

NOTICE OF PUBLIC MEETINGS

DATE	TIME	EVENT/PLACE **	PERSONS ATTENDING
Jan 7	1:30 p.m. 1:30 p.m.	AUGUSTA COUNTY SERVICE AUTHORITY CMPT	
Jan 8	3:00 p.m. 7:00 p.m.	GART PLANNING COMMISSION	
Jan 9	3:00 p.m. 3:00 p.m. 7:00 p.m.	LEPC ORDINANCE COMMITTEE BOS MEETING	All Members
Jan 15	10:00 a.m. 5:30 p.m. 7:00 p.m.	HEADWATERS SOIL & WATER CONSERVATION DIST. VALLEY PROGRAM FOR AGING SERVICES AUGUSTA COUNTY REPUBLICAN COMMITTEE	
Jan 16	4:00 p.m. 7:00 p.m.	LIBRARY BOARD PARKS & RECREATION COMMISSION	
Jan 17	11:00 a.m.	ECONOMIC DEVELOPMENT AUTHORITY	
Jan 21	7:00 p.m.	RECYCLING COMMITTEE	
Jan 22	8:30 a.m. 10:00 a.m. 11:30 a.m. 1:30 p.m. 7:00 p.m.	DEPARTMENT OF SOCIAL SERVICES ECONOMIC DEVELOPMENT COMMITTEE EMERGENCY SERVICES COMMITTEE STAFF BRIEFING AUGUSTA COUNTY EMERGENCY SERVICES	
Jan 23	7:00 p.m.	BOS MEETING	All Members
Jan 24	7:00 p.m.	BROADBAND COMMITTEE	
Feb 4	1:30 p.m.	CMPT	
Feb 5	2:00 p.m.	JAIL AUTHORITY	
Feb 6	10:00 a.m.	MPO POLICY BOARD	
Feb 7	9:30 a.m. 1:30 p.m.	BZA STAFF BRIEFING BZA	
Feb 11	1:30 p.m.	AUGUSTA COUNTY SERVICE AUTHORITY	
Feb 12	7:00 p.m.	PLANNING COMMISSION	
Feb 13	3:00 p.m. 7:00 p.m.	ORDINANCE COMMITTEE BOS MEETING	All Members
Feb 19	10:00 a.m. 10:00 a.m. 5:30 p.m. 7:00 p.m.	HEADWATERS SOIL & WATER CONSERVATION DIST. VALLEY PROGRAM FOR AGING SERVICES CAP-SAW AUGUSTA COUNTY REPUBLICAN COMMITTEE	
Feb 20	7:00 p.m.	PARKS & RECREATION COMMISSION	
Feb 25	10:00 a.m. 11:30 a.m. 1:30 p.m.	ECONOMIC DEVELOPMENT COMMITTEE EMERGENCY SERVICES COMMITTEE STAFF BRIEFING	All Members
Feb 26	8:30 a.m.	DEPARTMENT OF SOCIAL SERVICES	
Feb 27	7:00 p.m.	BOS MEETING	All Members
Feb 28	7:00 p.m.	BROADBAND COMMITTEE	

DATE: Jan 2, 2019  
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, January 9, 2019, at 7:00 p.m.

**Government Center, Verona, VA**

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ITEM NO.	DESCRIPTION
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**7:00 P.M. PLEDGE OF ALLEGIANCE**

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

**COMMITTEES & COMMISSIONS FOR 2019 APPOINTED BY THE BOARD:**

1-09 Elect representatives to Local Emergency Planning Commission (LEPC) (2)

Current: Fire and Rescue Chief and Chairman of Board

1-10 Elect representatives to Agricultural and Forestal District Committee (10)

Current: Steve Hewitt, Earl Reeves, Jeff Slaven, Randy Roller, Joseph Zapotoczny, Ashlie K. Howell, W. Jean Shrewsbury (**Commissioner of Revenue**), Gerald Garber (**BOS**), W. Douglas Riley and Michael L. Shull (**BOS**) Code stipulates 4 landowners engaged in agriculture; 4 landowners of Augusta County; 1 member of BOS; Commissioner of Revenue or County Chief Property Assessment Officer

1-11 Emergency Management Director (1)

Current: Chairman of Board of Supervisors

- 1-12                   Emergency Management Co-Director (1)  
                          Current: County Administrator
- 1-13                   Emergency Management Coordinator  
                          Current: Donna Good
- 1-14                   Assistant Emergency Management Coordinator  
                          Current: Anthony Ramsey

**COMMITTEES FOR 2019 – APPOINTED BY THE CHAIRMAN**

- 1-15  
1-15.1               Emergency Services Committee (2)  
                          Current: Michael Shull and Vacant
- 1-15.2               Property Committee (2)  
                          Current: Michael Shull and Gerald Garber
- 1-15.3               Parks and Recreation (Liaison Member) (1)  
                          Current: Wendell Coleman
- 1-15.4               Valley Program for Aging Services, Inc. (1)  
                          Current: Parks & Rec Staff Member
- 1-15.5               Library Board (Liaison Member) (1)  
                          Current: Pam Carter
- 1-15.6               Recycling Committee (Liaison Member) (1)  
                          Current: Wendell Coleman
- 1-15.7               Board and Commission Liaison Member (1)  
                          Current: Vice-Chairman of Board of Supervisors
- 1-15.8               General Assembly/VACo Liaison (1)  
                          Current: Chairman

- 1-15.9                    Governmental Opportunities Committee with Cities of Staunton and  
Waynesboro (2)  
  
Current: Chairman and Past Chairman (Alt.)
- 1-15.10                  Rockingham/Augusta Liaison (2)  
  
Current: Marshall W. Pattie and Gerald Garber
- 1-15.11                  Audit Committee  
  
Current:     Wendell Coleman and Marshall W. Pattie
- 1-15.12                  Ordinance Review Committee  
  
Current:     Michael Shull and Carolyn Bragg
- 1-15.13                  Agriculture Industry Board Liaison  
  
Current: Michael Shull
- 1-15.14                  Community Action Program – Staunton/Augusta/Waynesboro (CAP-  
SAW)  
  
Current: Wendell Coleman and Pam Carter
- 1-15.15                  School Liaisons  
  
Current: Chairman and Vice-Chairman
- 1-15.16                  Economic Development Committee  
  
Current: Carolyn Bragg and Marshall Pattie
- 1-15.17                  Metropolitan Planning Organization (MPO)  
  
Current:     Wendell Coleman  
                 Pam Carter (Alt.)
- 1-15.18                  Department of Social Services Liaison  
  
Current: Pam Carter

1-15.19                      Broadband Committee (2)

Current: Pam Carter and Marshall Pattie

1-16                              **MATTERS TO BE PRESENTED BY THE PUBLIC**

1-17                              **REFUND REQUESTS (SEE ATTACHED)**

Consider the following refund requests from the Commissioner of the Revenue:

1. John C. Groome, Jr. in the amount of \$4,061.16.
2. Vital G. Boisset in the amount of \$4,765.57.

1-18                              **WAIVERS**

1-19                              **CONSENT AGENDA (SEE ATTACHED)**

1-19.1                           **MINUTES**

Consider minutes of the following meeting:

- Regular Meeting, Wednesday, November 14, 2018
- Staff Briefing, Monday, November 26, 2018
- Regular Meeting, Wednesday, November 28, 2018
- Regular Meeting, Wednesday, December 12, 2018
- Special Meeting, Tuesday, December 18, 2018

1-19.2                           **CLAIMS**

Consider claims paid since November 1, 2018

**(END OF CONSENT AGENDA)**

1-20                              **MATTERS TO BE PRESENTED BY THE BOARD**

1-21                              **MATTERS TO BE PRESENTED BY STAFF**

COUNTY OF AUGUSTA, VA.

BOARD OF SUPERVISORS

MARSHALL W. PATTIE  
North River

GERALD W. GARBER  
Middle River

PAM L. CARTER  
Pastures

VACANT  
Beverley Manor

WENDELL L. COLEMAN  
Wayne

MICHAEL L. SHULL  
Riverheads

CAROLYN S. BRAGG  
South River



JAMES R. BENKAHLA – COUNTY ATTORNEY  
AUGUSTA COUNTY GOVERNMENT CENTER  
P.O. BOX 590, VERONA, VA 24482-0590  
(540) 245-5017 FAX (540) 245-5096  
[jbenkahla@co.augusta.va.us](mailto:jbenkahla@co.augusta.va.us)

\*\*\*\*\*CONFIDENTIAL ATTORNEY-CLIENT COMMUNICATION\*\*\*\*\*

TO: The Board of Supervisors  
FROM: James R. Benkahla, County Attorney  
DATE: December 17, 2018  
RE: Refund Requested for John C. Groome, Jr.

cc: Timothy K. Fitzgerald  
Jean Shrewsbury

On December 4, 2018, in accordance with Section 58.1-3981 of the Code of Virginia, the Commissioner of Revenue delivered a memorandum reporting that she has confirmed through the U.S. Department of Veteran Affairs that John C. Groome, Jr. has qualified for 100% disability since tax year 2015.

Under the provisions of Section 58.1-3980 of the Code of Virginia, a taxpayer may apply for a correction of the current and three (3) previous years of taxation. The County previously refunded the 2018 taxes based on a Benefit Summary Letter from the Department of Veterans Affairs dated December 1, 2017. Subsequently, Mr. Groome has provided letters which cover the tax years 2015, 2016, and 2017, the years he is now qualified as 100% disabled. She has certified that the sum of \$4,061.16 was overpaid due to the exemption from real estate taxes provided to disabled veterans under the provisions of §58.1-3219.5 of the Code. She has requested that the Board of Supervisors authorize the Treasurer to refund the sum overpaid.

Section 58.1-3981 of the Code of Virginia reads in part:

If the commissioner of the revenue, or other official performing the duties imposed on commissioners of the revenue under this title, is satisfied that he has erroneously assessed such applicant with any such tax, he shall correct such assessment. If the assessment exceeds the proper amount, he shall exonerate the applicant from the payment of so much as is erroneously charged if not paid into the treasury of the county or city. If the assessment has been paid, the governing body of the county or city shall, upon the certificate of the commissioner with the consent of the town, city or county attorney, or if none, the attorney for the Commonwealth, that such assessment was erroneous, direct the treasurer of the county, city or town to refund the excess to the taxpayer, with interest if authorized pursuant to § 58.1-3918 or in the ordinance authorized by § 58.1-3916, or as otherwise authorized in that section. However, the governing body of the county, city or town may authorize the treasurer to approve and issue any refund up to \$2,500 as a result of an erroneous assessment.

CONFIDENTIAL MEMORANDUM:  
REFUND REQUESTED BY JOHN C. GROOME, JR.  
DECEMBER 17, 2018  
Page 2

Before the Board can authorize a refund, the consent of the County Attorney is necessary. I have researched all of the facts that I could before making any recommendation.

