

NOTICE OF PUBLIC MEETINGS

DATE	TIME	EVENT/PLACE **	PERSONS ATTENDING
Feb 7	10:00 a.m. 1:30 p.m.	BZA STAFF BRIEFING BZA	
Feb 11	1:30 p.m.	AUGUSTA COUNTY SERVICE AUTHORITY	Bragg & Shull
Feb 12	5:00 p.m. 7:00 p.m.	PLANNING COMMISSION STAFF BRIEFING PLANNING COMMISSION	
Feb 13	1:00 p.m.-6:00 p.m. 3:00 p.m. 7:00 p.m.	JOB FAIR-EXPO ORDINANCE COMMITTEE BOS MEETING	Bragg & Shull 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	Coleman & Carter
Feb 20	7:00 p.m.	PARKS & RECREATION COMMISSION	Coleman
Feb 25	10:00 a.m. 11:30 a.m. 1:30 p.m.	ECONOMIC DEVELOPMENT COMMITTEE EMERGENCY SERVICES COMMITTEE STAFF BRIEFING	Bragg & Garber Wells & Garber All Members
Feb 26	8:30 a.m.	DEPARTMENT OF SOCIAL SERVICES	
Feb 27	6:00 p.m.	BOS MEETING	All Members
Feb 28	7:00 p.m.	BROADBAND COMMITTEE	Carter & Pattie
Mar 4	1:30 p.m.	CPMT	
Mar 6	10:00 a.m.	MPO POLICY BOARD	Coleman
Mar 7	9:30 a.m. 1:30 p.m.	BZA STAFF BRIEFING BZA	
Mar 11	1:30 p.m.	AUGUSTA COUNTY SERVICE AUTHORITY	Bragg & Shull
Mar 12	7:00 p.m.	PLANNING COMMISSION	
Mar 13	3:00 p.m. 7:00 p.m.	ORDINANCE COMMITTEE BOS MEETING	Bragg & Shull All Members
Mar 18	8:30 a.m. 7:00 p.m.	BUDGET WORKSESSION RECYCLING COMMITTEE	All Members Coleman
Mar 19	10:00 a.m. 10:00 a.m. 7:00 p.m.	VALLEY PROGRAM FOR AGING SERVICES(W'boro Sen. Cntr) HEADWATERS SOIL & WATER CONSERVATION DISTRICT AUGUSTA COUNTY REPUBLICAN COMMITTEE	
Mar 20	4:00 p.m. 7:00 p.m.	LIBRARY BOARD PARKS & RECREATION COMMISSION	Carter Coleman
Mar 21	11:00 a.m.	ECONOMIC DEVELOPMENT AUTHORITY	
Mar 25	10:00 a.m. 11:00 a.m. 1:30 p.m.	ECONOMIC DEVELOPMENT COMMITTEE EMERGENCY SERVICES COMMITTEE STAFF BRIEFING	Bragg & Garber Wells & Garber All Members
Mar 26	8:30 a.m. 7:00 p.m.	DEPARTMENT OF SOCIAL SERVICES AUGUSTA COUNTY EMERGENCY SERVICES COMMITTEE	
Mar 27	7:00 p.m.	BOS MEETING	All Members
Mar 28	7:00 p.m.	BROADBAND COMMITTEE	Carter & Pattie



**A G E N D A**

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

WEDNESDAY, FEBRUARY 13, 2019, at 7:00 p.m.

**Board Meeting Room, 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.

**CENTRAL SHENANDOAH PLANNING DISTRICT COMMISSION 50<sup>TH</sup> ANNIVERSARY RESOLUTION (SEE ATTACHED)**

- 2-01 **MATTERS TO BE PRESENTED BY THE PUBLIC**
- 2-02 **SHENANDOAH NATIONAL PARK – PRESENTATION**  
Presentation by Jennifer Flynn, Superintendent of Shenandoah National Park.
- 2-03 **BLUE RIDGE COMMUNITY COLLEGE – UPDATE**  
Presentation by Blue Ridge Community College President regarding college activities.
- 2-04 **WAIVERS**
- 2-05 **CONSENT AGENDA (SEE ATTACHED)**
  - 2-05.1 **MINUTES**  
Consider minutes of the following meeting:
    - Regular Meeting, Wednesday, January 9, 2019
    - Staff Briefing, Tuesday, January 22, 2019
  - 2-05.2 **CLAIMS**  
Consider claims paid since January 1, 2019

**\*\*\*END OF CONSENT AGENDA\*\*\***

- 2-06 **MATTERS TO BE PRESENTED BY THE BOARD**
- 2-07 **MATTERS TO BE PRESENTED BY STAFF**
- 2-08 **CLOSED SESSION (SEE ATTACHED)**





**RESOLUTION**  
**Commending the**  
**Central Shenandoah Planning District Commission**  
**On Its 50<sup>th</sup> Anniversary**

**WHEREAS**, in 1966, the General Assembly created the Metropolitan Areas Study Commission (the Hahn Commission), which found that a holistic approach to solving local and regional problems needed to be taken, and recommended a new concept, the creation of Planning District Commissions (PDCs); and

**WHEREAS**, the Virginia Area Development Act, passed in 1968, created the PDC framework "to encourage and facilitate local government cooperation and state-local cooperation in addressing on a regional basis problems of greater than local significance;" and

**WHEREAS**, following passage of this Act, the State undertook an aggressive effort to establish PDC boundaries, and by 1969, the final district boundaries were announced; and

**WHEREAS**, on October 1, 1969, the Central Shenandoah Planning District Commission (CSPDC) was established and includes the counties of Augusta, Bath, Highland, Rockbridge, and Rockingham, the cities of Buena Vista, Harrisonburg, Lexington, Staunton, and Waynesboro, and 11 incorporated towns; and

**WHEREAS**, in 2019, the CSPDC is celebrating 50 years of promoting and supporting regional collaboration; and

**WHEREAS**, the CSPDC serves to foster intergovernmental cooperation by bringing together elected and appointed officials and citizens to discuss common needs and develop solutions to regional issues; and

**WHEREAS**, over the years, the CSPDC has conducted studies and identified solutions in the areas of transportation, economic development, infrastructure, housing, the environment, disaster education and mitigation, and community development, among many others; and

**WHEREAS**, the CSPDC also implements services and provides technical assistance to its member local governments; and

**WHEREAS**, the CSPDC often serves as a liaison between local and state governments, partnering with the State to carry out state initiatives at the local and regional level; and

**WHEREAS**, most recently, the CSPDC has been instrumental in bringing in over \$66 million in new investments to the region. For every dollar the CSPDC receives in local dues, it has leveraged \$36 in average in state and federal funds; and

**WHEREAS**, the CSPDC is committed to promoting opportunities for regional collaboration and expanding the types of services they provide to their member governments; and

**WHEREAS**, the CSPDC takes great pride in their history and accomplishments, while recognizing the importance of looking ahead to the challenges of the future; and

**NOW, THEREFORE, BE IT RESOLVED**, the County of Augusta hereby commends the CSPDC on the occasion of their 50<sup>th</sup> Anniversary and County of Augusta expresses its appreciation for the vital support provided by the CSPDC to each of its member jurisdictions and the region.

Adopted: February 13, 2019

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Gerald Garber Chairman  
Augusta County Board of Supervisors



Regular Meeting, Wednesday, January 9, 2019, 7:00 p.m. Government Center, Verona, VA.

PRESENT: Gerald W. Garber, Chairman  
Carolyn S. Bragg-Vice Chairman  
G.L. "Butch" Wells  
Michael L. Shull  
Wendell L. Coleman  
Marshall W. Pattie  
Pam L. Carter  
Timothy K. Fitzgerald, County Administrator  
Jennifer M. Whetzel, Deputy County Administrator  
John Wilkinson, Director of Community Development  
James R. Benkahla, County Attorney  
Angie Michael, Executive Assistant

VIRGINIA: At a regular meeting of the Augusta County Board of Supervisors held on Wednesday, January 9, 2019, 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.

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The following students from the Shenandoah Valley Governors School led us with the Pledge of Allegiance:

Emily Hamrick is a junior at Riverheads High School and is in the STEM Program at SVGS. She hopes to become a Software Engineer.

Nicholas Whitmer attends Buffalo Gap High School and is in the STEM Program at SVGS. He hopes to become a Nuclear Engineer.

Hannah Diamond attends Buffalo Gap High School and is a part of the Visual Arts Program with SVGS. Ms. Diamond hopes to be a children's illustrator.

Kirsten Foltz is a junior at Fort Defiance High School and is in the Humanities Program at SVGS. She plans to pursue a career in pharmacy.

