

NOTICE OF PUBLIC MEETINGS

DATE	TIME	EVENT/PLACE **	PERSONS ATTENDING
April 4	8:00 a.m. 1:30 p.m.	BZA STAFF BRIEFING BZA	
April 8	1:30 p.m.	AUGUSTA COUNTY SERVICE AUTHORITY	Bragg, Shull & Wells
April 9	3:00 p.m.	GART	
April 10	10:00 a.m. 3:00 p.m. 3:00 p.m. 7:00 p.m.	JAIL AUTHORITY LEPC ORDINANCE COMMITTEE BOS MEETING	Bragg & Shull All Members
April 12	8:30 a.m.-11:45 a.m.	PARTNERING SESSION	
April 16	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(W'boro Sen.Cntr) CAP-SAW (W'BORO) AUGUSTA COUNTY REPUBLICAN COMMITTEE	Coleman & Carter
April 17	10:00 a.m. 7:00 p.m. 6:00 p.m.	ECONOMIC DEVELOPMENT COMMITTEE BUDGET HEARING PARKS & RECREATION COMMISSION	Bragg & Garber All Members Coleman
April 18	8:00 a.m.	AUDIT COMMITTEE W/ AUDITORS	Pattie & Coleman
April 22	11:30 a.m. 12:00 noon 1:30 p.m.	EMERGENCY SERVICES COMMITTEE AUGUSTA COUNTY FARM BUREAU WOMEN'S COMMITTEE LUNCHEON (Verona Office) STAFF BRIEFING	Garber & Wells All members All Members
April 23	8:30 a.m. 1 p.m.-5 p.m.	DEPT OF SOCIAL SERVICES (Verona) BOARD OF EQUALIZATION HEARING	
April 24	8 a.m.-5 p.m. 7:00 p.m.	BOARD OF EQUALIZATION HEARING BOS MEETING	All Members
April 25	7:00 p.m.	BROADBAND COMMITTEE	Carter & Pattie
April 26	8:30 a.m.	SVP SPRING FORUM-BRCC PLECKER CENTER	All Members
April 27-May 4		SPRING CLEAN-UP	
May 1	10:00 a.m.	MPO POLICY BOARD	Coleman
May 2	9:30 a.m. 1:30 p.m.	BZA STAFF BRIEFING BZA	
May 6	1:30 p.m. 1:30 p.m.	AUGUSTA COUNTY SERVICE AUTHORITY CMPT	Bragg, Shull & Wells
May 8	3:00 p.m. 7:00 p.m.	ORDINANCE COMMITTEE BOS MEETING	Bragg & Shull All Members
May 10	10:00 a.m.	SVTP MEDIA EVENT-HOTEL MADISON	All Members
May 14	7:00 p.m.	PLANNING COMMISSION	
May 15	7:00 p.m.	PARKS & RECREATION COMMISSION	Coleman
May 20	10:00 a.m. 11:30 a.m. 1:30 p.m. 7:00 p.m.	ECONOMIC DEVELOPMENT COMMITTEE EMERGENCY SERVICES COMMITTEE STAFF BRIEFING RECYCLING COMMITTEE	Bragg & Garber Garber & Wells All Members Coleman
May 21	8:30 a.m. 10:00 a.m. 10:00 a.m. 7:00 p.m.	DEPT OF SOCIAL SERVICES (Verona) VALLEY PROGRAM FOR AGING SERVICES (W'boro Sen.Ctr) HEADWATERS SOIL & WATER CONSERVATION DIST. AUGUSTA COUNTY REPUBLICAN COMMITTEE	
May 22	7:00 p.m.	BOS MEETING	All Members
May 23	4:00 p.m. 7:00 p.m.	LIBRARY BOARD-Fishersville BROADBAND COMMITTEE	Carter Carter & Pattie
May 28	7:00 p.m.	AUGUSTA COUNTY EMERGENCY SERVICES	Garber & Wells
May 29	8 a.m.-5 p.m.	BOARD OF EQUALIZATION HEARING	
May 30	8 a.m.-5 p.m.	BOARD OF EQUALIZATION HEARING	

DATE: April 4, 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, APRIL 10, 2019, at 7:00 p.m.

Board Meeting Room, Government Center, Verona, VA

ITEM NO.	DESCRIPTION
7:00 P.M.	PLEDGE OF ALLEGIANCE
	INVOCATION - Public participation is optional; those who wish to join the Board of Supervisors in prayer are asked to remain standing after the Pledge.
	** CHILD ABUSE PREVENTION MONTH PROCLAMATION** (SEE ATTACHED)
4-01	<u>MATTERS TO BE PRESENTED BY THE PUBLIC</u>
4-02	<u>RABIES CLINIC REQUEST (SEE ATTACHED)</u> Consider a request to hold rabies clinic for the purpose of rabies vaccination for cats and dogs at the Buffalo Gap High School on Saturday, May 4, 2019. (Pastures District)
4-03	<u>NATURAL CHIMNEY'S VISITOR CENTER ROOF FUNDING (SEE ATTACHED)</u> Consider funding for the Natural Chimney's Visitor Center.
4-04	<u>AUGUSTA SOLAR, LLC</u> Consider the Special Use Permit request from Community Solar.
4-05	<u>REFUND REQUEST (SEE ATTACHED)</u> Consider a refund request from the Commissioner of the Revenue for Ideal Hauling in the amount of \$4,225.74.
4-06	<u>WAIVERS</u>
4-07	<u>CONSENT AGENDA (SEE ATTACHED)</u>
4-7.1	<u>MINUTES</u> Consider minutes of the following meeting: <ul style="list-style-type: none">• Regular Meeting, Wednesday, February 13, 2019• Staff Briefing, Monday, February 25, 2019
4-07.2	<u>CLAIMS</u> Consider claims paid since March 1, 2019.

4-08 **MATTERS TO BE PRESENTED BY THE BOARD**

4-09 **MATTERS TO BE PRESENTED BY STAFF**

4-10 **CLOSED SESSION (SEE ATTACHED)**



Child Abuse Prevention Month

WHEREAS, preventing child abuse and neglect is a solution that requires involvement among people throughout the community; and

WHEREAS, child maltreatment occurs when people find themselves in stressful situations, without community resources, and don't know how to cope; and

WHEREAS, there are 64 Augusta County children currently in foster care; and

WHEREAS, in 2018 there were 385 investigations of child abuse or neglect in Augusta County; and

WHEREAS, the majority of child abuse cases stem from situations and conditions that are preventable in an engaged and supportive community;

WHEREAS, all citizens should become involved in supporting families in raising their children in a safe, nurturing environment, and there are 45 foster/adoptive families through the Department of Social Services in our area; and

WHEREAS, effective child abuse prevention programs succeed because of partnerships created among Shenandoah Valley Social Services, the Valley Children's Advocacy Center the Office on Youth, schools, faith communities, civic organizations, law enforcement agencies, and the business community; and

NOW, THEREFORE, BE IT PROCLAIMED by Augusta County Board of Supervisors that April, 2019, is hereby designated as **Child Abuse Prevention Month** in Augusta County, and Augusta County Board of Supervisors calls upon all citizens, community agencies, faith groups, medical facilities and businesses to increase their participation in our efforts to support families, thereby prevention child abuse and strengthening the communities in which we live.

Adopted: April 10, 2019

Chairman, Augusta County Board of Supervisors

COUNTY OF AUGUSTA
BOARD OF SUPERVISORS

MAR 23, 2019

COUNTY ADMINISTRATOR'S
OFFICE

Buffalo Gap High School
Bison Music Boosters
1800 Buffalo Gap Hwy
Swoope, VA 24479

March 26, 2019

Augusta County Board of Supervisors
18 Government Center Ln
Verona, VA 24482

Dear Board of Supervisors,

Buffalo Gap High School Bison Music Boosters is requesting permission to hold our annual Rabies Clinic on May 4, 2019 at the High School. Dr. Joseph Malcolm, a local licensed veterinarian, will be in charge of the clinic. This event will be a continuing part of our fundraising efforts to support the Music Department at Buffalo Gap High School.

Last year we needed to receive permission from the Augusta County Board of Supervisors before we could submit the request to the Virginia Department of Health in Staunton.

Please send all correspondence to my attention at: 57 Staubus Circle, Mount Solon, VA 22843. I can also be reached on my mobile at 540-421-7510 or at work, 540-437-2512 with any questions or concerns.

We respectfully request permission to hold these events on May 4, 2019. Thank you for your consideration.

Sincerely,



Patty Gray, President
Bison Music Boosters
Buffalo Gap High School

COUNTY OF AUGUSTA, VA.

