUPPLIES	246.24	246.24	-	-
20181018	524146	HERSHEY TIRE & AUTO REPAI	VEHICLE MAINT & SUPPLIES	765.95	765.95	-	-
20181018	524147	INDUSTRIAL FABRICATORS	VEHICLE SUPPLIES	25.00	25.00	-	-
20181018	524148	INGRAM LIBRARY SERVICES	BOOKS	2,113.50	2,113.50	-	-
20181018	524149	JACK TODD	BBOA MEMBER	50.00	50.00	-	-
20181018	524150	JOHN EARHART	BBOA MEMBER	50.00	50.00	-	-
20181018	524151	JULIE HAWKINS	REIMBURSEMENT	167.34	167.34	-	-
20181018	524152	JUST TECH LLC	OFFICE SUPPLIES	307.75	307.75	-	-
20181018	524154	KORMAN SIGNS	STREET SIGN SUPPLIES	1,441.15	1,441.15	-	-
20181018	524155	KREIDER	POWER EQUIP SUPPLIES	29.36	29.36	-	-
20181018	524158	LEXIS NEXIS MATTHEW	LAW BOOKS	285.93	285.93	-	-
20181018	524160	MAGIC CITY SPRINKLER INC	BLDG MAINT SVC CONTRACT	150.00	150.00	-	-
20181018	524161	MANSFIELD OIL COMPANY	FUEL	18,048.00	16,262.23	-	1,785.77
20181018	524162	MARDEN PRESS	OFFICE SUPPLIES	770.00	770.00	-	-
20181018	524163	MARSH & MCLENNAN AGENCY	PROFESSIONAL SERVICE	916.67	916.67	-	-
20181018	524164	MATT FRENGER	REIMBURSEMENT	43.34	43.34	-	-
20181018	524170	MOFFETT PAVING	MILL PLACE WALKING PATH	6,502.48	-	-	6,502.48
20181018	524171	MOORE MEDICAL LLC	POLICE SUPPLIES	1,421.27	1,421.27	-	-
20181018	524173	NATIONAL DISTRICT	TRAINING	765.00	765.00	-	-
20181018	524174	NEW HOPE TELEPHONE	TELEPHONE SERVICE	358.35	358.35	-	-
20181018	524175	NEW HOPE VOL.FIRE DEPT.	FUEL	416.70	416.70	-	-
20181018	524176	NINA VALADEZ	REIMBURSEMENT	119.14	119.14	-	-
20181018	524177	NOLAND COMPANY	MISCELLANEOUS SUPPLIES	609.80	609.80	-	-
20181018	524178	OCLC, INC	BOOKS	58.48	58.48	-	-
20181018	524179	PATRICIA KATZ	BBOA MEMBER	50.00	50.00	-	-
20181018	524180	PATTY CAMPBELL	REIMBURSEMENT	11.14	11.14	-	-
20181018	524182	PHYSIO CONTROL INC	EMS SUPPLIES	3,923.93	3,923.93	-	-
20181018	524183	PREMIER AUTO BODY OF STAU	VEHICLE MAINT & SUPPLIES	2,160.80	2,160.80	-	-
20181018	524184	PRINTECH, INC.	OFFICE SUPPLIES	1,198.60	1,198.60	-	-
20181018	524185	PRODATA	IT SUPPLIES	395.00	395.00	-	-
20181018	524186	PS TAILORING & EMBROIDERY	WEARING APPAREL	35.00	35.00	-	-
20181018	524187	QUICK LANE TIRE & AUTO	VEHICLE MAINT & SUPPLIES	46.48	46.48	-	-
20181018	524189	RECORDED BOOKS, LLC	BOOKS	129.51	129.51	-	-
20181018	524191	RELX INC. DBA LEXISNEXIS	LAW BOOKS	438.00	438.00	-	-
20181018	524192	RENEE G PULLEN	REIMBURSEMENT	299.00	299.00	-	-
20181018	524193	RICOH USA	MAINT SVC CONTRACT	145.87	145.87	-	-

