

NOTICE OF PUBLIC MEETINGS

DATE	TIME	EVENT/PLACE **	PERSONS ATTENDING
Sept 5	9:00 a.m. 9:30 a.m. 1:30 p.m.	<b>ELECTORAL BOARD -- CANCELLED</b> <b>BZA STAFF BRIEFING</b> <b>BZA</b>	
Sept 6	8:30 a.m.	<b>ELECTORAL BOARD</b>	
Sept 9	1:30 p.m.	<b>AUGUSTA COUNTY SERVICE AUTHORITY</b>	Bragg, Shull & Wells
Sept 10	7:00 p.m.	<b>PLANNING COMMISSION</b>	
Sept 11	3:00 p.m. 7:00 p.m.	<b>ORDINANCE COMMITTEE</b> <b>BOS MEETING</b>	Bragg & Shull All Members
Sept 16	7:00 p.m.	<b>RECYCLING COMMITTEE</b>	Coleman
Sept 17	10:00 a.m. 10:00 a.m. 5:30 p.m. 5:30 p.m.	<b>VALLEY PROGRAM FOR AGING SERVICES</b> <b>HEADWATERS SOIL &amp; WATER CONSERVATION DIST.</b> <b>CAP-SAW</b> <b>BOARDS &amp; COMMISSIONS DINNER</b>	Coleman & Carter All Members
Sept 18	7:00 p.m. 7:00 p.m.	<b>PARKS &amp; RECREATION COMMISSION</b> <b>STUARTS DRAFT SMALL AREA PLAN</b>	Coleman
Sept 19	5:30 p.m.	<b>VACo REGION 9 MEETING</b>	All Members
Sept 21	8:30 a.m.-12:00 p.m.	<b>HOUSEHOLD HAZARDOUS WASTE DAY</b>	
Sept 23	9:30 a.m. 11:00 a.m. 1:30 p.m.	<b>ECONOMIC DEVELOPMENT COMMITTEE</b> <b>EMERGENCY SERVICES COMMITTEE</b> <b>STAFF BRIEFING</b>	Garber & Bragg Garber & Wells All Members
Sept 24	8:30 a.m. 7:00 p.m.	<b>DEPT OF SOCIAL SERVICES</b> <b>AUGUSTA COUNTY EMERGENCY SERVICES</b>	Garber & Wells
Sept 25	7:00 p.m.	<b>BOS MEETING</b>	All Members
Sept 26	4:00 p.m. 7:00 p.m.	<b>LIBRARY BOARD</b> <b>BROADBAND COMMITTEE</b>	Carter Carter & Pattie
Oct 1	2:00 p.m.	<b>JAIL AUTHORITY</b>	
Oct 2	10:00 a.m.	<b>MPO POLICY BOARD</b>	Coleman
Oct 3	9:30 a.m. 1:30 p.m.	<b>BZA STAFF BRIEFING</b> <b>BZA</b>	
Oct 7	1:30 p.m. 1:30 p.m.	<b>CMPT</b> <b>AUGUSTA COUNTY SERVICE AUTHORITY</b>	Bragg, Shull & Wells
Oct 8	1:30 p.m. 7:00 p.m.	<b>GART</b> <b>PLANNING COMMISSION</b>	
Oct 9	3:00 p.m. 3:00 p.m. 7:00 p.m.	<b>LOCAL EMERGENCY PLANNING COMMITTEE</b> <b>ORDINANCE COMMITTEE</b> <b>BOS MEETING</b>	Bragg & Shull All Members
Oct 11	8:30 a.m.-12:00 p.m.	<b>PARTNERING SESSION</b>	
Oct 15	10:00 a.m. 10:00 a.m. 5:30 p.m.	<b>HEADWATERS SOIL &amp; WATER CONSERVATION DIST.</b> <b>VALLEY PROGRAM FOR AGING SERVICES</b> <b>CAP-SAW</b>	
Oct 16	7:00 p.m.	<b>PARKS &amp; RECREATION COMMISSION</b>	Coleman
Oct 17	11:00 a.m.	<b>ECONOMIC DEVELOPMENT AUTHORITY</b>	
Oct 21	9:30 a.m. 11:00 a.m. 1:30 p.m.	<b>ECONOMIC DEVELOPMENT COMMITTEE</b> <b>EMERGENCY SERVICES COMMITTEE</b> <b>STAFF BRIEFING</b>	Garber & Bragg Garber & Wells All Members
Oct 22	8:30 a.m.	<b>DEPT OF SOCIAL SERVICES</b>	
Oct 23	7:00 p.m.	<b>BOS MEETING</b>	All Members
Oct 24	7:00 p.m.	<b>BROADBAND COMMITTEE</b>	Carter & Pattie