BOARD OF SUPERVISORS

MARSHALL W. PATTIE
North RiverGERALD W. GARBER
Middle RiverPAM CARTER
PasturesG. L. "BUTCH" WELLS
Beverley ManorWENDELL L. COLEMAN
WayneMICHAEL L. SHULL
RiverheadsCAROLYN S. BRAGG
South River

TIMOTHY K. FITZGERALD – COUNTY ADMINISTRATOR

AUGUSTA COUNTY GOVERNMENT CENTER

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

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

coadmin@co.augusta.va.us

MEMO

TO: Timothy Fitzgerald, County Administrator

FROM: Jennifer Whetzel, Deputy County Administrator

DATE: April 1, 2019

RE: Natural Chimney's Visitor Center Roof Funding

Staff met with Dr. Pattie to discuss funding options for the roof at Natural Chimneys Visitors Center. After presenting two different options to Dr. Pattie, he requested that it be taken to the BOS for funding to be voted on prior to him considering the use of any of the infrastructure funds that he has available. The estimate is \$100,130.04, including contingency and the addition of \$4,200.00 to update the entire HVAC system. The contingency percentage is a little higher than normal, as there is some in-house interior remodeling that may take place. This may include removal of several walls, moving the water heater, and installing and relocating the main entrance door to the center of the building, the replacement of three windows and a few other small items. The improvements will improve the aesthetics of the Visitor Center, making it a more prominent and welcoming structure.

Ms. Whetzel recommended that 50% of the funding could be taken from savings in depreciation account for P&R/NC, leaving about \$50,000 from Infrastructure. Dr. Pattie noted that in the past board members have advocated and provided funds for parks in their district. He understands the logic especially for small local parks but if Natural Chimneys has to rely only on revenue and North River infrastructure accounts than I think it will be continually hampered. The issue was briefly discussed in the budget worksession.

Staff wishes to procure and schedule work in 2019. I recommend that funding allocations be considered as follows, with the Infrastructure allocation being determined by the Board.

P&R Depreciation Account	\$ 50,000
Tourism Capital Funding	\$ 15,000
Infrastructure	<u>\$ 35,000</u>
Total	<u>\$100,000</u>

BOARD OF SUPERVISORS

MARSHALL W. PATTIE
North River

GERALD W. GARBER
Middle River

PAM L. CARTER
Pastures

G.L. "BUTCH" WELLS
Beverly 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
jbenkahl@a.co.augusta.va.us

MEMORANDUM

TO: The Honorable Board of Supervisors
FROM: James R. Benkahl, County Attorney
DATE: April 3, 2019
RE: Refund Requested by Ideal Hauling

cc: Timmy Fitzgerald
Jean Shrewsbury

On April 1, 2019, in accordance with Section 58.1-3981 of the Code of Virginia, the Commissioner of Revenue’s Office delivered a letter reporting that Ideal Hauling is due a refund in the amount of \$4,225.74.

Ideal Hauling purchased its business license in 2016, 2017, 2018 and 2019, however, the business has been registered as a common carrier of property and Section 58.1-3703 limits County authority to impose a business license tax.

Under the provision of the State Code, the Commissioner 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.

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

I have examined the material that was presented to the Commissioner's Office and found the documents to be in order. Therefore, I recommend that this Board refund the sum of \$4,225.74 to Ideal Hauling.

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

April 1, 2019

Augusta County Board of Supervisors
Augusta Government Center
4801 Lee Highway
Verona, VA 24482

Ref: James Edwin Summy
T/A Ideal Hauling
70 Round Hill Dr
Stuarts Draft, VA 24477

Gentlemen:

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 the certification by the Commissioner of the Revenue and the consent of the County Attorney.

The above referenced taxpayer purchased 2016, 2017, 2018 and 2019 Augusta County Business Licenses in the amount of \$4225.74.

We now find that the Business has been registered as a common carrier of property and 58.1-33703 limits County authority to impose a business license tax.

Therefore, Ideal Hauling is requesting a refund of \$4,225.74.

I certify that the documentation provided by the taxpayer and the FMCSA Motor Carrier website is sufficient to make this correction to their assessment.

Sincerely,


Larry O. Wagoner, Chief Deputy
Commissioner of the Revenue

Regular Meeting, Wednesday, February 13, 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
Leslie Tate, Planner
James R. Benkahla, County Attorney
Angie Michael, Executive Assistant

VIRGINIA: At a regular meeting of the Augusta County Board of Supervisors held on Wednesday, February 13, 2019, at 7:00 p.m., at the Government Center, Verona, Virginia, and in the 243rd year of the Commonwealth....

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Chairman Garber welcomed the citizens present.

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

Jacob Jones is a senior at Fort Defiance High School. He participates in FD Pride, FD Tribe, National Honor Society and SCA. Mr. Jones played football, basketball and ran indoor, outdoor track and cross-country. He plans to attend Charleston Southern University where he received a \$26,000.00 per year academic/sports scholarship and major in Biology. Mr. Jones hopes to become a Pediatrician or Physical Therapist.

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

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CENTRAL SHENANDOAH PLANNING DISTRICT COMMISSION 50TH ANNIVERSARY RESOLUTION

Ms. Bragg read the following resolution:

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

February 13, 2019, at 7:00 p.m.

CENTRAL SHENANDOAH PLANNING DISTRICT COMMISSION 50TH ANNIVERSARY RESOLUTION (CONT'D)

(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 50th 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.

Dr. Pattie moved, seconded by Mr. Wells, that the Board approve the resolution.

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

Motion carried.

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Mr. Fitzgerald introduced the new Fire Chief, David Nichols.

Chief Nichols stated that he is appreciative of the opportunity and is excited to be the new Fire Chief for Augusta County. He looks forward to helping the organization move forward in meeting goals to be successful.

Ron Mastin, Interim Fire Chief, thanked the Board for the opportunity to serve Augusta County. He is confident that Chief Nichols will do an extraordinary job.

Mr. Fitzgerald thanked Chief Maslin for his time spent in Augusta County. There will be a reception for Chief Maslin to recognize his service with Augusta County.

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MATTERS TO BE PRESENTED BY THE PUBLIC -- NONE

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February 13, 2019, at 7:00 p.m.

SHENANDOAH NATIONAL PARK -- PRESENTATION

The Board heard a presentation by Jennifer Flynn, Superintendent of Shenandoah National Park. Ms. Flynn reminded the Board the complexity of the operation of the park and stated that in many ways it is like operating a small town. She presented an overview of what the park consists of and what it takes to operate. Operation costs have averaged twelve million dollars over the last decade. Funds to run the park are supplemented with recreational fees. Eighty percent of the fees remain at the park.

The park employs two hundred eighty people. They also receive help from outside partners. Potomac Appalachian Trail Club has been a big asset.

Renovations are going to be made at Big Meadows Lodge and the Wayside is getting an entire renovation.

Shenandoah National Park Association is the park's educational partner. Last year it had over a million dollars in book sales at the two visitor centers.

Finally our Shenandoah National Park Trust is the philanthropic partner based in Charlottesville. This year will be granting \$450,000 in grants for a variety of different projects.

The Government shutdown was very impactful on the park. It did not have as much of an impact on the public but did impact park officials. There was very little disrespect shown by public during the shutdown. We were very thankful for members of community who cared for the park during staff absence.

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BLUE RIDGE COMMUNITY COLLEGE -- UPDATE

The Board heard a presentation by John Downey, President of BRCC, regarding college activities.

Dr. John Downey, President of Blue Ridge Community College, gave the annual update on Blue Ridge Community College and thanked the Board for their ongoing support of the college. Debbie Callison from the Advisory Board was present and she represents Augusta County on the Board. Lynn Dively is also a County representative. Ms. Dively's term on the Advisory Board will be ending in June 2019. The college transforms student's lives and in turn transforms the community served. Dr. Downey gave the Board packets of information which includes the Annual Report and a Fast Fact Sheet. Last fall, of the 4,129 students served in credit programs, 1,093 were residents of Augusta County. Also served this year was another 142 residents in non-credit workforce and personal enrichment courses. There has been a new parking deck constructed. Dr. Downey is excited about the anticipated opening of a new Bioscience building with a state of the art nursing lab. A new Paramedic EMT program will be starting in the fall. Dr. Downey appreciates being able to work with Amanda Glover and her staff in the Economic Development Department. The credit and non-credit training programs provide local youth and young adults with tremendous life changing career options. For every job in the future that will require a Master's Degree or higher, there will be two jobs that will require a Bachelor's Degree, but seven jobs that will require some post-secondary training or an Associate's Degree. Blue Ridge is pleased to work hard to fill that skills gap and partnership with the secondary schools and the technical center to make sure the skills gap is addressed. Non-credit workforce certifications that lead

February 13, 2019, at 7:00 p.m.