AP DISTRIBUTION BY CHECK #

10/01/18 to 10/31/18

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20181018	524194	RIVISTAS SUBSCRIPTION SER	BOOKS	5,936.68	5,936.68	-	-
20181018	524195	SAFELITE FULFILLMENT INC	VEHICLE MAINT & SUPPLIES	84.97	84.97	-	-
20181018	524196	SHAUNA GARSIMOWICZ	REIMBURSEMENT	21.98	21.98	-	-
20181018	524197	SHEN VALLEY OFFICE EQUIP.	OFFICE SUPPLIES	14.84	14.84	-	-
20181018	524198	SHENANDOAH SIGN CO	ADULT PROGRAM SUPPLIES	90.00	90.00	-	-
20181018	524199	SHENTEL	TELEPHONE SERVICE	290.20	290.20	-	-
20181018	524200	SHI INTERNATIONAL CORP	IT SUPPLIES	13,606.69	13,223.69	-	383.00
20181018	524202	SONG'S SEWING SHOP	UNIFORMS	20.00	20.00	-	-
20181018	524203	SOUTHEASTERN SECURITY	CARE PROGRAM SUPPLIES	92.50	92.50	-	-
20181018	524208	STAUNTON MACHINE WORKS	SITE SUPPLIES	33.19	33.19	-	-
20181018	524209	STAUNTON ROTARY CLUB	DUES	284.00	284.00	-	-
20181018	524210	SUPER SHOE STORES	UNIFORMS	247.48	247.48	-	-
20181018	524211	SUPPLY ROOM COMPANIES	OFFICE SUPPLIES	107.95	107.95	-	-
20181018	524213	T&A CLEANING	CLEANING	650.00	650.00	-	-
20181018	524214	TCM, INC	JANITORIAL SERVICE	4,340.00	2,340.00	2,000.00	-
20181018	524215	TEI LANDMARK AUDIO	BOOKS	35.19	35.19	-	-
20181018	524216	THE DAILY PROGRESS	ADVERTISING	300.00	300.00	-	-
20181018	524217	THE NEWS LEADER	ADVERTISING	1,588.71	1,588.71	-	-
20181018	524218	TREASURER OF VA	OFFICE SUPPLIES	55.81	55.81	-	-
20181018	524219	TREASURER OF VIRGINIA	TELEPHONE SERVICE	412.54	390.58	0.73	21.23
20181018	524220	TRIZETTO PROVIDER SOLLUTIO	PROFESSIONAL SERVICE	239.50	-	-	239.50
20181018	524221	TSYS HEALTH SERVICES LLC	PROFESSIONAL SERVICES	24.36	-	-	24.36
20181018	524222	UNIVERSITY OF VIRGINIA	LEAD PROGRAM	4,095.00	4,095.00	-	-
20181018	524223	VERIZON	TELEPHONE SERVICE	759.98	759.98	-	-
20181018	524224	VERIZON	TELEPHONE SERVICE	7,344.85	7,246.85	98.00	-
20181018	524225	VERIZON WIRELESS	TELEPHONE SERVICE	63.78	63.78	-	-
20181018	524226	VET. EMERGENCY SERV. INC.	VET	45.00	45.00	-	-
20181018	524227	VIRGINIA DEPARTMENT OF	FIRE SUPPRESSION	12,287.52	12,287.52	-	-
20181018	524228	VIRGINIA LAWYERS WEEKLY	DUES	287.48	287.48	-	-
20181018	524229	VIRGINIA STATE POLICE	OFFICE SUPPLIES	20.00	20.00	-	-
20181018	524230	WADE'S STORE & DELI	VOLUNTEER REG	78.98	78.98	-	-
20181018	524231	WASTE MANAGEMENT OF VA.	REFUSE COLLECTION	3,958.69	3,380.33	578.36	-
20181018	524234	WITMER PUBLIC SAFETY	WEARING APPAREL	3,905.00	3,905.00	-	-
20181018	524235	XEROX FINANCIAL SERVICES	OFFICE SUPPLIES	75.71	75.71	-	-
20181025	525556	AARP	ADULT PROGRAM SUPPLIES	235.00	235.00	-	-
20181025	525558	ALL PHASE GRAPHICS LLC	VEHICLE MAINT & SUPPLIES	325.00	325.00	-	-

