

NOTICE OF PUBLIC MEETINGS

DATE	TIME	EVENT/PLACE **	PERSONS ATTENDING
July 22	9:30 a.m. 11:00 a.m. 1:30 p.m.	ECONOMIC DEVELOPMENT COMMITTEE EMERGENCY SERVICES COMMITTEE STAFF BRIEFING	Bragg & Garber Wells & Garber All Members
July 23	8:30 a.m. 6:00 p.m. 7:00 p.m.	DEPT OF SOCIAL SERVICES -- CANCELLED SVEC MEETING AUGUSTA COUNTY EMERGENCY SERVICES	All Members Garber & Wells
July 24	7:00 p.m.	BOS MEETING	All Members
July 25	1 p.m - 5 p.m. 4:00 p.m. 7:00 p.m.	BOARD OF EQUALIZATION HEARING LIBRARY BOARD BROADBAND COMMITTEE	Carter Carter & Pattie
Aug 1	9:30 a.m. 1:30 p.m.	BZA STAFF BRIEFING BZA	
Aug 5	1:30 p.m.	CMPT	
Aug 6	2:00 p.m.	JAIL AUTHORITY	
Aug 7	10:00 a.m.	MPO POLICY BOARD	Coleman
Aug 12	1:30 p.m.	AUGUSTA COUNTY SERVICE AUTHORITY	Bragg,Shull & Wells
Aug 13	7:00 p.m.	PLANNING COMMISSION	
Aug 14	3:00 p.m. 7:00 p.m.	ORDINANCE COMMITTEE BOS MEETING	Bragg & Shull All Members
Aug 20	10:00 a.m. 10:00 a.m. 5:30 p.m.	HEADWATERS SOIL & WATER CONSERVATION DIST. VALLEY PROGRAM FOR AGING SERVICES CAP-SAW	Coleman & Carter
Aug 21	7:00 p.m.	PARKS & RECREATION COMMISSION	Coleman
Aug 22	7:00 p.m.	BROADBAND COMMITTEE	Carter & Pattie
Aug 26	9:30 a.m. 11:00 a.m. 1:30 p.m.	ECONOMIC DEVELOPMENT COMMITTEE EMERGENCY SERVICES COMMITTEE STAFF BRIEFING	Garber & Bragg Garber & Wells All Members
Aug 27	8:30 a.m.	DEPT OF SOCIAL SERVICES	
Aug 28	7:00 p.m.	BOS MEETING	All Members

MEMORANDUM

July 18, 2019

TO: Augusta County Board of Supervisors

FROM: Timothy K. Fitzgerald, County Administrator

SUBJECT: **STAFF BRIEFING, MONDAY, July 22, 2019, 1:30 p.m.**
Board Meeting Room, Government Center, Verona, VA

ITEM NO.		DESCRIPTION
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|--------|-----------|---|
| S/B-01 | 1:30 p.m. | <u>EXTENSION OFFICE</u>
Introduction of new 4-H Agent. |
| S/B-02 | | <u>2020 CENSUS UPDATE</u>
Update by Rosanne Vrugtman |
| S/B-03 | | <u>VDOT ROADS (SEE ATTACHED)</u>
Report by VDOT |
| S/B-04 | | <u>ECONOMIC DEVELOPMENT (SEE ATTACHED)</u>
Report by Staff |
| S/B-05 | | <u>MILL PLACE CONVENANTS AND ZONING UPDATE</u>
Update from Staff |
| S/B-06 | | <u>FIRE AND RESCUE (SEE ATTACHED)</u>
Report by Staff |
| S/B-07 | | <u>AUTOMATIC VEHICLE LOCATION (SEE ATTACHED)</u>
Update from Staff on the AVL and Toughbook Upgrade Projects. |
| S/B-08 | | <u>HEARTHSTONE DAM (SEE ATTACHED)</u>
Discuss updated agreements. |
| S/B-09 | | <u>REFUND REQUEST (SEE ATTACHED)</u>
Discuss a refund request from the Commissioner of the Revenue for Martin E. Coggins in the amount of \$9,784.42. |
| S/B-10 | | <u>AUGUSTA COUNTY COMPREHENSIVE PLAN</u>
Discuss the large scale solar facility plan amendments. |
| S/B-11 | | <u>WAIVERS</u>
1) Discuss a sign request from Target Distribution.
2) Discuss a variance from the Subdivision Ordinance requiring a perk test. |

S/B-12

MATTERS TO BE PRESENTED BY THE BOARD

S/B-13

MATTERS TO BE PRESENTED BY STAFF

S/B-14

CLOSED SESSION (SEE ATTACHED)

VDOT Report
July 22, 2019

Mr. Wells (Beverly Manor)

- RTE I-81/RTE 262 Interchange Exit 225 – conducting traffic engineering review of operational conditions at the northbound I-81 exit ramp to RTE 262, relating to queuing on the ramp and U-turns on RTE 262. Traffic data secured; analysis in progress.
- RTE 794 (Sanger's Lane) – Additional directional signage near Balsley Rd Intersection is planned to be installed.
- RTE 781 (Mill Race Rd) – Truck issues - Additional directional signs have been placed on Mill Race Rd at the intersection of Windswept Rd in an effort to deter trucks beyond this point. GPS companies have been informed to list Route 781 as not recommended for trucks.
- RTE 612 (Laurel Hill Rd) – radius repairs at intersections along I-81 area have been scheduled for later in the summer.
- RTE 795 (St James Rd) – Both pipe replacement locations have been completed.
- RTE 795 (St James Rd) - Asphalt scratching and leveling has been completed.
- RTE 649 (Round Hill Dr) - Drainage concerns are being reviewed and Environmental Permit will be requested.
- 1st Phase of mowing operations on the primary and secondary nearing completion. Will begin Phase 2 mowing on the Primaries by the end of July.

Dr. Pattie (North River)

- RTE 646 (Fadley Rd) – just west of intersection RTE 696 (Centerville Rd). Reviewing citizen requests to extend existing 45 MPH zone farther west to include several residences and entrance to new church/school, and also to consider closing existing passing zone in this area. UPDATE – traffic engineering review does not support extension of the 45 MPH zone, but the closure of the passing zone is being considered.
- RTE 742 (Willow Spout Rd) – Rural Rustic project should be completed by the end of August.
- RTE 753 (Nash Rd) - Rural Rustic project has resumed construction and should be completed by the middle of August.
- RTE 910 (Wampler Rd) - Rural Rustic project has begun and should be completed by the end of Summer.
- RTE 835 (Dudley Farm Rd.) – Drainage concerns are scheduled for repairs.
- RTE 739 (Moffett Branch Rd.) - Driveway pipe flushing has been postponed for drier conditions
- RTE 732 (Middle River Rd.) - Slope repairs have been reviewed and work will be scheduled in dryer weather.
- RTE 11 (Lee Hwy) - Plant Mix resurfacing through the town of Mt. Sidney has been completed. Pavement markings will be completed by the 3rd week of July.
- RTE 626 (Berry Farm Rd) - Asphalt scratching scheduled for the last week of July.
- Grading and placing stone on non-hard surface roads as weather permits.
- 1st Phase of mowing operations on the Primary and Secondary are nearing completion. 2nd Phase mowing on the Primaries will begin at the end of July.

Mrs. Bragg (South River)

- RTE 649 (Round Hill Dr) – Safe Routes to School sidewalk constructed to Brittany Knoll Apartments, this is the most recent phase of this project.
- RTE 1525 (Ridgeview Dr.) – Post Mounted Speed Display signs – Working on coordination with the County on permitting, purchasing and installation.
- RTE 1562 (Edgewood Ln) – Stuarts Draft Park – Working with Parks and Rec to restrict parking along Edgewood Ln for safety purposes during sporting events.
- RTE 610 (Howardsville T’Pike) – Continue to monitor drainage issues since completion of recent project.
- Ridgeview sub-Division asphalt resurfacing scheduled for July or the first part of August still on track.
- RTE 639 (Wayne Ave) – Existing conditions basemap has been completed and coordination meeting will be scheduled with the County to discuss possible improvement alternatives.
- RTE 250, Exit 99 - Traffic engineering investigation of operational conditions at the intersection of the I-64 exit ramp with RTE 250 is being conducted. Traffic volume and crash data have been secured, analysis is in progress.
- 1st Phase of mowing operations on the Primary and secondary system nearing completion. Phase 2 mowing on the Primaries to begin by the end of July.
- RTE 842 (Horseshoe Circle) - Uneven pavement and pipe replacement is scheduled for the last week of July.
- RTE 971 (Lipscomb Rd) - Boom axe operations has been completed.

Mr. Garber (Middle River)

- RTE 612 (Crimora Rd) from RTE 608 (Battlefield Rd) to RTE 782 (Barnhart Rd) scheduled for asphalt resurfacing by the end of the summer.
- RTE 2011 (Triange Drive) – Reviewing for maintenance improvements
- RTE 340 (East Side Hwy) – Safety improvement project in development for a length of 6.9 miles from 0.3 mile north of RTE 612 at Crimora to RTE 861 (Teter Rd) just south of Grottoes. Project to include pavement widening, guardrail replacement, and rumble strips. Tentative advertisement date Fall 2020 with construction in 2021.
- Grading and placing stone on non-hard surface roads are being addressed as needed.
- RTE 786 (Dice's Spring Rd) Asphalt scratching has been completed
- RTE 750 (Keczletown Rd) – centerline pot holes are scheduled for skin patch repairs in July.
- 1st Phase of mowing operations on the Primary and Secondary is nearing completion. Phase 2 mowing on the Primary to begin by the end of July.

Mrs. Carter (Pastures)

- RTE 250 (Hankey Mountain Hwy) – Speed zoning review being conducted on Rt 250 between Rt 715 (Braley Pond Rd) and Rt 716 (West Augusta Rd) and on Rt 629 (Deerfield Valley Rd) on approach to Rt 250 – citizen request.
- RTE 250 (Hankey Mountain Hwy) - Shoulder widening operation scheduled for late summer.
- RTE 250 (Hankey Mtn Hwy) from RTE 715 (Braley Pond Rd) to East of RTE 728 (Stover Shop Rd) asphalt resurfacing scheduled to be completed this summer.
- RTE 720 (Morris Mill Rd) – Speed study review for potential safety improvements and advisory signage.
- RTE 254 (Parkersburg Turnpike) – Safety improvement project in development for a length of 5.8 miles from Buffalo Gap Store to RTE 612 (Frog Pond Road) to include pavement widening, guardrail replacement, and rumble strips. Plan to advertise late 2019 with construction in 2020.
- RTE 262 – Northbound On-Ramp from RTE 252 – Enhancement to ramp pavement marking will be made when painting can be scheduled. This on-ramp is under design for an acceleration lane extension project.
- RTE 806 (Boy Scout Ln) – Preliminary Engineering for Rural Rustic Project has begun.
- 1st Phase of mowing operations on the Primary and Secondary systems is near completion. Phase 2 mowing on the Primary schedule to start the first week of August.
- Grading and placing stone on non-hard surface roads as weather permits.

Mr. Coleman (Wayne)

- RTE 794 (Sangers Lane) – Drainage improvement and pipe installation under Environmental review for obtaining permit. Project planned for this fall due to tree cutting restriction.
- RTE 611 (Dooms Crossing Rd) – Speed study being conducted between Rt 865 (Rockfish Rd) and Rt 340 at Dooms – citizen group request to lower the speed limit. UPDATE – 35 MPH speed limit has been posted on Rt 611.
- RTE 640 (Goose Creek Rd) – Speed study being conducted from Rt 285 (Tinkling Spring Rd) to Rt 834 (Hickory Hill Rd). Field data has been collected, analysis is underway.
- RTE 642 (Barren Ridge Rd) – Construction operations for the Rural Rustic project scheduled to start by the end of July.
- RTE 796 (Kiddsville Rd) – Drainage concerns with private entrance has been addressed.
- RTE 796 (Kiddsville Rd) – Asphalt scratching and leveling from RTE 795 to RTE 608 scheduled to be completed by the end of July.
- RTE 640 (Old White Bridge Rd) Milling and Asphalt resurfacing from RTE 250 to RTE 795 scheduled to be completed by the end of the summer.
- RTE 795 (St James Rd) - Asphalt scratching and leveling from RTE 608 to Farm Draft Rd has been completed.
- RTE 254 (Hermitage Rd) – pothole repairs west of RTE 640 has been scheduled by the end of July.
- 1st Phase of mowing on the Primary and Secondary systems is near completion. Phase 2 mowing operations on the Primaries will begin by the end of July.
- Grading and placing stone on non-hard surface roads will continue as needed.

Mr. Shull (Riverheads)

- RTE 652 (Guthrie Rd) – Installation of new cross pipe for drainage improvements has been completed.
 - RTE 340 southbound, Stuarts Draft area – Traffic Engineering has been requested to address issue of full width right lane extending beyond entrance to Advance Auto Parts near Sunny Slope Lane, ending abruptly resulting in “trap” lane for vehicles that may stay in this lane. UPDATE – this has been addressed and pavement marking changed to correct this issue.
 - RTE 11 (Lee Jackson Hwy) – Schedule meeting to discuss revised pavement markings near RTE 666 for next year’s pavement overlay
 - RTE 662 (Stover School Rd) - Additional curve warning signs with advisory speeds are planned between Rt 613 (Old Greenville Rd) and Rt 693 (Berry Moore Rd).
 - RTE 608 (Cold Springs Rd) – Ditch maintenance scheduled near Zink’s Hill.
 - RTE 681 (Mt Herman Rd) – Rural Rustic project has been completed.
 - RTE 608 (Cold Springs Rd) - ditch clean-out from RTE 666 (Lofton rd) being reviewed for Environmental clearance.
 - RTE 608 (Cold Springs Rd) - Asphalt scratching is continuing from the Rockbridge Co. Line to RTE 652 (Wilda Rd).
 - RTE 710 (Mill Ln) - Rural Rustic project trees have been removed. Grading construction and pipe replacement scheduled to begin by the end of July.
 - 1st Phase of mowing operations on Primary and Secondary systems is near completion. Phase 2 mowing on the Primary to begin by the end of July.
 - RTE 620 (Newport Rd) - Boom axe mowing has been completed.
 - Grading and placing stone on non-hard surface roads as weather permits.
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Economic Development Monthly Report for June 2019

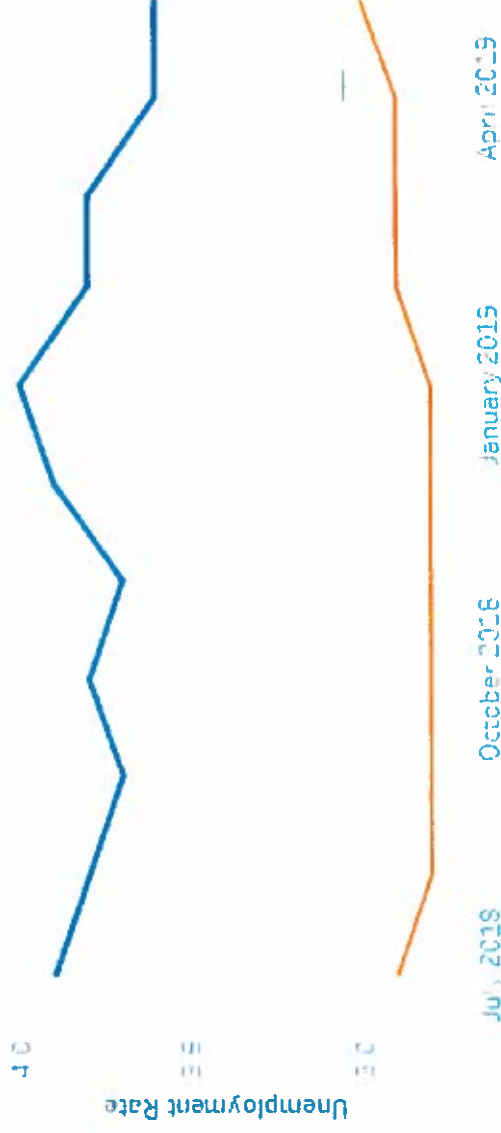
Unemployment Rate
Business Licenses Issued
Prospect Generation
Mill Place Commerce Park
Economic Development Authority
Partner Agency Interaction
Shenandoah Valley Partnership
Business Appreciation Breakfast
Tourism Highlights
Marketing Initiatives & Special Projects
Media



Unemployment Rate

United States Virginia

Seasonally Adjusted Unemployment Rate

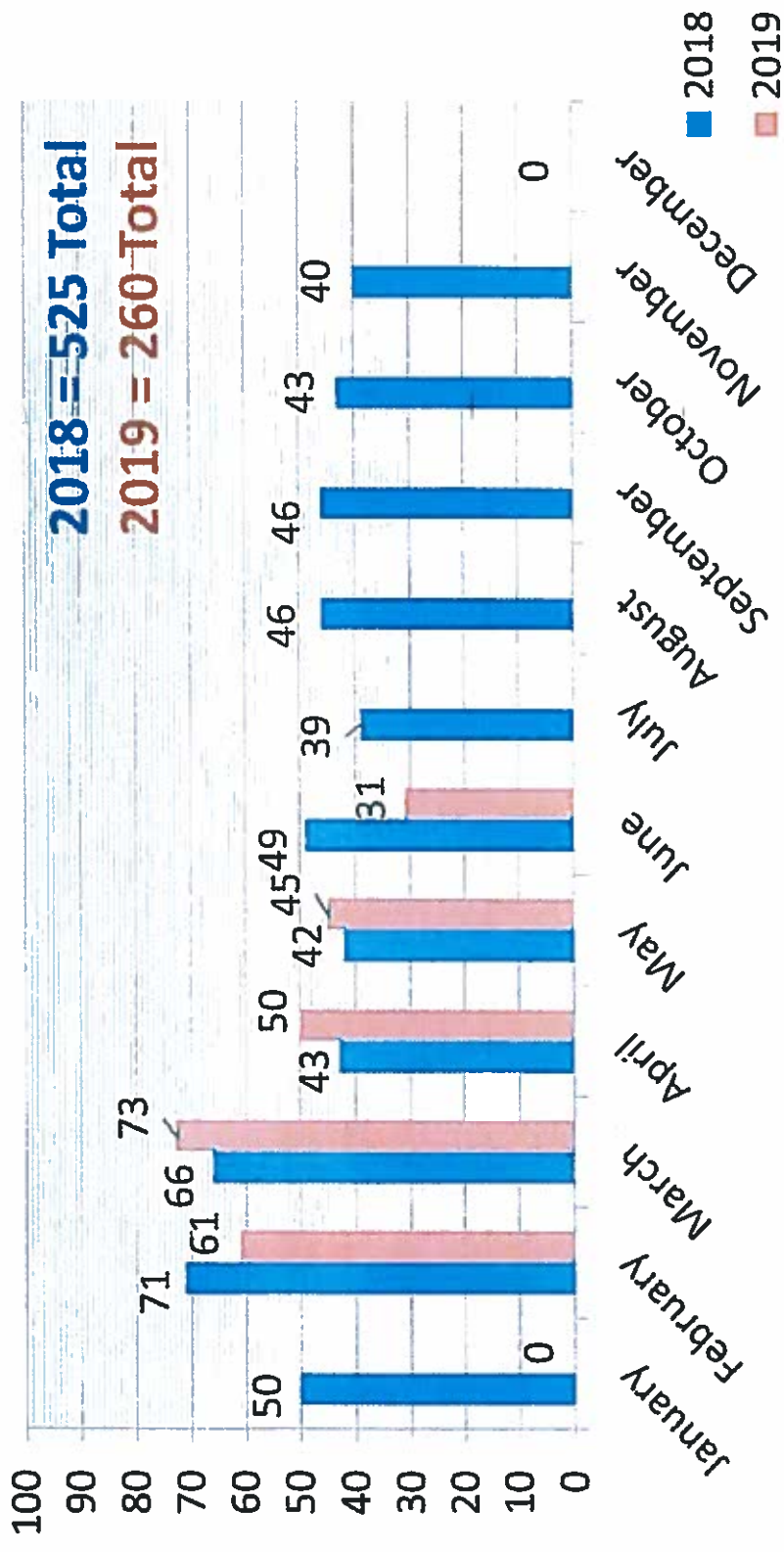


May 2.6%

Labor Force:
37,365
Employed:
36,674
Unemployed:
961



Business Licenses Issued



Prospect Generation (CY 2019)

	2019 YTD		Goal		Prior Year	
	Total	2019	2019	2017		
Marketing Missions/Fam Tour	1	1	1	2		
Outreach VEDP		1	1	1		
Total Outreach		2	2	3		
Leads/SVP/VEDP	3	12	12	12		
Leads/Other	8	12	12	12		
Total Leads	11	24	24	24		
Prospect Visits/SVP/VEDP		2	2	3		
Prospect Visits/Other	5	2	2	1		
Total Prospect Visits	5	4	4	4		
ANNOUNCED ACTIVITY	3	4	4	4		
Expansion Projects Announced	2	3	3	4		
New Company Locations	1	1	1			
Capital Investment	\$119,700,000	\$75,000,000	\$75,000,000	\$21,512,000		
Jobs Created	122	150	150	84		
Jobs Retained	0			34		

*Announced Projects (YTD):	Investment	Jobs Created	Jobs Retained
Flow Beverages	\$ 15,500,000	51	
The Hershey Company	\$ 104,000,000	65	
Stable Craft - Wine/Cider Expansion	\$ 200,000	6	

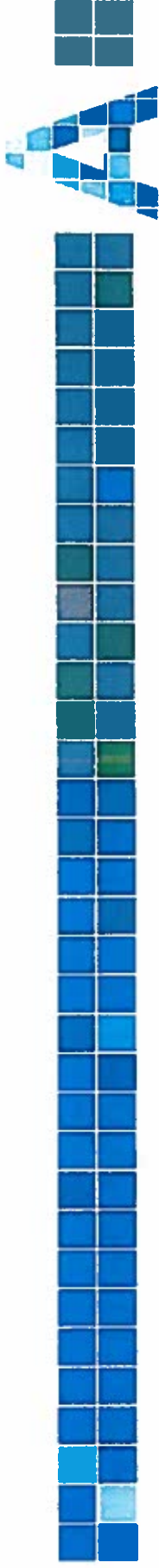


Economic Development Authority

(Meetings occur quarterly starting in July – July, October, January, and April – unless a special, called meeting is needed)

- Last meeting: March 21, 2019
- Next regular meeting: Likely August, date TBD, 2019 @ 11am

Remember to refer people to the
Augusta Small Business Loan Fund



Partner Agency Interaction

- VEDA
 - Board of Directors (6/4)
 - Executive Committee (6/11)
- Shenandoah Valley Tourism Partnership
 - Monthly Meeting (6/6)
 - Budget Planning Meeting (6/24)
- Farm2Fork Affair Toolkit Planning Meeting (6/6)
- Business Appreciation Breakfast (6/18)
- Beerwerks Monthly Meeting (5/14)
- Public Relations Council (6/25)
- GART Planning Conference Call (6/25)
- GOVA Economic Development Ad Hoc Meeting (6/26)
- Existing Business Visits
 - Daikin, AccuTEC Blades



Shenandoah Valley Partnership Update



- New Business Development Manager Travis Carter started July 1
- VEDP International Team Visit 6/7
- VEDP Reception 6/19
- Marketing Committee 6/21
 - Marketing Strategies Sub-Committee 6/21



Tourism Highlights



- Marketing & Expanded Tourism Facilities Grant
 - Open until July 26
 - New this year, expanded tourism facilities projects are eligible, must clearly be intended to increase visitation
 - For the purposes of tourism, visitors are considered individuals who travel more than 50 miles to reach a tourism business or event.