BLUE RIDGE COMMUNITY COLLEGE – UPDATE (CONT'D)

directly to employment are also available. The Commonwealth created a Fast Forward Program that allows students to pay one third of the cost of the training programs while the state pays two thirds. These are in high demand career areas such as welding, truck driving and healthcare certifications.

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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, January 9, 2019
- Staff Briefing, Tuesday, January 22, 2019

CLAIMS

Considered claims paid since January 1, 2019

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)

MATTERS TO BE PRESENTED BY THE BOARD

Dr. Pattie attended the Job Fair held at Expo. There were approximately 70 employers that participated and 400 visitors. He thanked Staff for their effort in making the event a success.

Ms. Bragg attended the Job Fair and was pleased with the turn out. She also attended the 4-H FFA dinner. Library Volunteer Appreciation is Friday at 10:00 a.m. and there is a reception for the Interim Fire Chief on Thursday from 12:00-2:00 p.m.

Ms. Carter visited Swoope Fire Department and was able to ride along on a call.

Mr. Coleman attended the job fair and felt it was a huge success.

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February 13, 2019, at 7:00 p.m.

MATTERS TO BE PRESENTED BY STAFF

Timothy Fitzgerald, County Administrator discussed the following issues:

1. VACo trip to Richmond was a success. The Board was able to talk with Legislators on concerns.
2. Job fair was a success.
3. Reminder of the February 27 Board meeting beginning at 6:00 p.m.
4. A reception for Ron Mastin will be February 14 from 12-2pm.
5. An updated Government Center Employee Directory was given to the Board.
6. The VDOT project planned for the intersection of 262 and 613 has been put on hold. There is a new project for consideration with 252 and 262 to add additional lanes. Construction estimate is approximately \$2.5 million.

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CLOSED SESSION

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

- (1) **the personnel exemption under Virginia Code § 2.2-3711(A)(1)** [discussion, consideration or interviews of (a) prospective candidates for employment, or (b) assignment, appointment, promotion, performance, demotion, salaries, disciplining or resignation of specific employees]:
 - a) Boards and Commissions
- (2) **the legal counsel exemption under Virginia Code § 2.2-3711(A)(B)** 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 260

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

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

Motion carried.

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

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

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

Hearing none, the Chairman called upon the County Administrator/ Clerk of the Board to

February 13, 2019, at 7:00 p.m.

CLOSED SESSION (CONT'D)

call the roll noting members of the Board who approve the certification shall answer AYE and those who cannot shall answer NAY.

Roll Call Vote was as follows:

Yeas: Garber, Bragg, Wells, Shull, Coleman, Pattie,
and Carter
Nays: None

Motion carried.

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

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BOARDS AND COMMISSIONS

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

Lauren Henderson Youth Commission Exp. 2/13/2023

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

Motion carried.

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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, Monday, February 25, 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. Whetzel, 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 Monday, February 25, 2019, at 1:30 p.m., at the Government Center, Verona, Virginia, and in the 243rd year of the Commonwealth...

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VDOT ROADS

1) Don Komara, VDOT Residency Administrator discussed the VDOT status report of February 25, 2019.

The Board accepted the report as information.

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ECONOMIC DEVELOPMENT

Amanda Glover, Economic Development Director, discussed the Economic Development monthly report of February, 2019.

The Board accepted the monthly report as information.

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FIRE AND RESCUE

1) David Nichols, Fire Chief, discussed the Fire and Rescue monthly report of January, 2019.

The Board accepted the monthly report as information.

2) Minday Craun, Volunteer Coordinator, discussed the 2018 revolving loan request from Swoope Volunteer Fire Department.

The Board authorized placing on the February 27, 2019 regular meeting agenda.

February 25, 2019, at 1:30 p.m.

FIRE AND RESCUE (CONT'D)

3) Matt Lawler, EMS Captain, discussed the Rescue Squad Assistance Fund Grant 50/50 local match request.

The Board authorized placing on the February 25, 2019 regular meeting agenda.

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LIBRARY ANNUAL REPORT

The Board received a presentation by staff on the Library Annual Report.

The Board accepted the report as information.

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AUGUSTA SOLAR, LLC SPECIAL USE PERMIT

The Board discussed the proposed solar energy facility in the Stuarts Draft area.

The Board authorized placing on the February 25, 2019 regular meeting agenda.

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WAIVERS -- NONE

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MATTERS TO BE PRESENTED BY THE BOARD

South River Infrastructure request of \$3,000.00 for ruitans to help with replacing water line.

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MATTERS TO BE PRESENTED BY STAFF

Mr. Fitzgerald discussed the following:

- 1) Panhandling sign.
- 2) Water monitoring presentation will be at the next Staff Briefing in March.

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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 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];

February 25, 2019, at 1:30 p.m.

CLOSED SESSION (CONT'D)

- a) Proposed Office space, flex space, storage facilities, manufacturing facilities, utility and mixed use development

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

Vote was as follows: Yeas: Garber, Bragg, Wells, 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:

Yeas: Garber, Bragg, Wells, Shull, Coleman, Pattie, and Carter
Nays: None

Motion carried.

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

.....

February 25, 2019, 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, Wells, Shull, Pattie and Carter
 Nays: None

Motion carried.

Chairman

County Administrator

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20190307	10775	BEC PLASTIC CARD SOLUTION	SECURITY	498.89	-	-	498.89
20190307	10776	CAROLINA DIGITAL PHONE	TELEPHONE SERVICE	2,202.35	1,970.00	232.35	-
20190307	10777	CARRIE MILLER	REIMBURSEMENT	109.62	109.62	-	-
20190307	10778	CLEAR COMMUNICATIONS	VEHICLE MAINT & SUPPLIES	258.67	258.67	-	-
20190307	10779	COUNTY OF AUGUSTA HEALTH	SELF INSURANCE	208,457.69	-	-	208,457.69
20190307	10780	DEMCO INC	LIBRARY MATERIAL & SUPPLIES	189.52	189.52	-	-
20190307	10781	DIXIE GAS & OIL CORP.	PROPANE	655.02	655.02	-	-
20190307	10783	FISHER AUTO PARTS, INC.	VEHICLE SUPPLIES	302.37	302.37	-	-
20190307	10785	HATHAWAY INC.	MISCELLANEOUS SUPPLIES	249.15	249.15	-	-
20190307	10786	JENKINS SECURITY SERVICE	MISCELLANEOUS SUPPLIES	165.50	-	165.50	-
20190307	10787	JENNIFER WHETZEL	REIMBURSEMENT	375.00	375.00	-	-
20190307	10788	JIM SNEAD FORD	VEHICLE SUPPLIES	25.44	25.44	-	-
20190307	10789	OFFICE DEPOT	OFFICE SUPPLIES	1,362.79	1,362.79	-	-
20190307	10790	R.L. MEADOWS ELECTRICAL	MISCELLANEOUS SUPPLIES	1,271.50	1,271.50	-	-
20190307	10791	ROCKINGHAM COOPERATIVE	MISCELLANEOUS SUPPLIES	294.64	294.64	-	-
20190307	10792	RXBENEFITS INC	SELF INSURANCE	175,199.72	-	-	175,199.72
20190307	10793	SHEN.VALLEY ELECTRIC COOP	ELECTRIC SERVICE	78.46	78.46	-	-
20190307	10794	SWOOPE VOL. FIRE DEPT.	LOAN	500,000.00	-	-	500,000.00
20190314	10799	ADVANCED TELEPHONE & DATA	CONTRACT SERVICES	110.00	110.00	-	-
20190314	10800	BATTERIES PLUS LLC	POLICE SUPPLIES	130.28	130.28	-	-
20190314	10802	CENTRAL VIRGINIA RENTAL 3	RENTAL	120.96	120.96	-	-
20190314	10803	CLEAR COMMUNICATIONS	VEHICLE MAINT & SUPPLIES	3,191.87	74.00	-	3,117.87
20190314	10805	COUNTY OF AUGUSTA HEALTH	SELF INSURANCE	158,268.01	-	-	158,268.01
20190314	10808	GENERAL SALES OF VA INC	JANITORIAL SUPPLIES	880.65	880.65	-	-
20190314	10810	JENKINS SECURITY SERVICE	MISCELLANEOUS SUPPLIES	13.20	13.20	-	-
20190314	10812	OFFICE DEPOT	OFFICE SUPPLIES	377.85	377.85	-	-
20190314	10813	ROCKINGHAM COOPERATIVE	POWER EQUIP SUPPLIES	187.06	187.06	-	-
20190314	10815	RXBENEFITS INC	CONTRACT SERVICES	2,564.50	-	-	2,564.50
20190314	10816	SHEN.VALLEY ELECTRIC COOP	ELECTRIC SERVICE	3,423.47	3,044.92	-	378.55
20190314	10817	SOUTHERN ELEVATOR	BLDG MAINT SVC CONTRACT	240.75	240.75	-	-
20190314	10818	STAUNTON STEAM LAUNDRY	OFFICE SUPPLIES	710.73	710.73	-	-
20190314	10820	WAYNE OXYGEN & WELDING	MISCELLANEOUS SUPPLIES	26.04	26.04	-	-
20190314	10821	XEROX CORP.	MAINT SVC CONTRACT	3,178.84	2,526.66	652.18	-
20190314	10822	360 HOME SERVICES LLC	LAWN CARE	955.00	955.00	-	-
20190321	10826	ADVANCED TELEPHONE & DATA	SECURITY	731.66	-	-	731.66
20190321	10827	BATTERIES PLUS LLC	MISCELLANEOUS SUPPLIES	62.30	62.30	-	-