A/P DISTRIBUTION BY CHECK #

10/01/18 to 10/31/18

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20181025	525559	ALLIED CONCRETE COMPANY	FLORENCE	128.00	128.00	-	-
20181025	525580	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	974.59	974.59	-	-
20181025	525561	AMERICAN LIBRARY ASSOC.	DUES	106.00	106.00	-	-
20181025	525562	ANGIE MICHAEL	REIMBURSEMENT	86.85	86.85	-	-
20181025	525563	AUGUSTA CO-OP FARM BUREAU	WEARING APPAREL	277.90	277.90	-	-
20181025	525564	AUGUSTA COUNTY GENERAL	FEE	410.00	410.00	-	-
20181025	525565	AUGUSTA COUNTY SERVICE	WATER & SEWER	307.83	307.83	-	-
20181025	525567	BCT	OFFICE SUPPLIES	20.00	20.00	-	-
20181025	525568	BEATRICE CARDELLICCHIO-	REIMBURSEMENT	442.65	442.65	-	-
20181025	525570	BLUE RIDGE RESCUE	FIRE FIGHTING SUPPLIES	146.21	146.21	-	-
20181025	525572	BMS DIRECT	OFFICE SUPPLIES	12,021.70	12,021.70	-	-
20181025	525573	BOUND TREE MEDICAL, LLC	EMS SUPPLIES	2,978.50	2,978.50	-	-
20181025	525574	BOYERS 72 DEGREES HEATING	MISCELLANEOUS SUPPLIES	268.00	268.00	-	-
20181025	525575	BURKS PAINT & WALLCOVER	REPAIR SUPPLIES	259.58	259.58	-	-
20181025	525576	BUSINESS CARD	CREDIT CARD CHARGES	31,048.54	31,048.54	20.00	191.08
20181025	525578	CARROT TOP INDUSTRIES INC	JANITORIAL SUPPLIES	178.90	178.90	-	-
20181025	525579	CAS SEVERN INC	NEW POWER 9 PROD. SERVER	55,518.19	-	-	55,518.19
20181025	525580	CENTRAL VIRGINIA ELECTRIC	ELECTRIC SERVICE	210.61	210.61	-	-
20181025	525581	CINTAS CORPORATION #394	MISCELLANEOUS SUPPLIES	229.13	229.13	-	-
20181025	525582	CLYMORE ELEMENTARY PTA	RECYCLE GRANT	100.00	100.00	-	-
20181025	525583	CODE RED REPAIRS	VEHICLE MAINT & SUPPLIES	2,962.91	2,962.91	-	-
20181025	525584	COLUMBIA GAS	NATURAL GAS CONSUMPTION	2,966.82	2,733.94	232.88	-
20181025	525585	COMCAST	TELEPHONE SERVICE	902.43	902.43	-	-
20181025	525586	COMMONWEALTH PROMOTIONAL	GART	1,981.00	1,981.00	-	-
20181025	525591	DIVERSIFIED ENVIRONMENTAL	CONTRACT MAINT	350.00	350.00	-	-
20181025	525592	DOMINION ENERGY VIRGINIA	ELECTRIC SERVICE	11,444.08	8,640.04	2,804.04	-
20181025	525595	ELDON JAMES & ASSOC. INC.	LEGISLATIVE SERVICES	2,370.00	2,370.00	-	-
20181025	525598	GALE/CENGAGE LEARNING	BOOKS	28.79	28.79	-	-
20181025	525600	GRAYBAR	MISCELLANEOUS SUPPLIES	380.29	380.29	-	-
20181025	525602	HALEY FORD	VEHICLE	55,518.58	-	-	55,518.58
20181025	525606	INGRAM LIBRARY SERVICES	BOOKS	1,087.63	1,087.63	-	-
20181025	525607	INTERMEDIX	REVENUE RECOVERY	2,063.17	-	-	2,063.17
20181025	525608	J.J. KANE AUCTIONEERS	VEHICLE	21,865.00	-	-	21,865.00
20181025	525610	JEAN SHREWSBURY	REIMBURSEMENT	155.00	155.00	-	-
20181025	525611	JOHN BENNER	REIMBURSEMENT	142.79	142.79	-	-
20181025	525612	JOHN C WHITE SERVICES INC	MAINT SVC CONTRACT	9,650.00	9,650.00	-	-