Rhiannon Fultz is a junior at Fort Defiance High School. She is a part of the Humanities Program with SVGS. Ms. Fultz plans to become a registered nurse.

Garrett Mongold is a junior at Wilson Memorial High School and is in the STEM Program at SVGS. Plans to pursue engineering such as aeronautical or mechanical.

Hannah Chatterton is a senior at Stuarts Draft High School. She plans to attend college in Tennessee at Milligan and major in mechanical engineering.

Max Elkins is in the STEM Program at SVGS. He plans to attend Virginia Tech and study Air Space Engineering. Mr. Elkins plans on an NRTC scholarship and fly for the navy after college. He thanked the Board for inviting everyone to the meeting.

Mr. Garber thanked each one for coming and stated that they have restored his faith in the youth of Augusta County.

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January 9, 2019, at 7:00 p.m.

COMMITTEES FOR 2019 - APPOINTED BY THE CHAIRMAN (CONT'D)

Board & Commission Liaison:	Carolyn S. Bragg
General Assembly/VACo Liaison:	Gerald W. Garber
Governmental Opportunities Committee with Cities of Staunton and Waynesboro Liaisons:	Gerald W. Garber
Rockingham/Augusta Liaisons:	Marshall W. Pattie and Gerald W. Garber
Audit Committee:	Wendell L. Coleman and Marshall W. Pattie
Ordinance Review Committee:	Michael L. Shull and Carolyn S. Bragg
Agriculture Industry Board Liaison:	Michael L. Shull
Community Action Program – Staunton/ Augusta/Waynesboro (CAP-SAW):	Wendell L. Coleman and Pam L. Carter
School Liaisons:	Gerald W. Garber and Carolyn S. Bragg
Economic Development Committee:	Carolyn S. Bragg and Gerald Garber
Metropolitan Planning Organization (MPO)	Wendell L. Coleman and Pam L. Carter (Alt)
Broadband Committee:	Pam Carter and Marshall Pattie
Shenandoah Workforce Development:	Carolyn Bragg

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MATTERS TO BE PRESENTED BY THE PUBLIC – NONE

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REFUND REQUESTS

The Board considered the following refund request from the Commissioner of Revenue:

James Benkahla, County Attorney, stated that the Commissioner of Revenue is requesting a refund for two individuals. The first is for John C. Groome. He has qualified for 100% disabilities through the Department of Veterans Affairs. The County previously refunded the 2018 taxes due to disabilities. Mr. Groome provided a letter from the Department of Veterans Affairs stating he was 100% disabled for the years 2015-2017. Mr. Benkahla has reviewed the paperwork.

1. John C. Groome, Jr. in the amount of \$4,061.16

January 9, 2019, at 7:00 p.m.

**REFUND REQUESTS (CONT'D)**

Ms. Bragg moved, seconded by Ms. Carter, that the Board approve the refund request.

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

Motion carried.

Mr. Benkahla stated that the second request is for Vital G. Boisset. He was determined by the Department of Veteran Affairs to be 100% disabled and has been since 2014. He purchased property in Augusta County in 2016. The Commissioner of Revenue certified that for tax years 2016, 2017 and 2018 he is due a refund. Mr. Benkahla has reviewed the paperwork.

2. Vital G. Boisset in the amount of \$4,765.57

Ms. Bragg moved, seconded by Ms. Carter, that the Board approve the refund request.

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

Motion carried.

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**WAIVERS- NONE**

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**CONSENT AGENDA**

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

**MINUTES**

Consider minutes of the following meetings:

- 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

**CLAIMS**

Considered claims paid since November 1, 2018

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

Motion carried.

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(END OF CONSENT AGENDA)

January 9, 2019, at 7:00 p.m.

**MATTERS TO BE PRESENTED BY THE BOARD**

Dr. Pattie had a person contact him about starting a bed and breakfast in his district. He is from Pennsylvania, but his business partner has agreed to run the bed and breakfast and live on the property. In the bed and breakfast ordinance it doesn't require the landowner to live on the premises, but because this is zoned agriculture, the rules are slightly different. Dr. Pattie requests the Ordinance Committee look into getting the wording changed regarding an agricultural zoned property for bed and breakfast.

Mr. Wilkinson stated that the change was made last year to state the owner of the property must live on the premises if zoned agriculture, but with Board direction, the Ordinance Committee can draft the change.

Ms. Bragg stated that Snyder Park in Stuarts Draft is operated by the Stuarts Draft Ruritan Club. The deed is written to say if the ruritan club no longer chooses to operate it as a park then it reverts back to Hollister. The County has no ownership of the park. The County could operate the park, however if the County decides to not operate it then the park would revert back to Hollister.

Mr. Benkahla stated that the park is deeded to the ruritans, but there is a reversionary clause. As long as it is used for public purpose and if at any time they choose not to use the park for that purpose then the property reverts back to Hollister. Hollister is okay with the County taking it over if the ruritans don't want it, but the reversionary clause remains. The purpose in this being brought up, is under the Parks & Recreation grant policy. In order to be eligible for funding, the County typically has a first right of refusal on the property.

Ms. Bragg asked the Board if they are in agreeance to the park reverting back to Hollister should the County have control of the property and decide not to keep it running as a park.

After a discussion of what the agreement means, the Board agreed to accept the terms if the opportunity is given.

Ms. Bragg informed the Board that she has scheduled town hall meetings in her district.

Ms. Carter did a presentation to Craigsville Town Council regarding the Comcast reduced fees for students who receive free or reduced lunches. Eighty-three percent of the students in Craigsville are on the national program for the lunches. This qualifies the entire school to be eligible for the Comcast reduction.

Mr. Garber would like an updated copy of the Employee Directory with pictures. He also requests the spreadsheet with infrastructure information from other districts.

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**MATTERS TO BE PRESENTED BY STAFF**

Timothy Fitzgerald, County Administrator discussed the following issues:

1. The Augusta County Job Fair is February 13 from 1:00 p.m. to 6:00 p.m. at Expo.
2. VACo Legislative Day is January 31. Per discussions with the Board, it is recommended to choose a different day to meet with Legislators. Mr. Fitzgerald will make sure the date will work with Legislators.
3. Board Prioritization meeting is January 23 from 4:00-6:00 p.m.

January 9, 2019, at 7:00 p.m.

MATTERS TO BE PRESENTED BY STAFF (CONT'D)

4. The Board agreed to January 28<sup>th</sup> at 1:00 p.m. as the date to tour the solar special use permit properties.

Mr. Coleman reminded everyone that this is a very serious thing and is about Augusta County not a specific district.

Mr. Shull would like a map of the area that has the industrial area defined. This will give a better understanding while during the tour of the solar special use permit properties.

Mr. Coleman stated that another item that will be addressed at the last meeting in January is the Stuarts Draft Small Area Plan. The Board needs to be mindful of what the community desires.

5. With Mr. Kelley's resignation from the Board of Supervisors, the Central Shenandoah Planning District Commission needs an appointment made.

Dr. Pattie moved, seconded by Mr. Coleman, that the Board appoint Butch Wells to serve the unexpired term for the CSPDC effective immediately.

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

Motion carried.

Ms. Carter asked if the meeting on February 27 would have an earlier start time.

Ms. Bragg would like to keep the time at 7:00 p.m. Citizens are accustomed to that start time for the regular meetings.

The Board agreed to start the meeting at 6:00 p.m.

Dr. Pattie would like to have an update on organizations interested in be involved in the Job Fair.

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ADJOURNMENT

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

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

Motion carried.

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January 9, 2019, at 7:00 p.m.

RECONVENE

Dr. Pattie moved, seconded by Mr. Wells, that the Board reconvene for student questions.

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

Nays: None

Motion carried.

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Chase Reed from Riverheads High School asked the Board if there was a problem with the rurlans running Snyder Park in Stuarts Draft.

Ms. Bragg stated that the rurlans are doing a terrific job and will continue to do a terrific job. Augusta County has a matching grant program through Parks and Recreation. In order to use funding from that matching grant program, the County must be in control of the property.

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ADJOURNMENT

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

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

Nays: None

Motion carried.

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Chairman

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



Staff Briefing Meeting, Tuesday, January 22, 2019, 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  
G. L. "Butch" Wells  
Timothy K. Fitzgerald, County Administrator  
Jennifer M. Whelzel, Deputy County Administrator  
John Wilkinson, Director of Community Development  
Leslie Tate, 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 Tuesday, January 22, 2019, 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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ECONOMIC DEVELOPMENT

Amanda Glover, Economic Development Director, discussed the Economic Development monthly report of December, 2018.

The Board accepted the monthly report as information.