**A G E N D A**

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

**WEDNESDAY, SEPTEMBER 11, 2019, at 7:00 p.m.**

**Board Meeting Room, Government Center, Verona, VA**

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<b>ITEM NO.</b>	<b>DESCRIPTION</b>
<b>7:00 P.M.</b>	<b>PLEDGE OF ALLEGIANCE</b>
	<b>INVOCATION</b> - Public participation is optional; those who wish to join the Board of Supervisors in prayer are asked to remain standing after the Pledge.
<b>PUBLIC HEARING:</b>	
9-01	<b><u>SHENANDOAH VALLEY WORKFORCE DEVELOPMENT(SEE ATTACHED)</u></b> Consider the Shenandoah Valley Workforce Development Board's Chief Elected Official's Consortium Agreement.
	<b>** (END OF PUBLIC HEARINGS) **</b>
9-02	<b><u>MATTERS TO BE PRESENTED BY THE PUBLIC</u></b>
9-03	<b><u>SHENANDOAH VALLEY REGIONAL AIRPORT CONCURRENCE RESOLUTION (SEE ATTACHED)</u></b> Consider the Concurrence Resolution for the Shenandoah Valley Regional Airport Commission's financing related to the proposed construction of Aircraft Hangars and Fuel Storage Facilities at SHD.
9-04	<b><u>ROBIN LANE (ROUTE 1802) DRAINAGE PROJECT (SEE ATTACHED)</u></b> Consider a funding request for ½ match of VDOT's construction estimate.  Funding Source: North River Infrastructure 80000-8013-61 \$18,700.00
9-05	<b><u>WAIVERS</u></b>
9-06	<b><u>CONSENT AGENDA (SEE ATTACHED)</u></b>
9-06.1	<b><u>MINUTES</u></b> Consider minutes of the following meeting: <ul style="list-style-type: none"><li>• Regular Meeting, Wednesday, June 12, 2019</li><li>• Staff Briefing, Monday, July 22, 2019</li></ul>
9-06.2	<b><u>CLAIMS</u></b> Consider claims paid since August 1, 2019

**(END OF CONSENT AGENDA)**

9-07            **MATTERS TO BE PRESENTED BY THE BOARD**

9-08            **MATTERS TO BE PRESENTED BY STAFF**

9-09            **CLOSED SESSION (SEE ATTACHED)**



WHEREAS, the Workforce Innovation and Opportunity Act (“WIOA”) is a federal law (29 U.S.C. §3100 *et seq.*) designed to reform and strengthen the workforce investment system of the United States and addressing unemployment by providing federal funding for job training, rehabilitation, and adult education;

WHEREAS, Virginia Code §2.2-2470 *et seq.* allows the formation of workforce development boards (“WBD”s), which boards may receive federal funds from the WIOA, set training programs, determine eligible providers, and make other relevant decisions;

WHEREAS, the WBD for the Shenandoah Valley region is the “Shenandoah Valley Workforce Development Board” (the “SVWDB”), a nonstock corporation organized and existing under Virginia Code §13.1-801 *et seq.*

WHEREAS, Virginia Code §15.2-1300 provides that local governments may enter into agreements for joint or cooperative exercise of any power, privilege, or authority which each is capable of exercising individually, and;

WHEREAS, the localities herein desire to enter an agreement to form an unincorporated association known as the “Shenandoah Valley Chief Elected Officials Consortium” (the “Consortium”)

WHEREAS, the Consortium shall include the jurisdictions of Augusta County, Bath County, the City of Buena Vista, Clarke County, Frederick County, the City of Harrisonburg, Highland County, the City of Lexington, Page County, Rockbridge County, Rockingham County, Shenandoah County, the City of Staunton, Warren County, the City of Waynesboro, and the City of Winchester,

WHEREAS, the purpose of the Consortium will be to oversee the WBD according to the provisions of WIOA and the regulations promulgated therein;

**NOW, THEREFORE, be it ordained by the Board of Supervisors of Augusta County, Virginia (the “Board”), that:**

1. The Board of Supervisors of Augusta County hereby authorizes Augusta County to enter into the Agreement in substantially the form presented at this meeting, and which is annexed and incorporated by reference as a part of this Ordinance.