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20190321	10828	BOBBY'S TOWING SERVICE	TOWING	1,200.00	1,200.00	-	-
20190321	10829	CLEAR COMMUNICATIONS	VEHICLE MAINT & SUPPLIES	1,716.30	1,716.30	-	-
20190321	10830	COUNTY OF AUGUSTA HEALTH	SELF INSURANCE	401,428.46	-	-	401,428.46
20190321	10831	DEMCO INC	FURNITURE	1,491.14	1,491.14	-	-
20190321	10833	FERGUSON ENTERPRISES INC	MISCELLANEOUS SUPPLIES	27.98	27.98	-	-
20190321	10835	GENERAL SALES OF VA INC	JANITORIAL SUPPLIES	529.80	529.80	-	-
20190321	10838	JENKINS SECURITY SERVICE	MISCELLANEOUS SUPPLIES	77.75	77.75	-	-
20190321	10839	KPD, INC. PORT-A-JOHN'S	RENTAL	830.00	830.00	-	-
20190321	10840	LANGUAGE LINE SERVICES	TELEPHONE SERVICE	77.11	38.55	-	38.56
20190321	10841	OFFICE DEPOT	OFFICE SUPPLIES	286.32	286.32	-	-
20190321	10842	ROCKINGHAM COOPERATIVE	POWER EQUIP SUPPLIES	89.12	89.12	-	-
20190321	10843	RXBENEFITS INC	SELF INSURANCE	157,255.75	-	-	157,255.75
20190321	10844	UNIQUE MANAGEMENT SERVICE	PLACEMENTS	277.45	277.45	-	-
20190321	10845	WASH J & L, INC	CAR WASHES	385.98	385.98	-	-
20190328	10847	ADVANCED TELEPHONE & DATA	IT SUPPLIES	4,852.00	-	-	4,852.00
20190328	10848	ATLANTIC TECHNOLOGY	TOWER	900.00	900.00	-	-
20190328	10849	BEC PLASTIC CARD SOLUTION	SECURITY	1,419.00	-	-	1,419.00
20190328	10850	BOBBY'S TOWING SERVICE	REFUSE COLLECTION	60,637.72	60,637.72	-	-
20190328	10851	BRUBECK LIVING TRUST	RENT	875.00	875.00	-	-
20190328	10852	CLEAR COMMUNICATIONS	VEHICLE MAINT & SUPPLIES	4,502.08	1,565.91	-	2,936.17
20190328	10853	CLIFFORD GARSTANG	REIMBURSEMENT	665.10	665.10	-	-
20190328	10854	COUNTY OF AUGUSTA HEALTH	SELF INSURANCE	140,449.93	-	-	140,449.93
20190328	10858	HAJOCA CORP.	MISCELLANEOUS SUPPLIES	6.44	6.44	-	-
20190328	10860	JENKINS SECURITY SERVICE	MISCELLANEOUS SUPPLIES	156.58	156.58	-	-
20190328	10861	NEW HOPE RURITAN CLUB	SITE	1,456.25	1,456.25	-	-
20190328	10862	OFFICE DEPOT	OFFICE SUPPLIES	458.05	458.05	-	-
20190328	10864	ROCKINGHAM COOPERATIVE	MISCELLANEOUS SUPPLIES	148.82	148.82	-	-
20190328	10865	RXBENEFITS INC	SELF INSURANCE	4,793.50	-	-	4,793.50
20190328	10866	SAFEWARE, INC.	HAZ MAT	1,306.20	-	-	1,306.20
20190328	10867	SOUTHERN ELEVATOR	BLDG MAINT SVC CONTRACT	2,491.25	2,491.25	-	-
20190328	10868	TACTICAL & SURVIVAL	UNIFORMS	367.90	367.90	-	-
20190328	10869	XEROX CORP.	OFFICE SUPPLIES	199.00	199.00	-	-
20190307	533999	AMAZON CAPITAL SERVICES	TACTICAL EXPENSES	795.18	161.91	-	633.27
20190307	534000	ASSOCIATION OF CLERKS	TRAINING	25.00	25.00	-	-
20190307	534001	AT&T	TELEPHONE SERVICE	3.70	3.70	-	-
20190307	534002	ATKINS AUTOMOTIVE CO.,INC	VEHICLE SUPPLIES	250.34	250.34	-	-

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC.
20190307	534004	AUGUSTA COUNTY GENERAL	FEE	720.00	720.00	-	-
20190307	534005	AUGUSTA COUNTY SERVICE	WATER & SEWER	56.78	56.78	-	-
20190307	534006	AUGUSTA HEALTH CARE INC	MEDICAL SERVICE	200.72	200.72	-	-
20190307	534007	BAKER & TAYLOR	BOOKS	23.13	23.13	-	-
20190307	534008	BLUE RIDGE RESCUE	EQUIPMENT	423.86	423.86	-	-
20190307	534010	CENTRAL TIRE CORP.	VEHICLE MAINT & SUPPLIES	709.02	709.02	-	-
20190307	534011	CENTURY LINK INC	TELEPHONE SERVICE	87.19	87.19	-	-
20190307	534014	CINTAS CORPORATION #394	MISCELLANEOUS SUPPLIES	157.04	157.04	-	-
20190307	534015	CITY OF STAUNTON	MAINT SVC CONTRACT	17,984.00	17,984.00	-	-
20190307	534022	DIRECTV	TELEPHONE SERVICE	11.60	11.60	-	-
20190307	534023	DOMINION ENERGY VIRGINIA	ELECTRIC SERVICE	11,918.01	11,732.43	185.58	-
20190307	534024	DOMINION OUTDOORS INC	STORMWATER	44.99	44.99	-	-
20190307	534026	EAST COAST EMERGENCY	VEHICLE SUPPLIES	861.28	861.28	-	-
20190307	534028	EGS & ASSOCIATES INC	DOOMS PROJECT	812.50	-	-	812.50
20190307	534029	ELECTION SERVICES ONLINE	VOTING SUPPLIES	256.14	256.14	-	-
20190307	534030	ELECTRIC CONNECTION	VEHICLE SUPPLIES	62.28	62.28	-	-
20190307	534031	ERIN GNIDZIEJKO-SMITH	GART	300.00	300.00	-	-
20190307	534033	FDHS FFA	MARKETING	50.00	50.00	-	-
20190307	534034	FIRE & SAFETY EQUIPMENT	EQUIPMENT	61,470.80	-	5,993.05	55,477.75
20190307	534037	FRIENDS OF AUGUSTA COUNTY	REIMBURSEMENT	147.81	147.81	-	-
20190307	534038	GALE/CENGAGE LEARNING	BOOKS	74.06	74.06	-	-
20190307	534046	INGRAM LIBRARY SERVICES	BOOKS	1,892.87	1,892.87	-	-
20190307	534048	JOHNSON FUEL & SUPPLY CO	SNOW REMOVAL	85.00	85.00	-	-
20190307	534049	JUSTIN JARVIS	REIMBURSEMENT	200.00	200.00	-	-
20190307	534050	K W STEPHENS CONST INC	SNOW REMOVAL	390.00	390.00	-	-
20190307	534054	LOGAN SYSTEMS INC	PROFESSIONAL SERVICE	20,000.00	20,000.00	-	-
20190307	534055	LONE FOUNTAIN LANDSCAPE &	SNOW REMOVAL	275.00	275.00	-	-
20190307	534056	LUMOS NETWORKS	TELEPHONE SERVICE	4,071.01	3,808.51	262.50	-
20190307	534057	MANSFIELD OIL COMPANY	FUEL	13,564.16	12,728.68	-	835.48
20190307	534058	MARDEN PRESS	OFFICE SUPPLIES	245.00	245.00	-	-
20190307	534060	MATTHEW W LAWLER	REIMBURSEMENT	410.40	410.40	-	-
20190307	534065	MINDAY M CRAUN	REIMBURSEMENT	7.35	7.35	-	-
20190307	534066	NIBCO	VJIP	22,500.00	-	-	22,500.00
20190307	534070	PATTY CAMPBELL	REIMBURSEMENT	53.25	53.25	-	-
20190307	534071	PORT53 TECHNOLOGIES LLC	MAINT SVC CONTRACT	1,168.00	1,168.00	-	-
20190307	534074	RECORDED BOOKS, LLC	BOOKS	35.99	35.99	-	-