Marketing Initiatives & Special Projects

- Facebook Pages
 - 271 “likes” and growing as of July ‘19
- “The Current View” Electronic Monthly Newsletter
 - List includes 320 names as of July ‘19
 - 40% open rate for June newsletter
- Upcoming:
 - “Base marketing” materials
 - Local site readiness program
 - Quality of Life/Tourism Fulfillment piece



People of Augusta



- Latest Profile: Megan Tiller, Red Wing Academy



- Upcoming Profile:
 - Dwight Wood, North Mountain Outfitters



Marketing Initiatives - Recent Media

- Southern Shenandoah Valley proves to be a place with much to see – and consume, *News Herald* (June 5)
- Augusta County Tourism announces 2019-2020 grant program, *Augusta Free Press* (June 12)
- Stable Craft Brewing introducing cider to its operation, starting farm-winery operation, *News Leader* (June 13)
- Area farm brewery adding cider to craft lineup, *News Virginian* (June 14)
- Stable Craft Brewing now offering cider and wine, *WHSV* (June 14)
- City, County offering tourism grant applications; Programs aim to boost out-of-area visitors, *News Virginian* (June 18)
- Greater Augusta Regional Chamber of Commerce holds annual ‘State of the Metro’, *WHSV*, (June 18)
- New stage, campground area at Red Wing Roots Festival this year, *WHSV* (June 21)





OFFICE OF ECONOMIC DEVELOPMENT
County of Augusta, Virginia
18 Government Center Lane, P. O. Box 590
Verona, Virginia 24482-0590

MEMORANDUM

TO: Board of Supervisors
FROM: Amanda Glover, Director of Economic Development
DATE: July 17, 2019
SUBJECT: Mill Place – Zoning and Covenants Update

Over the past couple of years, staff, board members, and other land owners in Mill Place Commerce Park have been refining the zoning and covenants for Mill Place Commerce Park. Included in this packet are the latest round of covenants from Flora Pettit (formerly Lenhart Pettit) and the most recent zoning map from The Timmons Group. At the work session on Monday, July 22, staff will review these items in detail, but below is a general update.

Zoning:

The proposed concept plan maintains the Planned Commerce Zoning, with three different zoning areas, but changes the primary use to industrial. Area 1 is 6.05 acres, Area 2 is 20.9 acres, and Area 3 is 306.8 acres.

Each of these areas specifies allowed uses with that area. Research and development, general industrial uses, warehouses 50,000 sq. ft. or less, common open space, limited outdoor storage, and passive recreation, and active recreation if accessory to a permitted use are allowed throughout the park. Additional uses allowed in Area 1 include call centers, museums, day care centers, and professional and business offices. Additional uses allowed in Area 2 include day care centers and hotel and conference centers.

The concept plan as proposed also includes a list of prohibited uses in the park, a proposed greenway and trail system and a proposed road network.

Based on feedback from land owners and additional discussions with the Board of Supervisors and staff, the following are additional consideration:

- Warehouse uses of larger than 50,000 sq. ft. but less than 150,000 sq. ft. may be permitted by a special use permit, provided the use is substantially automated.
- General outdoor storage may be permitted by a special use permit, provided the use can achieve the conditions outlined in the covenants.

- Professional and business offices, not considered accessory uses, may be permitted by a special use permit, provided such office is located within a building where 75% or more of the building is occupied by a by-right, permitted use.

Covenants:

Under the guidance and expertise of Flora Pettit, a revised draft of the covenants has been developed. With uses (permitted by right, permitted by special use permit, and prohibited) contained with the concept plan/zoning, the covenants focus on the design and development of the park. Major enhancements to previous versions include further clarification of sign standards, mechanical equipment, construction timelines, and the addition of a provision that allows for the transition to an association in the future, if desired.

Next Steps:

If the Board is in agreement with the direction of these documents, next steps in the official approval process include:

- Meeting with other land owners in Mill Place Commerce Park for review and consideration of the revised covenants, followed by formal consideration by the Board of Supervisors
- Advertisement of and public hearing for the revised concept plan and consideration of the plan by the Planning Commission and Board of Supervisors

Area 1	Area 2	Area 3
<p>Area 1</p> <p>1.25 AC</p> <p>1.25 AC</p>	<p>Area 2</p> <p>308.22 AC</p> <p>308.22 AC</p>	<p>Area 3</p> <p>4.8 AC</p> <p>4.8 AC</p>

OUTLET YARD REQUIRED

PROPOSED ROAD

TRAIL SYSTEM

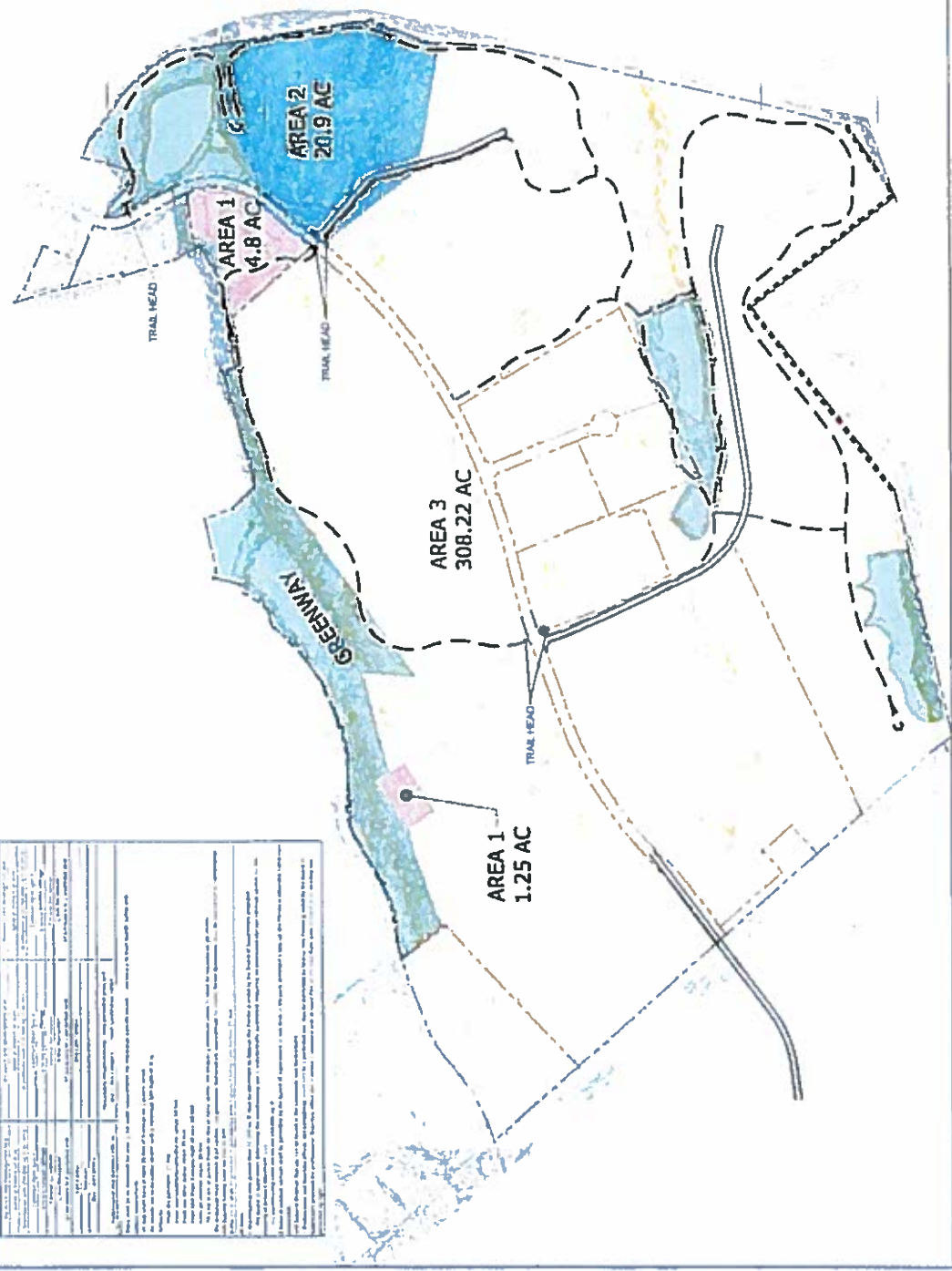
AREA 1

AREA 2

AREA 3

GREENWAY

1. All things will comply with all applicable regulations and codes.
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30. All things will comply with all applicable regulations and codes.



**MILL PLACE COMMERCE PARK
PLANNED COMMERCE DISTRICT**



10/10/2023 10:00 AM, 10/10/2023 10:00 AM, 10/10/2023 10:00 AM

Redline with
comments
to review
J

DRAFT 6/14/2019

[ADD Recording Requirements]

AMENDED AND RESTATED
DECLARATION OF COVENANTS AND RESTRICTIONS
MILL PLACE COMMERCE PARK

THIS AMENDED AND RESTATED DECLARATION is made as of the ___ day of _____, 2019, by the COUNTY OF AUGUSTA, VIRGINIA, a political subdivision of the Commonwealth of Virginia (herein called the "Declarant"). (Grantor and Grantee for indexing purposes), and the following entities constituting more than seventy-five percent (75%) of the owners of numbered lots within Mill Place Commerce Park: [INSERT CONSENTING OWNERS] (Grantors and Grantees for indexing purposes).

This Amended and Restated Declaration amends and restates in their entirety the following documents of record in the Office of the Clerk of the Circuit Court of Augusta County, Virginia: the Declaration of Covenants and Restrictions dated June 17, 2003, of record as Instrument No. 030014096 ("Original Declaration"), as amended by (a) First Amendment dated January 19, 2005, of record as Instrument No. 050002001, (b) Second Amendment dated September 27, 2006, of record as Instrument No. 060013780 (the "Second Amendment") and (c) Third Amendment, dated June 11, 2009, of record as Instrument No. 090006748 (collectively, the "Existing Declaration").

WITNESSETH:

WHEREAS, Declarant is the developer of Mill Place Commerce Park ("Commerce Park"), which is governed by the Existing Declaration; and

WHEREAS, Commerce Park is comprised of the real property described on that certain plat entitled "COMPILED PLAT SHOWING PROPERTY SUBJECT TO DECLARATION OF COVENANTS AND RESTRICTIONS MILL PLACE COMMERCE PARK COUNTY OF AUGUSTA, VIRGINIA" dated June 16, 2003, made by Robert E. Funk, Land Surveyor, and attached to the Original Declaration of record as Instrument No. 030014096, in the Office of the Clerk of the Circuit Court of Augusta County, Virginia, less and except the property comprised of 28 acres, more or less, released from the Original Declaration pursuant to the Second Amendment of record as Instrument No. 060013780 (the "Property"); and

WHEREAS, the Property is also further shown on the sketch marked "Exhibit A" attached hereto and made a part of this Declaration, and

WHEREAS, Declarant has sold multiple lots in Commerce Park, which are owned by third parties as of the date of this Declaration as follows (the "Previously Sold Lots"):

<u>Lot</u>	<u>Tax Parcel</u>	<u>Current Owner</u>	<u>Source Deed(s)</u>
36, Section 5	046 73F	Shamrock Foods Company	130006217
43, Section 6	046 73H	Shen Valley, L.L.C.	170000221
42, Section 2	046 73B	Hansen Partners, LLC	110004174
40, Section 4	046 73E	Richard M. Shelton and Cheryl D. Shelton	150000141
08, Section 1	046 73D	Dascom Americus SBI L.L.C.	130003561
41, Section 3	046 73C	Nexus Commercial Ventures LLC	160001638

WHEREAS, Declarant remains the owner in fee simple of the other portions of the Property, and

WHEREAS, Section 22 of the Existing Declaration permits amendments thereto by the consent of the owners of not less than seventy-five percent (75%) of the numbered lots subject to the Existing Declaration and the approval of the Board of Supervisors of Augusta County, Virginia (the "Board of Supervisors"), whether or not the County is a landowner, and

WHEREAS, by [unanimous] vote at its meeting held on _____, the Board of Supervisors approved this Amended and Restated Declaration to amend and restate the Existing Declaration; and

WHEREAS, the requisite percentage of lot owners of Previously Sold Lots within Commerce Park join in this instrument to evidence their consent to this Amended and Restated Declaration as an amendment and restatement of the Existing Declaration

NOW, THEREFORE, Declarant and the requisite number of lot owners in Commerce Park join in this Declaration to amend and restate in its entirety the Existing Declaration, and to replace it with the following mutual and beneficial restrictions, covenants, conditions and charges ("Restrictions"), under a general plan or scheme of improvement for the benefit and enjoyment of all of the existing and future platted and numbered lots, including without limitation all

Previously Sold Lots, in Commerce Park (each, a "Lot"), and of the current and future owners of Lots.

1. **Establishment of Restrictions.** This Declaration amends, restates and replaces the Existing Declaration, and all of the Previously Sold Lots as well as all of the Property, being the balance of the Commerce Park owned by Declarant, are and shall hereafter be held, conveyed, hypothecated, encumbered, leased, rented, used, occupied, and improved subject to the following Restrictions, all of which are declared and agreed to be in furtherance of a plan for the subdivision, improvement and sale of Lots in Commerce Park and are established and agreed upon for the purpose of enhancing and protecting the value, desirability and attractiveness of Commerce Park. All of the Restrictions shall run with the land and shall be binding on all parties having or acquiring any right, title or interest in and to Lots within the Property or any part or parts thereof (including without limitation the Previously Sold Lots) subject to such Restrictions.

2. **Term.** This Amended and Restated Declaration runs with the land and shall exist and be binding upon all parties and all persons claiming under them and their successors and assigns for a term of twenty-five (25) years from the date this Declaration is recorded after which time they shall be automatically extended for successive periods of twenty-five (25) years, unless at the expiration of any such period these Restrictions are expressly terminated by a duly recorded instrument signed by: (a) the owners of not less than seventy-five percent (75%) of the numbered Lots subject to these Restrictions, and (b) Declarant evidencing approval of such termination by the Augusta County Board of Supervisors.

3. **Delegation of Powers.** Augusta County as Declarant may delegate by resolution of its Board of Supervisors any or all of the powers granted or reserved to it under this Amended and Restated Declaration to any entity or person that it deems appropriate. Any such delegation may be revoked, in whole or in part, by resolution of the Augusta County Board of Supervisors. Any delegation or revocation under this paragraph shall take effect upon recordation of the applicable resolution or notice thereof in the Office of the Clerk of the Circuit Court of Augusta County, Virginia.

4. **Use.**

A. Use Generally. These Restrictions do not limit the Property to specific uses, and each Lot may be used in accordance with its applicable zoning as approved and enforced by Augusta County, Virginia from time to time. Declarant reserves the right to impose use restrictions on any portion of the Property which is owned by Declarant at the time such restriction is imposed, for its benefit or the benefit of any one or more other Lots as specified in such restriction, provided that any such restriction shall be effective only if recorded in the Office of the Clerk of the Circuit Court of Augusta County, Virginia.

B. Prohibited Uses. No use shall be permitted or maintained by a Lot Owner, its tenants or other occupants or invitees on any Lot which causes or produces any of the following effects discernible to adjacent property to a degree of commercial unreasonableness (by reference to industry norms) which creates a private nuisance by virtue of its frequency, duration and intensity:

1. Noise or sound that is objectionable because of its volume, duration, intermittent beat, frequency or shrillness,
2. Smoke or other emissions which fail to meet minimum state and federal requirements or which create hazards or private nuisance for adjacent property;
3. Radiation;
4. Noxious, toxic, or corrosive fumes or gases;
5. Offensive odors.
6. Unusual fire or explosive hazards; or
7. Excessive vibration.

5. Review of Plans and Improvements; Exceptions.

A. Approval Required. In addition to all required submittals and permits required under applicable law including but not limited to site plan approval under the Zoning Ordinance, the construction, renovation, expansion, and alteration of any building, structure or other improvement (including without limitation, signage, fencing, pavement, storage yards, antennae, satellite dishes, and tanks) as well as landscaping and other non-structural improvements to a Lot within Commerce Park are subject to prior review and approval by Declarant under this Declaration.

Without limitation, the following, among other things, shall require prior written approval of Declarant under this Declaration: accessory buildings, grading and other site preparation or modification; landscaping (including, without limitation, tree cutting and clearing); building construction (including, without limitation, exterior finish and color); sign design and erection; exterior changes to property or improvements (including, without limitation, changes of exterior colors by repainting or otherwise); modification, alteration or enlargement of any existing structure; paving and driveways; fencing, mailboxes; exterior lighting; and location of all structures and improvements. The requirement for review and approval of alterations shall not apply to alterations to the *interior* of an existing building unless that alteration changes the primary use of the building. Construction and improvements by Declarant shall not be subject to approval or review, notwithstanding anything to the contrary in this Declaration.

B. Approval Process. Declarant may establish a reasonable processing and review fee to defer its costs in considering requests for approvals under this Declaration, which fee shall be paid at the time of submittal. Plans and specifications shall be prepared under signature of the owner or the owner's authorized agent, and shall include: 1. Lot layout, 2. floor plans, 3. Construction materials, 4. Exterior elevations, including materials and colors, structural design and roof plans, 5. Exterior lighting plans, 6. outdoor signage, 7. outdoor storage, 8. Screening, 9. Parking and access plans, including layout, 10. Utility plan, and 11. landscaping plans. Preliminary plans with less detail may be submitted for initial review and input prior to full project engineering and design, to allow owners to manage project cost by obtaining up-front feedback, but any such approval shall not constitute final approval or eliminate the requirement for submittal and approval upon completion of engineering and design work. Submittals for approval of new construction may also be made in phases, such as site related plans concurrently with site plan approval under the Zoning Ordinance, and building elevation and materials approved concurrently.

C. Review. Approval shall be based, among other things, on compliance with the development standards set forth in Section 6 below; adequacy of Lot dimensions; entrance locations onto and proper facing of main elevation of improvements to road system within Commerce Park; storm drainage considerations; conformity and harmony of exterior design with nearby structures within Commerce Park; relation of topography, grade and finished ground elevation of the Lot to that of neighboring Property, visibility of improvements from public streets

and recreational areas within Commerce Park; and general conformity to the general plan and intent of these Restrictions to promote harmonious design and standards of quality within Commerce Park.

Neither Declarant nor any person or agency exercising delegated authority of Declarant or their respective officers, employees, or agents shall be responsible or liable for any defects in any plans or specifications which are submitted, revised or approved pursuant to this Declaration, nor for any defects in construction pursuant to such plans and specifications, nor for any loss, damage or injury arising out of or in any way connected with the review or approval of plans under this Declaration, unless due to the criminal misconduct or conscious bad faith of the party to be held liable. Review and approval of any plan or improvement under this Declaration shall not be considered or deemed approval of the project from the standpoint of safety, whether structural or otherwise. Approval of plans and specifications pursuant to this Declaration shall not relieve any owner or developer of responsibility to comply with the applicable code and regulations of Augusta County, Virginia and other governmental authorities having jurisdiction with respect to any planned development, construction, renovation, alteration or use of a Lot.

D. Expiration. Approval under this Declaration of any proposed plan or project shall expire after two years unless a different expiration date is specified in the approval. Declarant may, in its sole and absolute discretion, grant an extension of any expiration date in writing.

E. Exceptions. The Board of Supervisors of Augusta County may, by majority vote, grant exceptions to any Design Standards or development standards set forth in Sections 6 through 10 below or elsewhere in this Declaration, upon request of a Lot owner after notice to all Lot owners and an opportunity to be heard at a duly called Board meeting. Declarant may elect to voluntarily comply with any Design Standards or development standards set forth in Sections 6 through 10 below or elsewhere in this Declaration but is not obligated to do so as to any portion of the Property owned by Declarant.

F. Request for Reconsideration. Any Lot owner aggrieved by a decision of Declarant regarding plan approval under this Declaration may request reconsideration of such decision to the Augusta County Board of Supervisors or its successors or assigns within thirty (30) calendar days of receipt of notice of such decision, setting forth the basis for such request. At the Board's discretion, it may grant an aggrieved Lot owner a hearing in response to a reconsideration request.

and if so elected, the County shall set a date for a hearing within thirty (30) days of filing and shall provide notice of such hearing to all Lot owners at least seven (7) days in advance of the hearing. Any such hearing shall be subject to receipt of a fee payable by the Lot owner requesting reconsideration in an amount sufficient to cover the cost of such mailing and other expenses of the County in connection with the reconsideration hearing, as determined by the County (and if no separate determination of such fee has been made, that fee shall be the same as the fee charged by the County for administrative permits). At any such hearing, both a representative of the Declarant and the Lot owner requesting reconsideration shall be permitted to present to the Board, and other Lot owners and interested parties shall be offered the opportunity to express support for affirming or reversing the decision under reconsideration. The Board of Supervisors may establish time limits and other procedures to govern any such hearing. Decision of the Board of Supervisors upon reconsideration shall be made in its discretion, and shall be conclusive and binding.

G. Inspection. Declarant or its designated representatives have the right, from time to time, to enter and inspect any Lot in Commerce Park to verify compliance with any and all approved plans and this Declaration. Failure by Declarant to conduct inspections or to discover, during construction, any non-compliance of any project in whole or in part, shall not expose the Declarant to any liability or release the Lot owner from responsibility to achieve and maintain such compliance, nor waive Declarant's right to enforce this Declaration and require compliance at a later date. Declarant may withdraw its approval of any project and require all activity at such project to be stopped if deviations from the approved plan, construction practices, or applicable law are not corrected or reconciled within ten days after written notification to the owner of the subject Lot specifying such deviations, or within such other period of time as is specified by Declarant in its notice of noncompliance.

6. Development Standards.

A. Design Standards. Declarant may adopt design standards ("Design Standards") to guide development within Commerce Park, and may amend such Design Standards from time to time. Such Design Standards may specify guidelines and requirements for, but not limited to, design and construction of, as well as improvements to, all structures (including maximum height limitations), landscaping, exterior lighting, signage, fencing, exterior finish and colors and general improvements proposed within Commerce Park. The Design Standards may impose different

design guidelines and other requirements upon different areas within Commerce Park, either through the adoption of different Design Standards for different zone classifications under the Concept Plan or by specification of differing requirements for different areas of Commerce Park within a single set of Design Standards. Any plans submitted for approval shall be considered and reviewed by reference to the Design Standards then in effect. Declarant shall provide a copy of any then-existing Design Standards, or confirm that no Design Standards are then in effect if that is the case, upon request of any Lot owner.