2. The County Administrator is authorized to execute, on behalf of the County, and to deliver the Consortium Agreement, in substantially the form presented to the Board, which such changes as may later be approved by the County Administrator and the County Attorney.

3. This Ordinance shall take effect immediately upon adoption by the Board of Supervisors of Augusta County.

APPROVED: \_\_\_\_\_  
Chairman, Augusta County Board of Supervisors



**RESOLUTION**

**FOR THE BENEFIT OF SHENANDOAH VALLEY REGIONAL AIRPORT COMMISSION**

**WHEREAS**, the Shenandoah Valley Regional Airport Commission (the “Commission”) was duly established pursuant to the Code of Virginia, 1950, as amended, and by resolution and agreement of the several political subdivisions of the Commonwealth of Virginia comprising the Commission, namely the Counties of Augusta and Rockingham and the Cities of Harrisonburg, Staunton and Waynesboro (collectively, the “Member Localities”), to have and exercise, on behalf of such Member Localities, the power and authority to operate the Shenandoah Valley Regional Airport (“SVRA”) located in Augusta County, Virginia; and

**WHEREAS**, the Commission has determined that it is necessary and desirable to (a) acquire, construct, and equip aircraft hangar facilities at SVRA, (b) install and/or replace all or any portion of the SVRA’s fuel farm tanks, and (c) pay issuance costs in connection with the financings therefor (collectively, the “Project”); and

**WHEREAS**, the United States of America, acting through Rural Housing Service, an agency of the United States Department of Agriculture (“RHS”), has offered to purchase an up to \$3,086,500 Shenandoah Valley Regional Airport Commission Taxable Airport Revenue Bond, Series 2020 (or any other series designation as may be applicable, the “Bond”) to provide the permanent financing needed by the Commission to pay all or any portion of the costs of the Project on the terms and conditions described in that certain RHS Letter of Conditions, dated September 26, 2018; and

**WHEREAS**, RHS requires interim financing for the Project and the Commission reasonably expects that long-term, permanent financing for the Project being financed by the Commission on an interim basis with the proceeds of the Note shall ultimately be provided to the Commission by RHS, together with any other lawfully available funds therefor; and

**WHEREAS**, it is reasonably anticipated that the Commission shall obtain interim financing from Blue Ridge Bank, with the long-term permanent financing for the costs of the Project provided by RHS; and

**WHEREAS**, after the holding of related public hearings on August 21, 2019, the Commission adopted resolutions authorizing the issuance, execution, and delivery of (a) the \$3,086,500 Shenandoah Valley Regional Airport Commission Taxable Airport Revenue Note, Series 2019 to Blue Ridge Bank for interim financing of the Project, and (b) the \$3,086,500 Shenandoah Valley Regional Airport Commission Taxable Airport Revenue Bond, Series 2020 (or other series designation) to RHS for permanent, long-term financing of the Project; and

**WHEREAS**, the Commission desires to obtain the approval of each of the governing bodies of its Member Localities with respect to the incurrence of indebtedness to pay the costs of the Project, subject to the Commission’s final determination of the form and details thereof (all such undertakings by the Commission to finance the Project, on an interim or permanent basis, being collectively referenced herein as the “Loans”); and

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Supervisors (the "Board") of the County of Augusta, Virginia (the "County"), as follows:

1. The incurrence of the Loans by the Commission, as described herein, is hereby approved and authorized, to the fullest extent as may be required, if at all.

2. It is to be understood that nothing contained in this Resolution is or shall be deemed to be a debt of the County or a pledge of the faith and credit or the taxing power of the County, and nothing herein or therein shall legally bind or obligate the Board or any future Board to appropriate funds for such purposes. The long-term indebtedness of the Commission represented by the Note or the Bond (or otherwise in connection with the Project and the Loans) shall not be deemed to constitute a debt or pledge of the faith and credit of the taxing power of the County, and neither the faith and credit nor the taxing power of the County shall be pledged for the payment of the principal of, premium, if any or interest on the Note or the Bond or any other obligation of the Commission in connection with the Project or the Loans, or any other costs incident thereto.