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VDOT ROADS

1) Don Komara, VDOT Residency Administrator discussed the VDOT status report of January 22, 2019.

The Board accepted the report as information.

2) John Wilkinson, Director of Community Development, discussed the Street Addition for Stone Valley Phases 1 and 2.

The Board authorized placing on the January 23, 2019 regular meeting consent agenda.

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FIRE AND RESCUE

Ron Mastin, 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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January 22, 2019, at 1:30 p.m.

QUARTERLY FINANCIAL REPORT

Misty Cook, Director of Finance, presented the Board with the Quarterly Financial Report.

The Board accepted the report as information.

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INFRASTRUCTURE ACCOUNT STATUS

Ms. Cook discussed the additions and deletions to Infrastructure and Recreation Capital Accounts.

The Board authorized placing on the January 23, 2019 regular meeting agenda.

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BEVERLEY MANOR INFRASTRUCTURE REQUEST

Jennifer Whetzel, Deputy County Administrator, discussed a request to fund signage at Mill Race Road from the Beverley Manor Infrastructure account in the amount of \$140.53.

Funding Source: Beverley Manor Infrastructure 80000-8011-92 \$140.53

The Board authorized placing on the January 23, 2019 regular meeting agenda.

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ORDINANCE REVIEW

Mr. Wilkinson discussed the release of various ordinance revisions for public hearing.

The Board authorized advertising the public hearings.

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PLANNING COMMISSION/PUBLIC HEARING

Leslie Tate, Planner, discussed the following:

- 1) A request to rezone from General Agriculture to General Business. Located on Stuarts Draft Highway between the intersections of Stuarts Draft Highway with Stone Drive and Locust Grove Lane in Stuarts Draft in the South River District. The Planning Commission recommends approval.
- 2) A proffer amendment request to remove proffered conditions: a sign identifying business limited to 32 square feet-approximately 4' x 8', Business Hours-7 A.M. to 7 P.M. Monday through Saturday-No Sunday Hours, and no outside storage of equipment or supplies from approximately 0.803 acres. The Planning Commission recommends approval.
- 3) An amendment to the Augusta County Comprehensive Plan 2014/2015 Update Planning Policy Area/Future Land Use Map for land located east of Lipscomb Road, north of the railroad tracks, and north, south and west of the terminus of Benz Road. The Planning Commission recommends approval.



January 22, 2019, at 1:30 p.m.

PLANNING COMMISSION/PUBLIC HEARING (CONT'D)

- 4) An amendment to the Augusta County Comprehensive Plan 2014/2015 update by adopting the Stuarts Draft Small Area Future Land Use Map. The Planning Commission recommends approval.

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

Mr. Fitzgerald discussed the following:

- 1) Augusta County Job Fair is February 13, 1:00 p.m. to 6:00 p.m.
- 2) VACo Legislative Day is January 31 and will leave at 7:45 a.m.
- 3) Board Prioritization meeting is January 23, 2019 at 4:00 p.m.
- 4) Solar Permit Tour is January 28<sup>th</sup> beginning at 1:00 p.m.
- 5) Resolution to change the meeting time on the February 27<sup>th</sup> meeting from 7:00 p.m. to 6:00 p.m.

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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, Wells, Shull, Pattie and Carter  
  Nays: None

Motion carried.

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Chairman

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County Administrator



A/P DISTRIBUTION BY CHECK #

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20190103	10601	ACE HARDWARE-VERONA	MISCELLANEOUS SUPPLIES	421.63	408.14	-	13.49
20190103	10602	ADVANCED TELEPHONE & DATA	TELEPHONE SERVICE	145.00	145.00	-	-
20190103	10603	BLACK & VEATCH	EMERGENCY COMMUNICATIONS	92.50	-	-	92.50
20190103	10605	CAROLINA DIGITAL PHONE	TELEPHONE SERVICE	2,202.35	1,970.00	232.35	-
20190103	10606	CLEAR COMMUNICATIONS	VEHICLE SUPPLIES	841.99	841.99	-	-
20190103	10607	COUNTY OF AUGUSTA HEALTH	SELF INSURANCE	281,751.50	-	-	281,751.50
20190103	10610	FISHER AUTO PARTS, INC.	VEHICLE SUPPLIES	120.44	120.44	-	-
20190103	10617	SHEN.VALLEY ELECTRIC COOP	ELECTRIC SERVICE	77.36	77.36	-	-
20190103	10618	SWOOPE VOL. FIRE DEPT.	FUEL BENEFITS	600.00	600.00	-	-
20190103	10619	TIMMONS	STUARTS DRAFT SMALL AREA	2,345.00	475.00	-	1,870.00
20190103	10621	WAYNESBORO FIRST AID CREW	FUEL BENEFITS	1,500.00	1,500.00	-	-
20190110	10624	ACE HARDWARE-VERONA	AMMO RANGE SUPPLIES	13.46	13.46	-	-
20190110	10625	BOBBY'S TOWING SERVICE	TOWING	400.00	400.00	-	-
20190110	10628	COUNTY OF AUGUSTA HEALTH	SELF INSURANCE	91,128.99	-	-	91,128.99
20190110	10633	OFFICE DEPOT	OFFICE SUPPLIES	817.97	817.97	-	-
20190110	10634	R.L. MEADOWS ELECTRICAL	MISCELLANEOUS SUPPLIES	9,225.00	9,225.00	-	-
20190110	10635	SHEN.VALLEY ELECTRIC COOP	ELECTRIC SERVICE	3,086.67	2,920.16	-	166.51
20190110	10636	STAUNTON STEAM LAUNDRY	OFFICE SUPPLIES	605.39	605.39	-	-
20190117	10639	ADVANCED TELEPHONE & DATA	TELEPHONE SERVICE	621.78	621.78	-	-
20190117	10640	BATTERIES PLUS LLC	MISCELLANEOUS SUPPLIES	180.75	180.75	-	-
20190117	10641	BOBBY'S TOWING SERVICE	REFUSE COLLECTION	65,275.84	65,275.84	-	-
20190117	10643	COUNTY OF AUGUSTA HEALTH	SELF INSURANCE	310,671.07	-	-	310,671.07
20190117	10644	DIXIE GAS & OIL CORP.	PROPANE	645.04	645.04	-	-
20190117	10647	GENERAL SALES OF VA INC	JANITORIAL SUPPLIES	659.28	659.28	-	-
20190117	10648	H & R CONTRACTORS INC	CUSTODIAL SERVICES	950.00	950.00	-	-
20190117	10651	OVERDRIVE INC	BOOKS	1,022.30	1,022.30	-	-
20190117	10652	R.L. MEADOWS ELECTRICAL	MISCELLANEOUS SUPPLIES	556.00	556.00	-	-
20190117	10654	ROCKINGHAM COOPERATIVE	EASEMENT SUPPLIES	214.58	214.58	-	-
20190117	10655	RXBENEFITS INC	SELF INSURANCE	123,183.72	-	-	123,183.72
20190117	10656	SOUTHERN ELEVATOR	BLDG MAINT SVC CONTRACT	374.50	374.50	-	-
20190117	10657	STUARTS DRAFT RESCUE	REVENUE RECOVERY	63,929.77	-	-	63,929.77
20190117	10658	THE PENWORTHY COMPANY	BOOKS	516.66	516.66	-	-
20190117	10660	TREASURER, VA TECH	SALARY	24,911.72	24,911.72	-	-
20190117	10661	UNIQUE MANAGEMENT SERVICE	PLACEMENTS	366.95	366.95	-	-
20190117	10662	VECTOR SECURITY	BLDG MAINT SVC CONTRACT	395.52	395.52	-	-
20190117	10663	WAYNE OXYGEN & WELDING	MISCELLANEOUS SUPPLIES	28.83	28.83	-	-