B. General Guidelines. Colors, materials, finishes, and building form shall be consistent in manner on all elevations.

The construction of buildings shall follow the following guidelines:

- The exterior construction of buildings shall be of stone, brick, concrete (reinforced, precast, poured in place, or tilt-up), equivalent masonry construction, glass, exterior insulated finish system (EIFS) or a combination of these materials, as deemed appropriate by Declarant, and such other materials as are permitted under the Design Standards, if any.
- Metal-skinned buildings may be utilized only as long as no more than one fourth (25%) of the exterior face of the front building wall(s) consists of such metal-skinned materials
- Raw block or concrete masonry units left exposed are not acceptable.
- Building entrances shall be lit at night, and shall be off-set and/or accented through the use of material combinations.
- Dock doors shall not be in front yards unless screened by earth berms, landscaping, or building components.
- If flat roofs are utilized on buildings, parapets or other features may be required for the purposes of paragraph (c) below.
- Accessory buildings and dumpster enclosures shall be of similar design utilizing identical or complementary materials to the principal buildings. Accessory buildings, other than a building related to safety and security, shall never be located in front yards.
- Dumpsters must be screened or enclosed as set forth in Section 6 E below.

C. Mechanical Equipment. Mechanical equipment shall be located and/or screened to minimize visibility from I-81, public streets and other Lots and recreational areas within Commerce Park in a manner approved by Declarant as part of the Plan Approval process under this Declaration, taking into account topography and design considerations which vary among Lots such that a single standard is not feasible across all Lots. ~~(HOARD-DIRECTION-REQUEST IS RE: SOLAR PANELS) Solar panels are allowed on buildings and in rear and side yards with screening, as described in Section 9A. Subject to all applicable zoning requirements and approvals, solar panels which are accessory to and related to provide electrical energy for an existing building permitted under this Declaration are permitted to be installed on buildings and in rear and side yards with screening as required under Section 9A below. Solar panels shall be located to minimize impacts on neighboring parcels, including glare, and must be approved as part of the Plan Approval process under this Declaration prior to installation.~~

D. General Outdoor Storage. For purposes of this section, "outdoor storage" includes outdoor display and is defined as the keeping of any goods, junk, material, merchandise, or motor vehicles in any place other than a completely enclosed building for more than seventy-two (72) hours. The term "outdoor storage" includes the use of shipping containers, dropping of trailers or extended term parking of trucks or trailers for storage or display purposes on any Lot, but does not include parking of operational passenger vehicles or intermittent parking of trucks in parking areas in the ordinary course of business operations.

Outdoor storage is permitted in the Commerce Park to the extent permitted by applicable zoning, which may require special use permit, with the following additional restrictions:

- Outdoor storage is not permitted in front yards.
- Outdoor storage shall not be visible from Interstate 81 or any other public street
- Outdoor storage is limited to no more than 50% of the principal building footprint
- Outdoor storage must be kept neat and orderly

If outdoor storage is utilized, screening is required as set forth in Section 6 E below

L. Screening. For the purposes of this document, screening shall be defined as a method of visually shielding or obscuring any structure or use by a method approved by Declarant, including

(1) opaque fencing, (2) walls, (3) berms, (4) trees, or (5) landscaping. If trees are used as a screening method, they shall be dense and mature enough to completely shield the structure or use from Interstate 81 or any public street within two (2) years of issuance of permanent occupancy permit for the applicable structure. Any screening method used shall provide as adequate a screening in winter months as in summer months.

F. Fencing. Fences are permitted on Lots only with prior approval of Declarant which will consider, among other things, the height, location and materials in order to ensure compatibility with Commerce Park.

G. Yards. For purposes of this Declaration, in the case of corner lots, there will be no rear yards, but only front and side yards. Front yards consist of the space extending the full width of the lot between the building and the street.

H. Utilities. All new utility services including, electric power, telephone, and fiber optic shall be installed underground. Existing overhead electric power transmission lines may remain. Gas storage tanks or other above-ground tanks required to be placed above ground shall be screened as set forth in Section 6.E above.

I. Off-Street Loading Areas. Off-street loading areas shall be located entirely on the same Lot as the principal use. No off-street loading areas shall be located within any required setback adjoining any street boundary or buffer area.

J. Lighting. All lighting will adhere to Article VI.A, Outdoor Lighting Ordinance as amended in Chapter 25 of the Augusta County Code (25-60 through 25-67). In addition, the spillover of lighting from exterior lighting on a Lot onto public streets and adjacent property shall not exceed 0.5 foot candle unless otherwise approved in writing by Declarant. Spillover shall be measured horizontally and vertically at the property line or limit of a right of way or easement, whichever is closer to the light source. All outdoor luminaires, regardless of the amount of lumens, shall be arranged or shielded to reflect light away from adjoining property within Commerce Park and from adjacent public streets. Lighting type and color are subject to approval of Declarant in its discretion to ensure compatibility and consistency of lighting within Commerce Park.

K. Temporary Structures. No structures or buildings of a temporary character (except a sales facility or construction trailer for Declarant's use in selling or developing Lots or tracts), nor

any mobile home, house trailer, tent, shack, or other such structure shall be placed or used within Commerce Park, either temporarily or permanently, without prior written approval of Declarant, in its discretion. Notwithstanding the preceding sentence, necessary appurtenances, modest construction trailers and structures of a temporary nature may be used without approval during the period of performance of construction of any improvement for which necessary government permits and Declarant approval under this Declaration have been obtained, provided that (a) Declarant shall approve the location and appearance of such appurtenances, trailers or structures, (b) no overnight occupancy shall be permitted in any such appurtenance, trailer or structure, and (c) all such appurtenances, trailers or structures shall be removed from Commerce Park on the earlier of (i) the date that is six months after the initial use thereof, unless Declarant grants an extension in writing and (ii) the date of substantial completion of said improvement.

7. Parking.

A. General. Compliance with the parking regulations of Augusta County is required.

B. Parking Area Landscaping. Off-street parking areas containing 25 spaces or more shall provide interior landscaping equal to five (5) percent of the total parking lot and circulation area.

1. Individual landscape areas shall be a minimum of six feet (6') wide and shall be no less than one hundred (100) square feet.

2. Landscape areas shall be dispersed throughout the parking lot to divide the expanse of parking area, placed to facilitate the safe and efficient movement of traffic, and shall help distinguish vehicular and pedestrian areas.

3. Each landscape area must contain a combination of at least 3 of the following: grass, trees, plants, and other natural materials, such as rock and wood chips, and decorative features, including sculpture, patterned walks, fountains, and pools. No bare ground shall exist.

4. No landscape material shall be installed which will hamper the line of sight for drivers of vehicles entering or exiting parking areas.

5. Interior landscape areas are not required for overflow parking or gravel lots.

8. Signs.

6. Identification sign

7. Directional sign

8. Pylon/directory sign, on-premises

and

9. Pylon/directory sign, off-premises

In addition, if approved by Declarant, the Property may be improved with traffic and directional signage, as well as emergency or public safety signage.

C. No temporary, paper, cardboard or similar signs, and no banners or flags (other than governmental flags) are permitted on the Property.

Signage may be backlit or illuminated from the front, but shall not be accented through lighting that flashes on and off.

D. Signage shall not be elevated above buildings creating a silhouetted logo or sign.

E. Signage on each individual lot shall be uniform in appearance, material, color scheme, proportions, attachments, lighting, and other characteristics.

F. All signs, including revision, repair, replacement or modification to existing signs shall be submitted in advance for review by the Department of Community Development, even if a building permit is not required in the specific situation.

9. Landscaping

Landscaping requirements herein are provided to promote an aesthetic environment for all users of the Commerce Park. Landscaping requirements are a minimum, however, additional landscaping is encouraged.

A. Landscaping Calculations

The linear feet of lot frontage shall be multiplied by 0.85 to obtain the minimum amount of landscaping points required along the front of the lot. In the event that a corner lot exists, the total linear feet of frontage shall be multiplied by 0.65. Landscaping requirements for the Commerce Park shall be calculated and shall be met by utilizing a minimum number of points, as outlined, from the chart below.

- Existing plantings may be counted toward the number of points necessary.
- Plantings which are used for screening purposes shall not be counted toward landscaping points.
- A 25 foot wide buffer area which may contain grass, trees, or shrubs and pedestrian walkways only shall be located along all lot boundaries. Plantings in this buffer may be counted toward landscaping points.
- When fractional results exist, any fraction less than 0.5 shall be rounded down, while fractions of 0.5 or greater shall be rounded up to the nearest whole number.

For installation of ground-mounted solar systems in rear and/or side yards, shall generate additional landscaping points are required and shall be calculated by taking one-half of the linear feet of the solar perimeter of the solar installation and multiplying it by 0.85. The additional landscaping requirements required as a result of the ground-mounted solar installation shall be in addition to any plantings required for screening purposes.

Commented [LAH2]: I assume this is the intention given the language above that excludes screening from the count, and thought it advisable to be clear. If your intent is that these additional plantings are the screening, then this should be revised to say that the additional landscaping requirements resulting from the solar installation shall be used to provide screening as approved by Declarant or something along those lines.

Landscaping Point Values			
Material	Type	Minimum Size at Planting*	Points (each)
Trees	Large Deciduous Tree	2 1/2 inches diameter, measured 4 5 ft. from the top of the root ball	20
	Medium Deciduous Tree	2 inches diameter, measured 4 5 ft. from the top of the root ball	15
	Small Deciduous Tree	6-8 ft. or 15 gallon ornamental, measured 4 5 ft. from the top of the root ball	10
	Evergreen Tree	5-6 ft. in height, measured from the top of the root ball	15
Shrubs	Deciduous or Evergreen	7 gallon size (24 inches or more)	5
	Deciduous or Evergreen	3 gallon size (under 24 inches)	3
Gravel	Decorative	2 inch size maximum with 2 inch layer minimum	0
Mulch	Shredded bark, wood chips, or pine straw	3 inch layer minimum	0

* All multi-stem trees shall be a minimum of 5 feet in height, measured from the top of the root ball

B. Landscaping Standards

The following standards shall be met in accordance with proper screening and buffering, as stated in Chapter 25 of the Augusta County Code, when necessary.

- (1) At least one-fourth (25%) of the landscaping points shall be foundational (within 15 feet of the building) to provide a transition between the ground surface and building wall.
- (2) The remaining three-fourths (75%) of the points shall be directed toward the foundation of the building and/or landscaping along the lot frontage.
- (3) All landscape beds shall utilize mulch or gravel per the guidelines located in the Landscaping Points Value chart above.

10. Construction; Maintenance

A. Construction. The exterior of any building or accessory structure on a Lot shall be completed within two (2) years after commencement of building construction, unless such completion is impossible or would result in great hardship to the Lot owner due to strikes, fire,

national emergency or national calamity. Improvements not so completed, or upon which construction has ceased for ninety (90) consecutive days, or which have been partially or totally destroyed and not rebuilt within twelve (12) months, may be declared by Declarant to be private nuisances. Upon such determination of a private nuisance, the Lot owner shall immediately remove any such private nuisance or repair or complete the same at its expense. An Owner may grade and perform other site work on a Lot independently so long as the Lot is stabilized with grass and such work fully complies with all applicable laws including but not limited to those pertaining to land disturbance, stormwater management, water quality, and erosion and sediment control

B. Maintenance. Each Lot within Commerce Park and all improvements thereon shall be kept and maintained by the owner(s) in a clean, safe, attractive and functional condition and in good repair. Without limitation, all Lots (whether vacant or improved) shall be frequently mowed with weeds controlled as needed, provided that unimproved Lots and tracts may be maintained as natural fields or for hay production in accordance with customary agricultural practices and applicable law.

11. Easements.

A. Declarant Reservation. Declarant reserves to itself, its successors and assigns, the right to establish from time to time, by dedication or otherwise, underground utility and other reasonable easements, permits or licenses over, across, through and under any Lot or other portion of the Property, excluding those portions of the Property within approved building areas on Lots, for any purpose or use necessary or convenient for the use and occupancy of the Property or any other property owned by Declarant, which easements, permits or licenses may include, without limitation, water, sewer, gas, electricity, television cable, drainage, and irrigation.

B. Easements Over Lots. Declarant hereby reserves to itself, its successors and assigns an easement over, across, through and under each Lot to (a) exercise any right held by Declarant under this Declaration, and (b) perform any obligation imposed upon Declarant by this Declaration.

C. Emergency Access Easement. Declarant hereby grants a perpetual non-exclusive easement to all police, sheriff, fire protection, ambulance and other similar agencies and persons to enter upon the Property in the performance of their duties.

12. **Further Subdivision.** No Lot shall be further subdivided or used for access to any property lying outside the boundaries of Commerce Park without the express written approval of the Declarant, in its discretion, which approval must be recorded in the Clerk's Office of the Circuit Court of Augusta County, Virginia in the land records to be effective.

13. **Remedies.**

A. Declarant, Augusta County acting through its Board of Supervisors, or any Lot owner may proceed at law or in equity to seek specific performance or enjoin violation of this Declaration by any Lot owner.

B. In addition to all other rights and remedies at law or in equity, including the right to damages for violation of this Declaration, if any Lot or Lot owner is in violation of any covenant or condition under this Declaration, Declarant may, but is not obligated to, cure such failure to comply at the Lot owners' sole cost and expense. If Declarant cures any such failure to comply, the Lot owner shall pay to Declarant the amount of all costs incurred by Declarant in connection therewith within thirty days after the owner receives a written invoice from Declarant. If an Owner fails to pay to such amount or any other amount due to Declarant as and when the same becomes due, such owner shall pay interest on such unpaid amount to Declarant at the rate equal to the Wall Street Journal prime rate, plus five percentage points, which interest shall accrue from the due date of such unpaid amount until the date paid.

C. All payment obligations of a Lot owner to Declarant under this Declaration, including but not limited to reimbursement for costs incurred by Declarant to cure any failure by a Lot owner under paragraph 13(B) above, shall be secured by a lien on the Lot. The lien shall secure the obligations of a Lot owner from the time the obligations become due, and shall include any interest, reasonable attorneys' fees, enforcement costs and costs of collection incurred by the Declarant. Such lien shall be prior to all other liens and encumbrances on a Lot except (i) real estate tax liens, (ii) liens and encumbrances recorded prior to recordation of this Declaration, and (iii) sums unpaid and owing under any mortgage or deed of trust recorded prior to the perfection of Declarant's lien. Notice of a memorandum of lien to a holder of a deed of trust under Virginia Code Section 55-58.2 shall be given in the same fashion as if the Declarant's lien were a judgement.

In order to perfect its lien, the Declarant shall file in the Office of the Clerk of the Circuit Court of Augusta County, Virginia, before the expiration of twelve (12) months from the time the obligation became due and payable, a memorandum of lien which contains the following:

- (A) reference to this Declaration;
- (B) description of the Lot affected, by reference to Lot number;
- (C) name or names of the owner(s) of that Lot at the time of the filing;
- (D) amount of the obligation due or past due, together with the date it fell due;
- (E) date of the memorandum of lien;
- (F) name and address of the representative of Declarant to contact to arrange for payment or release of the lien; and
- (G) confirmation that prior notices to the Lot owner was sent as required below.

Prior to filing a memorandum of lien, Declarant shall send written notice to the Lot owner(s) of the Lot to which the lien will attach, by certified mail or delivery service, at the Lot owner(s) address according to the real property tax records, informing the Lot owner(s) that a memorandum of lien in the enclosed form will be filed if payment is not received within ten days. The notice shall be sent at least ten days before the filing of the memorandum of lien.

D. To the fullest extent permitted by law, a lien under this Declaration may be foreclosed by Declarant in like manner as a mortgage on real estate, provided that no suit to foreclose a lien perfected under this Declaration shall be brought by Declarant more than twenty-four (24) months from the time the lien was recorded.

E. In the event of any dispute or enforcement action pursuant to this Declaration, Declarant shall be entitled to recover (and the amounts due upon foreclosure of any lien, or awarded in any judgement or decree in any action brought under this Section shall include) reimbursement for costs and reasonable attorneys' fees and disbursements, together with interest at the rate equal to the Wall Street Journal prime rate, plus five percentage points (or if less, the maximum lawful rate for sums secured by the lien).

E. The remedies hereby specified are cumulative, and election of one remedy shall not preclude any other remedy. Nothing in this Section precludes actions or suits to recover sums from

a Lot owner, either together with or separate from the lien rights provided above, or the Declarant's taking of a deed in lieu of foreclosure of any such lien.

F. No delay or failure on the part of an aggrieved party to invoke an available remedy shall be held to be a waiver by that party of (or an estoppel of that party to assert) any right available to him upon the recurrence or continuation of said violation or the occurrence of a different violation.

14. **Severability.** Every one of the Restrictions is hereby declared to be independent of, and severable from, the rest of the Restrictions and from every other one of the Restrictions and of and from every combination of the Restrictions. Therefore, if any of the Restrictions shall be held to be invalid or to be unenforceable or to lack the quality of running with the land, that holding shall be without effect upon the validity, enforceability, or "running" quality of any other one of the Restrictions.

15. **Captions.** The captions preceding the various paragraphs and subparagraphs of these Restrictions are for convenience of reference only, and none of them shall be used as an aid to the construction of any provision of the Restrictions. Wherever and whenever applicable, the singular form of any word shall be taken to mean or apply to the plural, and the masculine form shall be taken to mean or apply to the feminine or to the neuter.

16. **Amendments.** These covenants may be amended only by the consent of the owners of not less than seventy-five percent (75%) of the Lots and the majority consent of the Board of Supervisors of Augusta County - provided however that so long as Declarant owns any portion of the Property, this Declaration may be amended by written approval of Declarant and owners representing fifty percent (50%) of the Lots then platted within Commerce Park. Amendments to these covenants shall be recorded in the Clerk's Office of the Circuit Court of Augusta County, Virginia in the land records and shall become effective upon recordation.

17. **Additional Land.** The Declarant reserves for itself, its successors and assigns, the right without the approval of the owners of the Lots (except the owner of the land so submitted), to submit all or any portion of the Additional Land (as hereinafter defined) to the provisions of this Declaration. The Declarant may exercise such right by recording one or more amendments to this Declaration submitting the land described therein to this Declaration ("Supplementary Declarations"). Any Supplementary Declaration may contain such additions to the provisions in

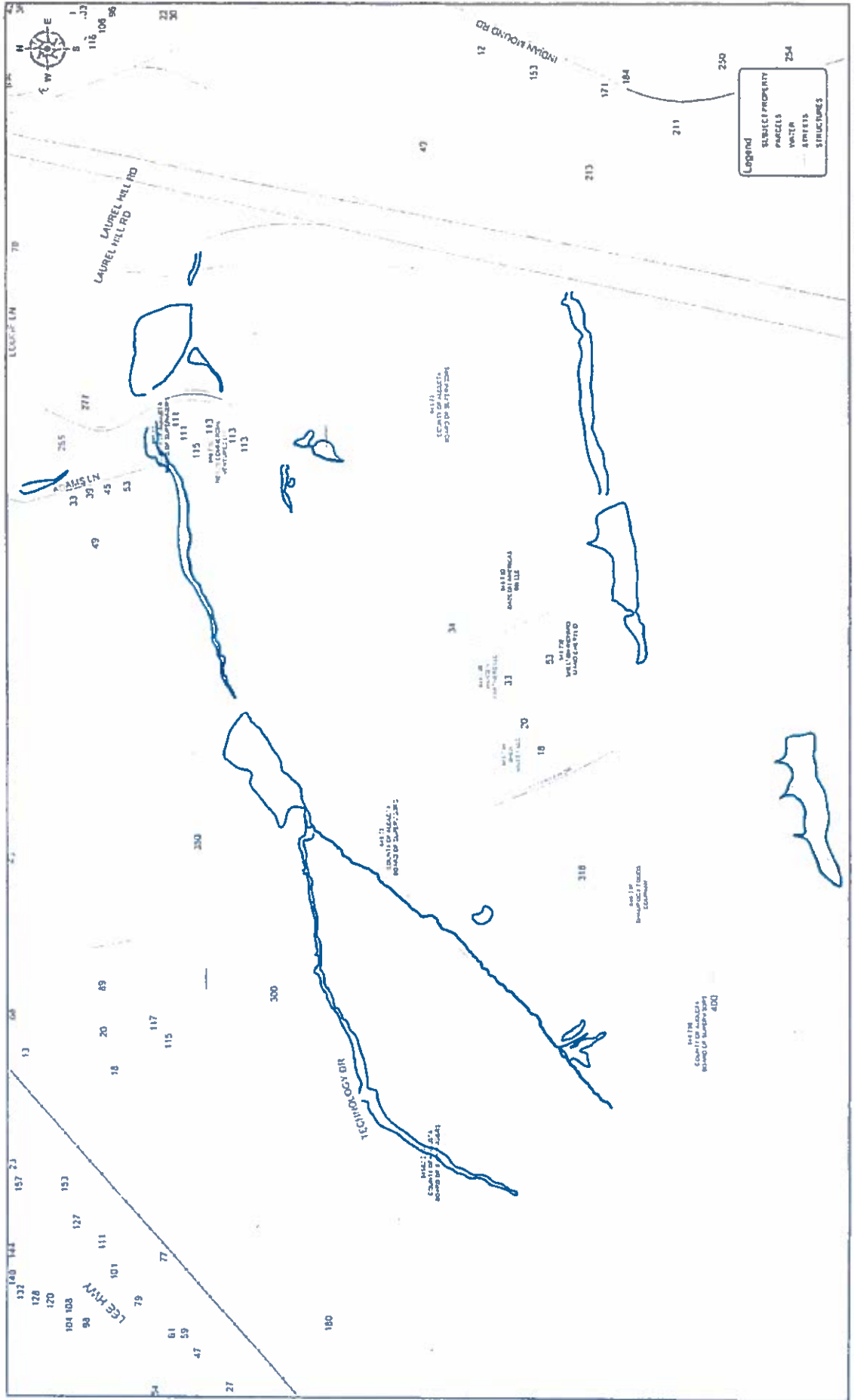
this Declaration as may be necessary to reflect the different character of the land described therein and as are not inconsistent with the overall scheme of this Declaration; provided, however, that such additions shall not apply to any numbered lot previously submitted to this Declaration without the written consent of the owner of the numbered lot subject to the additional provisions. Upon recordation of a Supplementary Declaration submitting land to this Declaration, the provisions of this Declaration shall apply to the land thereby added as if such land were originally part of the Property submitted to this Declaration. The Declarant's right to submit the Additional Land to this Declaration may be terminated only upon recordation of an instrument relinquishing such right. If the Declarant does not submit the Additional Land to this Declaration, such Additional Land may be developed in any manner allowable under local zoning and subdivision ordinances without regard to the restrictions in this Declaration. As used herein, the term "Additional Land" shall mean land zoned business or industrial and located contiguous to the Property.

18. **Transfer of Declarant Rights.** Declarant may transfer rights created or reserved in this Declaration to any person acquiring portions of the Property and/or Additional Land owned by the Declarant at the time of transfer by an instrument evidencing the transfer recorded in the land records. The instrument shall not be effective unless it is executed by the transferor and transferee.

19. **Transition to Association.** Declarant may at any time, in its discretion, elect to transition some or all of its rights and obligations under this Declaration to an association formed for the purpose of governing and managing Commerce Park, which may or may not include conveyance to such association of some or all of the shared open space, stormwater management facilities, common signage and other infrastructure serving or benefiting Commerce Park. In the event such an association is formed, it shall constitute a property owners' association with all powers and rights of a property owners' association under the Virginia Property Owners' Association Act as then in effect, including without limitation the power to levy and collect assessments from Lot owners to pay common expenses of Commerce Park and to assert a lien against delinquent or non-compliant Lots. The initial Board of Directors of such association shall be appointed by Declarant, with Lot owners entitled to elect future directors by vote, with each Lot entitled to one vote for each seat to be filled. Declarant shall notify Lot owners upon formation of any such association, including what common areas have been or will be transferred and what rights and obligations have been or will be transitioned.