I have examined all of the material that was presented to the Commissioner and found it to be in order. Therefore, I recommend that this Board refund the sum of \$4,061.16 to John C. Groome, Jr.



COUNTY OF AUGUSTA, VA.

COMMISSIONER OF THE REVENUE



W. JEAN SHREWSBURY, CPA

TO: Augusta County Board of Supervisor  
 Timothy Fitzgerald, County Administrator  
 Jim Benkahla, County Attorney

AUGUSTA COUNTY GOVERNMENT CENTER  
 P.O. BOX 959 · VERONA, VA 24482-0959  
 (540) 245-5640 · FAX (540) 245-5179

FROM:  W. Jean Shrewsbury, Commissioner of the Revenue

DATE: December 4, 2018

SUBJECT: Refund Request Disabled Veteran  
 Mr. John C. Groome, Jr  
 29 Yarmouth Road  
 Stuarts Draft, VA 24477

Tax Code 58.1-3981 Correction by Commissioner. A correction of assessment which results in a refund to the taxpayer in excess of \$2,500 requires the governing body to direct the Treasurer to refund the amount to the taxpayer upon certification by the Commissioner of the Revenue and the consent of the County Attorney that the assessment was erroneous.

The above referenced taxpayer has been qualified since 2015. The county previously refunded the 2018 taxes based on a Benefit Summary Letter from the Department of Veterans Affairs dated December 1, 2017. Subsequently, Mr. Groome has provided letters which cover the tax years of 2015, 2016, and 2017. In accordance with Tax Code 58.1-3984 the Commissioner of the Revenue can correct the current and three previous years of taxation. Therefore, a refund of real estate taxes for tax years 2015, 2016, and 2017 needs to be issued.

	Original Bill	Corrected Tax	Exoneration	Refund Amount
1 <sup>st</sup> Half 2015	\$ 676.86	\$ 00.00	\$ 676.86	\$ 676.86
2 <sup>nd</sup> Half 2015	\$ 676.86	\$ 00.00	\$ 676.86	\$ 676.86
1 <sup>st</sup> Half 2016	\$ 676.86	\$ 00.00	\$ 676.86	\$ 676.86
2 <sup>nd</sup> Half 2016	\$ 676.86	\$ 00.00	\$ 676.86	\$ 676.86
1 <sup>st</sup> Half 2017	\$ 676.86	\$ 00.00	\$ 676.86	\$ 676.86
2 <sup>nd</sup> Half 2017	\$ 676.86	\$ 00.00	\$ 676.86	\$ 676.86
			Total Refund	\$ 4,061.16

I certify that the taxpayer has provided satisfactory documentation from the Department of Veterans Affairs to make this correction to his real estate taxes for the years noted.

Verona: 245-5640  
 From Deerfield: 939-4111  
 Real Estate: 245-5847

TOLL FREE NUMBERS  
 Land Use 245-5850

Waynesboro: 942-5113  
 From Bridgewater, Grottoes, Harrisonburg,  
 Mt. Solon, Weyers Cave: 828-6205



COUNTY OF AUGUSTA, VA.

BOARD OF SUPERVISORS

MARSHALL W. PATTIE  
North River

GERALD W. GARBER  
Middle River

PAM L. CARTER  
Pastures

G.L. "BUTCH" WELLS  
Beverley Manor

WENDELL L. COLEMAN  
Wayne

MICHAEL L. SHULL  
Riverheads

CAROLYN S. BRAGG  
South River



JAMES R. BENKAHLA – COUNTY ATTORNEY

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[ibenkahla@co.augusta.va.us](mailto:ibenkahla@co.augusta.va.us)

\*\*\*\*\*CONFIDENTIAL ATTORNEY-CLIENT COMMUNICATION\*\*\*\*\*

TO: The Board of Supervisors cc: Timothy K. Fitzgerald  
Jean Shrewsbury

FROM: James R. Benkahla, County Attorney

DATE: January 2, 2019 

RE: Refund Requested for Mr. Vital G. Boisset

On December 14, 2018, in accordance with Section 58.1-3981 of the Code of Virginia, the Commissioner of Revenue delivered a memorandum reporting that she had confirmed through the U.S. Department of Veteran Affairs that Vital G. Boisset has qualified for 100% disability since July 28, 2014. Mr. Boisset purchased his property in Augusta County on April 1, 2016, and the Commissioner has certified that the sum of \$4,765.57 was overpaid due to the exemption from real estate taxes provided to disabled veterans under the provisions of §58.1-3219.5 of the Code. She has requested that the Board of Supervisors authorize the Treasurer to refund the sum overpaid.

Under the provisions of Section 58.1-3980 of the Code of Virginia, a taxpayer may apply for a correction of the current and three (3) previous years of taxation. In accordance with Tax Code 58.1-3984 the Commissioner of Revenue can correct the current and three previous years of taxation. Therefore, a refund of real estate taxes for tax years 2016, 2017 and 2018 needs to be issued.

Section 58.1-3981 of the Code of Virginia reads in part:

If the commissioner of the revenue, or other official performing the duties imposed on commissioners of the revenue under this title, is satisfied that he has erroneously assessed such applicant with any such tax, he shall correct such assessment. If the assessment exceeds the proper amount, he shall exonerate the applicant from the payment of so much as is erroneously charged if not paid into the treasury of the county or city. If the assessment has been paid, the governing body of the county or city shall, upon the certificate of the commissioner with the consent of the town, city or county attorney, or if none, the attorney for the Commonwealth, that such assessment was erroneous, direct the treasurer of the county, city or town to refund the excess to the taxpayer, with interest if authorized pursuant to § 58.1-3918 or in the ordinance authorized by § 58.1-3916, or as otherwise authorized in that section. However, the governing body of the county, city or town may authorize the treasurer to approve and issue any refund up to \$2,500 as a result of an erroneous assessment.

**CONFIDENTIAL MEMORANDUM:  
REFUND REQUESTED BY MR. VITAL G. BOISSET  
JANUARY 2, 2019  
Page 2**

**Before the Board can authorize a refund, the consent of the County Attorney is necessary. I have researched all of the facts that I could before making any recommendation.**

**I have examined all of the material that was presented to the Commissioner and found it to be in order. Therefore, I recommend that this Board refund the sum of \$4,765.57 to Vital G. Boisset.**

COUNTY OF AUGUSTA, VA.

COMMISSIONER OF THE REVENUE



W. JEAN SHREWSBURY, CPA

AUGUSTA COUNTY GOVERNMENT CENTER  
P.O. BOX 959 · VERONA, VA 24482-0959  
(540) 245-5640 · FAX (540) 245-5179

TO: Augusta County Board of Supervisor  
Timothy Fitzgerald, County Administrator  
✓ Jim Benkahla, County Attorney

FROM: *Jan* W. Jean Shrewsbury, Commissioner of the Revenue

DATE: December 12, 2018

SUBJECT: Refund Request Disabled Veteran  
Mr. Vital G. Boisset  
198 Turk Mountain Lane  
Waynesboro, VA 22980

Tax Code 58.1-3981 Correction by Commissioner. A correction of assessment which results in a refund to the taxpayer in excess of \$2,500 requires the governing body to direct the Treasurer to refund the amount to the taxpayer upon certification by the Commissioner of the Revenue and the consent of the County Attorney that the assessment was erroneous.

The above referenced taxpayer has been qualified since April 1, 2016. In accordance with Tax Code 58.1-3984 the Commissioner of the Revenue can correct the current and three previous years of taxation. Therefore, a refund of real estate taxes for tax years 2016, 2017, and 2018 needs to be issued.

	Original Bill	Corrected Tax	Exoneration	Refund Amount
1 <sup>st</sup> Half 2016	\$ 840.13	\$ 420.06	\$ 420.07	\$ 420.07
2 <sup>nd</sup> Half 2016	\$ 840.13	\$ 00.00	\$ 840.13	\$ 840.13
1 <sup>st</sup> Half 2017	\$ 840.13	\$ 00.00	\$ 840.13	\$ 840.13
2 <sup>nd</sup> Half 2017	\$ 840.13	\$ 00.00	\$ 840.13	\$ 840.13
1 <sup>st</sup> Half 2018	\$ 912.56	\$ 00.00	\$ 912.56	\$ 912.56
2 <sup>nd</sup> Half 2018	\$ 912.56	\$ 00.00	\$ 912.56	\$ 912.56
			Total Refund	\$ 4,765.57

I certify that the taxpayer has provided satisfactory documentation from the Department of Veterans Affairs to make this correction to his real estate taxes for the years noted.

Verona: 245-5640  
From Deerfield: 938-4111  
Real Estate: 245-5647

TOLL FREE NUMBERS  
Land Use 245-5650

Waynesboro: 942-5113  
From Bridgewater, Grottoes, Harrisonburg,  
Mt Solon, Weyers Cave: 828-8205

COMMISSIONER OF THE REVENUE



W. JEAN SHREWSBURY, CPA

AUGUSTA COUNTY GOVERNMENT CENTER  
 P.O. BOX 959 · VERONA, VA 24482-0959  
 (540) 245-5640 · FAX (540) 245-5179

TO: Augusta County Board of Supervisor  
 ✓ Timothy Fitzgerald, County Administrator  
 Jim Benkahla, County Attorney

FROM: *W. Jean* W. Jean Shrewsbury, Commissioner of the Revenue

DATE: December 12, 2018

SUBJECT: Refund Request Disabled Veteran  
 Mr. Vital G. Boisset  
 198 Turk Mountain Lane  
 Waynesboro, VA 22980

Tax Code 58.1-3981 Correction by Commissioner. A correction of assessment which results in a refund to the taxpayer in excess of \$2,500 requires the governing body to direct the Treasurer to refund the amount to the taxpayer upon certification by the Commissioner of the Revenue and the consent of the County Attorney that the assessment was erroneous.

The above referenced taxpayer has been qualified since April 1, 2016. In accordance with Tax Code 58.1-3984 the Commissioner of the Revenue can correct the current and three previous years of taxation. Therefore, a refund of real estate taxes for tax years 2016, 2017, and 2018 needs to be issued.

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2 <sup>nd</sup> Half 2017	\$ 840.13	\$ 00.00	\$ 840.13	\$ 840.13
1 <sup>st</sup> Half 2018	\$ 912.56	\$ 00.00	\$ 912.56	\$ 912.56
2 <sup>nd</sup> Half 2018	\$ 912.56	\$ 00.00	\$ 912.56	\$ 912.56
			Total Refund	\$ 4,765.57

I certify that the taxpayer has provided satisfactory documentation from the Department of Veterans Affairs to make this correction to his real estate taxes for the years noted.