A/P DISTRIBUTION BY CHECK #

01/01/19 to 01/31/19

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20190117	10664	XEROX CORP.	MAINT SVC CONTRACT	3,500.48	2,748.76	751.72	-
20190124	10665	ADVANCED TELEPHONE & DATA	TELEPHONE SERVICE	450.00	450.00	-	-
20190124	10666	BOBBY'S TOWING SERVICE	REFUSE COLLECTION	100.00	100.00	-	-
20190124	10668	CARRIE MILLER	REIMBURSEMENT	123.61	123.61	-	-
20190124	10670	CLEAR COMMUNICATIONS	VEHICLE SUPPLIES	7,587.02	1,565.68	-	6,021.34
20190124	10671	COUNTY OF AUGUSTA HEALTH	SELF INSURANCE	317,039.44	-	-	317,039.44
20190124	10672	DEMCO INC	LIBRARY MATERIAL & SUPPLIES	241.58	241.58	-	-
20190124	10674	INTOXIMETERS INC	POLICE SUPPLIES	790.00	790.00	-	-
20190124	10675	KPD, INC. PORT-A-JOHNS	RENTAL	830.00	830.00	-	-
20190124	10676	LANGUAGE LINE SERVICES	TELEPHONE SERVICE	236.16	118.08	-	118.08
20190124	10677	NEW HOPE RURITAN CLUB	SITE	1,427.70	1,427.70	-	-
20190124	10678	OFFICE DEPOT	OFFICE SUPPLIES	122.40	122.40	-	-
20190124	10679	ROCKINGHAM COOPERATIVE	POWER EQUIP SUPPLIES	289.40	289.40	-	-
20190124	10680	SAFEWARE, INC.	HAZ MAT	117.75	-	-	117.75
20190124	10681	TACTICAL & SURVIVAL	GRANT	3,378.00	3,378.00	-	-
20190124	10682	WASH J & L, INC	CAR WASHES	369.00	369.00	-	-
20190131	10684	CLEAR COMMUNICATIONS	EMERGENCY COMMUNICATIONS	2,952.00	-	-	2,952.00
20190131	10686	COUNTY OF AUGUSTA HEALTH	SELF INSURANCE	176,833.77	-	-	176,833.77
20190131	10687	EMERGENCY SERVICE SUPPORT	REVENUE RECOVERY	3,380.44	3,380.44	-	-
20190131	10689	GENERAL SALES OF VA INC	JANITORIAL SUPPLIES	1,387.79	1,387.79	-	-
20190131	10691	OVERDRIVE INC	BOOKS	85.47	85.47	-	-
20190131	10692	RXBENEFITS INC	SELF INSURANCE	219,162.83	-	-	219,162.83
20190131	10693	STAUNTON STEAM LAUNDRY	OFFICE SUPPLIES	52.67	52.67	-	-
20190103	530045	AMAZON CAPITAL SERVICES	BOOKS	73.52	73.52	-	-
20190103	530046	APPLE DOOR CO.	MISCELLANEOUS SUPPLIES	203.25	203.25	-	-
20190103	530047	ARCBRIDGE CONSULTING & TR	MAINT CONTRACT	1,000.00	1,000.00	-	-
20190103	530048	ARCHIVESOCIAL INC	MAINT SVC CONTRACT	1,367.70	1,367.70	-	-
20190103	530049	AT&T	TELEPHONE SERVICE	58.80	58.80	-	-
20190103	530050	AT&T	TELEPHONE SERVICE	4.01	4.01	-	-
20190103	530051	ATKINS AUTOMOTIVE CO.,INC	VEHICLE SUPPLIES	814.78	814.78	-	-
20190103	530052	AUGUSTA COUNTY GENERAL	FEE	50.00	50.00	-	-
20190103	530053	AUGUSTA-STAUTON HEALTH	CONTRIBUTION	266,013.33	266,013.33	-	-
20190103	530054	BAKER & TAYLOR	BOOKS	931.29	931.29	-	-
20190103	530056	BURKS PAINT & WALLCOVER	MISCELLANEOUS SUPPLIES	41.63	41.63	-	-
20190103	530058	CENTRAL SHENEMS COUNCIL	TRAINING	110.00	110.00	-	-
20190103	530059	CENTRAL TIRE CORP.	VEHICLE SUPPLIES	1,443.07	1,443.07	-	-

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20190103	530060	CENTRAL VIRGINIA ELECTRIC	ELECTRIC SERVICE	238.23	238.23	-	-
20190103	530062	CHURCHVILLE VOL.FIRE DEPT	FIRE RESCUE	2,947.20	-	-	2,947.20
20190103	530064	CINTAS CORPORATION #394	MISCELLANEOUS SUPPLIES	101.27	101.27	-	-
20190103	530065	CITY OF STAUNTON	STORMWATER	25.12	25.12	-	-
20190103	530067	COLUMBIA GAS	NATURAL GAS CONSUMPTION	3,188.08	3,188.08	-	-
20190103	530068	COMCAST	TELEPHONE SERVICE	827.81	827.81	-	-
20190103	530072	DENISE SHIFFLETT	REIMBURSEMENT	35.32	35.32	-	-
20190103	530073	DOMINION ENERGY VIRGINIA	ELECTRIC SERVICE	14,083.98	12,047.89	2,036.09	-
20190103	530074	EGS & ASSOCIATES INC	STORMWATER	7,900.00	-	-	7,900.00
20190103	530075	EVAWI	REGISTRATION	1,980.00	1,980.00	-	-
20190103	530076	FARM CHOICE, INC.	K9 SUPPLIES	136.89	136.89	-	-
20190103	530077	FIRE & SAFETY EQUIPMENT	EQUIPMENT	960.00	960.00	-	-
20190103	530079	FUN EXPRESS LLC	CARE PROGRAM SUPPLIES	284.86	284.86	-	-
20190103	530080	GALE/CENGAGE LEARNING	BOOKS	23.99	23.99	-	-
20190103	530081	GALLS, LLC	UNIFORMS	929.00	929.00	-	-
20190103	530084	IMAGE TREND, INC	MAINT CONTRACT	12,653.77	12,653.77	-	-
20190103	530085	INGRAM LIBRARY SERVICES	BOOKS	1,355.28	1,355.28	-	-
20190103	530086	INTERSTATE ALL-BATTERY	EQUIPMENT	151.85	151.85	-	-
20190103	530087	JACK ROOT	REIMBURSEMENT	50.40	50.40	-	-
20190103	530089	JONES AND BARTLETT	TEXTBOOKS	3,542.44	3,542.44	-	-
20190103	530090	K W STEPHENS CONST INC	SNOW REMOVAL	798.75	798.75	-	-
20190103	530093	LONE FOUNTAIN LANDSCAPE &	SNOW REMOVAL	350.00	350.00	-	-
20190103	530096	LUMOS NETWORKS	TELEPHONE SERVICE	4,078.95	3,819.57	259.38	-
20190103	530097	MAGIC CITY FORD LEXINGTON	VEHICLE SUPPLIES	78.15	78.15	-	-
20190103	530098	MANSFIELD OIL COMPANY	FUEL	15,369.10	13,989.05	-	1,380.05
20190103	530099	MARDEN PRESS	OFFICE SUPPLIES	295.00	295.00	-	-
20190103	530101	MCCORMICK TAYLOR INC	SCHOLASTIC WAY	900.80	-	-	900.80
20190103	530102	MID-ATLANTIC RESCUE	RESCUE SUPPLIES	68.65	68.65	-	-
20190103	530103	MIDDLE RIVER	MRRJ WORK CREW	60,000.00	60,000.00	-	-
20190103	530105	MOORE PUBLIC RELATIONS	TOURISM DEVE	1,425.00	1,425.00	-	-
20190103	530106	NEW HOPE VOL.FIRE DEPT.	4 FOR LIFE	24,444.01	24,444.01	-	-
20190103	530107	PAUL A TITUS	FEE	120.00	120.00	-	-
20190103	530108	PHYSIO CONTROL INC	EMS SUPPLIES	116.00	116.00	-	-
20190103	530109	PINE KNOT PROJECTS	SALARY	2,512.50	2,512.50	-	-
20190103	530110	PS TAILORING & EMBROIDERY	WEARING APPAREL	87.50	87.50	-	-
20190103	530111	QUEEN CITY CREATIVE	ADVERTISING	2,103.75	2,103.75	-	-