[ADD SIGNATURE PAGES, NOTARY AND EXHIBITS]

Exhibit A



1 inch = 500 feet



AUGUSTA COUNTY FIRE-RESCUE

County Government Center
18 Government Center Lane
P.O. Box 590, Verona, VA 24482

Main Office Line: (540) 245-5624 - Fax Line: (540) 245-5356
www.co.augusta.va.us

AUGUSTA COUNTY FIRE-RESCUE REPORT June 2019

- Fire Agency Dispatches 599 (441 Incidents)
- Rescue Agency Dispatches 982 (811 Incidents)
- Total Combined Dispatches 1581 (1252 Incidents)
- 66 Combined Dispatches Turned Over to Next Due Agencies, 31 due to being on another call

Chief Dave Nichols

- Rescue Squad Assistance Fund Grant was denied
- Near Miss Incident – I-81 NB at MM 223
- Recruit School Begins
- Automatic Vehicle Location (AVL) Update
- Strategic Planning Process

Lieutenant Minday Craun

- Worked with Shenandoah Acres on the Family Lake Passes for Emergency Providers
- Continue to reach out to New Hope Fire
- Participated in a Safety Day with the YMCA Camp in Weyers Cave
- Attended the Officers Association Work Session
- Assisted Middlebrook Fire Company with Public Education for their Middlebrook Days Event
- Attended Camp Light at the Creative Works Farm

Training Division

- EMT – 11 Students
- Pump Operations – 23 Students
- CE Hours – 11 Students
- VFIS EVOC – 16 Students
- CertaDose Training – 3 Students
- Local Protocol – 1 Student

Division Commander Greg Schacht

- Recruit Academy Class testing and interviews
- Lt. Promotional Ceremony and Fire Academy Graduation
- Look at dedicated LZ locations
- Reviewed Personnel Timesheets and reviewed 3 site plans and 1 rezoning request

Division Commander Jeff Hurst

- Engine 102 – J.W Long engine repair
- August 18 Prebuild conference for new engine
- 2019 Hose testing coming up in August for the County to get us back on track with the vendor
- Working with Goodman on warranty work for Truck 11

EMERGENCY CALLS RECEIVED THROUGH EOC
MONTHLY REPORT FOR 2019

	January	February	March	April	May	June	July	August	September	October	November	December	Total Calls	% of Fire or Rescue Total	% of Combined Total
FIRE & RESCUE COMPANIES															
Saunton SSI	11	12	4	8	19	5							59	1.58%	0.61%
Saunton SSI	9	4	8	2	5	5							33	0.89%	0.34%
1. Waynesboro	12	9	18	22	11	10							82	2.20%	0.85%
2. Deerfield	7	4	7	4	3	3							28	0.75%	0.29%
3. Middlebrook	16	14	24	19	9	17							99	2.66%	1.03%
4. Churchville	17	19	24	18	21	27							126	3.38%	1.31%
5. Weyers Cave	54	37	33	52	52	36							264	7.09%	2.75%
6. Verona	58	55	61	63	81	68							386	10.37%	4.02%
7. Squarts Draft	42	36	52	41	38	33							242	6.50%	2.52%
8. Craigsville	14	13	13	10	12	7							69	1.85%	0.71%
9. Dooms	45	49	48	58	50	46							296	7.95%	3.08%
10. Augusta County	101	86	122	94	114	107							624	16.76%	6.19%
11. Preston L. Yancey	60	54	83	69	78	62							406	10.90%	4.22%
12. Raphine	7	10	21	8	5	17							68	1.83%	0.71%
14. Sweep	27	34	27	32	31	27							178	4.78%	1.83%
15. Bridgewater	8	6	6	8	6	4							38	1.02%	0.40%
17. Clover Hill	0	0	0	0	0	1							1	0.03%	0.01%
18. New Hope	15	19	12	21	19	20							106	2.85%	1.10%
19. Wilson	15	24	21	20	21	11							112	3.01%	1.17%
20. Grottoes	30	18	10	19	14	17							108	2.90%	1.12%
21. Mt. Solon	5	17	6	8	15	11							62	1.66%	0.64%
25. Riverheads	41	38	51	46	45	54							275	7.38%	2.86%
80. Walkers Creek	5	6	4	8	3	5							31	0.83%	0.32%
SVRA	0	0	0	0	1	1							2	0.05%	0.02%
Goshen	1	2	0	4	2	1							10	0.27%	0.10%
South River	1	0	2	1	2	1							7	0.19%	0.07%
Wintergreen	2	0	0	2	5	3							12	0.32%	0.12%
R1 - V horn First Aid	71	73	71	72	71	72							430	7.30%	4.47%
R2. Deerfield R.S.	11	6	16	14	13	9							69	1.17%	0.72%
R4 - Churchville R.S.	66	44	53	54	71	65							353	5.99%	3.67%
R5 - Saunton/Augusta R.S.	148	137	161	160	182	184							972	16.51%	10.11%
R6 - Squarts Draft R.S.	162	151	200	166	159	159							997	16.93%	10.37%
*Special Events Reserve Amb	0	0	0	2	0	0							2	0.03%	0.02%
R11 Preston L. Yancey	151	173	200	199	207	139							1069	18.15%	11.12%
R15 Bridgewater R.S.	13	12	17	10	13	13							78	1.42%	0.81%
R16. Craigs/Augusta Spr	50	35	65	43	61	42							296	5.03%	3.08%
R18 New Hope	38	45	57	71	68	56							355	6.03%	3.69%
R20 Grottoes R.S.	32	27	26	26	19	28							166	2.82%	1.73%
R21 Mt. Solon R.S.	19	16	26	23	25	25							134	2.28%	1.39%
R25 - Riverheads	72	63	95	104	102	114							550	9.34%	5.72%
R26 Weyers Cave R.S.	73	60	64	77	65	62							401	6.81%	4.17%
Augusta Health Transport	0	0	0	0	0	0							0	0.00%	0.00%
Wintergreen	0	0	0	2	2	5							17	0.29%	0.18%
FIRE TOTALS	603	566	637	637	662	599	0	0	0	0	0	0	3724	38.74%	
RESCUE TOTALS	926	842	1053	1016	1070	982	0	0	0	0	0	0	5889	61.26%	
TOTAL EMERGENCY DISPATCHES	1529	1408	1710	1653	1732	1581	0	0	0	0	0	0	9613	100.00%	
TOTAL EMERGENCY INCIDENTS	1209	1136	1355	1331	1369	1252							7652		

CALLS TURNED OVER TO NEXT
DUE AGENCIES
MONTHLY REPORT FOR 2019

FIRE & RESCUE COMPANIES	INCIDENTS	January	February	March	April	May	June	July	August	September	October	November	December	Total CALLS TURNED OVER TO NEXT DUE AGENCIES	% of Total
		CALLS TURNED OVER TO NEXT DUE AGENCIES	CALLS TURNED OVER TO NEXT DUE AGENCIES	CALLS TURNED OVER TO NEXT DUE AGENCIES	CALLS TURNED OVER TO NEXT DUE AGENCIES	CALLS TURNED OVER TO NEXT DUE AGENCIES	CALLS TURNED OVER TO NEXT DUE AGENCIES	CALLS TURNED OVER TO NEXT DUE AGENCIES	CALLS TURNED OVER TO NEXT DUE AGENCIES	CALLS TURNED OVER TO NEXT DUE AGENCIES	CALLS TURNED OVER TO NEXT DUE AGENCIES	CALLS TURNED OVER TO NEXT DUE AGENCIES	CALLS TURNED OVER TO NEXT DUE AGENCIES		
Staubert SS	59	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0%
Staubert SS2	33	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0%
1 Waynesboro	82	0	0	0	0	0	0	0	0	0	0	0	0	2	7.1%
2 Deerfield	28	0	0	0	0	1	1	0	0	0	0	0	0	0	0.0%
3 Middlebrook	99	0	0	0	0	0	0	0	0	0	0	0	0	1	0.8%
4 Churchville	126	0	0	0	0	1	0	0	0	0	0	0	0	4	1.5%
5 Weyers Cave	264	2	0	0	0	1	1	0	0	0	0	0	0	1	0.3%
6 Verona	386	0	0	0	0	1	0	0	0	0	0	0	0	0	0.0%
7 Staunton Drift	242	0	0	0	0	0	0	0	0	0	0	0	0	1	1.4%
8 Craigsville	69	0	0	0	0	0	1	0	0	0	0	0	0	6	2.0%
9 Dooms	296	2	1	0	2	0	1	0	0	0	0	0	0	16	2.0%
10 Augusta County	624	1	3	3	4	2	3	0	0	0	0	0	0	2	0.5%
11 Preston L. Yancey	406	2	0	0	0	0	0	0	0	0	0	0	0	7	10.3%
12 Raphine	68	1	0	1	2	1	2	0	0	0	0	0	0	0	0.0%
14 Swainpe	178	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0%
15 Bridgewater	38	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0%
17 Clover Hill	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0%
18 New Hope	106	2	0	2	4	0	4	0	0	0	0	0	0	12	11.3%
19 Wilson	112	3	2	2	3	1	1	1	0	0	0	0	0	12	10.7%
20 Grattoes	108	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0%
21 Mt. Solon	62	0	0	1	0	0	1	0	0	0	0	0	0	2	3.2%
25 Riverheads	275	3	4	3	2	1	3	0	0	0	0	0	0	16	5.8%
80 Walkers Creek	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0%
SVRA	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0%
Goshen	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0%
South River	7	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0%
Wintergreen	12	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0%
R1 W Horn First Aid	430	0	2	3	1	1	1	1	0	0	0	0	0	8	1.9%
R2 Deerfield R.S.	69	1	1	0	2	0	0	0	0	0	0	0	0	4	5.8%
R3 Churchville R.S.	353	2	3	1	3	6	2	0	0	0	0	0	0	17	4.8%
R5 Staunton/Augusta R.S.	972	3	0	2	1	7	1	0	0	0	0	0	0	14	1.4%
R6 Squares Drift R.S.	997	12	7	17	20	25	20	0	0	0	0	0	0	101	10.1%
*Special Events Reserve Altnh	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0%
R11 Preston L. Yancey	1,069	0	3	4	1	1	1	1	0	0	0	0	0	13	1.2%
R15 Bridgewater R.S.	78	0	0	1	0	1	1	0	0	0	0	0	0	3	3.8%
R16 Craig/Augusta Spr	296	4	1	6	0	6	3	0	0	0	0	0	0	22	7.4%
R18 New Hope	355	4	5	4	11	6	3	0	0	0	0	0	0	31	9.3%
R20 Grattoes R.S.	166	0	2	1	0	0	1	0	0	0	0	0	0	4	2.4%
R21 Mt. Solon R.S.	134	0	3	1	0	0	3	0	0	0	0	0	0	7	5.2%
R25 Riverheads R.S.	550	2	3	4	7	5	6	0	0	0	0	0	0	27	4.9%
R26 Weyers Cave R.S.	401	3	1	5	3	7	2	0	0	0	0	0	0	21	5.2%
Augusta Health Transport	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0%
Wintergreen	17	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0%
FIRE TOTALS	3,724	16	10	15	17	11	17	0	0	0	0	0	0	82	2.2%
RESCUE TOTALS	5,889	31	31	49	49	65	49	0	0	0	0	0	0	274	4.7%
TOTAL CALLS TURNED OVER TO NEXT DUE AGENCIES	9,613	47	41	61	66	75	66	0	0	0	0	0	0	356	3.7%



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www.co.augusta.va.us
firerescue@co.augusta.va.us

MEMORANDUM:

Date: July 17, 2019

To: Timothy Fitzgerald, County Administrator

From: David Nichols, Fire-Rescue Chief *Dave*

Subject: AVL & Toughbook Upgrade Projects – Status Update

Staff has met with IT to update the status of the Automatic Vehicle Location (AVL) project for Augusta County EMS units.

AVL will include all Augusta County EMS units, Staunton-Augusta Rescue Squad, and Waynesboro First Aid Crew. It has been recommended the following agencies not be included due to the low volume of calls in Augusta County and because they seldom transport to Augusta Health – Wintergreen, Grottoes, and Bridgewater.

Information Technology has provided the following information regarding budget estimates for equipment, installation, annual operational costs, and ongoing maintenance.

• Central Square – ECC Dispatch	\$38,714.00
• AVL equipment purchase & installation	\$103,189.00
• Contingency	\$10,000.00
• Annual Operational – Verizon Hotspots	\$12,000
• Yearly Maintenance	\$5,340.00
	\$157,243.00

Regarding the Panasonic Toughbook replacement, we have a few outstanding items to address with the ongoing technology upgrades for ACFR units, however 56 toughbooks have been ordered.

- Final determination of install location
- Type of mounting configuration – cab, EMS compartment, motor box in engine, etc.
- Final budget based on mounting location / configuration

We are requesting authorization to finalize the AVL budget and implementation plan with our partner EMS agencies so that we can move the project forward. If approval is granted, we estimate that we can implement this technology during the 2nd quarter of 2020.

If you have any questions, please feel free to contact me.

COUNTY OF AUGUSTA, VA.

BOARD OF SUPERVISORS

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North RiverGERALD W. GARBER
Middle RiverPAM CARTER
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RiverheadsCAROLYN S. BRAGG
South River

TIMOTHY K. FITZGERALD – COUNTY ADMINISTRATOR


AUGUSTA COUNTY GOVERNMENT CENTER

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

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

coadmin@co.augusta.va.us

TO: Timothy K. Fitzgerald, County Administrator

FROM: Jennifer Whetzel, Deputy County Administrator 

SUBJECT: Flood Control Dams -UNR 77 – Hearthstone Lake

DATE: July 16, 2019

The Hearthstone Lake project continues to move forward, however, due to record amounts of rainfall in 2018 and an unexpected grate protecting the drain gate from debris, the reservoir did not drain as quickly as predicted. The contractor has been awarded 15 weather days in the contract. The sponsors requested a no-cost time extension through April 30, 2020. The request for an extension was approved by the National Watershed Rehabilitation Program Manager in Washington, D.C. The following amendments and agreements have been revised to extend the project through April 30, 2020:

- Notice of Grant Agreement and Award
- Amendment No. 5 to Statement of Work
- Amendment No. 5 to Agreement for NRCS Services

The amendments and agreements are before the Board for consideration.



We work with the people who work the land



May 24, 2019

John Bricker
State Conservationist
USDA-NRCS
1606 Santa Rosa Road, Suite 209
Richmond, Virginia 23229-5014

Dear Mr. Bricker:

The Headwaters SWCD and County of Augusta, sponsors for the Hearthstone Dam rehabilitation project, are requesting a no-cost time extension for the project agreement and reimbursable agreement until April 30, 2020.

The request is necessary due to historic levels of rainfall over the last eighteen months. This record rainfall resulted in higher than normal base flow and repeated refilling of the reservoir. The contractor within the first two months of excavation has been awarded 15 weather delay days to his contract. This will mean that final seeding will take place past the optimum seeding date and may require additional seeding in the spring of 2020.

Progress was also hampered by an unexpected grate protecting the drain gate from debris that limited flow from the riser. The repeated filling of the reservoir has delayed the installation of a cofferdam to remove the old drain gate and begin seismic modifications to the foundation of the riser.

Thank you for this consideration.

Sincerely,

Richard Shiflet, Chair
Headwaters SWCD

Timothy Fitzgerald, Administrator
County of Virginia

Cc: Wade Biddix, Watershed Program Specialist

NOTICE OF GRANT AND AGREEMENT AWARD

1. Award Identifying Number 68-33A7-14-002		2. Amendment No. 5	3. Award/Project Period 9/8/2014 - 4/30/2020		4. Type of Award Instrument Cooperative
5. Agency: Natural Resources Conservation Service (NRCS) (Name and Address) USDA, Natural Resources Conservation Service 1606 Santa Rosa Road, Suite 209 Richmond, VA 23229			6. Recipient Organization: (Name and Address) Headwaters Soil & Water Conservation District 70 Dick Huff Lane Verona, VA 24482		
		DUNS: 168878432	EIN: 54-0990544		
7. NRCS Program Contact: David Kriz, Phone: (804) 287-1646 Email: David.Kriz@usda.gov		8. NRCS Administrative Contact: Denise Burruss, Phone: (804) 287-1630 Email: Denise.Burruss@usda.gov	9. Recipient Program Contact: John Kaylor, Phone: 540-248-0148 Email: jkaylor@co.augusta.va.us	10. Recipient Admin. Contact: John Kaylor, Phone: 540-248-0148 Email: jkaylor@co.augusta.va.us	
11. CFDA Number 10.916	12. Authority Public Law 83-566, 16 USC Sec 1012 as amended by Section 313, P.L. 106-472		13. Type of Action Amendment/Revision	14. Project Director John Kaylor, Phone: 540-248-0148 Email: jkaylor@co.augusta.va.us	
15. Project Title/Description: Upper North River 77 Dam Rehabilitation. This amendment extends the performance period from 9/8/2019 to 4/30/2020. See attached revised statement of work which is part of this agreement.					
16. Entity Type: <input type="checkbox"/> Profit <input type="checkbox"/> Nonprofit <input type="checkbox"/> Higher Education <input type="checkbox"/> Federal <input type="checkbox"/> State/Local <input type="checkbox"/> Indian/Native American Other					
17. Select Funding Type:			18. Accounting and Appropriation Data		
	<input checked="" type="checkbox"/> Federal	<input checked="" type="checkbox"/> Non-Federal	Financial Code	Amount	Fiscal Year
Original Funds Total:	3,953,712	\$1,635,839	No Cost		
Additional Funds Total:	\$0.0	\$0.0	Total Funding	\$4,668,262*	
Grand Total:	\$3,953,712*	\$1,635,839			
19. APPROVED BUDGET					
Personnel	\$	Fringe Benefits	\$		
Travel	\$	Equipment	\$		
Supplies	\$	Contractual	\$	740,000	
Construction	\$ 3,894,225	Other	\$	779,600 (in-kind)	
Total Direct Cost\	\$	Total Indirect Cost	\$		
		Total Non-Federal Funds	\$	1,635,839	
		Total Federal Funds Awarded	\$	4,668,262* incl up to 100% construction	
		Total Approved Budget	\$	6,304,101	
This agreement is subject to applicable USDA NRCS statutory provisions and Financial Assistance Regulations. In accepting this award or amendment and any payments made pursuant thereto, the undersigned represents that he or she is duly authorized to act on behalf of the awardee organization, agrees that the award is subject to the applicable provisions of this agreement (and all attachments), and agrees that acceptance of any payments constitutes an agreement by the payee that the amounts, if any found by NRCS to have been overpaid, will be refunded or credited in full to NRCS.					

(Continuation)

NOTICE OF GRANT AND AGREEMENT AWARD			
Award Identifying Number	Amendment No.	Award/Project Period	Type of Award Instrument
68-33A7-14-002	5	9/8/2014 - 4/30/2020	Cooperative

Name and Title of Authorized Government Representative	Signature	Date
JOHN A. BRICKER, STATE CONSERVATIONIST		
Name and Title of Authorized Recipient Representative	Signature	Date
SEE ATTACHED CONTINUATION SHEET		

NONDISCRIMINATION STATEMENT

The U.S. Department of Agriculture (USDA) prohibits discrimination in all its programs and activities on the basis of race, color, national origin, age, disability, and where applicable, sex, marital status, familial status, parental status, religion, sexual orientation, genetic information, political beliefs, reprisal, or because all or a part of an individual's income is derived from any public assistance program. (Not all prohibited bases apply to all programs.) Persons with disabilities who require alternative means for communication of program information (Braille, large print, audiotape, etc.) should contact USDA's TARGET Center at (202) 720-2600 (voice and TDD). To file a complaint of discrimination write to USDA, Director, Office of Civil Rights, 1400 Independence Avenue, SW., Washington, DC 20250-9410 or call (800) 795-3272 (voice) or (202) 720-6382 (TDD). USDA is an equal opportunity provider and employer.

PRIVACY ACT STATEMENT

The above statements are made in accordance with the Privacy Act of 1974 (5 U.S.C. Section 522a).

 Sponsor

This action authorized at an official meeting of _____ on the _____ day of _____, 20____ at _____, State of _____.

 (Signature)

 (Title)

INSTRUCTIONS FOR NOTICE OF GRANT/AGREEMENT AWARD

1. Award Identifying Number:
Agreement number
2. Amendment No.:
Amendment number (if applicable)
3. Award/Project Period:
Start and end date of project
4. Type of Award Instrument:
Cooperative, Grant, or Contribution
5. Agency:
Name, Address, City, State, ZIP Code
6. Recipient Organization:
Name, Address, City, State, ZIP Code, DUNS (Data Universal Numbering System), and EIN (employee identification number)
7. NRCS Program Contact:
Name and contact information of person to be contact on matters involving the programmatic aspects of the agreement
8. NRCS Administrative Contact:
Name and contact information of person to be contact on matters involving the administrative aspects of the agreement
9. Recipient Contact:
Name and contact information of person to be contact on matters involving the technical aspects of the agreement
10. Recipient Administrative Contact:
Name and contact information of person to be contact on matters involving the administrative aspects of the agreement
11. CFDA Number:
The Catalog of Federal Domestic Assistance number under which assistance is requested
12. Authority:
Authority under which the agreement is entered into
13. Type of Action:
Select one type of action:
 - i. New Agreement.—Agreement awarded for the first time
 - ii. Amendment/Revision.—Any change in financial obligation or deliverables
 - iii. Extension —Extend performance period
14. Project Director:
Name and contact information of project director or principal investigator (if applicable)
15. Project Title/Description:
Brief description of the purpose of the agreement
16. Entity type:
Type of recipient
17. Funding:
Federal amount of the award and the non-Federal to be contributed to the project
18. Accounting/Appropriation Date:
Provide the following
 - i. Financial Code.—Accounting classification code
 - ii. Amount.—Self explanatory
 - iii. Fiscal Year.—Self explanatory
 - iv. Treasury symbol.—Self explanatory
19. Approved Budget:
Totals for each budget category

**NOTICE OF GRANT AND AGREEMENT AWARD
CONTINUATION SHEET**

Award Identifying Number	Amendment No.	Award/Project Period	Type of Award Instrument
68-33A7-14-002	5	9/8/2014 - 4/30/2020	Cooperative

Recipient Organization: HEADWATERS SOIL AND WATER CONSERVATION DISTRICT	
DUNS: 168878432	EIN: 54-0990544

Name and Title of Authorized Recipient Representative	Signature	Date
RICHARD M. SHIFLET CHAIRMAN		

This action was authorized at an official meeting of the Sponsor named immediately above on

Date: _____ Location: _____

Attest: _____ Title: _____

Recipient Organization: COUNTY OF AUGUSTA, VIRGINIA	
DUNS: 010046456	EIN: 54-6001131

Name and Title of Authorized Recipient Representative	Signature	Date
TIMOTHY FITZGERALD COUNTY ADMINISTRATOR		

This action was authorized at an official meeting of the Sponsor named immediately above on

Date: _____ Location: _____

Attest: _____ Title: _____

**AMENDMENT NO. 5
To The
STATEMENT OF WORK
by and between
HEADWATERS SOIL AND WATER CONSERVATION DISTRICT
And
AUGUSTA COUNTY, VIRGINIA
and
UNITED STATES DEPARTMENT OF AGRICULTURE
NATURAL RESOURCES CONSERVATION SERVICE**

PURPOSE

The purpose of this amendment is to extend the performance period from 9/8/2019 to 4/30/2020 and update the project milestones.