Regular Meeting, Wednesday, November 14, 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  
Jennifer Whetzel, Deputy County Administrator  
John Wilkinson, Director of Community Development  
James R. Benkahl, County Attorney  
Angie Michael, Executive Assistant

VIRGINIA: At a regular meeting of the Augusta County Board of Supervisors held on Wednesday, November 14, 2018, at 7:00 p.m., at the Government Center, Verona, Virginia, and in the 243<sup>rd</sup> year of the Commonwealth....

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Chairman Garber welcomed the citizens present.

.....

The following students from Stewart Middle School led the Board of Supervisors in the Pledge of Allegiance:

Baylee Blalock plays volleyball and softball. She plans to be a lawyer or a teacher.

.....

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

.....

MATTERS TO BE PRESENTED BY THE PUBLIC --NONE

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SHENANDOAH NATIONAL PARK – PRESENTATION

Presentation by Jennifer Flynn, Superintendent of Shenandoah National Park.

CANCELLED

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AMBULANCE PROCUREMENT

The Board considered a request to purchase one ambulance.

Funding Source: 80000-8057 \$245,298.00

Timothy K. Fitzgerald, County Administrator, stated that Board of Supervisor approval is needed to purchase one ambulance based off of the Ambulance Replacement Plan.





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

GOVERNMENT CENTER ROOF REPLACEMENT PROJECT (CONT'D)

Mr. Kelley asked if the Fire and Rescue garage would be done.

Mr. Sprouse pointed out that the Fire and Rescue garage roof was replaced in 2007.

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

Motion carried.

\* \* \* \* \*

COMMISSIONER OF REVENUE TAX PROGRAM

Presentation by Commissioner on Tax Relief for the Elderly and Disabled, Tax Exemption for Disabled Veterans, and Lan Use Taxation programs.

Jean Shrewsbury, Commissioner of Revenue, reviewed the current scale that is used for Tax Relief for the Elderly. It was compared with the current median household income in Augusta County and also the Housing and Urban Development median housing for the County. Ms. Shrewsbury has determined that the current scale is an adequate scale to use for the next reassessment. A decision by the Board will need to be made by January 1, 2019.

Mr. Garber asked if the Financial Net Worth was determined by the State.

Ms. Shrewsbury stated that in 2014 it was turned over to the locality for determination. It has always been the localities decision, but the upper limit was set by the State. The last upper limit that was set by the State for Augusta County was \$100,000.00 in net worth. Net worth does not include the value of the house and five acres.

Mr. Garber stated that it's always difficult to have anything that fits all. A person can starve to death on one hundred acres in Augusta County if you're ninety years old. A person can't eat net worth.

Mr. Shull asked how other localities compare to Augusta County.

Ms. Shrewsbury stated that she would provide a comparison chart to the Board at a future meeting.

Mr. Garber requested that Ms. Shrewsbury prepare a comparison of other localities and present it to the Board at the Staff Briefing on November 26, 2018.

Ms. Shrewsbury stated the values for land use this year went up from the values adopted in 2014. In 2014 most land in Augusta County would fall in soil class three and four. The current value for class three is 440 and for class four it is 350. She recommends increasing class three to 620 and class four to 490. These values are based on the income approach. This is the Commissioner of Revenue recommendation and is not something that requires a Board of Supervisor vote.

\* \* \* \* \*



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

DMV ANIMAL FRIENDLY LICENSE PLATES

The Board considered allocation of funds from DMV (\$1,965.00) support sterilization programs for dogs and cats.

Mr. Fitzgerald stated that this is money that is received from citizens that pay extra to get the animal friendly symbol on their license plate. After 1,000 of the specific license plates are sold, \$15.00 comes back to the localities in which the plates are registered. This money supports the sterilization program for cats and dogs in the County. Since 2012, the County has allocated the money to the Shenandoah Valley Animal Service Center for their continued work. This year the amount is \$1,965.00 to support their program.

Ms. Bragg moved, seconded by Mr. Shull that the Board approve the distribution of funds.

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

Motion carried.

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WAIVERS -- NONE

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CONSENT AGENDA

Chairman Garber asked if the public wished for any item to be removed from the Consent Agenda and considered separately. There was no request.

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

MINUTES

Approved minutes of the following meetings:

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

CLAIMS

Consider claims paid since October 1, 2018

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

Motion carried.

.....

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

MATTERS TO BE PRESENTED BY THE BOARD

Mr. Kelley attended the VACo Conference. The main topic of the meeting he attended was the budget.

Dr. Pattie attended the VACo Conference and the main topic of the meeting he attended was body cameras. Dr. Pattie also asked if the internet survey had been updated and placed on the website again.

Ms. Bragg attended the VACo Conference and the main topic of the meeting she attended was education. Ms. Bragg and Mr. Coleman met with the School Board to discuss the Career Technical Center. She recently toured a solar farm in South Hampton. The Stuarts Draft Library has celebrated their one year anniversary. Several members of the Board participated in the Veterans Day Parade. The dinner with Staunton City Council was a success.

Ms. Carter attended the VACo Conference. The broadband session was intriguing and offered a lot of information.

Mr. Coleman attended the South Hampton solar farm. The solar farm is in a very rural area. The area does not compare to the proposed site in Augusta County. Mr. Coleman invited everyone to the Woodrow Wilson General Hospital World War II Memorial.

Mr. Shull wished everyone a Happy Thanksgiving. He attended the VACo Conference and there were a great deal of concern about the land and water in regards to solar farms. Another issue that was discussed is water quality and water quantity. Reminder of the Primary election on Saturday for the Republican seat.

Mr. Garber attended the VACo Conference and participated in the Current State and Future of Agriculture. There is an evolution in agriculture growing.

.....

MATTERS TO BE PRESENTED BY STAFF

Timothy Fitzgerald, County Administrator discussed the following issue:

- 1) Ms. Whetzel stated that she requested Parks and Recreation to create a memo to the Board on the CARE Program. Staffing is an issue and needs to be addressed.
- 2) The Chamber of Commerce Legislative Breakfast is December 12, 2018.
- 3) The VACo Committees need to be submitted by the end of 2018.
- 4) Showed a picture of Mr. Coleman involved in community service.

.....

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



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

**BOARDS AND COMMISSIONS (CONT'D)**

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

Motion carried.

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**ADJOURNMENT**

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

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

Motion carried.

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Chairman

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County Administrator

Staff Briefing Meeting, Monday, November 26, 2018, 1:30 p.m., Government Center, Verona, VA.

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

VIRGINIA: At an adjourned meeting of the Augusta County Board of Supervisors held on Monday, November 26, 2018, at 1:30 p.m., at the Government Center, Verona, Virginia, and in the 243<sup>rd</sup> year of the Commonwealth....

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VDOT ROADS

Don Komara, VDOT Residency Administrator discussed the VDOT status report of November 26, 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 October, 2018.

The Board accepted the monthly report as information.

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FIRE AND RESCUE

Ron Maslin, Interim Fire Chief, discussed the Fire and Rescue monthly report of October, 2018.

The Board accepted the monthly report as information.

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REFUND REQUEST FOR STANLEY N. THOMPSON

James Benkahla, County Attorney, discussed a refund request from the Commissioner of Revenue for Stanley N. Thompson in the amount of \$2,872.89.

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

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

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**LEGISLATIVE AGENDA**

Timothy K. Fitzgerald, County Administrator, discussed the final Legislative Agenda.

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

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**QUARTERLY FINANCIAL REPORT**

Misty Cook, Director of Finance, discussed the Quarterly Financial Report

The Board accepted the report as information.

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**COMMISSIONER OF REVENUE TAX PROGRAM**

Jennifer Whetzel, Deputy County Administrator, discussed Tax Relief for the Elderly and Disabled.

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

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**EAST STUARTS DRAFT SEWER FEASIBILITY STUDY PHASE 1**

Leslie Tate, Planner, discussed the following:

- a) The Board was briefed on the results of the study.
- b) Staff asked for direction from the Board on potential Comprehensive Plan changes.

The Board authorized sending to the Planning Commission for the Comprehensive Plan changes.

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**PLANNING COMMISSION/PUBLIC HEARING**

Leslie Tate, Planner, discussed the following:

- 1) A request to rezone from Multi-Family Residential to General Business approximately 0.345 acres (portion of TMP 066C1-8-1 and portion of TMP 066C-8-11) owned by Crescent Development Group, LLC and Myers Corner Partners, LC located in the southwest quadrant of the intersection of Jefferson Highway (Route 250) and Myers Corner Drive in Fishersville in the Wayne District. The Planning Commission recommends approval.
- 2) An ordinance amendment of Chapter 3 of the Augusta County code for the Crimora-Madrid Agricultural and Forestal District located in the Middle River District lying between Route 784 (Pine Bluff Road) and Route 865 (Rockfish Road) and south of Route 612 (New Hope and Crimora Road). The amended approximate acreage of the district is 1,099. The amendment will renew the existing district, with additions, until November 24, 2028.
- 3) An ordinance amendment of Chapter 3 of the Augusta County Code for the Middle River Agricultural and Forestal District



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

**PLANNING COMMISSION/PUBLIC HEARING (CON'TD)**

located in the Middle River District, lying east of Interstate 81; both east and west sides of Route 778 (Knightly Mill Road), Route 774 (Broad Run Road), Route 774 (Cline River Road), and Route 865 (Rockfish Road); both north and south sides of Route 608 (Battlefield Road), Route 775 (Buttermilk Road), and Route 775 (Craig Shop Road); on the north side of Route 777 (Knightly Lane); both north and south sides of Route 728 (Patterson Mill Road); on the southwest side of Route 774 (Piedmont Road). The amendment will clarify that parcels within the district are also located on Dam Town Road. The amended approximate acreage of the district is 5,575 acres. The amendment will renew the existing district, with the corrections, additions and removals, until November 24, 2028.

- 4) Mr. Fitzgerald discussed authorizing the lease of the property owned by Augusta County, Virginia, Tax Map 36-19 and better known as the Berry Farm Hay and Pasture area in the Beverley Manor District.

The Board authorized placing all of the above on the November 28, 2018 regular meeting agenda.

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**WAIVERS – NONE**

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**MATTERS TO BE PRESENTED BY THE BOARD -- NONE**

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**MATTERS TO BE PRESENTED BY STAFF – NONE**

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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, reposition, salaries, disciplining or resignation of specific employees]:
  - a) Board of Supervisors
- (2) **the economic development exemption under Virginia Code § 2.2-3711(A) (5)**  
[discussion concerning a prospective business or industry or the expansion of an existing business or industry where no previous announcement has been made of its interest in locating or expanding its facilities in the county]:
  - a) Proposed Office space, flex space, storage facilities, manufacturing facilities, utility and mixed use development.