A/P DISTRIBUTION BY CHECK #

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20181025	525613	KREIDER	MISCELLANEOUS SUPPLIES	3,888.90	-	-	3,888.90
20181025	525614	LAYMAN, DIENER, &	OFFICE SUPPLIES	89.00	89.00	-	-
20181025	525615	LEXIS NEXIS MATTHEW	LAW BOOKS	65.81	65.81	-	-
20181025	525616	MARGUERITET SIMONETTI	REFUND	89.95	-	-	89.95
20181025	525617	MARIE ROTHWELL	REIMBURSEMENT	373.87	373.87	-	-
20181025	525620	MISTY COOK	REIMBURSEMENT	10.00	10.00	-	-
20181025	525624	PETE EMERSON PHOTOGRAPHY	TOURISM DEVE	150.00	150.00	-	-
20181025	525625	PIONEER MANUFACTURING CO	ATHLETIC SUPPLIES	990.00	990.00	-	-
20181025	525628	SCHNABEL ENGINEERING LLC	HEARTHSTONE DAM	24,335.00	-	-	24,335.00
20181025	525629	SHEN.VALLEY OFFICE EQUIP.	OFFICE SUPPLIES	815.87	815.87	-	-
20181025	525630	SHEN.VALLEY OFFICE EQUIP.	OFFICE SUPPLIES	106.05	106.05	-	-
20181025	525631	SHI INTERNATIONAL CORP	VOTING SUPPLIES	40.00	40.00	-	-
20181025	525632	STRYKER MEDICAL	EQUIPMENT	336.72	336.72	-	-
20181025	525633	STUDIO 360	WEARING APPAREL	3,325.00	3,325.00	-	-
20181025	525634	SUPPLY ROOM COMPANIES	OFFICE SUPPLIES	7.15	7.15	-	-
20181025	525635	THE DAILY NEWS LEADER	NEWSPAPERS	333.15	333.15	-	-
20181025	525638	U. S. POSTAL SERVICE	POSTAGE	12,000.00	-	12,000.00	-
20181025	525639	UNITED PARCEL SERVICE	FREIGHT	83.51	83.51	-	-
20181025	525641	VALLEY GARAGE DOORS	CONTRACT REPAIRS	115.00	115.00	-	-
20181025	525642	VALLEY POOL & SPA	POOL SUPPLIES	118.75	118.75	-	-
20181025	525643	VALLEY TERMITE & PEST	PEST CONTROL	161.00	161.00	-	-
20181025	525645	VERIZON	TELEPHONE SERVICE	5,621.04	5,043.62	208.93	367.29
20181025	525646	VERIZON WIRELESS	TELEPHONE SERVICE	2,239.54	2,239.54	-	-
20181025	525647	VERONA CAR CARE INC	VEHICLE MAINT & SUPPLIES	61.76	61.76	-	-
20181025	525648	VERTICAL BRIDGE S3 ASSETS	TOWER	3,383.55	3,383.55	-	-
20181025	525649	VET. EMERGENCY SERV. INC.	VET	140.35	140.35	-	-
20181025	525650	VMS VIRGINIA MAINTENANCE	POLICE SUPPLIES	106.50	106.50	-	-
20181025	525651	WADE'S STORE & DELI	VOLUNTEER REG	168.95	168.95	-	-
20181025	525652	WAYNE HUPMAN	REIMBURSEMENT	69.00	69.00	-	-
20181025	525653	WAYNESBORO EDA	GART	1,157.80	1,157.80	-	-
20181025	525657	WITMER PUBLIC SAFETY	WEARING APPAREL	1,615.60	1,615.60	-	-
20181025	525658	WOHLFAHRT HAUS DINNER	ADULT PROGRAM SUPPLIES	1,176.00	1,176.00	-	-
20181025	525660	XEROX FINANCIAL SERVICES	OFFICE SUPPLIES	614.28	614.28	-	-
20181025	525661	YOUNG HARDWARE,INC.	JANITORIAL SUPPLIES	36.72	36.72	-	-
			TOTALS	3,226,717.83	1,334,061.27	32,846.30	1,859,810.26