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20190103	530116	SHENANDOAH AWARDS	UNIFORMS	209.88	209.88	-	-
20190103	530117	SHI INTERNATIONAL CORP	IT SUPPLIES	800.00	-	-	800.00
20190103	530118	SHIELDS INVESTMENT CO LLC	RENT	1,950.00	1,950.00	-	-
20190103	530119	SHRED-IT USA	OFFICE SUPPLIES	40.00	40.00	-	-
20190103	530120	SOUTHERN ELECTRIC CORP.	MISCELLANEOUS SUPPLIES	152.36	152.36	-	-
20190103	530121	SUNGARD PUBLIC SECTOR INC	MAINT SVC CONTRACT	5,300.00	5,300.00	-	-
20190103	530123	SYCOM TECHNOLOGIES	AUTOMATION	1,957.78	-	-	1,957.78
20190103	530124	THE DAILY NEWS LEADER	NEWSPAPERS	63.00	63.00	-	-
20190103	530127	TRACTOR SUPPLY COMPANY	VEHICLE SUPPLIES	149.98	149.98	-	-
20190103	530128	TRAVEL SOUTH USA	TOURISM DEVE	1,095.00	1,095.00	-	-
20190103	530129	U.S. BANK	BONDS	625.00	-	-	625.00
20190103	530130	VALLEY NISSAN	DSS VEHICLE	15,484.00	-	15,484.00	-
20190103	530131	VEBA	DUES	180.00	180.00	-	-
20190103	530132	VERIZON	TELEPHONE SERVICE	702.50	702.50	-	-
20190103	530133	VERIZON	TELEPHONE SERVICE	51.30	51.30	-	-
20190103	530134	VERIZON WIRELESS	TELEPHONE SERVICE	40.01	40.01	-	-
20190103	530136	VERONA VOL. FIRE DEPT.	FUEL BENEFIT	300.00	300.00	-	-
20190103	530137	VIRGINIA ASSOCIATION OF	DUES	22.50	22.50	-	-
20190103	530138	VIRGINIA FRAME BUILDERS	FIRING RANGE	263.40	-	-	263.40
20190103	530139	VIRGINIA LAWYERS WEEKLY	DUES	389.00	389.00	-	-
20190103	530140	VIRGINIA-GFOA	TRAINING	225.00	225.00	-	-
20190103	530141	WADE'S STORE & DELI	VOLUNTEER REG	78.98	78.98	-	-
20190103	530142	WAYNESBORO PUBLIC LIBRARY	MAINT SVC CONTRACT	2,017.00	2,017.00	-	-
20190103	530144	WILSON VOL.FIRE DEPT.	FUEL BENEFIT	300.00	300.00	-	-
20190103	530145	WINTERGREEN PROPERTY	LEASE	3,627.84	3,627.84	-	-
20190103	530146	XEROX FINANCIAL SERVICES	OFFICE SUPPLIES	364.23	364.23	-	-
20190103	530154	BESST LLC	RENT	1,800.00	-	-	1,800.00
20190110	530228	AARON B WILL	REIMBURSEMENT	462.00	462.00	-	-
20190110	530229	ABC FIRE INC	VEHICLE SUPPLIES	904.00	904.00	-	-
20190110	530230	AETNA INC	SELF INSURANCE	55,846.18	-	-	55,846.18
20190110	530231	AMAZON CAPITAL SERVICES	EQUIPMENT	417.82	417.82	-	-
20190110	530232	AMERICAN OF VIRGINIA INC	VOTING SUPPLIES	2,985.00	2,985.00	-	-
20190110	530233	ATKINS AUTOMOTIVE CO.,INC	VEHICLE SUPPLIES	48.29	48.29	-	-
20190110	530234	AUGUSTA COUNTY SERVICE	WATER & SEWER	51.25	51.25	-	-
20190110	530235	BAKER & TAYLOR	BOOKS	16.89	16.89	-	-
20190110	530237	BLAUCH BROTHERS INC	CONTRACT REPAIRS	1,227.00	1,227.00	-	-

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20190110	530238	BMS DIRECT	OFFICE SUPPLIES	261.29	261.29	-	-
20190110	530239	BOUND TREE MEDICAL, LLC	EMS SUPPLIES	1,878.06	1,878.06	-	-
20190110	530240	BOYERS 72 DEGREES HEATING	MISCELLANEOUS SUPPLIES	268.00	268.00	-	-
20190110	530241	C.W. WILLIAMS	VEHICLE SUPPLIES	636.31	636.31	-	-
20190110	530242	CAPITAL TRISTATE	EQUIPMENT	2,574.00	-	-	2,574.00
20190110	530243	CENTRAL TIRE CORP.	VEHICLE MAINT & SUPPLIES	2,846.41	2,846.41	-	-
20190110	530244	CENTURY LINK INC	TELEPHONE SERVICE	87.27	87.27	-	-
20190110	530246	CINTAS CORPORATION #394	MISCELLANEOUS SUPPLIES	136.99	136.99	-	-
20190110	530248	COMCAST	TELEPHONE SERVICE	562.51	562.51	-	-
20190110	530253	DIRECTV	TELEPHONE SERVICE	7.35	7.35	-	-
20190110	530254	DOMINION ENERGY VIRGINIA	ELECTRIC SERVICE	29,001.06	22,300.65	6,700.41	-
20190110	530255	DONALD L SMITH, SHERIFF	PETTY CASH	182.76	182.76	-	-
20190110	530256	DRIVEERT	TRAVEL	5.53	5.53	-	-
20190110	530257	EAST COAST EMERGENCY	VEHICLE MAINT & SUPPLIES	7,189.60	-	-	7,189.60
20190110	530258	EXCEL TRUCK GROUP	VEHICLE SUPPLIES	162.95	162.95	-	-
20190110	530259	FARM CHOICE, INC.	K9 SUPPLIES	89.88	89.88	-	-
20190110	530261	FRIENDS OF AUGUSTA COUNTY	REIMBURSEMENT	168.41	168.41	-	-
20190110	530262	G.F. SPROUSE ENTERPRISES	MISCELLANEOUS SUPPLIES	404.60	404.60	-	-
20190110	530265	GENSERV LLC	MISCELLANEOUS SUPPLIES	6,500.00	-	-	6,500.00
20190110	530266	GREATER AUGUSTA REGIONAL	DUES	1,500.00	1,500.00	-	-
20190110	530267	GTP ACQUISITION PARTNERS	TOWER	3,941.53	3,941.53	-	-
20190110	530269	IMS ALLIANCE	EQUIPMENT	21.20	21.20	-	-
20190110	530270	INGRAM LIBRARY SERVICES	BOOKS	1,047.46	1,047.46	-	-
20190110	530274	LAWRENCE EQUIPMENT INC	POWER EQUIP SUPPLIES	173.80	173.80	-	-
20190110	530275	LEXIS NEXIS MATTHEW	DUES	140.43	140.43	-	-
20190110	530276	LOWES COMPANIES, INC.	MISCELLANEOUS SUPPLIES	2,182.37	2,134.89	-	47.48
20190110	530279	MG-W TELEPHONE	TELEPHONE SERVICE	1,688.06	1,644.74	43.32	-
20190110	530280	MISTRAS GROUP, INC	VEHICLE MAINT & SUPPLIES	775.00	775.00	-	-
20190110	530281	MOORE PUBLIC RELATIONS	TOURISM DEVE	525.00	525.00	-	-
20190110	530282	MORGAN SHREWSBURY	REIMBURSEMENT	46.48	46.48	-	-
20190110	530283	NAFECO INC	WEARING APPAREL	412.50	412.50	-	-
20190110	530284	NORTHWEST HARDWOODS	MISCELLANEOUS SUPPLIES	1,200.00	1,200.00	-	-
20190110	530285	OFFICE PRODUCTS	FURNITURE	690.00	690.00	-	-
20190110	530288	RECORDED BOOKS, LLC	BOOKS	17.99	17.99	-	-
20190110	530290	SHEN VALLEY OFFICE EQUIP.	OFFICE SUPPLIES	480.06	480.06	-	-
20190110	530291	SHENANDOAH AWARDS	UNIFORMS	461.93	461.93	-	-