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

CLOSED SESSION (CONT'D)

(3) the security exemption under Virginia Code § 2.2-3711(A) (19)

2.2-3711.1. Security exemption. A meeting of a public body shall be closed to the public if the public body determines that the disclosure of information concerning the meeting would be likely to result in the disclosure of information that is exempt from disclosure under the Freedom of Information Act, Chapter 18 of Title 2.2 of the Code of Virginia, or that the disclosure of information concerning the meeting would be likely to result in the disclosure of information that is exempt from disclosure under the Freedom of Information Act, Chapter 18 of Title 2.2 of the Code of Virginia.

a) Discussion of Information Technology System security plans and measure.

(4) the legal counsel exemption under Virginia Code § 2.2 3711(A) (7) Consultation with legal counsel and briefings by staff members or consultants pertaining to actual or probable litigation, where such consultation or briefing in open meeting would adversely affect the negotiating or litigating posture of the public body. For the purposes of this subdivision, "probable litigation" means litigation that has been specifically threatened or on which the public body or its legal counsel has a reasonable basis to believe will be commenced by or against a known party. Nothing in this subdivision shall be construed to permit the closure of a meeting merely because an attorney representing the public body is in attendance or is consulted on a matter.

a) Board of Supervisors

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

Vote was as follows: Yeas: Bragg, Garber, Shull, Coleman, 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, 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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November 26, 2018, at 1:30 p.m.

**ADJOURNMENT**

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

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

Motion carried.

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Chairman  
H11-26sbmin 18

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County Administrator



Regular Meeting, Wednesday, November 28, 2018, 7:00 p.m. Government Center, Verona, VA.

PRESENT: Gerald W. Garber, Chairman  
Carolyn S. Bragg-Vice Chairman  
Michael L. Shull  
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

ABSENT: Jennifer Whetzel, Deputy County Administrator

VIRGINIA: At a regular meeting of the Augusta County Board of Supervisors held on Wednesday, November 28, 2018, at 7:00 p.m., at the Government Center, Verona, Virginia, and in the 243<sup>rd</sup> year of the Commonwealth....

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Chairman Garber welcomed the citizens present.

.....

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

Dustin Reed enjoys hunting and wants to be a professional Photography and or Videographer.

Brady Bell is on the wrestling team and soccer team. He wants to be a Paramedic or Surgeon.

.....

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

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CRESCENT DEVELOPMENT GROUP, LLC AND MYERS CORNER PARTNERS, LC – REZONING

This being the day and time advertised to consider a request to rezone from Multi-Family Residential to General Business approximately 0.345 acres (portion of TMP 066C1-8-1 and portion of TMP 066C-8-11) owned by Crescent Development Group, LLC and Myers Corner Partners, LC located in the southwest quadrant of the intersection of Jefferson Highway (Route 250) and Myers Corner Drive in Fishersville in the Wayne District. The Planning Commission recommends approval.

John Wilkinson, Director of Community Development, stated that this developed when Bobby's Way was completed. Two strips zoned Multi-Family were left and the applicant would like to have it zoned General Business to coincide with the rest of the parcel.

Scott Williams represents both of the co-applicants on this request. An office condominium project is being developed and it makes sense to add this strip of land to the project.

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

CRESCENT DEVELOPMENT GROUP, LLC AND MYERS CORNER PARTNERS, LC – REZONING (CONT'D)

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 Planning Commission's recommendation for the rezoning request.

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

Motion carried.

.....

CRIMORA-MADRID AGRICULTURAL AND FORESTAL DISTRICT

This being the day and time advertised to consider an ordinance amendment of Chapter 3 of the Augusta County Code for the Crimora-Madrid Agricultural and Forestal District located in the Middle River District lying between Route 784 (Pine Bluff Road) and Route 865 (Rockfish Road) and south of Route 612 (New Hope and Crimora Road). The amended approximate acreage of the district is 1,099. The amendment will renew the existing district, with additions, until November 24, 2028.

Mr. Wilkinson stated that the Board voted at the October 24<sup>th</sup> meeting to renew both Crimora-Madrid and Middle River Agricultural and Forestal Districts. Extra time was granted for property owners to be able to enter or leave the district. The Crimora-Madrid District increased from 648.39 acres to approximately 1099 acres. This increase was from new additions to the district.

The Chairman declared the public hearing to be open.

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

Ms. Bragg moved, seconded by Mr. Shull, that the Board approve the ordinance amendment.

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

Motion carried.

.....

MIDDLE RIVER AGRICULTURAL AND FORESTAL DISTRICT

This being the day and time advertised to consider an ordinance amendment of Chapter 3 of the Augusta County Code for the Middle River Agricultural and Forestal District located in the Middle River District, lying east of Interstate 81; both east and west sides of Route 778 (Knightly Mill Road), Route 774 (Broad Run Road), Route 774 (Cline River















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

PRESENT: Gerald W. Garber, Chairman  
Carolyn S. Bragg-Vice Chairman  
Michael L. Shull  
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

ABSENT: Jennifer Whetzel, Deputy County Administrator

VIRGINIA: At a regular meeting of the Augusta County Board of Supervisors held on Wednesday, December 12, 2018, at 7:00 p.m., at the Government Center, Verona, Virginia, and in the 243<sup>rd</sup> year of the Commonwealth....

.....

Chairman Garber welcomed the citizens present.

.....

Ron Mastin, Interim Fire Chief, led the Board of Supervisors in the Pledge of Allegiance.

.....

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

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MATTERS TO BE PRESENTED BY THE PUBLIC -- NONE

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PB MARES - AUDIT

The Board considered the following:

- 1. A presentation of the 2018 Augusta County Comprehensive Annual Financial Report.

Misty Cook, Finance Director, introduced Betsy Hedrick and Andrea Nichols with PB Mares. They gave a presentation of the audit financial report for the County. Ms. Hedrick stated that the audit for Augusta County was given an unmodified clean opinion.

Dr. Pattie has concerns with the liability for other post-employment on page 24 of the audit report. He recommends that the County terminate this policy due to the \$4.5 million liability cost associated with it.

The Board discussed the advantages and disadvantages to terminating this policy.













Special Meeting, Tuesday, December 18, 2018, 10:00 a.m. Government Center, Verona, VA.

PRESENT: Gerald W. Garber, Chairman  
Carolyn S. Bragg-Vice Chairman  
Michael L. Shull  
Marshall W. Pattie  
Wendell L. Coleman  
Pam L. Carter  
Timothy K. Fitzgerald, County Administrator

VIRGINIA: At a regular meeting of the Augusta County Board of Supervisors held on Tuesday, December 18, 2018, at 10.00 a.m., at the Government Center, Verona, Virginia, and in the 243<sup>rd</sup> year of the Commonwealth....

.....

Chairman Garber called the meeting to order.

.....

**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) Board of Supervisors

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

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

Motion carried.

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

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

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

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

December 18, 2018, at 10:00 a.m.

**CLOSED SESSION (CONT'D)**

Roll Call Vote was as follows:

AYE: Bragg, Garber, Shull, Coleman, 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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**BOARD OF SUPERVISOR APPOINTMENT**

Mr. Shull moved, seconded by Dr. Pattie, that the Board appoint G.L. "Butch" Wells to fill the Beverley Manor District Supervisors seat for a term effective January 1, 2019 and to expire December 31, 2019.

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

Motion carried.

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**CLOSED SESSION**

On motion of Ms. Bragg, seconded by Dr. Pattie, 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) Fire and Rescue

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

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

Motion carried.

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

1. Public business matters lawfully exempted from statutory open meeting requirements, and

December 18, 2018, at 10:00 a.m.

CLOSED SESSION (CONT'D)

- 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, Pattie  
and Carter  
NAY: None

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

.....

ADJOURNMENT

There being no other business to come before the Board, Ms. Bragg moved, seconded by Dr. Pattie, the Board adjourn subject to call of the Chairman.

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

Motion carried.

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\_\_\_\_\_  
Chairman

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



11/01/18 to 11/30/18

A/P DISTRIBUTION BY CHECK #

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20181101	10356	ADVANCED TELEPHONE & DATA	SECURITY	2,435.00	-	-	2,435.00
20181101	10357	AIR SPECIALISTS OF VA INC	MAINT SVC CONTRACT	440.00	440.00	-	-
20181101	10358	AIRECO SUPPLY, INC	MISCELLANEOUS SUPPLIES	593.28	593.28	-	-
20181101	10359	BATTERIES PLUS LLC	POLICE SUPPLIES	113.09	113.09	-	-
20181101	10361	CENTRAL VIRGINIA RENTAL 3	MISCELLANEOUS SUPPLIES	84.56	-	-	84.56
20181101	10362	CHEMSEARCH	JANITORIAL SUPPLIES	149.99	149.99	-	-
20181101	10364	COUNTY OF AUGUSTA HEALTH	SELF INSURANCE	275,484.87	-	-	275,484.87
20181101	10365	DEMCO INC	LIBRARY MATERIAL & SUPPLIES	566.76	566.76	-	-
20181101	10366	DON LARGENT ROOFING INC	CONTRACT REPAIRS	1,944.92	1,944.92	-	-
20181101	10367	EVIDENT CRIME SCENE PROD	POLICE SUPPLIES	2,977.13	2,977.13	-	-
20181101	10369	GENERAL SALES OF VA INC	JANITORIAL SUPPLIES	202.00	202.00	-	-
20181101	10371	JASON E HUGHES	REIMBURSEMENT	1,045.79	1,045.79	-	-
20181101	10372	JENKINS SECURITY SERVICE	MISCELLANEOUS SUPPLIES	56.50	56.50	-	-
20181101	10373	KPD, INC. PORT-A-JOHN	RENTAL	830.00	830.00	-	-
20181101	10374	OFFICE DEPOT	VOTING SUPPLIES	1,147.90	1,147.90	-	-
20181101	10375	ROCKINGHAM COOPERATIVE	POWER EQUIP SUPPLIES	747.93	747.93	-	-
20181101	10376	SAFEWARE, INC.	HAZ MAT	282.60	-	-	282.60
20181101	10377	STAUNTON STEAM LAUNDRY	OFFICE SUPPLIES	52.67	52.67	-	-
20181101	10378	THE GUN SHOP	TACTICAL UNIT EXPENSES	14,060.33	14,060.33	-	-
20181101	10379	TIMMONS	STUARTS DRAFT SMALL AREA	5,826.20	950.00	-	4,876.20
20181108	10384	ACE HARDWARE-VERONA	MISCELLANEOUS SUPPLIES	315.29	315.29	-	-
20181108	10385	CAROLINA DIGITAL PHONE	TELEPHONE SERVICE	2,633.35	1,969.00	232.35	432.00
20181108	10386	CENTRAL VIRGINIA RENTAL 3	RENTAL	90.44	-	-	90.44
20181108	10387	CLEAR COMMUNICATIONS	VEHICLE MAINT & SUPPLIES	2,990.87	199.07	-	2,791.80
20181108	10388	COUNTY OF AUGUSTA HEALTH	SELF INSURANCE	302,043.27	-	-	302,043.27
20181108	10389	EMERGENCY SERVICE SUPPORT	REVENUE RECOVERY	9,192.95	9,192.95	-	-
20181108	10391	FISHER AUTO PARTS, INC.	VEHICLE SUPPLIES	208.98	208.98	-	-
20181108	10393	HAJOCA CORP.	MISCELLANEOUS SUPPLIES	112.99	112.99	-	-
20181108	10395	JIM SNEAD FORD	VEHICLE SUPPLIES	713.53	713.53	-	-
20181108	10396	OFFICE DEPOT	OFFICE SUPPLIES	926.30	926.30	-	-
20181108	10397	OVERDRIVE INC	BOOKS	605.87	605.87	-	-
20181108	10398	ROBERTS OXYGEN CO.,INC.	TRAINING SUPPLIES	235.85	235.85	-	-
20181108	10399	RXBENEFITS INC	SELF INSURANCE	191,998.47	-	-	191,998.47
20181108	10400	SAFEWARE, INC.	HAZ MAT	113.52	-	-	113.52
20181108	10401	SHEN.VALLEY ELECTRIC COOP	ELECTRIC SERVICE	2,866.05	2,866.05	-	103.09
20181108	10402	STAUNTON STEAM LAUNDRY	OFFICE SUPPLIES	829.62	829.62	-	-