REVISIONS TO THE NOTICE OF AWARD (FORM NRCS –ADS-093)

- Period of Performance End Date is revised as shown in Block 3.

REVISIONS TO THE STATEMENT OF WORK OF THE AGREEMENT:

The following section is hereby revised as follows:

IV. MILESTONES

Dam rehabilitation planning activities began October 1, 2014 and were completed on November 17, 2015 with the authorization of the plan by the NRCS Chief.

Dam rehabilitation design activities began by October 1, 2015 and were completed by August 31, 2018.

Construction activities began by October 1, 2018 and will be complete by April 30, 2020.

Except as provided herein, all other terms and conditions of the original agreement and any previous amendments remain unchanged and in full force and effect.

Sponsors' Initials _____

AMENDMENT NO. 5
TO
AGREEMENT FOR NRCS SERVICES
BETWEEN
UNITED STATES DEPARTMENT OF AGRICULTURE
NATURAL RESOURCES CONSERVATION SERVICE
AND
HEADWATERS SOIL AND WATER CONSERVATION DISTRICT
AND
AUGUSTA COUNTY, VIRGINIA

Relative to: Upper North River 77, Hearthstone Lake, Dam Rehabilitation Project

Purpose: To extend the performance period from September 8, 2019 to April 30, 2020 for the project.

The following paragraphs to the agreement are hereby revised:

PERIOD OF PERFORMANCE

This reimbursable agreement is effective when signed by all parties and expires April 30, 2020. All work shall be performed and completed within the agreement period.

All other items remain the same.

AUTHORIZED SIGNATURES

HEADWATERS SOIL AND WATER CONSERVATION DISTRICT	
BY:	
TITLE:	RICHARD M. SHIFLET Chairman
DATE:	

AUGUSTA COUNTY, VIRGINIA	
BY:	
TITLE:	TIMOTHY FITZGERALD County Administrator
DATE:	

U.S. DEPARTMENT OF AGRICULTURE NATURAL RESOURCES CONSERVATION SERVICE	
BY:	
TITLE:	JOHN A. BRICKER State Conservationist
DATE:	

COUNTY OF AUGUSTA, VA.**BOARD OF SUPERVISORS**MARSHALL W. PATTIE
North RiverGERALD W. GARBER
Middle RiverPAM L. CARTER
PasturesG.L. "BUTCH" WELLS
Beverley ManorWENDELL L. COLEMAN
WayneMICHAEL L. SHULL
RiverheadsCAROLYN S. BRAGG
South River

JAMES BENKAHLA, COUNTY ATTORNEY
COURTNEY DYMOND, ASSISTANT COUNTY ATTORNEY
AUGUSTA COUNTY GOVERNMENT CENTER
 P.O. BOX 590, VERONA, VA 24482-0590
 (540) 245-5017 FAX (540) 245-5096

MEMORANDUM

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

FROM: James R. Benkahla, County Attorney *JRB*

DATE: July 17, 2019

RE: Refund Requested for Martin E. Coggins

On June 24, 2019, in accordance with Section 58.1-3981 of the Code of Virginia, the Commissioner of Revenue delivered a memorandum reporting that she had confirmed through the U.S. Department of Veteran Affairs that Martin E. Coggins has qualified for 100% disability since August 16, 2011. The Commissioner has certified that the sum of \$9,784.42 was overpaid due to the exemption from real estate taxes provided to disabled veterans under the provisions of §58.1-3219.5 of the Code. She has requested that the Board of Supervisors authorize the Treasurer to refund the sum overpaid.

Under the provisions of Section 58.1-3980 of the Code of Virginia, a taxpayer may apply for a correction of the current and three (3) previous years of taxation. In accordance with Tax Code 58.1-3984 the Commissioner of Revenue can correct the current and three (3) previous years of taxation. Therefore, a refund of real estate taxes from September 2011 through June 2019 needs to be issued. The Commissioner has exonerated the taxes for the second half of 2019 prior to the payment of the taxes.

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 facts that I could before making any recommendation.

I have examined all of the material that was presented to the Commissioner and found it to be in order. Therefore, I recommend that this Board refund the sum of \$9,784.42 to Martin E. Coggins.

COUNTY OF AUGUSTA, VA.

COMMISSIONER OF THE REVENUE



W. JEAN SHREWSBURY, CPA

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

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

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

DATE: June 24, 2019

SUBJECT: Refund Request Disabled Veteran
Mr. Martin E. Coggins, 77 Woodview Court, Stuarts Draft, VA 24477

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

The above referenced taxpayer has been qualified since August 16, 2011. In accordance with Tax Code 58.1-3984 the Commissioner of the Revenue can correct the current and three previous years of taxation. We need to exonerate and refund taxes from September 2011 through June 2019. I have exonerated the taxes for the second half of 2019 prior to the payment of the taxes.

Tax Year	Original Bill	Corrected Bill	Exoneration	Refund Due
2 nd Half 2011	\$ 541.68	\$ 180.56	\$ 361.12	\$ 361.12
2012	\$ 1,083.36	\$ 0.00	\$ 1,083.36	\$ 1,083.36
2013	\$ 1,151.07	\$ 0.00	\$ 1,151.07	\$ 1,151.07
2014	\$ 1,232.56	\$ 0.00	\$ 1,232.56	\$ 1,232.56
2015	\$ 1,276.58	\$ 0.00	\$ 1,276.58	\$ 1,276.58
2016	\$ 1,276.58	\$ 0.00	\$ 1,276.58	\$ 1,276.58
2017	\$ 1,276.58	\$ 0.00	\$ 1,276.58	\$ 1,276.58
2018	\$ 1,386.63	\$ 0.00	\$ 1,386.63	\$ 1,386.63
1 st Half 2019	\$ 739.94	\$ 0.00	\$ 739.94	\$ 739.94
2 nd Half 2019	\$ 739.93	\$ 0.00	\$ 739.93	
			Total Refund	\$ 9,784.42

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

Verona: 245-5640
From Deerfield: 939-4111
Real Estate: 245-5647

TOLL FREE NUMBERS
Land Use 245-5650

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



June 27, 2019

Target Distribution Center
345 Mount Vernon Road
Stuarts Draft, VA 24477

Dear County of Augusta Board of Supervisors,

The purpose of this letter is to officially request a waiver for a proposed wall sign at the Target Distribution Center in Stuarts Draft.

The proposed sign will be comprised of 6'-8 7/8" tall non-illuminated letters, and (1) non-illuminated 13'-6" diameter "Bullseye" logo. The sign will be face north and will be installed approximately 1500' from the northeast corner of the building (adjacent to Mt. Vernon Road). Under the current ordinance the maximum sign allowance for properties zoned "Industrial" is 200 S/F. As designed the proposed sign is approximately 319.9 S/F.

We feel that the sign size is appropriate for the size of the building on which it will be installed. The distribution center building is almost 2,200 feet wide. (Long) The proposed sign will be installed onto the building approximately 2,000' from Mount Vernon Road. Due to this viewing distance we feel that the letters will need to be a minimum of almost 7' tall.

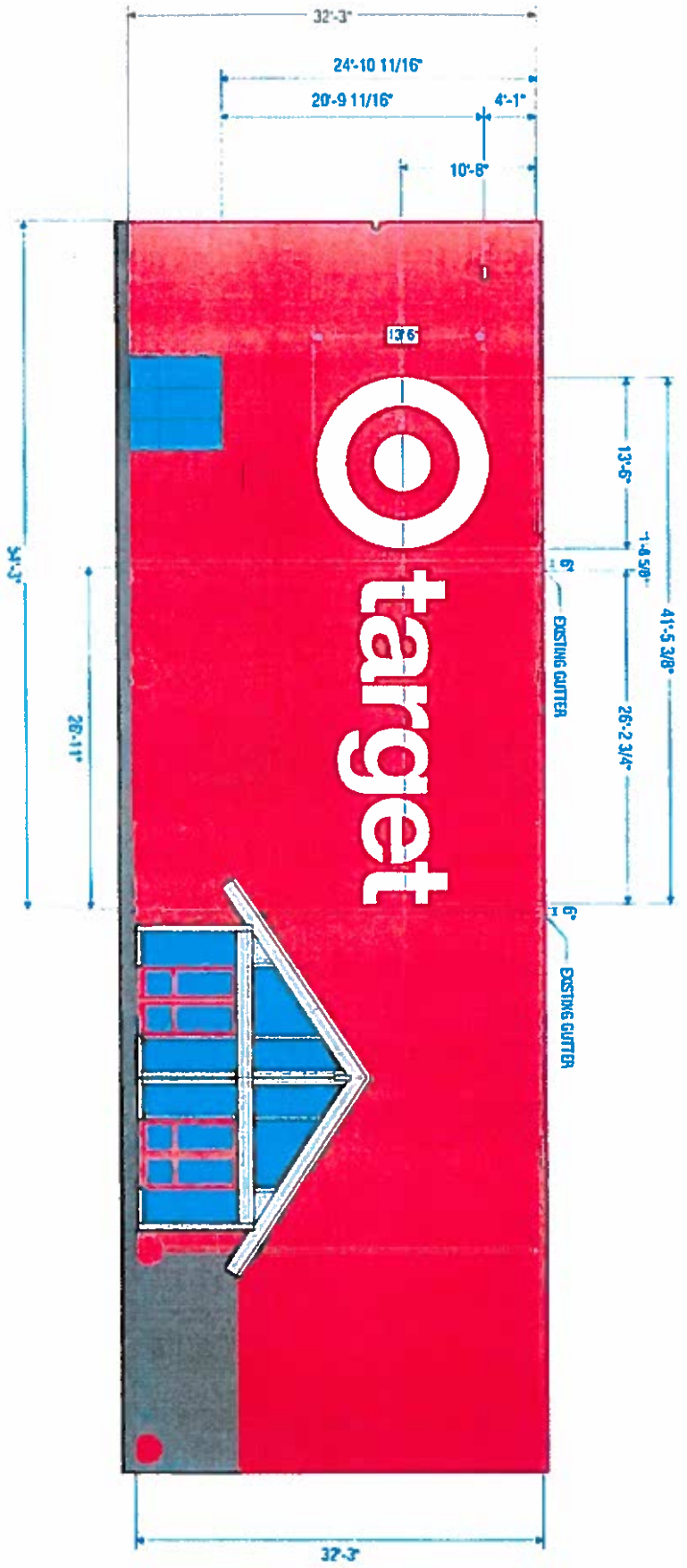
The properties adjacent to the Distribution Center are mostly used for agriculture. We do not feel that the sign will detract from those properties. The proposed sign will not illuminate at night and will therefore have no adverse impact on the surrounding lots.

We have included a rendering of the proposed sign, along with a map to illustrate the location. Please feel free to contact our agent, Pam Poore of Federal Heath, for additional information. We look forward to receiving your feedback and hope that we might come to a speedy resolution.

Thank you in advance,

A handwritten signature in blue ink, appearing to read 'D. Uitdenbogerd'.

Dean Uitdenbogerd
Construction/Design
Target Corporation
612-761-1619



NORTH WEARHOUSE ELEVATION (ELEVATION VIEW)
SCALE: 1/8" = 1'-0"

FEDERAL HEATH
VISUAL COMMUNICATIONS
1794 Gateway Drive, Suite 10, 31610
www.federalheath.com
(818) 834-4113 (fax) 818-339-3294 (cell) 818-834-4001

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PROJECT: North Wearhouse Elevation
DATE: 2/20/2019
SCALE: 1/8" = 1'-0"
DESIGNER: [Signature]
DATE APPROVED: [Signature]

CLIENT: Beryl Hospital
PROJECT: Rain Room
DESIGNER: [Signature]
DATE APPROVED: [Signature]

PROJECT: [Signature]
DATE: [Signature]
SCALE: [Signature]
DESIGNER: [Signature]
DATE APPROVED: [Signature]

DATE: 23-51783-10
DATE: March 20, 2019
DATE: 3
DATE: 9
DATE: 23-51783-10-B3

This original drawing is provided as part of a plan and project and is not to be used for any other purpose without the written permission of Federal Heath Visual Communications, Inc. All rights reserved.



COUNTY OF AUGUSTA
COMMONWEALTH OF VIRGINIA
DEPARTMENT OF COMMUNITY DEVELOPMENT
P.O. BOX 590
COUNTY GOVERNMENT CENTER
VERONA, VA 24482-0590



Memorandum

Date: July 16, 2019
To: Augusta County Board of Supervisors
From: Michele L. Astarb, Subdivision Administrator
Subject: Dupont Money Settlement / Holsinger Property Purchase

We are in negotiations with Mr. Daniel Holsinger to purchase the attached property with the Dupont Settlement Monies. Most of the property that we are purchasing is located within a FEMA floodplain and is going to be used as a boat launching area. In order to purchase the property from Mr. Holsinger we have to have a minor subdivision plat prepared in order to divide the property.

The Augusta County Subdivision Ordinance (Section 21-22. Plat Requirements, Section B.1.) states:

A minor subdivision plat shall be accompanied by written confirmation from the appropriate officials that: 1. In accordance with § 21-7, a sewer connection is available for each lot less than twenty (20) acres in area shown on the plat to be served by a public sewer system and an onsite sewage disposal system can be approved for each such lot shown on the plat not to be served by a public sewer system. March 2019 2. A highway entrance permit can be obtained for each lot having the required road frontage, including a parent lot not shown on the plat if less than twenty (20) acres in area. Each lot without the required public street frontage, including a parent lot not shown on the plat if less than one hundred (100) acres in area, shall have confirmation that its access to a public street meets all of the regulations of the Virginia Department of Transportation for entrances.

We would like to request a variance from the Subdivision Ordinance requiring the perk test since we have no immediate plans to install a system on the property in the near future.

Thank you so much for your time and consideration.
/mla

Staunton (540) 245-5700

TOLL FREE NUMBERS

Waynesboro (540) 942-5113

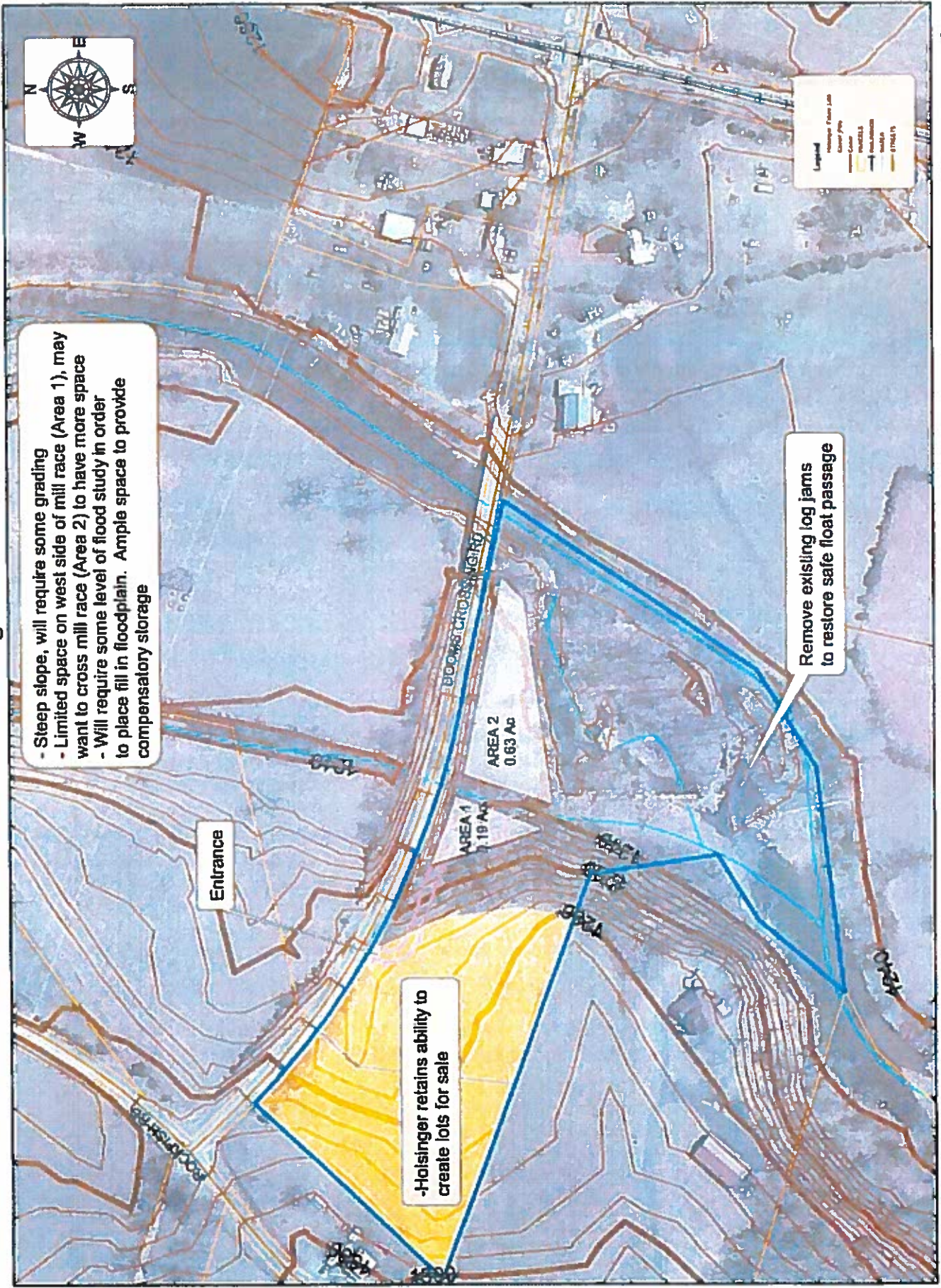
From Deerfield (540) 939-4111

From Bridgewater, Grottoes

Harrisonburg, ML Solon & Weyers Cave (540) 828-6205

FAX (540) 245-5066

Dooms Crossing Boat Launch



- Steep slope, will require some grading
- Limited space on west side of mill race (Area 1), may want to cross mill race (Area 2) to have more space
- Will require some level of flood study in order to place fill in floodplain. Ample space to provide compensatory storage

Entrance

-Holsinger retains ability to create lots for sale

Remove existing log jams to restore safe float passage

Legend

Proposed Future Land Use
Contour (ft)
Color
PROCESSED
ROADS
DRAINAGE

1 inch = 200 feet

0 100 200 400 600 800 Feet

CONVENE CLOSED SESSION

July 22, 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 - Ag Industry Board, Economic Development Authority, DSS Advisory Board, Youth Commission, Blue Ridge Criminal Justice, CAP-SAW,

- (2) the real property exemption under Virginia Code § 2.2-3711(A) (3)
[discussion of the acquisition for a public purpose, or disposition, of real property]:
 - a) Augusta County Courthouse

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

- (4) 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. Nothing in this subdivision shall be construed to permit the closure of a meeting merely because an attorney representing the public body is in attendance or is consulted on a matter.
 - a) Augusta County Courthouse

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

- (6) the security exemption under Virginia Code § 2.2-3711 (A) (19)
Discussion of plans to protect public safety as it relates to terrorist activity or specific cybersecurity threats or vulnerabilities and briefings by staff members, legal counsel, or law-enforcement or emergency service officials concerning actions taken to respond to such matters or a related threat to public safety; discussion of information subject to the exclusion in subdivision 2 or 14 of § 2.2-3705.2, where discussion in an open meeting would jeopardize the safety of any person or the security of any facility, building, structure, information technology system, or software program; or discussion of reports or plans related to the security of any governmental facility, building or structure, or the safety of persons using such facility, building or structure.

a) Augusta County Government Center

h:exec.sec/13

**ADVANCED
A G E N D A**

REGULAR MEETING OF THE AUGUSTA COUNTY BOARD OF SUPERVISORS

WEDNESDAY, JULY 24, 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.
7-01	<u>HEARTHSTONE DAM</u> Consider the updated agreements.
7-02	<u>REFUND REQUEST</u> Consider a refund request from the Commissioner of the Revenue for Martin E. Coggins in the amount of \$9,784.42.
7-03	<u>WAIVERS</u> Consider the following: 1) A sign request from Target Distribution Center. 2) A variance from the Subdivision Ordinance requiring the perk test.
7-04	<u>CONSENT AGENDA (SEE ATTACHED)</u>
7-04.1	<u>MINUTES</u> Consider minutes of the following meeting: <ul style="list-style-type: none">• Regular Meeting, Wednesday, May 8, 2019
7-04.2	<u>CLAIMS</u> Consider claims paid since June 01, 2019
	(END OF CONSENT AGENDA)
7-05	<u>MATTERS TO BE PRESENTED BY THE PUBLIC</u>
7-06	<u>MATTERS TO BE PRESENTED BY THE BOARD</u>
7-07	<u>MATTERS TO BE PRESENTED BY STAFF</u>

Regular Meeting, Wednesday, May 8, 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. Palfie
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, May 8, 2019, at 7:00 p.m., at the Government Center, Verona, Virginia, and in the 243rd year of the Commonwealth....

.....

Chairman Garber welcomed the citizens present.

.....

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

Courtney Begoon is a freshman at Fort Defiance High School. She plays softball and volleyball. Ms. Begoon is the Vice President of the Senior FFA Chapter and an active member in 4-H. She plans to go out west for college and play softball.

.....

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

.....

MATTERS TO BE PRESENTED BY THE PUBLIC

Marc Cyr, 35 Winter Ridge Drive Stuarts Draft, is concerned with the issue of lights on softball fields at County high schools. The Title IX law states that athletic programs for boy and girls should be equal. Currently none of the high school softball fields have lights. All baseball fields, with the exception of Riverheads High School, have lights.

Courtney Begoon and Lillian Berry are both freshman at Fort Defiance High School. A request was made to the Augusta County Board of Supervisors to work with the Augusta County School Board to provide funding for the installation of lights on all of the high school softball fields.

Timothy Fitzgerald, County Administrator, gave an update on the Flow project at Seawright Springs. Over the last several weeks there has been a lot of citizen concerns and requests coming from the citizens for information regarding the project. Mr. Fitzgerald met with the group from Flow to discuss the citizen concerns and confirm the nature of the project and what their plans are. The first issue was the question of zoning. Zoning at Seawright Springs is General Agriculture. In 1996 there was a zoning determination that allowed for the hauling of nine tanker trucks and three trailers

May 8, 2019, at 7:00 p.m.