3. The Chair, Vice Chair, and the County Administrator, any one or more of whom may act, and such officers, employees, and agents of the County as any of them may designate, are each authorized and directed to take all such further actions and to execute and deliver any and all instruments, certificates, and other documents (if any), in order to carry out the purposes hereof and in furtherance otherwise, of the financing of the Project by the Commission, as described herein.

4. This Resolution shall be effective immediately.

**Adopted:** September 11, 2019

**COUNTY OF AUGUSTA, VIRGINIA**

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Chair, Board of Supervisors



**CERTIFICATE OF VOTES**

The undersigned hereby certifies that the foregoing Resolution constitutes a true and correct copy thereof, duly adopted by the Board of the County, at its regular meeting duly held on the date hereof, and that the recorded roll-call vote of the Board is as follows:

NAME	AYE	NAY	ABSTAIN	ABSENT
Gerald W. Garber, Chair				
Carolyn S. Bragg, Vice Chair				
G.L. "Butch" Wells				
Marshall W. Pattie				
Pam L. Carter				
Michael L. Shull				
Wendell L. Coleman				

Dated: September 11, 2019

*[SEAL]*

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Clerk of the Board of Supervisors  
County of Augusta, Virginia







**REGULAR MEETING AGENDA ITEM NO. 9-06.1**

Regular Meeting, Wednesday, June 12, 2019, 7:00 p.m. Government Center, Verona, VA.

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

**VIRGINIA:** At a regular meeting of the Augusta County Board of Supervisors held on Wednesday, June 12, 2019, at 7:00 p.m., at the Government Center, Verona, Virginia, and in the 243<sup>rd</sup> year of the Commonwealth....

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Chairman Garber welcomed the citizens present.

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Pam Carter, Supervisor for the Pastures District, led us with the Pledge of Allegiance.

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

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**VDOT 6-YEAR PLAN**

This being the day and time advertised to consider and receive input in regards to the proposed Secondary Road Construction Improvement Program for the State Secondary System of Highways in accordance with Section 33.1-70.01, Code of Virginia, 1950, as amended; the program covers the six-year period from July 1, 2019 through June 30, 2025. The Board will also receive input on the Secondary Road Construction Improvement Budget for Fiscal Year 2019-20. The Budget covers the period from July 1, 2019 through June 30 2020

Donald Komara, Residency Administrator, reviewed with the public the purpose for conducting the public hearing. Also present were Joshua Dunlap, Assistant Residency Administrator and Kay Vance, Maintenance Manager. Mr. Komara discussed the various projects that have been completed and the projects that are due to be completed within the next few years. There are a lot of unpaved roads in Augusta County and not a lot of money to build the roads. The Board has been gracious in the past with assisting the funding of road improvements. Mr. Komara explained how much right of way was needed to build a road. He stated that if there were any roads not listed on the six year plan to please let VDOT know and those roads can be evaluated in the future

The Chairman declared the public hearing open.

June 12, 2019, at 7:00 p.m.

**VDOT 6-YEAR PLAN (CONT'D)**

David Howdyshell of 390 Frontier Drive, Staunton, VA is concerned with the speeding on Frontier Drive since the Wal-Mart and Lowes have been built.

Les White of 389 Frontier Drive, Staunton, VA is also concerned with speeding on Frontier Drive. He would like to see a no thru truck sign put up.

Ken Jones of 56 Farm Draft Lane, Fishersville, VA is concerned with increased traffic in the past several years. VDOT maintains the road well, but it is harder with the amounts of rain. This section of road is not in the 6 Year Plan, but would like for the Board to consider paving the road. He has received seventeen signatures in favor of paving the road.

Donnie Lee Nauman of 692 Fountain Cave Road commended the Board and VDOT for their hard work.

Sharon Henderson of 96 Fruit Tree Lane, Stuarts Draft supports Horseshoe Circle being paved.

Mike Long of 60 Fountain Cave Road, Grottoes, VA is concerned about roughness of the road and states that the condition of the road is a safety concern.

James Whitsel lives in the Riverheads District and is concerned about Guthrie Road. Part of the road received tar treatment, but approximately ½ mile is still untreated.

Kirt Barley from Love, VA has concerns with clogged culverts causing gravel to wash into the road.

Jaqueline May is concerned with the part of Horseshoe Circle that has been paved. A culvert is sinking.

John Orebaugh is concerned with conditions of the already paved section of Horseshoe Circle.