A/P DISTRIBUTION BY CHECK #

11/01/18 to 11/30/18

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20181108	10403	STUARTS DRAFT RESCUE	REVENUE RECOVERY	51,100.63	-	-	51,100.63
20181108	10404	TACTICAL & SURVIVAL	TACTICAL UNIT EXPENSES	1,885.00	1,885.00	-	-
20181108	10405	THE PENWORTHY COMPANY	BOOKS	246.58	246.58	-	-
20181115	10409	ADVANCED TELEPHONE & DATA	IT SUPPLIES	2,835.80	-	-	2,835.80
20181115	10410	B R COMMUNICATION INC	RADAR	909.00	909.00	-	-
20181115	10411	BATTERIES PLUS LLC	POLICE SUPPLIES	118.65	118.65	-	-
20181115	10412	BEC PLASTIC CARD SOLUTION	SECURITY	57.32	-	-	57.32
20181115	10413	BOBBY'S TOWING SERVICE	REFUSE COLLECTION	71,941.61	71,908.16	33.45	-
20181115	10416	COUNTY OF AUGUSTA HEALTH	SELF INSURANCE	213,634.38	-	-	213,634.38
20181115	10417	ESRI, INC.	MAINTENANCE GIS	17,600.00	17,600.00	-	-
20181115	10418	EVIDENT CRIME SCENE PROD	POLICE SUPPLIES	1,990.77	1,990.77	-	-
20181115	10419	EXTINGUISHER SALES & SERV	BLDG MAINT SVC CONTRACT	104.75	104.75	-	-
20181115	10420	FISHER AUTO PARTS, INC.	VEHICLE MAINT & SUPPLIES	72.67	72.67	-	-
20181115	10422	H & R CONTRACTORS INC	JANITORIAL SUPPLIES	967.60	967.60	-	-
20181115	10424	OFFICE DEPOT	OFFICE SUPPLIES	1,686.75	1,686.75	-	-
20181115	10425	OVERDRIVE INC	BOOKS	55.00	55.00	-	-
20181115	10426	ROBERTS OXYGEN CO.,INC.	TRAINING SUPPLIES	15.35	15.35	-	-
20181115	10427	RXBENEFITS INC	SELF INSURANCE	2,549.50	-	-	2,549.50
20181115	10428	SOUTHERN ELEVATOR	BLDG MAINT SVC CONTRACT	7,050.70	7,050.70	-	-
20181115	10429	STAUNTON STEAM LAUNDRY	OFFICE SUPPLIES	52.67	52.67	-	-
20181115	10430	THE GUN SHOP	AMMO RANGE SUPPLIES	122.99	122.99	-	-
20181115	10432	UNIQUE MANAGEMENT SERVICE	PLACEMENTS	411.70	411.70	-	-
20181115	10433	WAYNE OXYGEN & WELDING	MISCELLANEOUS SUPPLIES	28.83	28.83	-	-
20181115	10434	XEROX CORP.	MAINT SVC CONTRACT	3,505.22	2,785.98	719.24	-
20181129	10481	BATTERIES PLUS LLC	SHOP SUPPLIES	198.45	198.45	-	-
20181129	10482	BEC PLASTIC CARD SOLUTION	EQUIPMENT	700.39	700.39	-	-
20181129	10484	CARRIE MILLER	REIMBURSEMENT	103.01	103.01	-	-
20181129	10487	COUNTY OF AUGUSTA HEALTH	SELF INSURANCE	498,702.58	-	-	498,702.58
20181129	10488	GENERAL SALES OF VA INC	JANITORIAL SUPPLIES	822.05	822.05	-	-
20181129	10490	JENKINS SECURITY SERVICE	VEHICLE SUPPLIES	15.40	15.40	-	-
20181129	10491	KPD, INC. PORT-A-JOHN	RENTAL	500.00	500.00	-	-
20181129	10492	NADA USED CAR GUIDE	OFFICE SUPPLIES	857.50	857.50	-	-
20181129	10493	NEW HOPE RURITAN CLUB	SITE	2,677.70	2,677.70	-	-
20181129	10494	OFFICE DEPOT	VOTING SUPPLIES	448.13	448.13	-	-
20181129	10495	OVERDRIVE INC	BOOKS	55.00	55.00	-	-
20181129	10497	ROCKINGHAM COOPERATIVE	POWER EQUIP SUPPLIES	33.19	33.19	-	-



A/P DISTRIBUTION BY CHECK #

11/01/18 to 11/30/18

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20181129	10488	RXBENEFITS INC	SELF INSURANCE	184,340.26	-	-	184,340.26
20181129	10499	STAUNTON STEAM LAUNDRY	OFFICE SUPPLIES	52.67	52.67	-	-
20181129	10500	TACTICAL & SURVIVAL	TACTICAL UNIT EXPENSES	814.00	814.00	-	-
20181129	10501	TIMMONS	STORM WATER	2,223.80	-	-	2,223.80
20181129	10502	WASH J & L, INC	CAR WASHES	376.99	376.99	-	-
20181129	10503	XEROX CORP.	OFFICE SUPPLIES	666.66	328.81	337.85	-
20181129	10504	360 HOME SERVICES LLC	LAWN CARE	955.00	955.00	-	-
20181101	525811	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	1,986.04	1,986.04	-	-
20181101	525813	APPLE DOOR CO.	MISCELLANEOUS SUPPLIES	190.00	190.00	-	-
20181101	525816	ARROW INTERNATIONAL, INC	EMS SUPPLIES	562.50	562.50	-	-
20181101	525817	AT&T	TELEPHONE SERVICE	52.24	52.24	-	-
20181101	525818	AT&T	TELEPHONE SERVICE	2.73	2.73	-	-
20181101	525819	AUGUSTA COUNTY SERVICE	JANITORIAL SUPPLIES	1,889.06	1,889.06	-	-
20181101	525821	BAKER & TAYLOR	BOOKS	684.96	684.96	-	-
20181101	525824	BLUE RIDGE RESCUE	FIRE FIGHTING SUPPLIES	20,240.00	20,240.00	-	-
20181101	525825	BMS DIRECT	OFFICE SUPPLIES	4,166.99	4,166.99	-	-
20181101	525826	BOUND TREE MEDICAL, LLC	EMS SUPPLIES	370.48	370.48	-	-
20181101	525827	BOYERS 72 DEGREES HEATING	MISCELLANEOUS SUPPLIES	1,134.00	1,134.00	-	-
20181101	525829	BRENNEMAN ENGINEERING	SECONDARY ROADS	1,191.21	-	-	1,191.21
20181101	525830	BUILDERS FIRSTSOURCE	MISCELLANEOUS SUPPLIES	12.00	12.00	-	-
20181101	525833	CENTRAL SHEN.EMS COUNCIL	TEXTBOOKS	190.00	190.00	-	-
20181101	525834	CENTURY LINK INC	TELEPHONE SERVICE	87.27	87.27	-	-
20181101	525837	CINTAS CORPORATION #394	MISCELLANEOUS SUPPLIES	82.42	82.42	-	-
20181101	525838	CITY OF STAUNTON	STORMWATER	25.12	25.12	-	-
20181101	525839	COBB TECHNOLOGIES	MAINT SVC CONTRACT	56.00	56.00	-	-
20181101	525842	COMCAST	TELEPHONE SERVICE	223.65	223.65	-	-
20181101	525843	COMMONWEALTH ENGINE	VEHICLE MAINT & SUPPLIES	610.85	610.85	-	-
20181101	525844	COMMONWEALTH PUBLIC	TOWER LEASE	9,492.51	9,492.51	-	-
20181101	525845	COMMONWEALTH RESCUE	UNIFORMS	837.00	837.00	-	-
20181101	525850	DIRECTV	TELEPHONE SERVICE	11.60	11.60	-	-
20181101	525851	DOMINION ENERGY VIRGINIA	ELECTRIC SERVICE	9,831.15	7,342.42	2,488.73	-
20181101	525852	DONALD MORAN	REIMBURSEMENT	37.46	37.46	-	-
20181101	525853	DOUGLAS COLE	REIMBURSEMENT	23.87	23.87	-	-
20181101	525854	EGS & ASSOCIATES INC	STORMWATER MGMT	3,362.50	-	-	3,362.50
20181101	525856	FILEMAKER INC	TELEPHONE SERVICE	664.00	664.00	-	-
20181101	525857	FIRST CLASS SERVICES INC	POSTAGE	164.86	164.86	-	-