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

of water to be removed from the property per day. In 2018 another zoning determination confirmed this was still the allowable use for that property going forward. The letter in 2018 was addressed to the attorneys of the current owners of the property. Currently there is a zoning letter that allows for nine tanker trucks and three trailers to be taken from the spring. Due to the owners stating there is no intention of increasing that load count, the letter from 2018 applies to Flow. A question of whether there should be a Special Use Permit for the property was also raised. A Special Use Permit is not required because the property is being used as it existed before and within the zoning requirements. If at some point Flow would like to expand the use or increase the number of trucks they would have to get a Special Use Permit. Another concern is the water being hauled from the site will come from a borehole well that is located on the property and not the springhouse. Citizens stated that had not occurred in the past. The citizens feel this should constitute a Special Use Permit because that is a change in the way the water was being pulled from the ground. The County received a signed affidavit from the previous owner. The affidavit stated that the borehole well was utilized for the production and filling of tanker trucks at the property when they owned it. Citizens also expressed a concern about a structure that was being built on the property. According to Flow, this structure is built to provide security and protection to the borehole well. Staff reviewed the structure and it was found to be less than the required square footage for a building permit. Square footage requirements for a building permit is 256 square feet by code and this structure is 15x15, which is less than that requirement. The planned use of the Seawright property right now is less than the previous user as far as impact goes. The previous user withdrew the water and also bottled it on site. Flow will not have bottling on site. The water will be removed and hauled to Verona for bottling. The County has made it clear to Flow that any expansion would require a Special Use Permit. Another concern was the truck traffic on the roadway. Since this project did not require a Special Use Permit, it did not trigger a full VDOT review. However, VDOT has looked at the roadway and the number of trips does not justify a Traffic Impact Analysis. VDOT did indicate there were areas where signage could be increased and there was concern with the four way stop. Mr. Fitzgerald spoke with Flow regarding the traffic and school concerns. It was strongly encouraged to find a different schedule that would not interfere with the school day. Flow expressed their desire to work with the County on those issues. Flow is utilizing a local firm to haul the water. This will allow for the drivers to have an understanding of the roadways. Another concern is the hydrology of the spring. There are concerns of wells drying up and what the hydrology looks like. A study from 1978 by the State Water Control Board indicated that the spring produced approximately 1.7 million gallons a day. At the latest meeting with Flow, they indicated there would be less the 100,000 gallons per day from the well. DEQ oversees water quality and how much can be pulled from the ground. A site visit was completed and it was determined that no permits were required at this time. Transparency in Government was a citizen concern. There have been a lot of questions on the project and unfortunately when the questions came in County staff was not in a position to provide a lot of information on the project. The County works with businesses regarding potential economic development projects, whether it be a new project or an expansion of an existing business. The County also works with businesses when they decide to relocate and with potential incentive packages that maybe available to them through the State. These projects are vetted for various things such as increase in tax base and new jobs that they may provide. These incentive packages are approved by the State and or the Board of Supervisors. However, there are a times that a business comes to the County and the County has no involvement. In this case, the County worked with Flow, but would not have had to. The zoning letter that Flow had allowed them to remove water from the property. The zoning at the facility in Mill Place Commerce Park allows them to bottle the water. The County worked with Flow because there was an incentive package available to them. It's also important to note that throughout the economic development process there is a need for confidentiality. The prospects that come to the county looking to invest and provide jobs expect confidentiality because of the potential

May 8, 2019, at 7:00 p.m.

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

impacts decisions have on their company. For example, if there would be a relocation from one locality to another it could be dramatic to deal with. The disclosure of the project does jeopardize future taxes that may be paid and jobs for the County. Staff is required to sign non-disclosure agreements with the companies to ensure the companies remain confidential. The County is at liberty in reviewing and evaluating proprietary information that the companies have. The need for confidentiality remains even after an incentive package may be approved through the State. The State is often involved and because of that, the official announcement on the project has to come from the State. If the County would announce the project ahead of time the incentives go away. This would impact business opportunities and job growth opportunities in the County. The Flow project was no exception. It was an economic development project like many over the years. The County competed with two other states. When citizens started inquiring about the project, the County was not in a position to be able to give any information out. Once the Governor made the announcement and the project becomes public all information that is available is provided. The State Code of Virginia allows for this confidentiality in Economic Development projects. Another concern that has been mentioned was a question about jobs. The company has committed to fifty-one jobs and currently the company has hired for twenty-five positions. Ninety-eight percent of those positions have been hired within forty-five minutes of Verona. Incentives have also been mentioned and how the incentives were handled. When developing incentives the County works closely with the Virginia Economic Development Partnership to determine what's available through the Governor's Opportunity Fund or the Commonwealth Opportunity Fund. Calculations are made on what the investment will be along with the jobs that will be created. In the case of Flow, the County looked at what the investment was simply in Mill Place Commerce Park and the jobs that were created there. There was no dollars in investment looked at on the property at Seawright Springs.

Aaron Tammi, 826 Burkes Mill Road Mount Sidney, is concerned with pumping from a borehole located on the property and not pumping from the spring. He is not aware of it previously being used and there was no access to it. There was a well rig on the property two months ago for four days. Mr. Tammi expresses concern over if this was used by the previous owner as to why there was a well rig there. The well is tapped into an underground water supply that may or may not be connected to the springs within the springhouse. He also has a concern with zoning. The farm is zoned General Agriculture and this prevents it from being subdivided and selling off to the highest bidder in lots. It also makes him wonder how adjoining properties could be sold to a commercial operation. Any Special Use Permit ends with the transfer of property and they are realizing that these rules apply to citizens but not corporations. Mr. Tammi would like to have a question and answer period after the meeting. He also ask the question of who is the citizen's voice in this matter.

Suzanne Berry, 859 Burkes Mill Road Mount Sidney, is concerned with having nine tankers and three trucks of water hauled per day on the road. The roads are not yellow lined. They are basic country roads. These trucks are a safety concern for school buses and young drivers. The County seems to think it is okay to run the trucks and tankers of water on a 1996 permit. The County has increased by thirty percent. It is sad that the citizens pay their taxes and live by the guidelines set up by the local and state governing bodies, but a decision such as this is not important enough to consider the citizens and their families. Barely meeting guidelines on paper does not exempt the County from doing what is prudent and right.

May 8, 2019, at 7:00 p.m.

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

Nicole Ocheltree, 63 Valley View Drive Mount Sidney, is concerned with the Flow Beverage project. She feels that the Board of Supervisors does not have the County's interest in mind when doing the project with Flow. The County is concerned with nothing but money. She is concerned with the tanker trucks being on the roads.

Dr. Robin Hawks, 112 Winding Creek Lane Mount Sidney, is concerned with some of the remarks made in Mr. Fitzgerald's statement regarding Flow and Seawright Springs. She would like to know where the twenty-five jobs are. In response to the statement on school activities. School activities take place all day and all evening. To say children would be safe if the trucks only run during non-school activity hours would not be possible. The zoning certificate is willfully inadequate. Water extractions is considered mining at this level. It is not considered an agricultural activity. Sinkholes are also a concern because of fast extraction of water. There has never been a viable operation of water hauling at the Seawright Springs. If the previous owner used the well that would be an expansion of the project from the time that it was originally conceived in 1996 so the previous owner has violated the ordinance. Perhaps there needs to be a violation placed on the previous owner. The citizens would like to have in writing what was stated to Flow regarding expansion. Dr. Hawks is concerned that even though the tanker truck drivers are local they will not be familiar with the roads they will be traveling on. Regarding transparency, confidentiality is only required for the financial negotiation. There is nothing in the laws or Virginia statutes that would preclude the County from discussing the project with the citizens. The property was bought on April 3, 2019 and negotiations were being made up to April 17th. The \$250,000.00 award was not received until after the property was already purchased. Dr. Hawks stated that duties and ethics based on the Virginia Constitution and the Bill of Rights states power is vested in and consequently derived from the people. As an elected body the Board has failed to fulfil this right and to do the duty for the people. The Board has failed as representatives of the people of Augusta County. According to certain documents, the Board and Augusta County protected the interest of Flow. While these matters will ultimately be decided in court, the citizens will be watching and asking questions and ensuring the ethical guidelines are followed. According to the Virginia Ethics Code, Conflict of Interest, requires any member of an elected government, employee or member of an advisory board not engage in conflicts of interest. Therefore, it is requested that Richard Halterman be removed from the Economic Development Authority. Mr. Halterman has a building for sale on the Economic Development site and this appears to be an activity that constitutes an ethics violation.

Christopher Simonetti, 128 Seawright Road, commented on the affidavit from the previous owner of tankers trucks hauling from Seawright Springs. No one around the vicinity has seen this. Mr. Simonetti has lived on Seawright Road for the past two owners. The owner before that served time in prison and clear cutted the entire Seawright Spring hill before it was sold. It seems to residents in Mount Sidney that the studies were avoided to fast track the deal with Flow Beverage so that the grant would not be lost. Mr. Fitzgerald stated "If too much information got out before the project was set the State could revoke the \$250,000.00 incentive it is putting towards the project". When asked about the road study in the same interview, Mr. Fitzgerald stated there would not be a traffic study and referred back to 1996 zoning certificate. Mr. Simonetti's argument is the zoning certificate is twenty-three years old. If Flow is going to only haul nine trucks, the citizens want that in writing.

Shaun Mooney, 110 Winding Creek Lane Mount Sidney, has lack of confidence with leadership in the County. The Flow project was accelerated through the process and the process has caused citizens to be angry. Questions have not been answered. County and State officials are using state law to unnecessarily hide their actions and communications. This project is not wanted in the North River District. Officials have not offered a single viable

May 8, 2019, at 7:00 p.m.

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

benefit of this project. Mr. Mooney feels there should not be any further closed doors meetings and the Economic Development Authority Board needs to be evaluated. Focus on community and rebuild trust.

Don Hawks of Mount Sidney addressed Mr. Fitzgerald's statement that was made.

Steve East owns property that adjoins Seawright Springs and has concerns that the water supply will run dry.

.....

FIRE-RESCUE GRANT FUND

Consider committee's recommendation for funding.

David Nichols, Fire Chief, stated that the Fire-Rescue Grant Committee reviewed the following grant requests in the amount of \$99,124.69:

1) Churchville Volunteer Fire Company for \$50,000.00. The request is for tools and equipment to outfit their new engine. The committee recommends funding the request.

Mr. Wells moved, seconded by Ms. Bragg, that the Board approve the funding request.

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

Motion carried.

2) Swoope Volunteer Fire Company for \$49,124.69. The request had two parts: matching grant fund for forestry grant received for forestry equipment, the second part of the request is for updated equipment to outfit their new engine expected in May. The committee recommended funding the request.

Ms. Carter moved, seconded by Mr. Shull, that the Board approve the funding request.

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

Motion carried.

Chief Nichols stated that with each request, copies of acceptance and invoices for the item(s) purchased will be forwarded to Augusta County Fire-Rescue prior to sending the agency the Board approved amount.

Ms. Carter moved, seconded by Dr. Pattie, that the Board approve the funding request.

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

Motion carried.

May 8, 2019, at 7:00 p.m.

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FIRE ENGINE PURCHASE

Consider approval to purchase one fire engine and an agreement with Atlantic emergency Solutions/Pierce Manufacturing.

Funding Source: Capital 70-8000-8057 \$643,774.00

Agenda item will be moved to the Board of Supervisors meeting on Wednesday, May 22, 2019.

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REFUND REQUESTS

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

- 1. Robert W. Dowdell in the amount of \$9,234.22

James Benkahla, County Attorney, stated that Mr. Dowdell has qualified for 100% disability since January 1, 2011. The Commissioner has certified that the sum of \$9,234.22 was overpaid due to the exemption from real estate taxes. Mr. Benkahla has reviewed all paperwork.

Ms. Bragg moved, seconded by Dr. Pattie, that the Board approve the refund requests as presented.

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

Motion carried.

- 2. Alan S. Wilkerson in the amount of \$4,970.58

Mr. Benkahla stated Mr. Wilkerson qualified for 100% disability since April 17, 2012. The commissioner has certified that the sum of \$4,970.58 was overpaid due to the exemption from real estate taxes. All paperwork has been reviewed.

Ms. Bragg moved, seconded by Ms. Carter, that the Board approve the refund requests as presented.

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

Motion carried.

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WAIVERS – NONE

.....

May 8, 2019, at 7:00 p.m.

MATTERS TO BE PRESENTED BY STAFF

Timothy Fitzgerald, County Administrator discussed the following issues:

1. Mr. Fitzgerald is working with VDOT on the 6-Year Plan. He hopes to have a draft within a couple of weeks.

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ADJOURNMENT

There being no other business to come before the Board, Ms. Bragg moved, seconded by Ms. Carter, 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

A/P DISTRIBUTION BY CHECK #

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20190606	11062	ADVANCED TELEPHONE & DATA	CONTRACT SERVICES	1,065.00	1,065.00	-	-
20190606	11063	AUGUSTA PAINT	MISCELLANEOUS SUPPLIES	207.09	207.09	-	-
20190606	11064	BOBBY'S TOWING SERVICE	TOWING	300.00	300.00	-	-
20190606	11085	CAROLINA DIGITAL PHONE	TELEPHONE SERVICE	2,202.35	1,970.00	232.35	-
20190606	11066	CENTRAL VIRGINIA RENTAL	MISCELLANEOUS SUPPLIES	41.44	41.44	-	-
20190606	11067	CLEAR COMMUNICATIONS	VEHICLE MAINT & SUPPLIES	55.00	55.00	-	-
20190606	11069	COUNTY OF AUGUSTA HEALTH	SELF INSURANCE	775,247.54	-	-	775,247.54
20190606	11070	FASTENAL COMPANY	MISCELLANEOUS SUPPLIES	286.43	286.43	-	-
20190606	11072	FISHER AUTO PARTS, INC.	SITE SUPPLIES	178.30	178.30	-	-
20190606	11074	JENKINS SECURITY SERVICE	MISCELLANEOUS SUPPLIES	18.00	18.00	-	-
20190606	11075	OFFICE DEPOT	OFFICE SUPPLIES	1,140.75	1,140.75	-	-
20190606	11076	ROBERTS OXYGEN CO.,INC.	BURN BLDG SUPPLIES	277.02	277.02	-	-
20190606	11077	ROCKINGHAM COOPERATIVE	MISCELLANEOUS SUPPLIES	457.22	454.35	-	2.87
20190606	11078	SAFE AIR SYSTEMS	REPAIRS & MAINT - CONTRACT	894.69	894.69	-	-
20190606	11079	SHEN.VALLEY ELECTRIC COOP	ELECTRIC SERVICE	72.74	72.74	-	-
20190606	11080	TACTICAL & SURVIVAL	UNIFORMS	52.67	52.67	-	-
20190606	11081	360 HOME SERVICES LLC	LAWN CARE	955.00	955.00	-	-
20190613	11083	AIRECO SUPPLY, INC	MAINTENANCE SUPPLIES	180.55	180.55	-	-
20190613	11084	BATTERIES PLUS LLC	MISCELLANEOUS SUPPLIES	6.00	6.00	-	-
20190613	11085	BOBBY'S TOWING SERVICE	REFUSE COLLECTION	69,504.16	69,504.16	-	2,576.35
20190613	11087	CLEAR COMMUNICATIONS	VEHICLE MAINTENANCE & SUPPLIES	2,839.13	262.78	-	386,693.82
20190613	11089	COUNTY OF AUGUSTA HEALTH	SELF INSURANCE	386,693.82	-	-	-
20190613	11090	EBSCO SUBSCRIPTIONS SERV	BOOKS	5,296.00	5,296.00	-	-
20190613	11091	FASTENAL COMPANY	MAINTENANCE SUPPLIES	113.08	113.08	-	-
20190613	11092	FISHER AUTO PARTS, INC.	MISCELLANEOUS SUPPLIES	14.69	14.69	-	-
20190613	11093	GENERAL SALES OF VA INC	JANITORIAL SUPPLIES	686.40	686.40	-	-
20190613	11094	H & R CONTRACTORS INC	CUSTODIAL SERVICES	950.00	950.00	-	-
20190613	11095	KPD, INC. PORT-A-JOHN	RENTAL	830.00	830.00	-	-
20190613	11096	OFFICE DEPOT	OFFICE SUPPLIES	4,897.90	4,897.90	-	-
20190613	11097	ROCKINGHAM COOPERATIVE	MAINTENANCE SUPPLIES	2,027.90	2,027.90	-	-
20190613	11098	RXBENEFITS INC	SELF INSURANCE	183,270.25	-	-	183,270.25
20190613	11099	SHEN.VALLEY ELECTRIC COOP	ELECTRIC SERVICES	2,244.39	2,163.42	-	80.97
20190613	11100	SOUTHERN ELEVATOR	MAINTENANCE SERVICES	240.75	240.75	-	-
20190613	11101	STAUNTON STEAM LAUNDRY	OFFICE SUPPLIES	689.06	689.06	-	-
20190613	11102	SWOOPE VOL. FIRE DEPT.	CONTRIBUTION	58,891.00	78,891.00	-	(20,000.00)
20190613	11103	WASH J & L, INC	CAR WASHES	385.98	385.98	-	-

A/P DISTRIBUTION BY CHECK #

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20190613	11104	WAYNE OXYGEN & WELDING	MAINTENANCE SUPPLIES	28.83	28.83	-	-
20190613	11105	XEROX CORP.	OFFICE SUPPLIES	3,121.32	2,223.84	897.48	-
20190613	11106	360 HOME SERVICES LLC	LAWN CARE	8,235.00	8,235.00	-	-
20190620	11147	BATTERIES PLUS LLC	MISCELLANEOUS SUPPLIES	154.60	154.60	-	-
20190620	11148	BOBBY'S TOWING SERVICE	MISCELLANEOUS SERVICES	1,600.00	1,600.00	-	-
20190620	11149	CLEAR COMMUNICATIONS	VEHICLE MAINTENANCE & SUPPLIES	1,014.52	1,014.52	-	-
20190620	11150	CLIFFORD GARSTANG	MILEAGE REIMBURSEMENT	226.26	226.26	-	-
20190620	11151	COUNTY OF AUGUSTA HEALTH	SELF INSURANCE	273,027.51	-	-	273,027.51
20190620	11154	FISHER AUTO PARTS, INC.	MISCELLANEOUS SUPPLIES	119.39	80.17	-	39.22
20190620	11157	LANGUAGE LINE SERVICES	TELEPHONE SERVICES	96.79	48.39	-	48.40
20190620	11158	OFFICE DEPOT	OFFICE SUPPLIES	4,497.49	4,497.49	-	-
20190620	11159	PLEASANT VIEW LAWN &	MOWING SERVICES	185.00	185.00	-	-
20190620	11160	ROCKINGHAM COOPERATIVE	MISCELLANEOUS SUPPLIES	171.07	171.07	-	-
20190620	11161	RXBENEFITS INC	SELF INSURANCE	1,875.00	-	-	1,875.00
20190620	11162	STUARTS DRAFT RESCUE	TRAINING	8,200.00	8,200.00	-	-
20190620	11163	TACTICAL & SURVIVAL	WEARING APPAREL	659.88	659.88	-	-
20190620	11165	TOWN POLICE SUPPLY	POLICE SUPPLIES	996.00	996.00	-	-
20190620	11166	UNIQUE MANAGEMENT SERVICE	PLACEMENTS	196.90	196.90	-	-
20190620	11167	XEROX CORP.	OFFICE SUPPLIES	163.18	163.18	-	-
20190627	11168	ADVANCED TELEPHONE & DATA	CONTRACT SERVICES	690.00	690.00	-	-
20190627	11169	AIRECO SUPPLY, INC	MISCELLANEOUS SUPPLIES	113.72	113.72	-	-
20190627	11170	ATLANTIC TECHNOLOGY	TOWER	1,350.00	1,350.00	-	-
20190627	11172	CARRIE MILLER	REIMBURSEMENT	109.62	109.62	-	-
20190627	11173	CLEAR COMMUNICATIONS	RADIO MAINT CONTRACT	164.00	164.00	-	-
20190627	11174	COUNTY OF AUGUSTA HEALTH	SELF INSURANCE	313,895.75	-	-	313,895.75
20190627	11175	DAISY A. BROWN	BZA MEMBER	600.00	600.00	-	-
20190627	11176	DEMCO INC	LIBRARY SUPPLIES	175.82	175.82	-	-
20190627	11177	DON LARGENT ROOFING INC	CONTRACT REPAIRS	577.52	577.52	-	-
20190627	11178	FASTENAL COMPANY	MISCELLANEOUS SUPPLIES	1,003.89	1,003.89	-	-
20190627	11179	FISHER AUTO PARTS, INC.	VEHICLE SUPPLIES	47.28	47.28	-	-
20190627	11180	GENERAL SALES OF VA INC	JANITORIAL SUPPLIES	859.30	859.30	-	-
20190627	11181	GEORGIA K ALVIS-LONG	REIMBURSEMENT	122.38	122.38	-	-
20190627	11182	H & R CONTRACTORS INC	CUSTODIAL SERVICES	950.00	950.00	-	-
20190627	11184	JENKINS SECURITY SERVICE	MISCELLANEOUS SUPPLIES	63.20	63.20	-	-
20190627	11185	JIM SNEAD FORD	VEHICLE SUPPLIES	270.86	270.86	-	-
20190627	11186	LORA SWORTZEL	REIMBURSEMENT	85.00	85.00	-	-

A/P DISTRIBUTION BY CHECK #

06/01/19 to 06/30/19

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20190627	11187	NADA USED CAR GUIDE	NADA	9,243.64	9,243.64	-	-
20190627	11188	NEW HOPE RURITAN CLUB	SITE	1,456.25	1,456.25	-	-
20190627	11189	OFFICE DEPOT	OFFICE SUPPLIES	566.65	566.65	-	-
20190627	11190	OVERDRIVE INC	BOOKS	3,500.69	3,500.69	-	-
20190627	11191	ROBERTS OXYGEN CO.,INC.	MISCELLANEOUS SUPPLIES	359.96	359.96	-	-
20190627	11192	ROBINSON,FARMER,COX,ASSOC	AUDIT	56,244.00	56,244.00	-	-
20190627	11193	ROCKINGHAM COOPERATIVE	VEHICLE SUPPLIES	368.05	368.05	-	-
20190627	11194	STAUNTON STEAM LAUNDRY	OFFICE SUPPLIES	52.67	52.67	-	-
20190627	11195	STAUNTON-AUGUSTA RESCUE	FUEL BENEFITS	1,350.00	1,350.00	-	-
20190627	11196	STUARTS DRAFT RESCUE	FUEL BENEFITS	8,260.00	8,260.00	-	-
20190627	11197	SWOOPE VOL. FIRE DEPT.	FUEL BENEFITS	13,570.00	13,570.00	-	-
20190627	11198	THE PENWORTHY COMPANY	BOOKS	545.71	545.71	-	-
20190627	11199	TREASURER, VA TECH	SALARY	24,815.31	24,815.31	-	-
20190627	11200	WAYNESBORO FIRST AID CREW	FUEL BENEFITS	900.00	900.00	-	-
20190627	11201	WENDELL L. COLEMAN	REIMBURSEMENT	642.64	642.64	-	-
20190627	11202	360 HOME SERVICES LLC	LAWN CARE	6,720.00	6,720.00	-	-
20190606	540448	AMAZON CAPITAL SERVICES	CARE PROGRAM SUPPLIES	325.61	325.61	-	-
20190606	540450	APPLE DOOR CO.	BLDG MAINT SVC CONTRACT	2,922.00	2,922.00	-	-
20190606	540451	AT&T	TELEPHONE SERVICE	2.80	2.80	-	-
20190606	540452	ATKINS AUTOMOTIVE CO.,INC	VEHICLE SUPPLIES	200.12	200.12	-	-
20190606	540453	AUGUSTA COUNTY SERVICE	JANITORIAL SUPPLIES	190.66	190.66	-	-
20190606	540455	BAKER & TAYLOR	BOOKS	251.25	251.25	-	-
20190606	540456	BCT	OFFICE SUPPLIES	24.00	24.00	-	-
20190606	540458	BETSY CURRY	REIMBURSEMENT	170.75	170.75	-	-
20190606	540459	BOUND TREE MEDICAL, LLC	EMS SUPPLIES	197.80	197.80	-	-
20190606	540460	BREYETTE COVINGTON	REIMBURSEMENT	47.36	47.36	-	-
20190606	540462	BUILDERS FIRSTSOURCE	MISCELLANEOUS SUPPLIES	208.59	208.59	-	-
20190606	540463	CALEB S KRAMER	REIMBURSEMENT	866.34	866.34	-	-
20190606	540464	CAPITAL ELECTRIC	FIRING RANGE	413.13	413.13	-	413.13
20190606	540465	CAROL TURRENTINE	REIMBURSEMENT	69.47	69.47	-	-
20190606	540466	CINTAS CORPORATION #394	MISCELLANEOUS SUPPLIES	310.97	310.97	-	-
20190606	540467	CITY OF STAUNTON	GART	643.08	643.08	-	-
20190606	540468	CITY OF WAYNESBORO, VA	SVASC	57,034.53	57,034.53	-	-
20190606	540469	COLUMBIA GAS	NATURAL GAS CONSUMPTION	504.60	504.60	-	-
20190606	540470	COMCAST	TELEPHONE SERVICE	149.35	149.35	-	-
20190606	540471	COMMONWEALTH PROMOTIONAL	KIDS CAMP SUPPLIES	856.80	856.80	-	-