James Henderson of Stuarts Draft is concerned with Route 608 and Route 651. He recommends reducing the speed limit in the area.

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

Mr. Fitzgerald reviewed the Citizen's Project List with the Board and how it is determined when a road comes from this list and moved to the Six-Year Plan.

Mr. Fitzgerald stated that the plan will be on the agenda for June 26, 2019 for final approval. The project list is available for review in the County Administrator's Office during regular business hours.

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**RECREATION MATCHING GRANT – DRAFT DIAMOND CLUB, INC.**

The Board considered a funding request of \$14,250.00 for a project to replace the dugouts at Stuarts Draft Diamond Club/Field.

Funding Source:	South River Parks & Rec	80000-8026-34	\$4,750.00
	Riverheads Parks & Rec	80000-8025-39	\$4,750.00
	Beverley Manor Parks & Rec	80000-8021-59	\$4,750.00

June 12, 2019, at 7:00 p.m.

**RECREATION MATCHING GRANT – DRAFT DIAMOND CLUB, INC. (CONT'D)**

Samantha Bosserman, Chair for the Parks & Recreation Commission, stated that the applications has been reviewed. This project will replace the current dugouts which have a standing water issue. The property and the ball field is owned by Augusta County. The Parks & Recreation Commission supports the application and recommends fully awarding the grant request.

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

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

Motion carried.

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**NATURAL CHIMNEYS STRUCTURAL ROOF REPLACEMENT PROJECT**

The Board considered awarding the contract to Sustainable Solutions of Virginia, Inc. with a bid amount of \$110,000.00 which includes a 10% contingency.

Funding Source: North River Infrastructure	80000-8013-58	\$35,000.00
Parks & Rec/NC Depreciation	80000-8142	\$60,000.00
Tourism Capital	80000-8139	\$15,000.00

Jennifer Whetzel, Deputy County Administrator, stated that the Invitation for Bid was advertised for the Natural Chimneys Structural Roof Replacement Project. Bids included totals for a turnkey structural roof replacement to include new roof trusses, sheathing and metal roofing for a "hip" style roof structure, as well as the demolition and removal of the old roof structure and covering. Staff recommends selecting the lowest responsible bidder, Sustainable Solutions of Virginia, Inc. with a bid amount of \$99,096.00 and to include a 10% contingency.

Dr. Pattie moved, seconded by Ms. Bragg, that the Board approve funding for the project and awarding the contract to Sustainable Solutions of Virginia, Inc.

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

Motion carried.

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**ADDITIONAL FUNDING REQUEST – JUDGE/COURT SCHEDULE CHANGE**

The Board considered a staffing request due to increased court services in the amount of \$361,663.00.

Funding: Circuit Court Clerk's Office – 2 Clerks	\$ 99,814.00
Commonwealth Attorney's Office – 2 Attorneys	\$160,411.00
Sheriff's Office – 2 Court Security Officers	\$101,438.00











June 12, 2019, at 7:00 p.m.

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

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

Motion carried.

Ms. Bragg moved, seconded by Mr. Coleman, that the Board appoint Pam Carter to serve on the Shenandoah Valley Partnership. Effective July 1, 2019 and to expire on June 30, 2022.

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

Motion carried.

Mr. Coleman moved, seconded by Ms. Carter, that the Board appoint Andy Parr to serve on the CAP-SAW Board. Effective Immediately and to expire on June 30, 2021.

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

Motion carried.

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**ADJOURNMENT**

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

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

Motion carried.

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\_\_\_\_\_  
Chairman

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County Administrator

Staff Briefing Meeting, Monday, July 22, 2019, 1:30 p.m., Government Center, Verona, VA.

**PRESENT:** Gerald W. Garber, Chairman  
Carolyn S. Bragg-Vice Chairman  
Michael L. Shull  
Wendell L. Coleman  
Pam L. Carter  
G. L. "Butch" Wells  
Timothy K. Fitzgerald, County Administrator  
Jennifer M. Whetzel, Deputy County Administrator  
John Wilkinson, Director of Community Development  
Leslie Tate, Planner  
Misty Cook, Director of Finance  
James R. Benkahl, County Attorney

**ABSENT:** Marshall W. Pattie

**VIRGINIA:** At an adjourned meeting of the Augusta County Board of Supervisors held on Monday, July 22, 2019, at 1:30 p.m., at the Government Center, Verona, Virginia, and in the 244<sup>th</sup> year of the Commonwealth...