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20181101	525859	GALE/CENGAGE LEARNING	BOOKS	1,014.00	1,014.00	-	-
20181101	525860	GENSERV LLC	MISCELLANEOUS SUPPLIES	8,005.00	-	-	8,005.00
20181101	525865	INGRAM LIBRARY SERVICES	BOOKS	839.07	839.07	-	-
20181101	525866	JAMES BENKAHLA	REIMBURSEMENT	6.98	6.98	-	-
20181101	525868	JAMES RIVER EQUIPMENT	FIRING RANGE	25.70	-	-	25.70
20181101	525873	MARDEN PRESS	OFFICE SUPPLIES	190.00	190.00	-	-
20181101	525875	NOBLE INDUSTRIAL SUPPLY C	JANITORIAL SUPPLIES	538.04	538.04	-	-
20181101	525876	OPTIMA BEHAVIORAL HEALTH	EAP	716.32	716.32	-	-
20181101	525878	QUICK LANE TIRE & AUTO	VEHICLE MAINT & SUPPLIES	80.00	80.00	-	-
20181101	525880	RIDGE EQUIPMENT COMPANY	IT SUPPLIES	3,825.65	-	-	3,825.65
20181101	525881	ROCKINGHAM RED-MIX, INC	MISCELLANEOUS SUPPLIES	404.00	-	-	404.00
20181101	525882	RYAN MARTIN	REIMBURSEMENT	25.00	25.00	-	-
20181101	525883	S & S WORLDWIDE, INC.	CARE PROGRAM SUPPLIES	56.10	56.10	-	-
20181101	525885	SHAUNA GARSIMOWICZ	REIMBURSEMENT	25.78	25.78	-	-
20181101	525887	SHENANDOAH AWARDS	LIBRARY MATERIAL & SUPPLIES	21.00	21.00	-	-
20181101	525888	SHENANDOAH SIGN CO	ADULT PROGRAM SUPPLIES	65.00	65.00	-	-
20181101	525889	SHI INTERNATIONAL CORP	IT SUPPLIES	486.00	150.00	-	336.00
20181101	525890	SHIELDS INVESTMENT CO LLC	RENT	1,950.00	1,950.00	-	-
20181101	525891	SHRED-IT USA	OFFICE SUPPLIES	90.80	90.80	-	-
20181101	525892	SOUTH RIVER IRRIGATION	GROUNDS MAINT SVC CONTRACT	763.25	763.25	-	-
20181101	525895	STATE HEALTH DEPARTMENT	OFFICE SUPPLIES	12.00	12.00	-	-
20181101	525896	STAUNTON MACHINE WORKS	SITE SUPPLIES	256.09	256.09	-	-
20181101	525897	STEPHANIE PAYNE	REIMBURSEMENT	42.50	42.50	-	-
20181101	525898	SYCOM TECHNOLOGIES	IT SUPPLIES	3,525.00	-	-	3,525.00
20181101	525899	TEI LANDMARK AUDIO	BOOKS	106.72	106.72	-	-
20181101	525900	THE DAILY NEWS LEADER	NEWSPAPERS	35.00	35.00	-	-
20181101	525901	THE NEWS VIRGINIAN	NEWSPAPERS	210.00	210.00	-	-
20181101	525903	TREASURER OF VIRGINIA	CORONER	80.00	80.00	-	-
20181101	525906	VERIZON	TELEPHONE SERVICE	117.97	117.97	-	-
20181101	525908	VESTA SOLUTIONS INC	MAINT SVC CONTRACT	13,375.00	13,375.00	-	-
20181101	525909	WALMART COMMUNITY SYNCB	CARE PROGRAM SUPPLIES	1,215.16	1,215.16	-	-
20181101	525910	WILSON MECHANICAL SERVICE	BLDG MAINT SVC CONTRACT	930.00	930.00	-	-
20181101	525911	WINTERGREEN PROPERTY	LEASE	3,627.84	3,627.84	-	-
20181101	525912	WITMER PUBLIC SAFETY	WEARING APPAREL	382.90	382.90	-	-
20181101	525913	XEROX FINANCIAL SERVICES	OFFICE SUPPLIES	364.23	364.23	-	-
20181101	525932	DAVID TRAINUM	RENT	1,800.00	-	-	1,800.00

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20181108	525941	AMAZON CAPITAL SERVICES	EQUIPMENT	687.34	687.34	-	-
20181108	525942	ARROW INTERNATIONAL, INC	EMS SUPPLIES	562.50	562.50	-	-
20181108	525943	ATKINS AUTOMOTIVE CO.,INC	VEHICLE SUPPLIES	267.62	267.62	-	-
20181108	525944	AUGUSTA COUNTY GENERAL	FEE	240.00	240.00	-	-
20181108	525945	AUGUSTA COUNTY SERVICE	WATER & SEWER	62.31	62.31	-	-
20181108	525946	BAKER & TAYLOR	BOOKS	608.54	608.54	-	-
20181108	525947	BCT	OFFICE SUPPLIES	18.75	18.75	-	-
20181108	525952	BLAUCH BROTHERS INC	CONTRACT REPAIRS	1,123.88	1,123.88	-	-
20181108	525953	BLUE RIDGE RESCUE	FIRE FIGHTING SUPPLIES	146.24	146.24	-	-
20181108	525954	BLUE360 MEDIA LLC	LAW BOOKS	360.18	360.18	-	-
20181108	525956	BMS DIRECT	OFFICE SUPPLIES	321.84	321.84	-	-
20181108	525957	BRENDA C KELLY	REFUND	266.28	-	-	266.28
20181108	525959	BUILDERS FIRSTSOURCE	MISCELLANEOUS SUPPLIES	36.96	36.96	-	-
20181108	525960	CAROL M BRYDGE	REIMBURSEMENT	621.64	621.64	-	-
20181108	525961	CENTRAL TIRE CORP.	VEHICLE MAINT & SUPPLIES	4,288.49	4,288.49	-	-
20181108	525962	CHURCHVILLE RESCUE SQUAD	REVENUE RECOVERY	26,987.98	-	-	26,987.98
20181108	525963	CIGNA	REFUND	38.88	-	-	38.88
20181108	525965	CINTAS CORPORATION #394	MISCELLANEOUS SUPPLIES	207.09	207.09	-	-
20181108	525966	COM SONICS INC	RADAR	131.30	131.30	-	-
20181108	525967	COMCAST	TELEPHONE SERVICE	260.01	260.01	-	-
20181108	525968	COMMONWEALTH COMMUNICATIO	TELEPHONE SERVICE	75.00	75.00	-	-
20181108	525970	CRAIG'S FIREARM SUPPLY	GRANT	2,178.00	2,178.00	-	-
20181108	525973	DEERFIELD RESCUE SQUAD	REVENUE RECOVERY	2,160.39	-	-	2,160.39
20181108	525975	DIANE L KEADLE	REFUND	461.00	-	-	461.00
20181108	525976	DIVERSIFIED ENVIRONMENTAL	MISCELLANEOUS SUPPLIES	250.00	-	-	250.00
20181108	525977	DOMINION ENERGY VIRGINIA	ELECTRIC SERVICE	31,810.95	25,977.60	5,833.35	-
20181108	525978	EAST COAST EMERGENCY	VEHICLE SUPPLIES	90,194.13	83.58	-	90,070.55
20181108	525979	EAVERS ENT.	VEHICLE MAINT & SUPPLIES	269.12	269.12	-	-
20181108	525980	EGS & ASSOCIATES INC	CENTERVIEW DR	1,450.00	-	-	1,450.00
20181108	525981	ELECTION SOURCE	VOTING SUPPLIES	807.90	807.90	-	-
20181108	525983	FRIENDS OF AUGUSTA COUNTY	REIMBURSEMENT	201.44	201.44	-	-
20181108	525984	GALLS, LLC	UNIFORMS	201.99	201.99	-	-
20181108	525988	HOUFF'S FEED & FERTILIZER	GROUNDS MAINT SUPPLIES	3,186.59	3,186.59	-	-
20181108	525992	INGRAM LIBRARY SERVICES	BOOKS	1,442.58	1,442.58	-	-
20181108	525993	INTERMEDIX	REVENUE RECOVERY	507.72	-	-	507.72
20181108	525994	INTERSTATE ALL-BATTERY	VEHICLE SUPPLIES	129.40	129.40	-	-

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20181108	525998	JUNIOR'S WELDING	DUMP SITE	4,697.03	4,697.03	-	-
20181108	525999	KAYLA SHIFFLETT	REIMBURSEMENT	619.92	619.92	-	-
20181108	526001	KUSTOM SIGNALS INC	RADAR	6,086.00	6,086.00	-	-
20181108	526002	LOGAN SYSTEMS INC	PROFESSIONAL SERVICES	20,000.00	20,000.00	-	-
20181108	526003	LOWES COMPANIES, INC.	MISCELLANEOUS SUPPLIES	1,089.42	1,001.77	(399.67)	87.65
20181108	526004	LUMOS NETWORKS	TELEPHONE SERVICE	7,980.73	8,380.40	-	-
20181108	526005	MANSFIELD OIL COMPANY	FUEL	18,596.01	16,923.57	-	1,672.44
20181108	526007	MATT FRENGER	REIMBURSEMENT	106.64	106.64	-	-
20181108	526008	MATTHEW BOOHER	REIMBURSEMENT	88.40	88.40	-	-
20181108	526010	MONICA WILSON PHOTOGRAPHY	MISCELLANEOUS SUPPLIES	1,604.28	1,604.28	-	-
20181108	526011	MT.SOLON RESCUE SQUAD	REVENUE RECOVERY	8,879.85	-	-	8,879.85
20181108	526013	NEW HOPE RESCUE	REVENUE RECOVERY	5,741.32	-	-	5,741.32
20181108	526014	PAESSLER	MAINT SVC CONTRACT	-	-	-	-
20181108	526015	PATTY CAMPBELL	REIMBURSEMENT	86.98	86.98	-	-
20181108	526017	PREMIER AUTO BODY OF STAU	VEHICLE MAINT & SUPPLIES	1,234.50	1,234.50	-	-
20181108	526018	PS TAILORING & EMBROIDERY	FIRE FIGHTING SUPPLIES	113.00	113.00	-	-
20181108	526019	S & S WORLOWIDE, INC.	CARE PROGRAM SUPPLIES	19.49	19.49	-	-
20181108	526023	SHEEHY MUNICIPAL SALES &	VEHICLE	29,271.90	-	-	29,271.90
20181108	526024	SHENANDOAH AWARDS	UNIFORMS	479.16	479.16	-	-
20181108	526025	SHENANDOAH VALLEY	DUES	250.00	250.00	-	-
20181108	526027	SHENTEL	TELEPHONE SERVICE	342.95	342.95	-	-
20181108	526028	SHI INTERNATIONAL CORP	IT SUPPLIES	330.00	-	-	330.00
20181108	526030	SHRED-IT USA	OFFICE SUPPLIES	75.00	60.00	15.00	-
20181108	526031	SOUTHERN ELECTRIC CORP.	MISCELLANEOUS SUPPLIES	37.77	37.77	-	-
20181108	526032	STAPLES BUSINESS CREDIT	OFFICE SUPPLIES	745.25	745.25	-	-
20181108	526033	STAUNTON VETERINARY CLINI	VET	275.48	275.48	-	-
20181108	526034	SUPPLY ROOM COMPANIES	OFFICE SUPPLIES	67.33	67.33	-	-
20181108	526035	SYCOM TECHNOLOGIES	IT SUPPLIES	233.06	-	-	233.06
20181108	526037	THE WASHINGTON POST	NEWSPAPERS	136.70	136.70	-	-
20181108	526038	THOMAS IV OR CYNTHIA	RIGHT OF WAY	6,376.83	-	-	6,376.83
20181108	526039	TREASURER OF NELSON COUNT	TOWER	2,500.00	2,500.00	-	-
20181108	526040	TREASURER OF VIRGINIA	OFFICE SUPPLIES	45.00	45.00	-	-
20181108	526041	TRUCK ENTERPRISES	VEHICLE MAINT & SUPPLIES	705.32	705.32	-	-
20181108	526042	VA.REC.& PARK SOCIETY,INC	TICKETS	1,040.00	1,040.00	-	-
20181108	526044	VERIZON WIRELESS	TELEPHONE SERVICE	40.01	40.01	-	-
20181108	526046	VET. EMERGENCY SERV. INC.	VET	45.00	45.00	-	-