AP DISTRIBUTION BY CHECK #

03/01/19 to 03/31/19

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20190307	534075	RICE TIRE	VEHICLE MAINT & SUPPLIES	595.16	595.16	-	-
20190307	534077	RUTH C. TALMAGE	REIMBURSEMENT	150.00	150.00	-	-
20190307	534079	SCHNABEL ENGINEERING LLC	HEARTHSTONE DAM	16,932.00	-	-	16,932.00
20190307	534082	SHENANDOAH AWARDS	UNIFORMS	49.99	49.99	-	-
20190307	534083	SHENANDOAH PUBLICATIONS	ADVERTISING	15,992.60	15,992.60	-	-
20190307	534084	SHENANDOAH SIGN CO	OFFICE SUPPLIES	90.50	90.50	-	-
20190307	534085	SHI INTERNATIONAL CORP	IT SUPPLIES	1,688.85	955.57	-	733.28
20190307	534086	SHIELDS INVESTMENT CO LLC	RENT	1,950.00	1,950.00	-	-
20190307	534088	STAPLES BUSINESS CREDIT	OFFICE SUPPLIES	536.90	536.90	-	-
20190307	534090	STAUNTON VETERINARY CLINI	VET	108.60	108.60	-	-
20190307	534092	THE DAILY NEWS LEADER	NEWSPAPERS	33.00	33.00	-	-
20190307	534093	THE ELECTION CENTER	TRAINING	594.00	594.00	-	-
20190307	534094	THE WASHINGTON POST	NEWSPAPERS	135.20	135.20	-	-
20190307	534095	TIMMY FITZGERALD	REIMBURSEMENT	106.38	106.38	-	-
20190307	534096	TIMOTHY MARTIN	REIMBURSEMENT	125.28	125.28	-	-
20190307	534097	TRACTOR SUPPLY COMPANY	POWER EQUIP SUPPLIES	109.98	109.98	-	-
20190307	534099	TREASURER OF VA.	TELEPHONE SERVICE	312.00	312.00	-	-
20190307	534100	TREASURER OF VIRGINIA	CORONER	40.00	40.00	-	-
20190307	534102	UNITED PARCEL SERVICE	FREIGHT	30.52	30.52	-	-
20190307	534103	VACORP-VIRGINIA ASSOC.	INSURANCE	123,330.25	123,330.25	-	-
20190307	534105	VERIZON	TELEPHONE SERVICE	125.92	125.92	-	-
20190307	534107	VMS VIRGINIA MAINTENANCE	POLICE SUPPLIES	213.00	213.00	-	-
20190307	534108	WALMART COMMUNITY SYNCB	CARE PROGRAM SUPPLIES	800.68	800.68	-	-
20190307	534110	WINTERGREEN PROPERTY	LEASE	3,627.84	3,627.84	-	-
20190307	534111	WITMER PUBLIC SAFETY	VEHICLE SUPPLIES	787.99	787.99	-	-
20190307	534112	XEROX FINANCIAL SERVICES	OFFICE SUPPLIES	223.00	223.00	-	-
20190307	534114	STAPLES BUSINESS CREDIT	OFFICE SUPPLIES	727.65	727.65	-	-
20190314	534254	AETNA INC	SELF INSURANCE	55,124.42	-	-	55,124.42
20190314	534255	ALL PHASE GRAPHICS LLC	VEHICLE MAINT & SUPPLIES	85.00	85.00	-	-
20190314	534256	ALLIED CONCRETE COMPANY	MISCELLANEOUS SUPPLIES	213.56	213.56	-	-
20190314	534257	AMAZON CAPITAL SERVICES	TACTICAL EXPENSES	3,241.90	2,311.94	-	929.96
20190314	534258	APPERSON INC	TRAINING MATERIALS	945.00	945.00	-	-
20190314	534259	ATKINS AUTOMOTIVE CO.,INC	VEHICLE SUPPLIES	125.10	125.10	-	-
20190314	534260	ATLANTIC EMERGENCY	VEHICLE MAINT & SUPPLIES	1,587.44	1,587.44	-	-
20190314	534263	AUGUSTA FRAMECRAFTERS	OFFICE SUPPLIES	183.40	183.40	-	-
20190314	534264	AUGUSTA HEALTH	TOURISM DEVE	500.00	500.00	-	-

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20190314	534265	AUGUSTA HEALTH WORKPLACE	PHYSICALS	1,440.00	1,440.00	-	-
20190314	534267	BAKER & TAYLOR	BOOKS	415.87	415.87	-	-
20190314	534268	BCT	OFFICE SUPPLIES	26.00	26.00	-	-
20190314	534269	BIG "O" TREE & LAWN	GROUNDS MAINT	675.00	675.00	-	-
20190314	534270	BLAUCH BROTHERS INC	BLDG MAINT SVC CONTRACT	1,224.42	1,224.42	-	-
20190314	534272	BMS DIRECT	POSTAGE	22,472.00	22,472.00	-	-
20190314	534273	BOUNCE IMAGING	GRANT	4,974.85	4,974.85	-	-
20190314	534274	BOUND TREE MEDICAL, LLC	EMS SUPPLIES	1,756.48	1,756.48	-	-
20190314	534275	BUILDERS FIRSTSOURCE	MISCELLANEOUS SUPPLIES	20.00	20.00	-	-
20190314	534276	BURKS PAINT & WALLCOVER	MISCELLANEOUS SUPPLIES	430.46	430.46	-	-
20190314	534277	CANON FINANCIAL SERVICES	OFFICE SUPPLIES	113.35	113.35	-	-
20190314	534279	CENTRAL TIRE CORP.	VEHICLE MAINT & SUPPLIES	1,614.22	1,614.22	-	-
20190314	534282	CINTAS CORPORATION #384	MISCELLANEOUS SUPPLIES	468.73	468.73	-	-
20190314	534283	CITY OF STAUNTON	WATER & SEWER	1,137.76	1,137.76	-	-
20190314	534286	COLUMBIA GAS	NATURAL GAS CONSUMPTION	284.77	284.77	-	-
20190314	534287	COMCAST	TELEPHONE SERVICE	106.85	106.85	-	-
20190314	534288	COMMONWEALTH ENGINE	VEHICLE MAINT & SUPPLIES	1,620.87	1,620.87	-	-
20190314	534290	CUSTOM DELIVERIES OF VA	COURIER	410.00	410.00	-	-
20190314	534291	D.M. CONNER INC	CLEANING	386.16	-	-	386.16
20190314	534294	DENNIS REYNOLDS	REIMBURSEMENT	140.26	140.26	-	-
20190314	534295	DIAMOND TOURS	TRIP	28,595.00	28,595.00	-	-
20190314	534296	DOMINION ENERGY VIRGINIA	ELECTRIC SERVICE	29,142.59	22,624.98	6,517.61	-
20190314	534297	DOOMS VOL.FIRE DEPT.	CONTRIBUTION	87,254.00	87,254.00	-	-
20190314	534299	DYLAN JOHNSON	REIMBURSEMENT	162.08	162.08	-	-
20190314	534301	EAVERS ENT.	VEHICLE MAINT & SUPPLIES	15.00	15.00	-	-
20190314	534302	EAVERS TIRE	VEHICLE MAINT & SUPPLIES	10.00	10.00	-	-
20190314	534303	ELDON JAMES & ASSOC. INC.	LEGISLATIVE CHARGE	2,370.00	2,370.00	-	-
20190314	534304	EXCEL TRUCK GROUP	VEHICLE SUPPLIES	148.15	148.15	-	-
20190314	534306	FUN EXPRESS LLC	CARE PROGRAM SUPPLIES	125.74	125.74	-	-
20190314	534307	GALE/CENGAGE LEARNING	BOOKS	541.40	541.40	-	-
20190314	534308	GALLS, LLC	UNIFORMS	460.34	460.34	-	-
20190314	534309	GENSERV LLC	MISCELLANEOUS SUPPLIES	36,765.00	-	-	36,765.00
20190314	534310	GTP ACQUISITION PARTNERS	TOWER	3,941.53	3,941.53	-	-
20190314	534311	HARRISONBURG AUTO GLASS	VEHICLE MAINT & SUPPLIES	540.00	540.00	-	-
20190314	534314	HENRY SCHEIN INC	EMS SUPPLIES	342.70	342.70	-	-
20190314	534317	INGRAM LIBRARY SERVICES	BOOKS	355.05	355.05	-	-