A/P DISTRIBUTION BY CHECK #

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20190606	540472	CORNERSTONE	MAINT SVC CONTRACT	135.00	135.00	-	-
20190606	540473	CRS UPFITTING LLC	VEHICLE SUPPLIES	42.50	42.50	-	-
20190606	540474	DEERFIELD VOL.FIRE DEPT.	REIMBURSEMENT	53,497.00	53,497.00	-	-
20190606	540476	DIRECTV	TELEPHONE SERVICE	11.60	11.60	-	-
20190606	540477	DOMINION ENERGY VIRGINIA	ELECTRIC SERVICE	35,981.78	30,770.08	5,311.70	-
20190606	540478	DOOMS VOL.FIRE DEPT.	REIMBURSEMENT	30,680.00	-	-	30,680.00
20190606	540479	DORAN STÉGURA	REIMBURSEMENT	40.50	40.50	-	-
20190606	540481	EAST COAST EMERGENCY	VEHICLE SUPPLIES	92.59	92.59	-	-
20190606	540482	EXCEL TRUCK GROUP	VEHICLE MAINT & SUPPLIES	51.00	51.00	-	-
20190606	540483	FINISHING TOUCHES LLC	CLEANING	1,919.00	-	1,919.00	-
20190606	540484	FIRE & SAFETY EQUIPMENT	EQUIPMENT	1,060.79	1,060.79	-	-
20190606	540485	FRIENDS OF AUGUSTA COUNTY	REIMBURSEMENT	297.72	297.72	-	-
20190606	540486	GALE	BOOKS	27.99	27.99	-	-
20190606	540487	GALLS, LLC	MISCELLANEOUS SUPPLIES	83.00	83.00	-	-
20190606	540488	GOODMAN SPECIALIZED	VEHICLE MAINT & SUPPLIES	3,031.86	3,031.86	-	-
20190606	540491	HENRY SCHEIN INC	EMS SUPPLIES	380.69	380.69	-	-
20190606	540492	HOLLY M RASHEED	REIMBURSEMENT	9.95	9.95	-	-
20190606	540494	IDIEHL TIRE	VEHICLE MAINT & SUPPLIES	163.14	163.14	-	-
20190606	540495	INGRAM LIBRARY SERVICES	BOOKS	2,690.55	2,690.55	-	-
20190606	540496	INTERSTATE ALL-BATTERY	EQUIPMENT	4,027.10	4,027.10	-	-
20190606	540497	JACK ROOT	REIMBURSEMENT	38.26	38.26	-	-
20190606	540498	JAMES RIVER EQUIPMENT	EQUIPMENT	612.96	612.96	-	-
20190606	540499	JAMES STEWART	REIMBURSEMENT	3.75	3.75	-	-
20190606	540500	JOHN BENNER	REIMBURSEMENT	355.54	355.54	-	-
20190606	540501	JONES AND BARTLETT	TEXTBOOKS	1,374.70	1,374.70	-	-
20190606	540504	KNOW INK	VOTING SUPPLIES	125.00	125.00	-	-
20190606	540505	LUMOS NETWORKS	TELEPHONE SERVICE	3,493.14	3,227.76	265.38	-
20190606	540506	LYNN MITCHELL	REIMBURSEMENT	77.08	77.08	-	-
20190606	540507	MANSFIELD OIL COMPANY	FUEL	18,376.42	17,006.84	-	1,369.58
20190606	540508	MARDEN PRESS	OFFICE SUPPLIES	195.00	195.00	-	-
20190606	540509	MELODY PUFFENBARGER	REIMBURSEMENT	55.98	55.98	-	-
20190606	540510	MID VALLEY PRESS	OFFICE SUPPLIES	607.00	607.00	-	-
20190606	540511	MOTOROLA SOLUTIONS INC	RADIO MAINT CONTRACT	3,548.24	3,548.24	-	-
20190606	540512	NATIONAL POOLS	POOL SUPPLIES	625.75	625.75	-	-
20190606	540513	NIBCO	VJIP	8,000.00	-	-	8,000.00
20190606	540515	PETTY CASH-LIBRARY	PETTY CASH	182.00	182.00	-	-

A/P DISTRIBUTION BY CHECK #

06/01/19 to 06/30/19

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20190606	540516	PREMIER AUTO BODY OF STAU	VEHICLE MAINT & SUPPLIES	2,110.03	2,110.03	-	-
20190606	540517	PRODUCE SOURCE PARTNERS	KIDS CAMP SUPPLIES	432.00	432.00	-	-
20190606	540518	QUICK-LIVICK, INC.	CHARTER BUS	1,750.00	1,750.00	-	-
20190606	540519	RECORDED BOOKS, LLC	BOOKS	139.47	139.47	-	-
20190606	540520	RICE TIRE	VEHICLE MAINT & SUPPLIES	5,844.59	5,844.59	-	-
20190606	540521	RON JACOBS ELECTRIC INC	MISCELLANEOUS SUPPLIES	284.22	284.22	-	-
20190606	540522	S&K EXCAVATING, INC	SCHOLASTIC WAY	112,647.00	-	-	112,647.00
20190606	540524	SEE-MOR TRUCK TOPS & CUST	VEHICLE MAINT & SUPPLIES	16.00	16.00	-	-
20190606	540526	SHIELDS INVESTMENT CO LLC	RENT	1,950.00	1,950.00	-	-
20190606	540527	STAPLES BUSINESS CREDIT	OFFICE SUPPLIES	1,192.03	1,192.03	-	-
20190606	540528	STAUNTON VETERINARY CLINI	VET	50.00	50.00	-	-
20190606	540529	STUARTS DRAFT VOL. FIRE	CONTRIBUTION	63,393.20	77,117.00	-	(13,723.80)
20190606	540530	SUPPLY ROOM COMPANIES	OFFICE SUPPLIES	309.80	309.80	-	-
20190606	540531	SYTA	TOURISM DEVE	1,980.00	1,980.00	-	-
20190606	540533	TRUCK ENTERPRISES	VEHICLE MAINT & SUPPLIES	4,043.24	4,043.24	-	-
20190606	540534	ULINE	OFFICE SUPPLIES	606.09	606.09	-	-
20190606	540535	VALLEY POOL & SPA	POOL SUPPLIES	520.57	520.57	-	-
20190606	540536	VARIDESK	FURNITURE	711.00	711.00	-	-
20190606	540537	VERIZON	TELEPHONE SERVICE	202.50	202.50	-	-
20190606	540538	VERIZON WIRELESS	TELEPHONE SERVICE	40.01	40.01	-	-
20190606	540540	VERONA VOL. FIRE DEPT.	REIMBURSEMENT	500.00	500.00	-	-
20190606	540542	VIRGINIA FRAME BUILDERS	MISCELLANEOUS SUPPLIES	126.44	126.44	-	-
20190606	540543	WALMART COMMUNITY SYNCB	CARE PROGRAM SUPPLIES	110.50	110.50	-	-
20190606	540545	WILLIAM POOLE	REIMBURSEMENT	50.00	50.00	-	-
20190606	540546	WINTERGREEN PROPERTY	LEASE	3,627.84	3,627.84	-	-
20190606	540547	WITMER PUBLIC SAFETY	WEARING APPAREL	88.00	88.00	-	-
20190606	540548	XEROX FINANCIAL SERVICES	OFFICE SUPPLIES	586.87	447.87	139.00	-
20190606	540549	4-H/FFA MAS	MARKET ANIMAL SHOW	3,360.00	3,360.00	-	-
20190606	540555	SARA SHIFLETT	REIMBURSEMENT	111.36	-	-	111.36
20190606	540558	BESST LLC	RENT	1,800.00	-	-	1,800.00
20190613	540699	AETNA INC	SELF INSURANCE	66,131.26	-	-	66,131.26
20190613	540700	AMANDA GLOVER	TRAVEL REIMBURSEMENT	8.51	8.51	-	-
20190613	540701	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	707.46	707.46	-	-
20190613	540704	ATKINS AUTOMOTIVE CO.,INC	MISCELLANEOUS SUPPLIES	28.34	28.34	-	-
20190613	540707	AUGUSTA COUNTY HISTORICAL	ANNUAL DUES	35.00	35.00	-	-
20190613	540708	AUGUSTA COUNTY SERVICE	WATER & SEWER	3,802.32	2,611.52	1,190.80	-

A/P DISTRIBUTION BY CHECK #

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20190613	540712	BAKER & TAYLOR	BOOKS	164.24	164.24	-	-
20190613	540713	BCT	OFFICE SUPPLIES	26.00	26.00	-	-
20190613	540715	BLACK BEAR PRODUCTIONS	GRANT PROGRAM REIMBURSEMENT	3,000.00	3,000.00	-	-
20190613	540716	BOUND TREE MEDICAL, LLC	EMS SUPPLIES	1,338.80	1,338.80	-	-
20190613	540720	CANDY HENSLEY	REIMBURSEMENT-COURTHOUSE STAKEHOLDERS	40.88	40.88	-	-
20190613	540721	CANON FINANCIAL SERVICES	OFFICE SUPPLIES	93.00	93.00	-	-
20190613	540722	CARTER MACHINERY CO INC	MAINTENANCE SUPPLIES	153.38	153.38	-	-
20190613	540723	CENGAGE LEARNING ACADEMIC	BOOKS	27.19	27.19	-	-
20190613	540724	CENTRAL SHEN.EMS COUNCIL	CPR TRAINING	225.00	225.00	-	-
20190613	540726	CHURCHVILLE RESCUE SQUAD	TRAINING REIMBURSEMENT	4,711.20	4,711.20	-	-
20190613	540727	CHURCHVILLE VOL.FIRE DEPT	CONTRIBUTION	70,716.00	70,716.00	-	-
20190613	540728	CINTAS CORPORATION #394	MISCELLANEOUS SUPPLIES	166.34	166.34	-	-
20190613	540731	COLUMBIA GAS	NATURAL GAS CONSUMPTION	26.52	26.52	-	-
20190613	540732	COMCAST	TELEPHONE SERVICE	106.85	106.85	-	-
20190613	540735	CUSTOM DELIVERIES OF VA	COURIER SERVICE	430.00	430.00	-	-
20190613	540738	DOMINION ENERGY VIRGINIA	ELECTRIC SERVICES	14,666.51	11,120.79	3,545.72	-
20190613	540739	DONNA GOOD	REIMBURSEMENT	52.31	52.31	-	-
20190613	540740	DOUG KEITH	TRAVEL REIMBURSEMENT	133.06	133.06	-	-
20190613	540742	ELECTRIC CONNECTION	ELECTRICAL SUPPLIES	24.85	24.85	-	-
20190613	540743	EYEOONE & RETINACARE OF VA	LENS	488.00	488.00	-	-
20190613	540744	FINDAWAY WORLD LLC	LIBRARY SUPPLIES	15.92	15.92	-	-
20190613	540748	GOPHER	CARE PROGRAM SUPPLIES	826.61	826.61	-	-
20190613	540750	HARRIS OFFICE FURNITURE C	OFFICE FURNITURE	841.86	841.86	-	-
20190613	540758	HUDSON-PAYNE ELECTRONICS	ANNUAL CONTRACT	240.00	240.00	-	-
20190613	540761	INGRAM LIBRARY SERVICES	BOOKS	1,798.52	1,798.52	-	-
20190613	540763	JENNIFER ANDERSON	WEARING APPAREL	77.11	77.11	-	-
20190613	540764	JOHNSON CONTROLS FIRE	MAINTENANCE REPAIRS	987.45	687.45	-	-
20190613	540765	JUST TECH LLC	OFFICE SUPPLIES	137.20	137.20	-	-
20190613	540766	KUSTOM SIGNALS INC	RADAR EQUIPMENT	3,328.00	3,328.00	-	-
20190613	540768	LOWES COMPANIES, INC.	MISCELLANEOUS SUPPLIES	1,466.22	1,333.52	-	132.70
20190613	540771	MANSFIELD OIL COMPANY	FUEL PURCHASES	16,940.92	15,955.80	-	985.12
20190613	540772	MARDEN PRESS	OFFICE SUPPLIES	280.00	280.00	-	-
20190613	540774	MAY SUPPLY	MAINTENANCE SUPPLIES	17.87	17.87	-	-
20190613	540775	MCCORMICK TAYLOR INC	SCHOLASTIC WAY	1,661.01	-	-	1,661.01
20190613	540777	MERRY MAIDS	JANITORIAL SERVICES	220.00	220.00	-	-
20190613	540779	MG-W TELEPHONE	TELEPHONE SERVICE	1,700.53	1,652.69	47.84	-

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20190613	540780	MID VALLEY PRESS	OFFICE SUPPLIES	364.00	364.00	-	-
20190613	540782	NELKE HEATING & COOLING	INSTALLATION OF HVAC-SAW RANGE	10,400.00	-	-	10,400.00
20190613	540783	NEW HOPE TELEPHONE	TELEPHONE SERVICES	358.35	358.35	-	-
20190613	540784	NORTHWEST HARDWOODS	MULCH	1,250.00	1,250.00	-	-
20190613	540785	OCLC, INC	BOOKS	53.48	53.48	-	-
20190613	540786	OFFICE PRODUCTS	OFFICE FURNITURE	515.00	515.00	-	-
20190613	540788	OWS & VOS	SERVICE AGREEMENT	325.00	325.00	-	-
20190613	540790	PHYSIO CONTROL INC	MISCELLANEOUS SUPPLIES	979.20	979.20	-	-
20190613	540791	PINE KNOT PROJECTS	ADVERTISING/MARKETING	937.50	937.50	-	-
20190613	540792	POINT SECURITY INC	POLICE SUPPLIES	4,165.00	4,165.00	-	-
20190613	540793	POSTMASTER	PO BOX RENTAL	208.00	208.00	-	-
20190613	540794	PRO QUALITY CLEANING	JANITORIAL SERVICES	1,624.67	1,624.67	-	-
20190613	540795	RAM SOFTWARE SYSTEMS INC	AIM ONLINE SOFTWARE	700.00	-	-	700.00
20190613	540796	RECORDED BOOKS, LLC	BOOKS	138.46	138.46	-	-
20190613	540798	RELX INC. DBA LEXISNEXIS	LAW BOOKS	442.22	442.22	-	-
20190613	540799	RENEE G PULLEN	REIMBURSEMENT-SANE GRANT	612.54	612.54	-	-
20190613	540800	RICE TIRE	VEHICLE MAINTENANCE & SUPPLIES	252.00	252.00	-	-
20190613	540801	RIVERHEADS VOLUNTEER FIRE	CONTRIBUTION	37,534.00	57,534.00	-	(20,000.00)
20190613	540802	RUSTY SPROUSE	REIMBURSEMENT	17.38	17.38	-	-
20190613	540803	S & W HOME APPLIANCE CORP	MAINTENANCE REPAIRS & SUPPLIES	225.00	225.00	-	-
20190613	540805	SHEN.VALLEY OFFICE EQUIP.	OFFICE SUPPLIES	1,664.73	1,480.90	183.83	-
20190613	540807	SHENTEL	TELEPHONE SERVICE	933.97	933.97	-	-
20190613	540808	SHI INTERNATIONAL CORP	COMPUTER SUPPLIES	5,555.30	2,373.93	-	3,181.37
20190613	540809	SIDECAR PUBLICATIONS LLC	MAINTENANCE SERVICE CONTRACT	708.00	708.00	-	-
20190613	540812	SMOOTH ATHLETICS LTD	AUGUSTA COUNTY FAIR SUPPLIES	300.00	300.00	-	-
20190613	540813	SONOCO PRODUCTS CO	RECYCLING	1,031.70	1,031.70	-	-
20190613	540814	SOUTH RIVER IRRIGATION	MAINTENANCE SERVICE	324.00	324.00	-	-
20190613	540818	STAUNTON VETERINARY CLINI	VET SERVICES	50.00	50.00	-	-
20190613	540819	STRYKER MEDICAL	EMS SUPPLIES	78.73	78.73	-	-
20190613	540820	SYCOM TECHNOLOGIES	COMPUTER SUPPLIES	3,007.80	3,007.80	-	-
20190613	540822	THE WASHINGTON POST	SUBSCRIPTION	136.70	136.70	-	-
20190613	540823	TIMECLOCK PLUS	MAINTENANCE SERVICE CONTRACT	600.00	600.00	-	-
20190613	540824	TOWN OF CRAIGSVILLE	WATER & SEWER	65.00	65.00	-	-
20190613	540826	TRANSUNION RISK &	DUES & SUBSCRIPTIONS	111.00	111.00	-	-
20190613	540828	TREASURER OF VIRGINIA	TELEPHONE SERVICES	401.52	373.48	0.29	27.75
20190613	540830	UNIVERSITY OF VIRGINIA	SEL-JACKIE ZETWICK	7,470.00	7,470.00	-	-

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20190613	540832	VARIDESK	OFFICE FURNITURE	355.50	355.50	-	-
20190613	540833	VERIZON	TELEPHONE SERVICE	7,551.68	7,453.68	98.00	-
20190613	540834	VERIZON WIRELESS	TELEPHONE SERVICE	64.02	64.02	-	-
20190613	540835	VIRGINIA STATE POLICE	OFFICE SUPPLIES	15.00	15.00	-	-
20190613	540837	WASTE MANAGEMENT OF VA.	REFUSE COLLECTION	4,120.51	3,545.91	574.60	-
20190613	540838	WAYNE CYCLE SHOP	MAINTENANCE SUPPLIES	276.49	276.49	-	-
20190613	540842	WITMER PUBLIC SAFETY	MISCELLANEOUS SUPPLIES	14,795.99	14,795.99	-	-
20190613	540844	XEROX FINANCIAL SERVICES	OFFICE SUPPLIES	230.00	230.00	-	-
20190613	540845	4IMPRINT	GART	615.98	615.98	-	-
20190613	540846	STAPLES BUSINESS CREDIT	OFFICE SUPPLIES	2,101.16	2,101.16	-	-
20190620	542163	ADVANCE ALARM CAMERA	CAMERA SYSTEM	2,695.00	2,695.00	-	-
20190620	542164	ALL PHASE GRAPHICS LLC	REMOVE GRAPHICS	1,262.50	1,262.50	-	-
20190620	542166	AUGUSTA CO-OP FARM BUREAU	MAINTENANCE SUPPLIES	39.99	39.99	-	-
20190620	542167	AUGUSTA COUNTY F&R INC	CONTRIBUTION	10,000.00	10,000.00	-	-
20190620	542168	AUGUSTA COUNTY GENERAL	PUBLIC DEFENDER	240.00	240.00	-	-
20190620	542169	AUGUSTA COUNTY SERVICE	MAINTENANCE REPAIRS	2,478.10	2,478.10	-	-
20190620	542171	AUGUSTA HEALTH WORKPLACE	PHYSICALS	165.00	165.00	-	-
20190620	542173	BLAUCH BROTHERS INC	MAINTENANCE REPAIRS & SUPPLIES	1,530.56	1,530.56	-	-
20190620	542174	BLUE RIDGE RESCUE	FIRE & RESCUE SUPPLIES	3,244.00	3,244.00	-	-
20190620	542175	BOUND TREE MEDICAL, LLC	EMS SUPPLIES	1,119.82	1,119.82	-	-
20190620	542178	BUILDERS FIRSTSOURCE	MAINTENANCE SUPPLIES	9.20	9.20	-	-
20190620	542179	CAPITAL ELECTRIC	ELECTRICAL SUPPLIES	605.53	-	-	605.53
20190620	542181	CENTRAL SHEN.EMS COUNCIL	TRAINING MATERIALS	550.00	550.00	-	-
20190620	542183	CHECKERED FLAG GRAFFIX	VEHICLE GRAPHICS	430.00	430.00	-	-
20190620	542185	CINTAS CORPORATION #394	MISCELLANEOUS SUPPLIES	156.46	156.46	-	-
20190620	542187	COMCAST	TELEPHONE SERVICES	612.20	612.20	-	-
20190620	542188	COMCAST	TELEPHONE SERVICES	2,494.84	2,268.84	226.00	-
20190620	542189	COMM.OF REVENUE ASSOC. OF	REGISTRATION-CONFERENCE	1,125.00	1,125.00	-	-
20190620	542190	COMMONWEALTH ENGINE	VEHICLE MAINTENANCE	359.95	359.95	-	-
20190620	542191	COMMONWEALTH PROMOTIONAL	ADVERTISING/MARKETING	815.69	815.69	-	-
20190620	542192	CONCORDANCE HEALTHCARE SO	EMS SUPPLIES	7.95	7.95	-	-
20190620	542196	DEERFIELD RURITAN CLUB	MOWING	600.00	600.00	-	-
20190620	542198	DOMINION ENERGY VIRGINIA	ELECTRIC SERVICE	4,244.19	779.75	3,464.44	-
20190620	542199	E THOMAS JENNINGS JR	BOARD MEMBER COMPENSATION	300.00	300.00	-	-
20190620	542200	ELECTRIC CONNECTION	ELECTRICAL SUPPLIES	69.12	69.12	-	-
20190620	542202	FARM CHOICE, INC.	K-9 SUPPLIES	59.92	59.92	-	-