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20181108	526047	VIRGINIA LAWYERS WEEKLY	DUES	179.50	179.50	-	-
20181108	526048	WADE IN CROSS CONNECTION	BLDG MAINT SVC CONTRACT	130.00	130.00	-	-
20181108	526049	WEYERS CAVE VOL.FIRE DEPT	REVENUE RECOVERY	9,136.95	-	-	9,136.95
20181108	526050	WITMER PUBLIC SAFETY	VEHICLE SUPPLIES	122.99	122.99	-	-
20181115	526216	AETNA INC	SELF INSURANCE	59,001.84	-	-	59,001.84
20181115	526218	ALLIED CONCRETE COMPANY	MISCELLANEOUS SUPPLIES	1,554.72	728.75	-	825.97
20181115	526219	AMAZON CAPITAL SERVICES	AUTOMATION	2,148.45	306.48	-	1,841.97
20181115	526220	ATKINS AUTOMOTIVE CO.,INC	HAZ MAT	745.20	-	-	745.20
20181115	526222	AUGUSTA HEALTH WORKPLACE	PHYSICALS	967.00	967.00	-	-
20181115	526223	BAKER & TAYLOR	BOOKS	259.30	259.30	-	-
20181115	526224	BCT	OFFICE SUPPLIES	56.25	56.25	-	-
20181115	526226	BLAUCH BROTHERS INC	MISCELLANEOUS SUPPLIES	10,742.08	1,235.08	-	9,607.00
20181115	526227	BOUND TREE MEDICAL, LLC	EMS SUPPLIES	820.62	820.62	-	-
20181115	526236	CINTAS CORPORATION #394	MISCELLANEOUS SUPPLIES	560.24	560.24	-	-
20181115	526237	CITY OF STAUNTON	WATER & SEWER	894.36	894.36	-	-
20181115	526238	COLUMBIA GAS	NATURAL GAS CONSUMPTION	44.03	44.03	-	-
20181115	526239	COM SONICS INC	RADAR	263.90	263.90	-	-
20181115	526240	COMCAST	TELEPHONE SERVICE	634.39	634.39	-	-
20181115	526241	COMMONWEALTH PROMOTIONAL	MISCELLANEOUS SUPPLIES	258.57	258.57	-	-
20181115	526246	CRAIG'S FIREARM SUPPLY	EQUIPMENT	2,454.00	-	-	2,454.00
20181115	526248	CUSTOM DELIVERIES OF VA	COURIER	430.00	430.00	-	-
20181115	526250	DAIKIN APPLIED	MISCELLANEOUS SUPPLIES	2,850.00	2,850.00	-	-
20181115	526251	DEBBIE SWEENEY	REIMBURSEMENT	410.59	410.59	-	-
20181115	526253	DEPT.OF MOTOR VEHICLES	STOPS	7,575.00	7,575.00	-	-
20181115	526254	DOMINION ENERGY VIRGINIA	ELECTRIC SERVICE	11,380.89	8,768.83	2,612.06	-
20181115	526255	DONALD L SMITH, SHERIFF	PETTY CASH	259.73	259.73	-	-
20181115	526258	EGS & ASSOCIATES INC	JENNINGS BRANCH	562.50	-	-	562.50
20181115	526259	ELECTION SERVICES ONLINE	VOTING SUPPLIES	16,647.90	16,647.90	-	-
20181115	526261	FARM CHOICE, INC.	K9 SUPPLIES	35.96	35.96	-	-
20181115	526262	FIRE APPARATUS SALES LLC	VEHICLE MAINT & SUPPLIES	2,008.26	2,008.26	-	-
20181115	526264	GALLS, LLC	UNIFORMS	681.99	681.99	-	-
20181115	526265	GENSERV LLC	MISCELLANEOUS SUPPLIES	6,650.00	150.00	-	6,500.00
20181115	526266	GTP ACQUISITION PARTNERS	TOWER	3,941.53	3,941.53	-	-
20181115	526269	INGRAM LIBRARY SERVICES	BOOKS	2,026.45	2,026.45	-	-
20181115	526270	INTERNATIONAL ECONOMIC	DUES	420.00	420.00	-	-
20181115	526272	J BROOKE CHAO DESIGNS LLC	ADVERTISING	1,905.00	1,905.00	-	-

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20181115	526273	JASON FALLS	REIMBURSEMENT	90.81	90.81	-	-
20181115	526276	JOHN BENNER	REIMBURSEMENT	71.94	71.94	-	-
20181115	526277	JOHN C WHITE SERVICES INC	VEHICLE MAINT & SUPPLIES	2,425.16	2,425.16	-	-
20181115	526278	JOSHUA GRAVES	REIMBURSEMENT	111.02	111.02	-	-
20181115	526280	KFT FIRE TRAINER, LLC	MAINT SVC CONTRACT	1,912.10	1,912.10	-	-
20181115	526284	MANSFIELD OIL COMPANY	FUEL	19,902.73	17,676.26	-	2,226.47
20181115	526285	MARDEN PRESS	OFFICE SUPPLIES	38.00	38.00	-	-
20181115	526286	MARIE ROTHWELL	REIMBURSEMENT	161.32	161.32	-	-
20181115	526288	MERRY MAIDS	CLEANING	220.00	220.00	-	-
20181115	526290	MG-W TELEPHONE	TELEPHONE SERVICE	1,697.09	1,644.74	52.35	-
20181115	526291	MID VALLEY PRESS	OFFICE SUPPLIES	134.00	134.00	-	-
20181115	526292	MR AUTO DISPOSAL	TOWING	225.00	225.00	-	-
20181115	526293	NAFECO INC	FIRE FIGHTING SUPPLIES	248.75	248.75	-	-
20181115	526294	NATL.REC. & PARK ASSOC.	DUES	650.00	650.00	-	-
20181115	526295	NEW HOPE TELEPHONE	TELEPHONE SERVICE	358.35	358.35	-	-
20181115	526296	NEW HOPE VOL.FIRE DEPT.	FUEL	377.70	377.70	-	-
20181115	526298	NOLAND COMPANY	MISCELLANEOUS SUPPLIES	5.74	5.74	-	-
20181115	526299	OCLC, INC	BOOKS	762.13	762.13	-	-
20181115	526302	PINE KNOT PROJECTS	SALARY	3,600.00	3,600.00	-	-
20181115	526303	PRO QUALITY CLEANING	CLEANING	1,624.67	1,624.67	-	-
20181115	526304	QUICK LANE TIRE & AUTO	VEHICLE MAINT & SUPPLIES	46.48	46.48	-	-
20181115	526305	QUICK-LIVICK, INC.	CHARTER BUS	1,795.00	1,795.00	-	-
20181115	526306	RAM SOFTWARE SYSTEMS INC	PROFESSIONAL SERVICE	700.00	700.00	-	700.00
20181115	526309	RUSTY SPROUSE	REIMBURSEMENT	70.44	70.44	-	-
20181115	526310	SAFELITE FULFILLMENT INC	VEHICLE MAINT & SUPPLIES	84.97	84.97	-	-
20181115	526313	SHEN.VALLEY OFFICE EQUIP.	OFFICE SUPPLIES	1,119.83	1,119.83	-	-
20181115	526314	SHENANDOAH AWARDS	UNIFORMS	2,402.85	2,402.85	-	-
20181115	526315	SHENANDOAH VALLEY	OFFICE SUPPLIES	248.00	248.00	-	-
20181115	526316	SHENTEL	TELEPHONE SERVICE	622.77	622.77	-	-
20181115	526318	STAPLES BUSINESS CREDIT	OFFICE SUPPLIES	1,152.62	1,152.62	-	-
20181115	526319	STAUNTON VETERINARY CLINI	VET	167.50	167.50	-	-
20181115	526322	STONEMALL TECHNOLOGIES	CAMRA	6,000.00	6,000.00	-	-
20181115	526324	SYCOM TECHNOLOGIES	MAINT SVC CONTRACT	1,321.20	1,321.20	-	-
20181115	526325	TCM, INC	JANITORIAL SERVICE	3,850.00	1,850.00	2,000.00	-
20181115	526328	TOWN OF CRAIGSVILLE	WATER & SEWER	65.00	65.00	-	-
20181115	526329	TRANSUNION RISK &	DUES	114.25	114.25	-	-