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20190314	534318	JEFFERSON-MADISON	CLEANING	38.39	38.39	-	-
20190314	534320	JOE LE	REIMBURSEMENT	704.60	-	-	704.60
20190314	534321	JOHN BENNER	REIMBURSEMENT	128.76	128.76	-	-
20190314	534323	KENNY BROWN	REIMBURSEMENT	79.20	79.20	-	-
20190314	534324	LANTAGNE LEGAL PRINTING	CONTRACT SERVICES	569.39	569.39	-	-
20190314	534326	LIBRARICA LLC	MAINT SVC CONTRACT	521.25	521.25	-	-
20190314	534328	LOWES COMPANIES, INC.	EQUIPMENT	2,913.30	2,424.47	-	488.83
20190314	534330	MERRY MAIDS	CLEANING	220.00	220.00	-	-
20190314	534331	MG-W TELEPHONE	TELEPHONE SERVICE	1,644.73	1,644.73	46.79	-
20190314	534333	MOORE PUBLIC RELATIONS	GART	750.00	750.00	-	-
20190314	534335	MOSELEY ARCHITECTS	COURTHOUSE	77,066.00	-	-	77,066.00
20190314	534336	MOUNTAIN VALLEY TRUCK &	VEHICLE SUPPLIES	29.99	29.99	-	-
20190314	534337	NEW HOPE TELEPHONE	TELEPHONE SERVICE	358.35	358.35	-	-
20190314	534338	NOLAND COMPANY	MISCELLANEOUS SUPPLIES	36.23	36.23	-	-
20190314	534339	OPTIMA MNGD LT SUP & SVC.	REFUND	167.50	-	-	167.50
20190314	534340	OPTIMA MNGD LT SUP&SVC	REFUND	195.48	-	-	195.48
20190314	534341	PAMELA W DEYERLE	PROFESSIONAL SERVICE	218.75	218.75	-	-
20190314	534344	PITNEY BOWES	POSTAGE SUPPLIES	113.04	-	113.04	-
20190314	534345	PRO QUALITY CLEANING	CLEANING	1,624.67	1,624.67	-	-
20190314	534346	RAM SOFTWARE SYSTEMS INC	AIM SOFTWARE	700.00	-	-	700.00
20190314	534347	RECORDED BOOKS, LLC	BOOKS	104.37	104.37	-	-
20190314	534348	RICE TIRE	VEHICLE MAINT & SUPPLIES	1,003.61	1,003.61	-	-
20190314	534350	ROANOKE VALLEY ELEVATOR	BLDG MAINT SVC CONTRACT	850.00	850.00	-	-
20190314	534352	SAFE KIDS WORLDWIDE	CHILD SEAT	60.00	-	-	60.00
20190314	534353	SHAWN BROWN	REIMBURSEMENT	6.54	6.54	-	-
20190314	534354	SHEN VALLEY LANDSCAPING	MISCELLANEOUS SUPPLIES	416.99	416.99	-	-
20190314	534355	SHEN VALLEY OFFICE EQUIP.	OFFICE SUPPLIES	456.00	292.89	163.11	-
20190314	534356	SHENANDOAH AWARDS	UNIFORMS	1,801.69	1,801.69	-	-
20190314	534357	SHENTEL	TELEPHONE SERVICE	752.12	752.12	-	-
20190314	534358	SHI INTERNATIONAL CORP	IT SUPPLIES	1,408.88	68.63	-	1,340.25
20190314	534359	SHRED-IT USA	OFFICE SUPPLIES	75.00	60.00	15.00	-
20190314	534361	SOUTHEASTERN SECURITY	ADULT PROGRAM SUPPLIES	333.00	333.00	-	-
20190314	534362	STAUNTON ANTIQUES CENTER	GART	2,500.00	2,500.00	-	-
20190314	534363	STAUNTON GLASS & MIRROR	CONTRACT REPAIRS	120.00	120.00	-	-
20190314	534364	STAUNTON LIME COMPANY	SITE SUPPLIES	49.32	49.32	-	-
20190314	534365	STAUNTON MACHINE WORKS	SITE SUPPLIES	144.86	144.86	-	-

A/P DISTRIBUTION BY CHECK #

03/01/19 to 03/31/19

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20190314	534366	STAUNTON VETERINARY CLINI	VET	100.00	100.00	-	-
20190314	534366	SUPPLY ROOM COMPANIES	OFFICE SUPPLIES	33.36	33.36	-	-
20190314	534369	SUTPHEN CORP.	VEHICLE SUPPLIES	17,817.89	17,817.89	-	-
20190314	534370	SYCOM TECHNOLOGIES	EMERGENCY COMMUNICATIONS	32,919.11	4,444.81	-	28,474.30
20190314	534371	T&A CLEANING	CLEANING	650.00	650.00	-	-
20190314	534372	TCM, INC	CLEANING	3,850.00	1,850.00	2,000.00	-
20190314	534374	TOWN OF CRAIGSVILLE	WATER & SEWER	65.00	65.00	-	-
20190314	534375	TRAF-O-TERIA SYSTEM	OFFICE SUPPLIES	238.64	238.64	-	-
20190314	534376	TRANSUNION RISK &	DUES	121.00	121.00	-	-
20190314	534377	TREASURER OF VIRGINIA	CORONER	20.00	20.00	-	-
20190314	534379	US DISTRICT COURT	OFFICE SUPPLIES	14.50	14.50	-	-
20190314	534380	VALLEY CHRYSLER DODGE	VEHICLE MAINT & SUPPLIES	135.53	135.53	-	-
20190314	534381	VERIZON	TELEPHONE SERVICE	772.84	772.84	-	-
20190314	534382	VERIZON	TELEPHONE SERVICE	639.56	639.56	-	-
20190314	534383	VERIZON WIRELESS	TELEPHONE SERVICE	104.24	104.24	-	-
20190314	534384	VERONA CAR CARE INC	VEHICLE MAINT & SUPPLIES	2,663.34	2,663.34	-	-
20190314	534385	VIRGINIA FRAME BUILDERS	MISCELLANEOUS SUPPLIES	762.74	762.74	-	-
20190314	534386	VIRGINIA STATE POLICE	OFFICE SUPPLIES	35.00	35.00	-	-
20190314	534388	WESTWOOD ANIMAL HOSPITAL	VET	94.30	94.30	-	-
20190314	534390	WITMER PUBLIC SAFETY	TACTICAL EXPENSES	298.00	298.00	-	-
20190314	534391	XEROX FINANCIAL SERVICES	OFFICE SUPPLIES	758.00	494.00	264.00	-
20190314	534392	XPRESS LUBE	VEHICLE MAINT & SUPPLIES	775.38	775.38	-	-
20190314	534393	ZEP SALES & SERVICE	JANITORIAL SUPPLIES	272.41	272.41	-	-
20190321	534401	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	823.77	823.77	-	-
20190321	534402	AMERICAN LIBRARY ASSOC.	DUES	220.00	220.00	-	-
20190321	534403	ANDY WELLS,PETTY CASH	PETTY CASH	308.77	308.77	-	-
20190321	534405	AUGUSTA PETRO COOP INC	FUEL	3,581.89	3,017.92	-	563.97
20190321	534408	BIBLIOTHECA LLC	LIBRARY MATERIAL & SUPPLIES	788.89	788.89	-	-
20190321	534410	BLUE RIDGE RESCUE	FIRE FIGHTING SUPPLIES	707.62	707.62	-	-
20190321	534411	BLUE RIDGE SUMMER SWIM	ADULT PROGRAM SUPPLIES	250.00	250.00	-	-
20190321	534413	BMS DIRECT	OFFICE SUPPLIES	3,118.61	3,118.61	-	-
20190321	534414	BOUND TREE MEDICAL, LLC	EMS SUPPLIES	75.87	75.87	-	-
20190321	534415	CALEB S KRAMER	REIMBURSEMENT	122.96	122.96	-	-
20190321	534417	CENTRAL VIRGINIA ELECTRIC	TELEPHONE SERVICE	268.02	268.02	-	-
20190321	534418	CHARLOTTESVILLE OFFICE	TECH MAINT	115.00	115.00	-	-
20190321	534419	CINTAS CORPORATION #394	MISCELLANEOUS SUPPLIES	156.46	156.46	-	-