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20190620	542205	G KYLE LEONARD JR	BOARD MEMBER COMPENSATION	300.00	300.00	-	-
20190620	542206	GALE	BOOKS	3,083.10	3,083.10	-	-
20190620	542207	GREG CAMPBELL	BOARD MEMBER COMPENSATION	300.00	300.00	-	-
20190620	542208	GTP ACQUISITION PARTNERS	TOWER	3,941.53	3,941.53	-	-
20190620	542211	HENRY SCHEIN INC	EMS SUPPLIES	589.14	589.14	-	-
20190620	542212	HUDSON-PAYNE ELECTRONICS	MISCELLANEOUS REPAIRS	363.50	363.50	-	-
20190620	542213	INGRAM LIBRARY SERVICES	BOOKS	1,211.10	1,211.10	-	-
20190620	542214	INTERSTATE ALL-BATTERY	BATTERIES	628.36	628.36	-	-
20190620	542215	JACK ROOT	MEAL REIMBURSEMENT	37.38	37.38	-	-
20190620	542216	JAMES CURD	BOARD MEMBER COMPENSATION	225.00	225.00	-	-
20190620	542218	JAMES RIVER EQUIPMENT	EQUIPMENT REPAIR	484.97	484.97	-	-
20190620	542219	JEAN SHREWSBURY	TRAVEL REIMBURSEMENT	315.36	315.36	-	-
20190620	542220	JEFF VANFOSSEN	TRAVEL REIMBURSEMENT	175.00	175.00	-	-
20190620	542221	JOHN C WHITE SERVICES INC	VEHICLE REPAIRS	465.00	465.00	-	-
20190620	542222	KITRA SHIFLETT	BOARD MEMBER COMPENSATION	300.00	300.00	-	-
20190620	542223	KORMAN SIGNS	SIGN BLANKS	624.64	624.64	-	-
20190620	542224	LABORATORY CORPORATION OF	PHYSICALS	186.75	186.75	-	-
20190620	542225	LARRY HOWDYSHELL	BOARD MEMBER COMPENSATION	300.00	300.00	-	-
20190620	542226	LAYMAN, DIENER, &	OFFICE SUPPLIES	7.00	7.00	-	-
20190620	542235	MIDDLEBROOK VOL.FIRE DEPT	CONTRIBUTION	59,305.00	59,305.00	-	-
20190620	542236	MILLER'S SUPPLIES AT WORK	FURNITURE	1,900.00	1,900.00	-	-
20190620	542237	MISTY COOK	TRAVEL REIMBURSEMENT	53.90	53.90	-	-
20190620	542239	MOSELEY ARCHITECTS	COURTS	223,818.40	-	-	223,818.40
20190620	542240	MOUNTAIN VALLEY TOWER SER	WHITE HILL WATER TANK PROJECT	2,775.00	-	-	2,775.00
20190620	542241	MVPA	BOOKS	69.00	69.00	-	-
20190620	542242	MYERS FORD	VEHICLE REPAIRS	392.25	392.25	-	-
20190620	542244	NOLAND COMPANY	MISCELLANEOUS SUPPLIES	729.41	729.41	-	-
20190620	542245	OAK HALL CAP & GOWN	ROBE	420.95	420.95	-	-
20190620	542246	OFFICESUPPLY.COM	OFFICE SUPPLIES	-	-	-	-
20190620	542247	PATTY CAMPBELL	REIMBURSEMENT	43.66	-	-	43.66
20190620	542248	PREMIER AUTO BODY OF STAU	VEHICLE REPAIRS	10,830.48	10,830.48	-	-
20190620	542249	QUEEN CITY CREATIVE	ADVERTISING/MARKETING	1,300.00	1,300.00	-	-
20190620	542250	QUICK LANE TIRE & AUTO	VEHICLE REPAIRS	714.67	714.67	-	-
20190620	542251	RAPHINE VOL.FIRE DEPT.	CONTRIBUTION	41,694.00	41,694.00	-	-
20190620	542252	RECORDED BOOKS, LLC	BOOKS	268.75	268.75	-	-
20190620	542255	RICE TIRE	VEHICLE REPAIRS	2,285.79	2,285.79	-	-

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20190620	542256	ROCKETBIKE LLC	BEERWERKS	4,500.00	4,500.00	-	-
20190620	542257	RON JACOBS ELECTRIC INC	ELECTRICAL REPAIRS	900.00	900.00	-	-
20190620	542259	SHEN.VALLEY OFFICE EQUIP.	OFFICE SUPPLIES	266.09	266.09	-	-
20190620	542260	SHENANDOAH AWARDS	WEARING APPAREL	280.48	280.48	-	-
20190620	542262	SHI INTERNATIONAL CORP	COMPUTER SUPPLIES	10,251.67	-	-	10,251.67
20190620	542263	SHRED-IT USA	OFFICE SUPPLIES	836.75	836.75	-	-
20190620	542264	STAUNTON VETERINARY CLINI	VET SERVICES	210.00	210.00	-	-
20190620	542265	STEPHEN NEIL BRIDGE	BOARD MEMBER COMPENSATION	375.00	375.00	-	-
20190620	542266	STEVE DAVIS	BOOT REIMBURSEMENT	75.00	75.00	-	-
20190620	542267	SUPPLY ROOM COMPANIES	OFFICE SUPPLIES	10,134.40	-	10,134.40	-
20190620	542269	T&A CLEANING	JANITORIAL SERVICES	650.00	650.00	-	-
20190620	542271	TREASURER OF VIRGINIA	CORONER SERVICES	40.00	40.00	-	-
20190620	542273	TRIZETTO PROVIDER Solutio	PROFESSIONAL SERVICES	187.00	-	-	187.00
20190620	542274	TSYS HEALTH SERVICES LLC	PROFESSIONAL SERVICES	74.77	-	-	74.77
20190620	542276	U.S. BANK	FEES	1,525.00	-	-	1,525.00
20190620	542277	ULINE	MISCELLANEOUS SUPPLIES	932.27	932.27	-	-
20190620	542278	UNITED PARCEL SERVICE	POSTAGEL SERVICES	17.84	17.84	-	-
20190620	542280	VALLEY RESTAURANT REPAIR	MAINTENANCE REPAIRS	158.00	158.00	-	-
20190620	542281	VALLEY TERMITE & PEST	PEST CONTROL	60.00	60.00	-	-
20190620	542282	VERIZON	TELEPHONE SERVICES	765.78	765.78	-	-
20190620	542283	VERIZON	TELEPHONE SERVICES	137.14	137.14	-	-
20190620	542285	VERONA CAR CARE INC	VEHICLE MAINTENANCE	3,070.41	3,070.41	-	-
20190620	542286	VIRGINIA FRAME BUILDERS	BUILDING SUPPLIES	5,925.58	485.18	-	5,440.40
20190620	542287	VIRGINIA-GFOA	TRAINING	225.00	225.00	-	-
20190620	542288	WADE IN CROSS CONNECTION	ANNUAL TEST	768.54	768.54	-	-
20190620	542289	WAGNER TREE SERVICE	CLEAN UP WORK	900.00	900.00	-	-
20190620	542290	WAYNESBORO EDA	GART-BEERWERKS TRAIL	400.00	400.00	-	-
20190620	542294	WHSV	TOWER	400.00	400.00	-	-
20190620	542295	WILLIAM ELLIOTT	TRAVEL REIMBURSEMENT	829.77	829.77	-	-
20190620	542296	WITMER PUBLIC SAFETY	MISCELLANEOUS SUPPLIES	864.00	864.00	-	-
20190620	542297	XEROX FINANCIAL SERVICES	OFFICE SUPPLIES	614.28	614.28	-	-
20190620	542298	XPRESS LUBE	VEHICLE MAINTENANCE	1,152.44	1,152.44	-	-
20190627	542457	AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	2,008.70	2,008.70	-	-
20190627	542458	AMERICAN OF VIRGINIA INC	ELECTION SUPPLIES	7,564.96	7,564.96	-	-
20190627	542459	AT&T	TELEPHONE SERVICE	68.62	68.62	-	-
20190627	542460	ATKINS AUTOMOTIVE CO. INC	VEHICLE SUPPLIES	40.32	40.32	-	-

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20190627	542461	ATLANTIC EMERGENCY	VEHICLE SUPPLIES	787.61	787.61	-	-
20190627	542463	AUGUSTA COUNTY EDA	TIF	265,715.23	-	-	265,715.23
20190627	542464	AUGUSTA COUNTY F&R INC	CONTRIBUTION	20,753.00	20,753.00	-	-
20190627	542465	AUGUSTA COUNTY FIRE DEPT.	FUEL BENEFITS	590.00	590.00	-	-
20190627	542466	AUGUSTA COUNTY SERVICE	SEWER STUDY	16,581.53	971.53	-	15,610.00
20190627	542467	AUGUSTA PETRO COOP INC	FUEL	2,398.42	2,321.43	-	76.99
20190627	542468	AUGUSTA PSYCHOLOGICAL ASS	MEDICAL SERVICES	450.00	450.00	-	-
20190627	542470	B.E. MYERS	AMMO RANGE SUPPLIES	7,520.95	7,520.95	-	-
20190627	542471	BAKER & TAYLOR	BOOKS	1,003.53	1,003.53	-	-
20190627	542472	BANKERS INSURANCE LLC	INSURANCE	-1,436.00	1,436.00	-	-
20190627	542473	BEVERAGE TRACTOR &	VEHICLE MAINT & SUPPLIES	422.01	422.01	-	-
20190627	542474	BLUE RIDGE RESCUE	RESCUE SUPPLIES	2,707.44	2,707.44	-	-
20190627	542476	BODY THERAPEUTIC PRODUCTS	KIDS CAMP SUPPLIES	177.72	177.72	-	-
20190627	542478	BOUND TREE MEDICAL, LLC	EMS SUPPLIES	531.75	531.75	-	-
20190627	542479	BRANNER PRINTING	ADVERTISING	78.25	78.25	-	-
20190627	542480	BUSINESS CARD	CREDIT CARD CHARGES	27,971.71	27,971.71	-	-
20190627	542481	BUSSARDS WINDOW CLEANING	WINDOW CLEANING	1,050.00	1,050.00	-	-
20190627	542483	CAROLYN BRAGG	REIMBURSEMENT	1,320.08	1,320.08	-	-
20190627	542485	CENTRAL SHEN.EMS COUNCIL	TRAINING	288.00	288.00	-	-
20190627	542486	CENTRAL VIRGINIA ELECTRIC	ELECTRIC SERVICE	214.06	214.06	-	-
20190627	542487	CENTURY LINK INC	TELEPHONE SERVICE	86.33	86.33	-	-
20190627	542488	CERAGON NETWORKS, INC.	EMERGENCY COMMUNICATIONS	6,040.00	-	-	6,040.00
20190627	542489	CHARLES W. CURRY	EQUALIZ. MEMBER	300.00	300.00	-	-
20190627	542490	CHURCHVILLE VOL.FIRE DEPT	FUEL BENEFITS	7,080.00	7,080.00	-	-
20190627	542491	CINTAS CORPORATION #394	MISCELLANEOUS SUPPLIES	475.29	475.29	-	-
20190627	542492	CITY OF STAUNTON	STORMWATER	25.12	25.12	-	-
20190627	542493	COLUMBIA GAS	NATURAL GAS CONSUMPTION	3,025.86	2,722.22	-	-
20190627	542494	COMCAST	TELEPHONE SERVICE	1,126.90	1,126.90	-	-
20190627	542496	COMMONWEALTH PROMOTIONAL	CRIME PREVENTION SUPPLIES	3,981.12	3,981.12	-	-
20190627	542497	CONNIE EVANS	REIMBURSEMENT	19.25	19.25	-	-
20190627	542498	CRAIGSVILLE VOL.FIRE DEPT	FUEL BENEFITS	6,490.00	6,490.00	-	-
20190627	542500	DEERE & COMPANY	EQUIPMENT	19,215.52	-	-	19,215.52
20190627	542501	DEERFIELD VOL.FIRE DEPT.	FUEL BENEFITS	3,835.00	3,835.00	-	-
20190627	542502	DENISE SHIFFLETT	REIMBURSEMENT	35.26	35.26	-	-
20190627	542503	DEPT.OF MOTOR VEHICLES	STOPS	2,750.00	2,750.00	-	-
20190627	542504	DIVERSIFIED ENVIRONMENTAL	CONTRACT MAINT	350.00	350.00	-	-

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20190627	542507	DONALD L SMITH, SHERIFF	PETTY CASH	218.97	218.97	-	-
20190627	542508	DOOMS VOL.FIRE DEPT.	FUEL BENEFITS	4,425.00	4,425.00	-	-
20190627	542510	ELDON JAMES & ASSOC. INC.	LEGISLATIVE SERVICES	2,370.00	2,370.00	-	-
20190627	542511	ERIN GNIDZIEJKO-SMITH	GART	150.00	150.00	-	-
20190627	542512	EXCEL TRUCK GROUP	VEHICLE MAINT & SUPPLIES	2,335.12	2,335.12	-	-
20190627	542514	FRANK FENNERAN	P&R MEMBER	150.00	150.00	-	-
20190627	542515	G.L. BUTCH WELLS	REIMBURSEMENT	464.00	464.00	-	-
20190627	542516	GALE	BOOKS	50.99	50.99	-	-
20190627	542517	GALLS, LLC	UNIFORMS	4,689.00	4,689.00	-	-
20190627	542518	GEORGE A. COYNER, II	BZA MEMBER	600.00	600.00	-	-
20190627	542519	GERALD W GARBER	REIMBURSEMENT	232.00	232.00	-	-
20190627	542520	GFOA	BUDGET AWARD	550.00	550.00	-	-
20190627	542521	GOODMAN SPECIALIZED	VEHICLE MAINT & SUPPLIES	527.88	527.88	-	-
20190627	542522	HARRISONBURG AUTO GLASS	VEHICLE MAINT & SUPPLIES	630.00	630.00	-	-
20190627	542523	HOMESTEAD MATERIALS	VEHICLE MAINT & SUPPLIES	320.60	320.60	-	-
20190627	542524	HOWDYSHHELL EXCAVATING	NORTH RIVER DAM	360,918.92	-	-	360,918.92
20190627	542526	IN THE SWIM	POOL SUPPLIES	661.87	661.87	-	-
20190627	542527	INGRAM LIBRARY SERVICES	BOOKS	2,438.21	2,438.21	-	-
20190627	542528	INN AT MEADOWCROFT	TOURISM DEVE	109.30	109.30	-	-
20190627	542529	INTEGRITY AUDIO SYSTEMS	REPAIRS CONTRACT	280.00	280.00	-	-
20190627	542530	INTERNATIONAL E-Z UP, INC	PROGRAM SUPPLIES	1,792.53	1,792.53	-	-
20190627	542531	INTERSTATE ALL-BATTERY	VEHICLE SUPPLIES	231.56	231.56	-	-
20190627	542532	IPMA-HR	OFFICE SUPPLIES	709.50	709.50	-	-
20190627	542533	JAMES E WILLIAMS III	EQUAL. MEMBER	300.00	300.00	-	-
20190627	542534	JULIAN Q MOFFETT	EQUAL. MEMBER	300.00	300.00	-	-
20190627	542535	JUSTINE TILGHMAN	BZA MEMBER	500.00	500.00	-	-
20190627	542538	KIRK BARLEY	P&R MEMBER	300.00	300.00	-	-
20190627	542539	KORMAN SIGNS	STREET SIGN SUPPLIES	622.88	622.88	-	-
20190627	542540	LARRY CURRY	P&R MEMBER	350.00	350.00	-	-
20190627	542543	LEON BARTLEY	P&R MEMBER	350.00	350.00	-	-
20190627	542545	MANSFIELD OIL COMPANY	FUEL	18,848.89	17,203.00	-	1,645.89
20190627	542546	MARCY REEDY	REIMBURSEMENT	154.28	154.28	-	-
20190627	542547	MARSHALL W PATTIE	REIMBURSEMENT	152.42	152.42	-	-
20190627	542548	MATT FRENGER	REIMBURSEMENT	185.02	185.02	-	-
20190627	542549	MATTHEW BOOHER	REIMBURSEMENT	214.02	214.02	-	-
20190627	542550	MAY SUPPLY	WATER & SEWER SUPPLIES	113.54	113.54	-	-

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20190627	542552	MEDCO SUPPLY COMPANY	CARE PROGRAM SUPPLIES	52.50	52.50	-	-
20190627	542553	MICHAEL SHULL	REIMBURSEMENT	-290.00	290.00	-	-
20190627	542554	MID VALLEY PRESS	ADVERTISING	1,967.50	1,499.50	-	468.00
20190627	542555	MIDDLEBROOK VOL.FIRE DEPT	FUEL BENEFITS	1,475.00	1,475.00	-	-
20190627	542556	MIDWEST TAPE	BOOKS	20,696.49	20,696.49	-	-
20190627	542557	MOORE PUBLIC RELATIONS	TOURISM DEVE	3,150.00	3,150.00	-	-
20190627	542558	MT.SOLON VOL.FIRE DEPT.	FUEL BENEFITS	6,785.00	6,785.00	-	-
20190627	542559	NEW HOPE VOL.FIRE DEPT.	CONTRIBUTION	45,784.00	65,784.00	-	(20,000.00)
20190627	542560	OPTIMA BEHAVIORAL HEALTH	EAP	716.32	716.32	-	-
20190627	542561	PAM CARPER	REIMBURSEMENT	74.82	74.82	-	-
20190627	542562	PAM CARTER	REIMBURSEMENT	155.44	155.44	-	-
20190627	542563	PATTY CAMPBELL	REIMBURSEMENT	10.10	10.10	-	-
20190627	542565	PITNEY BOWES	POSTAGE SUPPLIES	468.32	-	468.32	-
20190627	542566	PRODUCE SOURCE PARTNERS	KIDS CAMP SUPPLIES	360.00	360.00	-	-
20190627	542567	QUEEN CITY CREATIVE	ADVERTISING	546.25	546.25	-	-
20190627	542569	RAPHINE VOL.FIRE DEPT.	FUEL BENEFITS	1,500.00	1,500.00	-	-
20190627	542570	RAPID ASSAULT TOOLS	TACTICAL EXPENSES	5,399.00	5,399.00	-	-
20190627	542571	RECORDED BOOKS, LLC	BOOKS	80.98	80.98	-	-
20190627	542572	RICE TIRE	VEHICLE MAINT & SUPPLIES	2,680.40	2,680.40	-	-
20190627	542573	RIVERHEADS VOLUNTEER FIRE	FUEL BENEFITS	3,245.00	3,245.00	-	-
20190627	542574	ROBERT L CAMPBELL JR	EQUAL MEMBER	300.00	300.00	-	-
20190627	542575	RONNIE RITCHIE	P&R MEMBER	350.00	350.00	-	-
20190627	542577	S & S WORLDWIDE, INC.	CARE PROGRAM SUPPLIES	871.96	871.96	-	-
20190627	542578	SALLY M WILLIAMS	P&R MEMBER	350.00	350.00	-	-
20190627	542580	SAMANTHA BOSSERMAN	P&R MEMBER	-300.00	300.00	-	-
20190627	542581	SCHINABEL ENGINEERING LLC	HEARTHSTONE DAM	50,796.00	-	-	50,796.00
20190627	542582	SHEN.VALLEY OFFICE EQUIP.	OFFICE SUPPLIES	346.45	346.45	-	-
20190627	542583	SHENANDOAH AWARDS	UNIFORMS	1,147.33	1,147.33	-	-
20190627	542584	SHENANDOAH SIGN CO	RESCUE SUPPLIES	942.50	942.50	-	-
20190627	542586	SHI INTERNATIONAL CORP	EQUIPMENT	15,935.72	-	-	15,935.72
20190627	542587	SHRED-IT USA	OFFICE SUPPLIES	75.00	60.00	15.00	-
20190627	542588	SMOOTH ATHLETICS LTD	UNIFORMS	2,273.00	2,273.00	-	-
20190627	542589	SONOCO PRODUCTS CO	RECYCLE	8,632.04	8,632.04	-	-
20190627	542590	SOUTH RIVER IRRIGATION	GROUNDS MAINT SVC CONTRACT	205.00	205.00	-	-
20190627	542592	STAUNTON VETERINARY CLINI	VET	50.00	50.00	-	-
20190627	542593	STEVEN F. SHRECKHISE	BZA MEMBER	600.00	600.00	-	-

A/P DISTRIBUTION BY CHECK #

06/01/19 to 06/30/19

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20190627	542594	STEVEN RAY MARSHALL	EQUAL MEMBER	300.00	300.00	-	-
20190627	542595	STUARTS DRAFT VOL. FIRE	FUEL BENEFITS	4,720.00	4,720.00	-	-
20190627	542596	SUTPHEN CORP.	VEHICLE SUPPLIES	121.70	121.70	-	-
20190627	542597	THE NEWS LEADER	ADVERTISING	1,573.74	1,501.74	72.00	-
20190627	542598	THOMAS H. BYERLY	BZA MEMBER	500.00	500.00	-	-
20190627	542600	TIMMY FITZGERALD	REIMBURSEMENT	73.02	73.02	-	-
20190627	542601	TIMOTHY K FITZGERALD,	PETTY CASH	81.45	81.45	-	-
20190627	542602	TIMOTHY K FITZGERALD,	PETTY CASH	263.48	263.48	-	-
20190627	542603	TREASURER OF VIRGINIA	CORONER	100.00	100.00	-	-
20190627	542604	TREASURER OF VIRGINIA	SALARY	1,700.00	1,700.00	-	-
20190627	542605	U. S. POSTAL SERVICE	POSTAGE	10,000.00	-	10,000.00	-
20190627	542607	VALLEY TERMITE & PEST	PEST CONTROL	456.00	456.00	-	-
20190627	542608	VECTOR INDUSTRIES INC.	RECYCLE	172.50	172.50	-	-
20190627	542609	VERIZON WIRELESS	TELEPHONE SERVICE	8,066.88	7,563.78	24.67	478.43
20190627	542611	VERONA VOL. FIRE DEPT.	FUEL BENEFITS	4,720.00	4,720.00	-	-
20190627	542612	VERTICAL BRIDGE S3 ASSETS	TOWER	3,485.06	3,485.06	-	-
20190627	542613	VET. EMERGENCY SERV. INC.	VET	45.00	45.00	-	-
20190627	542614	VICKIE MORAN	CSPDC MEMBER	150.00	150.00	-	-
20190627	542615	WALKERS CREEK VOL. FIRE	CONTRIBUTION	15,998.00	15,998.00	-	-
20190627	542616	WEYERS CAVE VOL.FIRE DEPT	FUEL BENEFITS	4,720.00	4,720.00	-	-
20190627	542617	WILSON VOL.FIRE DEPT.	FUEL BENEFITS	3,245.00	3,245.00	-	-
20190627	542618	WITMER PUBLIC SAFETY	EQUIPMENT	2,315.00	2,315.00	-	-
20190627	542619	YOUNG HARDWARE,INC.	MISCELLANEOUS SUPPLIES	45.26	45.26	-	-
20190627	542622	MR. JOHN RUSHING	REIMBURSEMENT	1,504.52	-	-	1,504.52
20190627	542632	MILES BOBBITT	REIMBURSEMENT	466.44	-	-	466.44
20190627	542634	SARA SHIFLETT	REIMBURSEMENT	55.68	-	-	55.68
20190627	542635	CHARLE' JOHNSON	REIMBURSEMENT	247.00	-	-	247.00
20190627	542639	REBECCA JONES SIMMONS	REIMBURSEMENT	432.60	-	-	432.60
TOTALS				4,531,444.13	1,400,727.14	39,114.46	3,091,602.53