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DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20181115	526330	TREASURER OF VIRGINIA	CORONER	40.00	40.00	-	-
20181115	526331	TREASURER OF VIRGINIA	TELEPHONE SERVICE	432.13	413.61	0.25	18.27
20181115	526333	TSYS HEALTH SERVICES LLC	PROFESSIONAL SERVICE	97.01	-	-	97.01
20181115	526334	UNITED PARCEL SERVICE	FREIGHT	43.95	43.95	-	-
20181115	526335	VEDA	TRAVEL	209.00	209.00	-	-
20181115	526336	VERIZON	TELEPHONE SERVICE	7,728.71	7,630.71	98.00	-
20181115	526337	VERIZON WIRELESS	TELEPHONE SERVICE	6,385.04	5,734.75	21.89	628.40
20181115	526338	VERONA CAR CARE INC	VEHICLE MAINT & SUPPLIES	4,030.37	4,030.37	-	-
20181115	526339	VET. EMERGENCY SERV. INC.	VET	118.12	118.12	-	-
20181115	526344	VIRGINIA FRAME BUILDERS	REPAIR SUPPLIES	511.64	511.64	-	-
20181115	526345	VIRGINIA STATE POLICE	OFFICE SUPPLIES	60.00	60.00	-	-
20181115	526346	WADE'S STORE & DELI	VOLUNTEER REG	236.94	236.94	-	-
20181115	526347	WASTE MANAGEMENT OF VA.-	REFUSE COLLECTION	4,176.43	3,594.30	582.13	-
20181115	526348	WAYNESBORO EDA	GART	686.99	686.99	-	-
20181115	526350	WHITTINGTON CONSULTING	DUES	200.00	200.00	-	-
20181115	526351	WILLIAM MIKOLAY	REIMBURSEMENT	70.38	70.38	-	-
20181115	526352	XEROX FINANCIAL SERVICES	OFFICE SUPPLIES	75.71	75.71	-	-
20181115	526353	YOUNG HARDWARE,INC.	MISCELLANEOUS SUPPLIES	25.22	25.22	-	-
20181129	527729	AMAZON CAPITAL SERVICES	EQUIPMENT	873.22	862.23	-	10.99
20181129	527730	AMERICAN OF VIRGINIA INC	MOVING VOTING MACHINES	7,274.00	7,274.00	-	-
20181129	527733	AUGUSTA COUNTY SCHBOARD	NATURAL GAS	149.10	149.10	-	-
20181129	527734	AUGUSTA COUNTY SERVICE	JANITORIAL SUPPLIES	1,237.64	1,237.64	-	-
20181129	527735	AUGUSTA GLASS & MIRROR CO	MISCELLANEOUS SUPPLIES	160.00	-	-	160.00
20181129	527736	AUGUSTA PETRO COOP INC	FUEL	1,852.24	1,852.24	-	-
20181129	527737	BAI MUNICIPAL SOFTWARE	MAINT SVC CONTRACT	1,546.00	1,546.00	-	-
20181129	527738	BAKER & TAYLOR	BOOKS	72.51	72.51	-	-
20181129	527739	BCT	OFFICE SUPPLIES	37.50	37.50	-	-
20181129	527741	BLAUCH BROTHERS INC	CONTRACT REPAIRS	5,658.80	5,456.29	202.51	-
20181129	527742	BLUE360 MEDIA LLC	TRAVEL	2,331.98	2,331.98	-	-
20181129	527745	BOUND TREE MEDICAL, LLC	EMS SUPPLIES	735.43	735.43	-	-
20181129	527746	BUILDERS FIRSTSOURCE	SHOP SUPPLIES	17.05	17.05	-	-
20181129	527747	BURKS PAINT & WALLCOVER	SITE SUPPLIES	318.11	318.11	-	-
20181129	527748	BUSINESS CARD	CREDIT CARD CHARGES	32,985.35	32,107.42	-	877.93
20181129	527749	CALEB S KRAMER	REIMBURSEMENT	9.38	9.38	-	-
20181129	527751	CENTRAL VIRGINIA ELECTRIC	ELECTRIC SERVICE	221.15	221.15	-	-
20181129	527752	CENTURION TECHNOLOGIES	MAINT SVC CONTRACT	144.00	144.00	-	-

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DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20181129	527753	CENTURY LINK INC	TELEPHONE SERVICE	87.27	87.27	-	-
20181129	527756	CINTAS CORPORATION #394	MISCELLANEOUS SUPPLIES	270.71	270.71	-	-
20181129	527757	CITY OF WAYNESBORO, VA	OFFICE ON YOUTH	139,500.00	139,500.00	-	-
20181129	527758	COBB TECHNOLOGIES	MAINT SVC CONTRACT	56.00	56.00	-	-
20181129	527759	COLUMBIA GAS	NATURAL GAS CONSUMPTION	4,180.32	3,621.42	558.90	-
20181129	527760	COM SONICS INC	RADAR	50.30	50.30	-	-
20181129	527761	COMCAST	TELEPHONE SERVICE	911.21	911.21	-	-
20181129	527762	COMMONWEALTH ENGINE	VEHICLE MAINT & SUPPLIES	260.89	260.89	-	-
20181129	527765	CRIMORA RURITAN CLUB	FUEL ASSISTANCE	1,250.00	1,250.00	-	-
20181129	527766	DANA AILER CHRON	FIXTURES	100.00	100.00	-	-
20181129	527768	DEERFIELD RURITAN CLUB	FUEL ASSISTANCE	1,250.00	1,250.00	-	-
20181129	527770	DEPARTMENT OF CRIMINAL	WASP	14,528.00	-	-	14,528.00
20181129	527772	DOMINION ENERGY VIRGINIA	ELECTRIC SERVICE	1,037.57	9.90	1,027.67	-
20181129	527773	DONALD L SMITH	REIMBURSEMENT	112.20	112.20	-	-
20181129	527774	DONNA GOOD	REIMBURSEMENT	74.77	74.77	-	-
20181129	527777	EAST COAST EMERGENCY	VEHICLE SUPPLIES	391.15	391.15	-	-
20181129	527788	GALLS, LLC	UNIFORMS	262.40	262.40	-	-
20181129	527790	GRAYBAR	VEHICLE SUPPLIES	380.29	380.29	-	-
20181129	527796	INGRAM LIBRARY SERVICES	BOOKS	524.31	524.31	-	-
20181129	527797	INNOVATIVE REFRIGERATION	VJIP	3,740.00	-	-	3,740.00
20181129	527800	INTERSTATE RESCUE LLC	EQUIPMENT	138.00	138.00	-	-
20181129	527801	JAMES RIVER EQUIPMENT	RENTAL	1,006.25	1,006.25	-	-
20181129	527803	JESSICA WRIGHT	REIMBURSEMENT	31.83	31.83	-	-
20181129	527804	JOHN LILLY	REIMBURSEMENT	330.39	-	-	330.39
20181129	527805	JOHN WILKINSON	REIMBURSEMENT	54.82	54.82	-	-
20181129	527807	JOSHUA K BAILEY	REIMBURSEMENT	536.40	536.40	-	-
20181129	527808	JUST TECH LLC	OFFICE SUPPLIES	485.73	485.73	-	-
20181129	527810	LAYMAN, DIENER, &	OFFICE SUPPLIES	65.00	65.00	-	-
20181129	527812	LISA FRACHER	REIMBURSEMENT	100.28	100.28	-	-
20181129	527815	MARSH & MCLENNAN AGENCY	PROFESSIONAL FEE	916.67	916.67	-	-
20181129	527817	MIDDLEBROOK VOL.FIRE DEPT	FUEL ASSISTANCE	1,250.00	1,250.00	-	-
20181129	527821	NATHAN CROSBY	WASP	1,470.00	-	-	1,470.00
20181129	527822	OPTIMA BEHAVIORAL HEALTH	EAP	716.32	716.32	-	-
20181129	527824	PBMARES LLP	AUDIT	25,400.00	25,400.00	-	-
20181129	527825	PENGAD INC	OFFICE SUPPLIES	63.40	63.40	-	-
20181129	527826	PITNEY BOWES	POSTAGE SUPPLIES	2,298.80	-	2,298.80	-



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20181129	527828	QUEEN CITY CREATIVE	TOURISM DEVE	871.25	871.25	-	-
20181129	527829	REBEKAH CASTLE	REIMBURSEMENT	460.15	460.15	-	-
20181129	527830	RECORDED BOOKS, LLC	BOOKS	170.08	170.08	-	-
20181129	527831	RELX INC. DBA LEXISNEXIS	LAW BOOKS	440.11	440.11	-	-
20181129	527832	RENEE G PULLEN	REIMBURSEMENT	344.91	344.91	-	-
20181129	527833	ROCKBRIDGE COUNTY	TRAINING	75.00	75.00	-	-
20181129	527834	ROCKINGHAM REDI-MIX, INC	MISCELLANEOUS SUPPLIES	614.00	-	-	614.00
20181129	527835	RON MASTIN	REIMBURSEMENT	94.41	94.41	-	-
20181129	527836	RUSTY SPROUSE	REIMBURSEMENT	10.10	10.10	-	-
20181129	527837	SANGERSVILLE-TOWERS	FUEL ASSISTANCE	1,250.00	1,250.00	-	-
20181129	527839	SHENANDOAH AWARDS	WEARING APPAREL	74.75	74.75	-	-
20181129	527840	SHENANDOAH PUBLICATIONS	ADVERTISING	15,466.61	15,466.61	-	-
20181129	527841	SHERANDO LYNDHURST	FUEL ASSISTANCE	1,250.00	1,250.00	-	-
20181129	527842	SHI INTERNATIONAL CORP	OFFICE SUPPLIES	925.00	-	-	925.00
20181129	527844	SHRED-IT USA	OFFICE SUPPLIES	40.00	40.00	-	-
20181129	527846	SPOTTSWOOD RAPHINE	OFFICE ASSISTANCE	1,250.00	1,250.00	-	-
20181129	527848	STAUNTON LIME COMPANY	FUEL ASSISTANCE	31.78	31.78	-	-
20181129	527849	STAUNTON MACHINE WORKS	EASEMENT SUPPLIES	23.76	23.76	-	-
20181129	527852	SUPPLY ROOM COMPANIES	MISCELLANEOUS SUPPLIES	9,335.90	23.90	9,312.00	-
20181129	527854	SYCOM TECHNOLOGIES	OFFICE SUPPLIES	84,422.47	2,424.97	-	81,997.50
20181129	527855	T&A CLEANING	CLEANING	650.00	650.00	-	-
20181129	527857	TEI LANDMARK AUDIO	BOOKS	191.33	191.33	-	-
20181129	527858	THE DAILY PROGRESS	ADVERTISING	300.00	300.00	-	-
20181129	527860	THE NEWS LEADER	ADVERTISING	1,882.60	1,882.60	-	-
20181129	527861	THE NEWS VIRGINIAN	ADVERTISING	275.00	275.00	-	-
20181129	527863	TREASURER OP VA	FEES	3,416.00	3,416.00	-	-
20181129	527864	TREASURER OF VIRGINIA	CORONER	40.00	40.00	-	-
20181129	527865	TRICIA JARVIS	REIMBURSEMENT	245.25	245.25	-	-
20181129	527868	TRIZETTO PROVIDER Solutio	PROFESSIONAL SERVICE	209.50	-	-	209.50
20181129	527867	U. S. POSTAL SERVICE	POSTAGE	12,000.00	-	12,000.00	-
20181129	527871	VAGEMSA	DUES	100.00	100.00	-	-
20181129	527872	VALLEY TERMITE & PEST	PEST CONTROL	266.00	161.00	-	105.00
20181129	527873	VECTOR INDUSTRIES INC.	RECYCLE	182.50	182.50	-	-
20181129	527874	VERIZON	TELEPHONE SERVICE	71.66	71.66	-	-
20181129	527875	VERIZON	TELEPHONE SERVICE	5,910.23	5,308.39	184.39	417.45
20181129	527877	VERONA CAR CARE INC	TOWING	110.00	110.00	-	-

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20181129	527878	VERTICAL BRIDGE S3 ASSETS	TOWER	3,383.55	3,383.55	-	-
20181129	527879	WAYNE SURFACE	REIMBURSEMENT	75.00	75.00	-	-
20181129	527882	WEYERS CAVE RURITAN CLUB	FUEL ASSISTANCE	1,250.00	1,250.00	-	-
20181129	527883	WHARTON ALDHIZER & WEAVER	GART	158.00	158.00	-	-
20181129	527885	XEROX FINANCIAL SERVICES	OFFICE SUPPLIES	670.09	670.09	-	-
			TOTALS	2,930,620.13	757,336.54	40,211.25	2,133,072.34