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20190110	530292	SHENTEL	TELEPHONE SERVICE	463.17	463.17	-	-
20190110	530293	SHI INTERNATIONAL CORP	IT SUPPLIES	1,690.00	-	-	1,690.00
20190110	530294	SHRED-IT USA	OFFICE SUPPLIES	75.00	60.00	15.00	-
20190110	530296	STAPLES BUSINESS CREDIT	OFFICE SUPPLIES	542.21	542.21	-	-
20190110	530297	T&A CLEANING	CLEANING	650.00	650.00	-	-
20190110	530298	TEI LANDMARK AUDIO	BOOKS	35.19	35.19	-	-
20190110	530300	THE WASHINGTON POST	NEWSPAPERS	139.70	139.70	-	-
20190110	530301	TOWN OF CRAIGSVILLE	WATER & SEWER	65.00	65.00	-	-
20190110	530303	TREASURER OF VIRGINIA	CORONER	20.00	20.00	-	-
20190110	530304	U.S. BANK	BONDS	1,625.00	-	-	1,625.00
20190110	530305	UNITED PARCEL SERVICE	FREIGHT	20.69	20.69	-	-
20190110	530306	VA CHAPTER, INTERNATIONAL	DUES	140.00	140.00	-	-
20190110	530307	VACORP-VIRGINIA ASSOC.	INSURANCE	105,856.25	106,824.63	(968.38)	-
20190110	530308	VERIZON	TELEPHONE SERVICE	318.24	318.24	-	-
20190110	530309	VERIZON WIRELESS	TELEPHONE SERVICE	64.11	64.11	-	-
20190110	530310	VERTICAL BRIDGE S3 ASSETS	TOWER	3,383.55	3,383.55	-	-
20190110	530311	WALMART COMMUNITY SYNCB	SHERIFF SUPPLIES	962.03	962.03	-	-
20190110	530312	WASTE MANAGEMENT OF VA-	REFUSE COLLECTION	4,127.95	3,554.74	573.21	-
20190110	530313	WESTWOOD ANIMAL HOSPITAL	VET	481.11	481.11	-	-
20190110	530315	XPRESS LUBE	VEHICLE MAINT & SUPPLIES	656.49	656.49	-	-
20190110	530316	STAPLES BUSINESS CREDIT	OFFICE SUPPLIES	979.96	979.96	-	-
20190117	530376	AETNA INC	SELF INSURANCE	10,104.64	-	-	10,104.64
20190117	530377	AMAZON CAPITAL SERVICES	SITE SUPPLIES	345.55	345.55	-	-
20190117	530379	AUGUSTA COUNTY GENERAL	FEE	120.00	120.00	-	-
20190117	530380	AUGUSTA COUNTY SCH. BOARD	NATURAL GAS	693.10	693.10	-	-
20190117	530382	AUGUSTA HEALTH WORKPLACE	PHYSICALS	100.00	100.00	-	-
20190117	530383	AUGUSTA PETRO COOP INC	FUEL	2,152.65	2,152.65	-	-
20190117	530384	BAI MUNICIPAL SOFTWARE	MAINT SVC CONTRACT	8,117.00	8,117.00	-	-
20190117	530385	BAKER & TAYLOR	BOOKS	786.96	786.96	-	-
20190117	530386	BCT	OFFICE SUPPLIES	67.75	67.75	-	-
20190117	530389	BRENDA K NEFF	PROFESSIONAL SERVICE	150.00	150.00	-	-
20190117	530390	BURKS PAINT & WALLCOVER	MISCELLANEOUS SUPPLIES	234.33	234.33	-	-
20190117	530391	CENTRAL SHEN.EMS COUNCIL	CARE PROGRAM SUPPLIES	350.40	350.40	-	-
20190117	530392	CENTRAL TIRE CORP.	VEHICLE MAINT & SUPPLIES	5,418.54	5,418.54	-	-
20190117	530393	CHECKERED FLAG GRAFFIX	VEHICLE MAINT & SUPPLIES	860.00	-	-	860.00
20190117	530394	CHURCHVILLE RESCUE SQUAD	REVENUE RECOVERY	21,515.36	-	-	21,515.36



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20190117	530396	CINTAS CORPORATION #394	MISCELLANEOUS SUPPLIES	229.13	229.13	-	-
20190117	530397	CITY OF STAUNTON	WATER & SEWER	885.98	885.98	-	-
20190117	530398	COLUMBIA GAS	NATURAL GAS CONSUMPTION	350.18	350.18	-	-
20190117	530399	COMCAST	TELEPHONE SERVICE	612.20	612.20	-	-
20190117	530400	CONNER'S TOWING SERVICE	TOWING	1,940.00	1,940.00	-	-
20190117	530401	CORNERSTONE	MAINT SVC CONTRACT	360.00	360.00	-	-
20190117	530402	CUSTOM DELIVERIES OF VA	COURIER	390.00	390.00	-	-
20190117	530404	DEERFIELD RESCUE SQUAD	REVENUE RECOVERY	2,104.25	-	-	2,104.25
20190117	530406	DEPT.OF MOTOR VEHICLES	STOPS	4,750.00	4,750.00	-	-
20190117	530408	DOMINION ENERGY VIRGINIA	ELECTRIC SERVICE	579.87	553.43	26.44	-
20190117	530411	EAGLE FLIGHT BUSINESS	OFFICE SUPPLIES	54.88	41.16	13.72	-
20190117	530412	ELDON JAMES & ASSOC. INC.	LEGISLATIVE SERVICE	2,570.00	2,570.00	-	-
20190117	530413	ELECTION SERVICES ONLINE	VOTING SUPPLIES	2,656.00	2,656.00	-	-
20190117	530414	ELECTRIC CONNECTION	VEHICLE SUPPLIES	38.35	38.35	-	-
20190117	530415	FARM CHOICE, INC.	K9 SUPPLIES	29.96	29.96	-	-
20190117	530416	FORT CONSTRUCTION INC	MISCELLANEOUS SUPPLIES	8,275.00	-	-	8,275.00
20190117	530417	FRIENDS OF AUGUSTA COUNTY	HEATING DEERFIELD	1,000.00	1,000.00	-	-
20190117	530418	GALLS, LLC	UNIFORMS	524.00	524.00	-	-
20190117	530420	INGRAM LIBRARY SERVICES	BOOKS	937.23	937.23	-	-
20190117	530421	JOSHUA K BAILEY	REIMBURSEMENT	78.55	78.55	-	-
20190117	530422	JOYCE R DICKERSON	PROFESSIONAL SERVICE	114.75	114.75	-	-
20190117	530423	JUST TECH LLC	OFFICE SUPPLIES	148.42	148.42	-	-
20190117	530425	LABORATORY CORPORATION OF	PHYSICALS	279.00	279.00	-	-
20190117	530426	LORNA PORT	REIMBURSEMENT	577.01	577.01	-	-
20190117	530427	MARCY REEDY	REIMBURSEMENT	145.52	145.52	-	-
20190117	530428	MARSH & MCLENNAN AGENCY	PROFESSIONAL FEE	916.67	916.67	-	-
20190117	530429	MATT FRENGER	REIMBURSEMENT	120.30	120.30	-	-
20190117	530431	MERRY MAIDS	CLEANING	220.00	220.00	-	-
20190117	530432	MID VALLEY PRESS	OFFICE SUPPLIES	357.00	357.00	-	-
20190117	530434	MT.SOLON RESCUE SQUAD	REVENUE RECOVERY	15,483.86	-	-	15,483.86
20190117	530435	NAFECO INC	WEARING APPAREL	206.25	206.25	-	-
20190117	530436	NEW HOPE RESCUE	REVENUE RECOVERY	9,113.22	-	-	9,113.22
20190117	530437	NEW HOPE TELEPHONE	TELEPHONE SERVICE	358.35	358.35	-	-
20190117	530439	NOLAND COMPANY	MISCELLANEOUS SUPPLIES	147.26	147.26	-	-
20190117	530440	OCLC, INC	BOOKS	43.23	43.23	-	-
20190117	530441	OMNIGRAPHICS, INC.	BOOKS	240.75	240.75	-	-

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20190117	530442	PEARSON EDUCATION	TEXTBOOKS	1,309.03	1,309.03	-	-
20190117	530444	PHYSIO CONTROL INC	MAINT CONTRACT	208.92	208.92	-	-
20190117	530445	PINE KNOT PROJECTS	SALARY	525.00	525.00	-	-
20190117	530447	PRO QUALITY CLEANING	CLEANING	1,624.67	1,624.67	-	-
20190117	530448	QUICK LANE TIRE & AUTO	VEHICLE SUPPLIES	160.70	160.70	-	-
20190117	530449	RELX INC. DBA LEXISNEXIS	LAW BOOKS	440.11	440.11	-	-
20190117	530451	RICOH USA	MAINT SVC CONTRACT	153.16	153.16	-	-
20190117	530452	ROCK BOTTOM FARM LLLP	SNOW REMOVAL	100.00	100.00	-	-
20190117	530454	SCHNABEL ENGINEERING LLC	HEARTHSTONE DAM	33,852.00	-	-	33,852.00
20190117	530455	SHENANDOAH AWARDS	UNIFORMS	816.94	816.94	-	-
20190117	530456	SHENANDOAH VALLEY	LOCALITY SHARE	47,924.00	15,645.50	-	32,278.50
20190117	530457	SHENTEL	TELEPHONE SERVICE	289.70	289.70	-	-
20190117	530458	SONNY MERRYMAN	VEHICLE MAINT & SUPPLIES	540.22	540.22	-	-
20190117	530462	STAUNTON VETERINARY CLINI	VET	435.25	435.25	-	-
20190117	530463	SYCOM TECHNOLOGIES	MISCELLANEOUS SUPPLIES	898.94	-	898.94	-
20190117	530466	THE POWER CONNECTION INC	MISCELLANEOUS SUPPLIES	237.25	237.25	-	-
20190117	530467	TIMOTHY MARTIN	REIMBURSEMENT	556.85	556.85	-	-
20190117	530469	TREASURER OF VIRGINIA	TELEPHONE SERVICE	386.43	365.32	0.40	20.71
20190117	530470	TREASURER OF VIRGINIA	DANGEROUS DOG	25.00	25.00	-	-
20190117	530471	TRIZETTO PROVIDER SOLUTIO	PROFESSIONAL SERVICE	197.75	-	-	197.75
20190117	530474	VALLEY NISSAN	VEHICLE MAINT & SUPPLIES	291.75	291.75	-	-
20190117	530476	VALLEY TERMITE & PEST	PEST CONTROL	24.00	24.00	-	-
20190117	530478	VERIZON	TELEPHONE SERVICE	814.11	814.11	-	-
20190117	530479	VERIZON	TELEPHONE SERVICE	7,724.83	7,724.83	-	-
20190117	530481	VET. EMERGENCY SERV. INC.	VET	764.44	764.44	-	-
20190117	530484	VIRGINIA STATE POLICE	OFFICE SUPPLIES	65.00	65.00	-	-
20190117	530485	VMCA REGION III	DUES	30.00	30.00	-	-
20190117	530486	VPCA	DUES	35.00	35.00	-	-
20190117	530487	WAYNESBORO EDA	GART	865.99	865.99	-	-
20190117	530490	WEYERS CAVE VOL.FIRE DEPT	REVENUE RECOVERY	10,532.56	-	-	10,532.56
20190117	530491	XEROX FINANCIAL SERVICES	OFFICE SUPPLIES	80.48	80.48	-	-
20190117	530492	VMCA REGION III	DUES	30.00	30.00	-	-
20190124	531629	ALLEN ENGINE SERVICE	POWER EQUIP SUPPLIES	13.86	13.86	-	-
20190124	531630	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	3,521.27	3,213.38	307.89	-
20190124	531631	APPLE DOOR CO.	MAINT SVC CONTRACT	1,655.00	1,655.00	-	-
20190124	531632	AUGUSTA COUNTY CIRCUIT	DUES	12.00	12.00	-	-