AP DISTRIBUTION BY CHECK #

03/01/19 to 03/31/19

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20190321	534421	COLUMBIA GAS	NATURAL GAS CONSUMPTION	1,968.03	1,968.03	-	-
20190321	534422	COMCAST	TELEPHONE SERVICE	1,134.64	1,134.64	-	-
20190321	534423	COMCAST	TELEPHONE SERVICE	2,912.59	2,686.59	226.00	-
20190321	534428	DAVID W NICHOLS	REIMBURSEMENT	94.35	94.35	-	-
20190321	534429	DEPT. OF MOTOR VEHICLES	STOPS	3,325.00	3,325.00	-	-
20190321	534430	DOMINION ENERGY VIRGINIA	ELECTRIC SERVICE	2,244.35	571.94	1,672.41	-
20190321	534431	DONNA GOOD	REIMBURSEMENT	42.04	42.04	-	-
20190321	534433	ELANA SORRELL	REIMBURSEMENT	331.95	331.95	-	-
20190321	534434	ELECTRIC CONNECTION	REIMBURSEMENT	401.39	401.39	-	-
20190321	534437	GALE/CENGAGE LEARNING	MISCELLANEOUS SUPPLIES	64.32	64.32	-	-
20190321	534438	GOODMAN SPECIALIZED	BOOKS	177.93	177.93	-	-
20190321	534439	GRANICUS	VEHICLE MAINT & SUPPLIES	11,025.00	11,025.00	-	-
20190321	534441	HERSHEY CHOCOLATE OF VA	MAINT SVC CONTRACT	15,000.00	-	-	15,000.00
20190321	534442	HOWDYSELL EXCAVATING	VJIP	76,866.89	-	-	76,866.89
20190321	534443	INGRAM LIBRARY SERVICES	HEARTHSTONE LAKE	2,112.95	2,112.95	-	-
20190321	534445	J. SCOTT JUST, MD	BOOKS	4,200.00	4,200.00	-	-
20190321	534447	JOHN C WHITE SERVICES INC	OMD	40.00	40.00	-	-
20190321	534448	JUST TECH LLC	VEHICLE SUPPLIES	225.46	225.46	-	-
20190321	534449	KCB WATER DELIVERY	OFFICE SUPPLIES	76.00	-	-	76.00
20190321	534450	KYLE STACHOWSKI	FIRING RANGE	8.40	8.40	-	-
20190321	534451	LABORATORY CORPORATION OF	REIMBURSEMENT	63.75	63.75	-	-
20190321	534452	LAYMAN, DIENER, &	PHYSICALS	43.00	43.00	-	-
20190321	534455	MANSFIELD OIL COMPANY	OFFICE SUPPLIES	12,160.07	11,476.24	-	683.83
20190321	534456	MARCY REEDY	FUEL	647.82	647.82	-	-
20190321	534457	MARSH & MCLENNAN AGENCY	REIMBURSEMENT	916.67	916.67	-	-
20190321	534459	MELVIN REDMOND	PROFESSIONAL FEE	81.48	-	-	81.48
20190321	534462	MEYERS FORD	REFUND	1,134.30	1,134.30	-	-
20190321	534463	MID VALLEY PRESS	VEHICLE MAINT & SUPPLIES	181.00	181.00	-	-
20190321	534464	MIDDLE RIVER	OFFICE SUPPLIES	682,466.25	682,466.25	-	-
20190321	534466	NOLAND COMPANY	SERVICE AGREEMENT	60.27	60.27	-	-
20190321	534467	OCLC, INC	MISCELLANEOUS SUPPLIES	43.23	43.23	-	-
20190321	534468	OPTIMA MNGD LT SUP & SVC	BOOKS	3,887.37	-	-	3,887.37
20190321	534470	PS TAILORING & EMBROIDERY	REFUND	17.50	17.50	-	-
20190321	534472	RELX INC. DBA LEXISNEXIS	WEARING APPAREL	442.22	442.22	-	-
20190321	534473	RIVERSIDE CENTER FOR THE	LAW BOOKS	687.00	687.00	-	-
20190321	534474	ROCKINGHAM COUNTY	VOL REGON	400.00	400.00	-	-
20190321			TRAINING				

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20190321	534475	S & S WORLDWIDE, INC.	CARE PROGRAM SUPPLIES	109.93	109.93	-	-
20190321	534478	SHEN.VALLEY OFFICE EQUIP.	OFFICE SUPPLIES	1,124.57	1,124.57	-	-
20190321	534479	SHEN-VALLEY DISPOSAL CO	MAINT SVC CONTRACT	132.00	132.00	-	-
20190321	534481	SHENANDOAH VALLEY	OFFICE SUPPLIES	360.00	360.00	-	-
20190321	534482	SHI INTERNATIONAL CORP	TELEPHONE SERVICE	290.71	110.00	-	180.71
20190321	534483	STAUNTON LIME COMPANY	MISCELLANEOUS SUPPLIES	49.80	49.80	-	-
20190321	534484	STRYKER MEDICAL	EMS SUPPLIES	284.74	284.74	-	-
20190321	534485	STUDIO 360	MISCELLANEOUS SUPPLIES	308.00	308.00	-	-
20190321	534486	SYCOM TECHNOLOGIES	TELEPHONE SERVICE	56,812.93	-	-	56,812.93
20190321	534487	THE NEWS LEADER	ADVERTISING	2,659.77	2,659.77	-	-
20190321	534488	TIMOTHY K FITZGERALD,	PETTY CASH	2,795.91	2,795.91	-	-
20190321	534490	TREASURER OF VIRGINIA	TELEPHONE SERVICE	422.90	405.01	0.25	17.64
20190321	534491	TRIZETTO PROVIDER Solutio	PROFESSIONAL SERVICE	209.50	-	-	209.50
20190321	534492	TSYS HEALTH SERVICES LLC	PROFESSIONAL FEE	80.45	-	-	80.45
20190321	534493	VALLEY TERMITE & PEST	PEST CONTROL	161.00	161.00	-	-
20190321	534495	VCCA TREASURER	TRAINING	75.00	75.00	-	-
20190321	534496	VERIZON	TELEPHONE SERVICE	12,980.57	12,245.67	293.59	441.31
20190321	534498	WADE'S STORE & DELI	VOL RECOG	343.94	343.94	-	-
20190321	534499	WASTE MANAGEMENT OF VA.-	REFUSE COLLECTION	4,083.39	3,513.94	569.45	-
20190321	534501	WESTWOOD ANIMAL HOSPITAL	VET	179.30	179.30	-	-
20190321	534503	WHARTON ALDHIZER & WEAVER	COURTHOUSE	15,759.00	15,759.00	-	-
20190321	534504	WHSV-TV	TOWER	2,400.00	2,400.00	-	-
20190321	534505	WILLIAM ELLIOTT	REIMBURSEMENT	169.02	169.02	-	-
20190321	534506	WITMER PUBLIC SAFETY	EQUIPMENT	330.00	330.00	-	-
20190321	534523	FARMHOUSE SIGNS BY LAYLA	VOL RECOG	330.00	-	-	330.00
20190328	535944	AIRCRAFT BLUEBOOK	OFFICE SUPPLIES	158.18	158.18	-	-
20190328	535945	AMAZON CAPITAL SERVICES	POWER EQUIP SUPPLIES	778.84	778.84	-	-
20190328	535947	ANGIE MICHAEL	REIMBURSEMENT	106.22	106.22	-	-
20190328	535948	AT&T	TELEPHONE SERVICE	52.20	52.20	-	-
20190328	535949	AUGUSTA COUNTY FIRE DEPT	REIMBURSEMENT	92.37	92.37	-	-
20190328	535950	AUGUSTA COUNTY GENERAL	FEE	120.00	120.00	-	-
20190328	535951	AUGUSTA COUNTY SCH.BOARD	NATURAL GAS	585.81	585.81	-	-
20190328	535952	AUGUSTA COUNTY SERVICE	JANITORIAL SUPPLIES	1,562.02	1,562.02	-	-
20190328	535953	AUGUSTA STEEL CORP	CONTRACT REPAIRS	120.00	120.00	-	-
20190328	535954	AUGUSTA-STAUNTON HEALTH	DUES	40.00	40.00	-	-
20190328	535955	B. W. WILSON PAPER CO.	OFFICE SUPPLIES	725.00	725.00	-	-