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20190124	531633	AUGUSTA COUNTY GENERAL	FEE	600.00	600.00	-	-
20190124	531634	AUGUSTA COUNTY SERVICE	WATER & SEWER	1,142.10	1,142.10	-	-
20190124	531635	AUGUSTA HEALTH WORKPLACE	PHYSICAL	45.00	45.00	-	-
20190124	531636	BAKER & TAYLOR	BOOKS	180.00	180.00	-	-
20190124	531637	BAKER LAW OFFICES	FEE	120.00	120.00	-	-
20190124	531638	BELLE GROVE PLANTATION	ADULT PROGRAM	30.00	30.00	-	-
20190124	531642	BOUND TREE MEDICAL, LLC	EMS SUPPLIES	536.66	536.66	-	-
20190124	531643	BURKS PAINT & WALLCOVER	MISCELLANEOUS SUPPLIES	58.21	58.21	-	-
20190124	531644	BUSINESS CARD	CREDIT CARD CHARGES	15,067.21	14,988.23	-	78.98
20190124	531646	BYLER BARN & BACKYARDS	MISCELLANEOUS SUPPLIES	5,911.00	-	2,085.40	3,825.60
20190124	531647	CENTRAL SHEN.EMS COUNCIL	TRAINING	108.00	108.00	-	-
20190124	531648	CHECKERED FLAG GRAFFIX	VEHICLE MAINT & SUPPLIES	1,290.00	-	-	1,290.00
20190124	531650	CHMURA ECONOMICS & ANALYT	DUES	1,060.90	1,060.90	-	-
20190124	531652	CINTAS CORPORATION #394	MISCELLANEOUS SUPPLIES	626.98	626.98	-	-
20190124	531653	COBB TECHNOLOGIES	MAINT SVC CONTRACT	56.00	56.00	-	-
20190124	531654	CODE RED REPAIRS	VEHICLE MAINT & SUPPLIES	1,168.25	1,168.25	-	-
20190124	531655	COLUMBIA GAS	NATURAL GAS CONSUMPTION	14,743.66	12,257.85	2,485.81	-
20190124	531657	COMCAST	TELEPHONE SERVICE	2,356.90	2,130.90	226.00	-
20190124	531658	COMM.OF REVENUE ASSOC. OF	TRAINING	80.00	80.00	-	-
20190124	531659	COMMONWEALTH ENGINE	VEHICLE MAINT & SUPPLIES	2,295.51	2,295.51	-	-
20190124	531660	CONNER'S TOWING SERVICE	TOWING	200.00	200.00	-	-
20190124	531662	DARICE INC	CARE PROGRAM SUPPLIES	99.09	99.09	-	-
20190124	531664	DOMINION ENERGY VIRGINIA	ELECTRIC SERVICE	9,076.42	7,879.52	1,196.90	-
20190124	531666	EAVERS TIRE	VEHICLE MAINT & SUPPLIES	37.96	37.96	-	-
20190124	531668	EXCEL TRUCK GROUP	VEHICLE SUPPLIES	1,336.00	1,336.00	-	-
20190124	531669	FIRE APPARATUS SALES LLC	VEHICLE SUPPLIES	2,775.10	2,775.10	-	-
20190124	531671	FUN EXPRESS LLC	CARE PROGRAM SUPPLIES	125.00	125.00	-	-
20190124	531672	GALE/CENGAGE LEARNING	BOOKS	601.33	601.33	-	-
20190124	531673	GALLS, LLC	UNIFORMS	565.44	565.44	-	-
20190124	531674	GREATER AUGUSTA REGIONAL	ADVERTISING	1,318.50	1,318.50	-	-
20190124	531676	HENRY SCHEIN INC	EMS SUPPLIES	13.69	13.69	-	-
20190124	531677	HERSHEY TIRE & AUTO REPAI	VEHICLE MAINT & SUPPLIES	262.52	262.52	-	-
20190124	531678	IDIEHL TIRE	VEHICLE MAINT & SUPPLIES	69.75	69.75	-	-
20190124	531679	INGRAM LIBRARY SERVICES	BOOKS	1,062.88	1,062.88	-	-
20190124	531680	INTERSTATE ALL-BATTERY	POLICE SUPPLIES	360.39	360.39	-	-
20190124	531681	J. SCOTT JUST, MD	OMD	10,000.00	10,000.00	-	-

AP DISTRIBUTION BY CHECK #

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20190124	531682	JACK ROOT	REIMBURSEMENT	20.66	20.66	-	-
20190124	531683	JAMES RIVER EQUIPMENT	RENTAL	875.00	875.00	-	-
20190124	531684	JEFF DIETZ	REIMBURSEMENT	75.00	75.00	-	-
20190124	531685	JOHN BENNER	REIMBURSEMENT	42.51	42.51	-	-
20190124	531686	JOHNSON CONTROLS FIRE	CONTRACT REPAIRS	539.00	539.00	-	-
20190124	531688	JOHNSON FUEL & SUPPLY CO	SNOW REMOVAL	85.00	85.00	-	-
20190124	531690	K W STEPHENS CONST INC	SNOW REMOVAL	321.25	321.25	-	-
20190124	531691	KORMAN SIGNS	STREET SIGN SUPPLIES	1,456.52	1,456.52	-	-
20190124	531692	LAYMAN, DIENER, &	OFFICE SUPPLIES	50.00	50.00	-	-
20190124	531693	LEXIPOL LLC	MAINT SVC CONTRACT	14,347.00	14,347.00	-	-
20190124	531695	LIFETONE TECHNOLOGY	EQUIPMENT	764.59	-	-	764.59
20190124	531696	LORI NICHOLSON	REIMBURSEMENT	106.17	-	-	106.17
20190124	531697	MANSFIELD OIL COMPANY	FUEL	11,999.43	11,346.06	-	653.37
20190124	531698	MAYMONT	ADULT PROGRAM	120.00	120.00	-	-
20190124	531699	MISTY COOK	REIMBURSEMENT	35.26	35.26	-	-
20190124	531700	NELSON G CLINE	SITE SUPPLIES	125.00	125.00	-	-
20190124	531701	PAM CARPER	REIMBURSEMENT	29.43	29.43	-	-
20190124	531702	PATTY CAMPBELL	REIMBURSEMENT	101.19	101.19	-	-
20190124	531703	PAUL OBAUGH FORD INC	VEHICLE SUPPLIES	10.78	10.78	-	-
20190124	531704	PBMARES LLP	AUDIT	13,300.00	13,300.00	-	-
20190124	531705	QUEEN CITY CREATIVE	GART	95.00	95.00	-	-
20190124	531706	RAM SOFTWARE SYSTEMS INC	AIM SOFTWARE	700.00	-	-	700.00
20190124	531707	RECORDED BOOKS, LLC	BOOKS	211.40	211.40	-	-
20190124	531708	ROTO RAYS INC	VEHICLE SUPPLIES	82.00	82.00	-	-
20190124	531709	RUSTY SPROUSE	REIMBURSEMENT	214.92	214.92	-	-
20190124	531710	SALVATORE COPPOLA	REIMBURSEMENT	75.00	75.00	-	-
20190124	531711	SHEEHY MUNICIPAL SALES &	VEHICLE	30,067.60	-	-	30,067.60
20190124	531712	SHEN VALLEY OFFICE EQUIP.	OFFICE SUPPLIES	717.19	717.19	-	-
20190124	531713	SHI INTERNATIONAL CORP	IT SUPPLIES	3,595.27	1,195.02	-	2,400.25
20190124	531715	SHORT CIRCUIT ELECTRONICS	VEHICLE MAINT & SUPPLIES	1,500.00	1,500.00	-	-
20190124	531716	SMOOTH ATHLETICS LTD	UNIFORMS	3,514.00	3,514.00	-	-
20190124	531717	SPECIALTY STORE SERVICES	LIBRARY MATERIAL & SUPPLIES	76.26	76.26	-	-
20190124	531719	STAUNTON DOWNTOWN DEVELOP	GART	2,500.00	2,500.00	-	-
20190124	531720	STAUNTON MACHINE WORKS	SITE SUPPLIES	56.40	56.40	-	-
20190124	531721	STAUNTON ROTARY CLUB	DUES	248.50	248.50	-	-
20190124	531722	SUPPLY ROOM COMPANIES	OFFICE SUPPLIES	722.87	722.87	-	-

AP DISTRIBUTION BY CHECK #

01/01/19 to 01/31/19

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20190124	531723	SUTPHEN CORP.	VEHICLE SUPPLIES	53,403.94	53,403.94	-	-
20190124	531724	THE NEWS LEADER	ADVERTISING	1,521.54	1,521.54	-	-
20190124	531725	TREASURER OF VIRGINIA	CORONER	20.00	20.00	-	-
20190124	531726	TSYS HEALTH SERVICES LLC	PROFESSIONAL SERVICE	166.57	-	-	166.57
20190124	531727	ULINE	MISCELLANEOUS SUPPLIES	510.79	510.79	-	-
20190124	531728	VECTOR INDUSTRIES INC.	RECYCLE	187.50	187.50	-	-
20190124	531729	VERIZON	TELEPHONE SERVICE	5,839.83	5,106.28	290.72	440.83
20190124	531730	VERIZON WIRELESS	TELEPHONE SERVICE	2,239.52	2,239.52	-	-
20190124	531731	VERONA CAR CARE INC	VEHICLE MAINT & SUPPLIES	1,399.94	1,399.94	-	-
20190124	531732	VET. EMERGENCY SERV. INC.	VET	45.00	45.00	-	-
20190124	531733	WEST	DUES	1,184.00	1,184.00	-	-
20190124	531735	WHITTINGTON CONSULTING	DUES	200.00	200.00	-	-
20190124	531736	WILLIAM ELLIOTT	REIMBURSEMENT	75.00	75.00	-	-
20190124	531737	XEROX FINANCIAL SERVICES	OFFICE SUPPLIES	838.36	838.36	-	-
20190124	531738	YOUNG HARDWARE, INC.	JANITORIAL SUPPLIES	80.43	80.43	-	-
20190124	531740	JOY J WALKUP	REIMBURSEMENT	968.99	-	-	968.99
20190131	531931	A MORTON THOMAS & ASSOC	MILL CREEK DAM INSP	3,420.00	-	-	3,420.00
20190131	531933	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	498.10	498.10	-	-
20190131	531936	AUGUSTA COUNTY GENERAL	FEE	100.00	100.00	-	-
20190131	531937	AUGUSTA COUNTY SERVICE	JANITORIAL SUPPLIES	645.70	645.70	-	-
20190131	531938	BAKER & TAYLOR	BOOKS	138.78	138.78	-	-
20190131	531939	BALZER & ASSOCIATES INC	KINGSTON	4,697.50	4,697.50	-	-
20190131	531942	CENTURY LINK INC	TELEPHONE SERVICE	87.19	87.19	-	-
20190131	531947	CONNER'S TOWING SERVICE	TOWING	65.00	-	-	65.00
20190131	531952	DOMINION DODGE OF BEDFORD	VEHICLE	124,715.00	-	2,463.07	124,715.00
20190131	531953	DOMINION ENERGY VIRGINIA	ELECTRIC SERVICE	2,574.90	111.83	-	-
20190131	531955	GALE/ENGAGE LEARNING	BOOKS	129.30	129.30	-	-
20190131	531956	GALLS, LLC	UNIFORMS	716.07	716.07	-	-
20190131	531958	GREG SCHACHT	REIMBURSEMENT	33.46	33.46	-	-
20190131	531959	HARRISONBURG AUTO GLASS	VEHICLE MAINT & SUPPLIES	250.00	250.00	-	-
20190131	531960	INGRAM LIBRARY SERVICES	BOOKS	452.68	452.68	-	-
20190131	531962	JAMES RIVER EQUIPMENT	FIRING RANGE	51.43	-	-	51.43
20190131	531963	JULIE HAWKINS	REIMBURSEMENT	219.40	219.40	-	-
20190131	531964	LONE FOUNTAIN LANDSCAPE &	SNOW REMOVAL	450.00	450.00	-	-
20190131	531966	MACKAY COMMUNICATIONS INC	TELEPHONE SERVICE	489.60	489.60	-	-
20190131	531967	MANGUM ECONOMICS CONSULTI	ANALYSIS	11,240.00	-	11,240.00	-

A/P DISTRIBUTION BY CHECK #

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20190131	531968	MARDEN PRESS	OFFICE SUPPLIES	200.00	200.00	-	-
20190131	531969	MCCORMICK TAYLOR INC	SCHOLASTIC WAY	744.74	-	-	744.74
20190131	531972	OPTIMA BEHAVIORAL HEALTH	EAP	716.32	716.32	-	-
20190131	531973	PATTY CAMPBELL	REIMBURSEMENT	10.93	10.93	-	-
20190131	531975	PUBLIC AGENCY TRAINING	TRAINING	325.00	325.00	-	-
20190131	531976	QUILL CORP	OFFICE SUPPLIES	116.91	116.91	-	-
20190131	531977	RECORDED BOOKS, LLC	BOOKS	103.48	103.48	-	-
20190131	531979	SHENANDOAH AWARDS	UNIFORMS	1,740.02	1,740.02	-	-
20190131	531980	SHENANDOAH VALLEY TRAVEL	DUES	250.00	250.00	-	-
20190131	531981	SHI INTERNATIONAL CORP	IT SUPPLIES	291.04	-	-	291.04
20190131	531982	SMOOTH ATHLETICS LTD	UNIFORMS	2,155.00	2,155.00	-	-
20190131	531983	SOFTWARE UNLIMITED CORP	MAINT SVC CONTRACT	12,207.00	12,207.00	-	-
20190131	531987	TREASURER OF VIRGINIA	CORONER	20.00	20.00	-	-
20190131	531989	V.A.A.O.	DUES	240.00	240.00	-	-
20190131	531990	VERIZON WIRELESS	TELEPHONE SERVICE	6,480.64	5,972.83	21.43	486.38
20190131	531992	VIRGINIA LIBRARY ASSOC.	DUES	600.00	600.00	-	-
20190131	531993	VIRGINIA SEXUAL &	DUES	350.00	350.00	-	-
20190131	531994	VIRGINIA VICTIM	DUES	100.00	100.00	-	-
20190131	531995	WALMART COMMUNITY SYNCB	MISCELLANEOUS SUPPLIES	1,465.22	1,465.22	-	-
20190131	531996	WEST	DUES	892.00	892.00	-	-
20190131	531997	XEROX FINANCIAL SERVICES	OFFICE SUPPLIES	332.14	332.14	-	-
			TOTALS	3,095,474.00	1,044,416.54	46,383.82	2,004,673.64

REGULAR MEETING AGENDA ITEM NO. 2-08

CONVENE CLOSED SESSION

February 13, 2019

(In) MOTION: \_\_\_\_\_ SECOND: \_\_\_\_\_ VOTE: \_\_\_\_\_

(Out) \_\_\_\_\_

(Certify) \_\_\_\_\_

I move that the Board of Supervisors of Augusta County convene in closed session pursuant to:

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

a) Boards and Commissions

**(2) the legal counsel exemption under Virginia Code § 2.23711 (A) (8)**  
Consultation with legal counsel employed or retained by a public body regarding specific legal matters requiring the provision of legal advice by such counsel.

a) Legal Advice in connection with *Lund v. Rowan Cty., N.C.*, 863 F.3d 268