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20190328	535958	BCT	OFFICE SUPPLIES	40.00	40.00	-	-
20190328	535960	BEVERAGE TRACTOR &	POWER EQUIP SUPPLIES	193.16	193.16	-	-
20190328	535961	BLUE RIDGE RESCUE	FIRE FIGHTING SUPPLIES	24,528.00	24,528.00	-	-
20190328	535962	BMS DIRECT	OFFICE SUPPLIES	167.70	167.70	-	-
20190328	535963	BOUND TREE MEDICAL, LLC	EMS SUPPLIES	2,140.16	2,140.16	-	-
20190328	535964	BROWN, CAULKINS & CO, LLC	MAINT SVC CONTRACT	1,023.00	1,023.00	-	-
20190328	535966	BUSINESS CARD	CREDIT CARD CHARGES	27,103.46	27,103.46	-	-
20190328	535970	CCVELO	TRAINING	50.00	50.00	-	-
20190328	535973	CINTAS CORPORATION #394	MISCELLANEOUS SUPPLIES	275.21	275.21	-	-
20190328	535974	CITY OF WAYNESBORO, VA	SVASC	49,413.16	49,413.16	-	-
20190328	535975	CLERK, US DISTRICT COURT	OFFICE SUPPLIES	17.00	17.00	-	-
20190328	535976	COBB TECHNOLOGIES	MAINT SVC CONTRACT	56.00	56.00	-	-
20190328	535978	COLUMBIA GAS	NATURAL GAS CONSUMPTION	10,838.17	9,173.51	1,664.66	-
20190328	535979	COMCAST	TELEPHONE SERVICE	1,400.35	1,400.35	-	-
20190328	535980	COMMONWEALTH EXCAVATING	SNOW REMOVAL	761.25	761.25	-	-
20190328	535981	COMMONWEALTH RESCUE	UNIFORMS	5,964.00	5,964.00	-	-
20190328	535982	CONSTANCE I MESSICK	REIMBURSEMENT	12.64	12.64	-	-
20190328	535984	DOMINION ENERGY VIRGINIA	ELECTRIC SERVICE	12,784.16	8,963.76	3,820.40	-
20190328	535986	EXCEL TRUCK GROUP	VEHICLE SUPPLIES	162.95	162.95	-	-
20190328	535987	FERNO WASHINGTON INC	EMS SUPPLIES	4,257.89	4,257.89	-	-
20190328	535988	FIRE APPARATUS SALES LLC	VEHICLE SUPPLIES	1,136.58	1,136.58	-	-
20190328	535989	FLOOR SYSTEMS	JANITORIAL SERVICE	500.00	500.00	-	-
20190328	535990	GALE/CENGAGE LEARNING	BOOKS	24.79	24.79	-	-
20190328	535991	GALLS, LLC	UNIFORMS	478.15	478.15	-	-
20190328	535992	GEORGE'S BOOKS	BOOK	25.95	25.95	-	-
20190328	535993	HARRISONBURG AUTO GLASS	VEHICLE MAINT & SUPPLIES	360.00	360.00	-	-
20190328	535994	IDIEHL TIRE	VEHICLE MAINT & SUPPLIES	101.39	101.39	-	-
20190328	535995	IMS ALLIANCE	EQUIPMENT	65.90	65.90	-	-
20190328	535996	INGRAM LIBRARY SERVICES	BOOKS	6.19	6.19	-	-
20190328	535997	INNOVATIVE REFRIGERATION	VJIP	935.00	-	-	935.00
20190328	535998	INTERSTATE ALL-BATTERY	VEHICLE SUPPLIES	282.10	282.10	-	-
20190328	536001	KAREN HOFFMAN	REIMBURSEMENT	6.38	6.38	-	-
20190328	536003	LINEAGE ARCHITECTS PC	MISCELLANEOUS SUPPLIES	8,120.00	-	-	8,120.00
20190328	536004	MAGIC CITY SPRINKLER INC	BLDG MAINT SVC CONTRACT	250.00	250.00	-	-
20190328	536005	MARDEN PRESS	OFFICE SUPPLIES	818.00	818.00	-	-
20190328	536007	MAY SUPPLY	WATER & SEWER SUPPLIES	44.41	44.41	-	-

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20190328	536008	MCCORMICK TAYLOR INC	SCHOLASTIC WAY	1,067.36	-	-	1,067.36
20190328	536009	MOBIL SATELLITE	TELEPHONE SERVICE	149.00	149.00	-	-
20190328	536010	MOTOROLA SOLUTIONS INC	EMERGENCY COMMUNICATIONS	199,691.56	-	-	199,691.56
20190328	536011	NAEMSE	DUES	95.00	95.00	-	-
20190328	536012	NAFECO INC	WEARING APPAREL	1,115.48	1,115.48	-	-
20190328	536013	OPTIMA BEHAVIORAL HEALTH	EAP	716.32	716.32	-	-
20190328	536015	PEARSON'S APPRAISAL SERVI	APPRAISALS	51,854.93	51,854.93	-	-
20190328	536016	PIONEER MANUFACTURING CO	ATHLETIC SUPPLIES	990.00	990.00	-	-
20190328	536017	RENEE G PULLEN	REIMBURSEMENT	539.43	539.43	-	-
20190328	536019	ROBIN MOYER	REIMBURSEMENT	14.00	14.00	-	-
20190328	536020	SAFE LIFE DEFENSE	UNIFORMS	4,096.80	4,096.80	-	-
20190328	536022	SCHNABEL ENGINEERING LLC	HEARTHSTONE LAKE DAM	28,220.00	-	-	28,220.00
20190328	536023	SHI INTERNATIONAL CORP	IT SUPPLIES	4,009.83	4,027.37	-	(17.54)
20190328	536024	SPARTAN MOTORS USA INC	VEHICLE SUPPLIES	474.58	474.58	-	-
20190328	536027	STAUNTON MACHINE WORKS	SITE SUPPLIES	21.72	21.72	-	-
20190328	536028	STAUNTON VETERINARY CLINI	VET	482.00	482.00	-	-
20190328	536029	STUDIO 360	WEARING APPAREL	3,030.50	3,030.50	-	-
20190328	536030	SUTPHEN CORP.	VEHICLE SUPPLIES	5,178.59	5,178.59	-	-
20190328	536031	TECHNICAL RESCUE ASSOC	TRAINING	780.00	780.00	-	-
20190328	536032	TEI LANDMARK AUDIO	BOOKS	319.12	319.12	-	-
20190328	536034	TREASURER OF VA.	JURY SUPPLIES	1,784.00	1,784.00	-	-
20190328	536035	TRUCK ENTERPRISES	VEHICLE MAINT & SUPPLIES	4,529.61	4,529.61	-	-
20190328	536036	U. S. POSTAL SERVICE	POSTAGE	10,000.00	-	10,000.00	-
20190328	536037	UNITED PARCEL SERVICE	FREIGHT	17.14	17.14	-	-
20190328	536038	UNIVERSITY OF VIRGINIA	TRAINING	25.00	25.00	-	-
20190328	536039	VALLEY PROGRAM FOR AGING	CONTRIBUTION	15,625.00	15,625.00	-	-
20190328	536040	VALLEY TERMITE & PEST	PEST CONTROL	60.00	60.00	-	-
20190328	536041	VERATHON	EMS SUPPLIES	828.14	828.14	-	-
20190328	536042	VERIZON	TELEPHONE SERVICE	53.09	53.09	-	-
20190328	536043	VERIZON WIRELESS	TELEPHONE SERVICE	7,882.50	7,400.74	23.50	458.26
20190328	536044	WADE'S STORE & DELI	VOL REGN	185.96	185.96	-	-
20190328	536045	WITMER PUBLIC SAFETY	WEARING APPAREL	1,104.22	1,104.22	-	-
20190328	536046	XEROX FINANCIAL SERVICES	OFFICE SUPPLIES	447.91	447.91	-	-
			TOTALS	4,086,396.36	1,593,765.43	34,880.97	2,457,749.96

REGULAR MEETING AGENDA ITEM NO. 4-10

CONVENE CLOSED SESSION

April 10, 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