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**EXTENSION OFFICE**

Matt Booher, Extension Agent, introduced Emily Edwards as the new 4-H Agent for Augusta County.

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**2020 CENSUS UPDATE**

Rosanne Vrugtman discussed the status of the 2020 Census.

The Board accepted the update as information.

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**VDOT ROADS**

Don Komara, Residency Administrator, discussed the VDOT status report of July 22, 2019.

The Board accepted the report as information.

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**ECONOMIC DEVELOPMENT**

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

The Board accepted the monthly report as information.

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

**MILL PLACE COVENANTS AND ZONING UPDATE**

Ms. Glover gave an update on the Mill Place covenants and zoning.

The Board accepted the update as information.

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**FIRE AND RESCUE**

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

The Board accepted the monthly report as information.

2) Mr. Nichols discussed funding for an ambulance/medic unit.

The Board authorized holding for the regular meeting on Wednesday, August 14, 2019.

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**AUTOMATIC VEHICLE LOCATION**

Mr. Nichols gave an update on the AVL and Toughbook upgrade project.

The Board authorized placing on the July 24, 2019 regular meeting agenda.

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**HEARTHSTONE DAM**

Jennifer Whetzel, Deputy County Administrator, discussed the updated agreements.

The Board authorized placing on the July 24, 2019 regular meeting agenda.

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**REFUND REQUEST**

James Benkahla, County Attorney, discussed a refund request from the Commissioner of the Revenue for Martin E. Coggins in the amount of \$9,784.42.

The Board authorized placing on the July 24, 2019 regular meeting agenda.

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**AUGUSTA COUNTY COMPREHENSIVE PLAN**

Leslie Tate, Planner, discussed the large scale solar facility plan amendments.

The Board authorized holding for the August 14, 2019 regular meeting agenda.

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

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**WAIVERS**

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

- 1) A sign request from the Target Distribution Center.
- 2) A variance from the Subdivision Ordinance requiring a perk test.

The Board authorized placing on the July 24, 2019 regular meeting agenda.

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**MATTERS TO BE PRESENTED BY THE BOARD**

- 1) Verona Volunteer Fire Department HVAC replacement. Mr. Wells will get the cost of the project.
- 2) Stuarts Draft Diamond Club funding request in the amount of \$1,365.43 from the South River Infrastructure.
- 3) Augusta Springs Waste site requests funding for an additional dumpster in the amount of \$2,280.00 from the Pastures Infrastructure.
- 4) The old Riverheads Elementary School is in need of upgrades to allow for occupancy. The amount being requested is \$48,786.07 to be divided between Riverheads Infrastructure, Beverley Manor Infrastructure and Augusta County School.

The Board authorized placing on the July 24, 2019 regular meeting agenda.

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**MATTERS TO BE PRESENTED BY STAFF**

- 1) Ms. Whetzel discussed the Broadband RFI.
- 2) The Virginia War Memorial Foundation has requested a donation.

The Board authorized placing on the July 24, 2019 regular meeting agenda.

- 3) Ms. Tate discussed the VTrans survey.
- 4) Mr. Fitzgerald reminded the Board to sign up to volunteer at the fair.

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**CLOSED SESSION**

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

- (1) **the personnel exemption under Virginia Code § 2.2-3711(A) (1)**  
[discussion, consideration or interviews of (a) prospective candidates for employment, or (b) assignment, appointment, promotion, performance, demotion, salaries, disciplining or resignation of specific employees]:
  - a) Boards and Commissions - Ag Industry Board, Economic Development Authority, DSS Advisory Board, Youth Commission, Blue Ridge Criminal Justice, CAP-SAW,





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

CLOSED SESSION (CONT'D)

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

Roll Call Vote was as follows:

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

Motion carried.

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

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ADJOURNMENT

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

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

Motion carried.

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Chairman

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County Administrator



A/P DISTRIBUTION BY CHECK #

08/01/19 to 08/31/19

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20190801	11277	CAROLINA DIGITAL PHONE	TELEPHONE SERVICE	2,218.35	1,986.00	232.35	-
20190801	11278	CLEAR COMMUNICATIONS	VEHICLE MAINT & SUPPLIES	1,613.16	1,613.16	-	-
20190801	11280	COUNTY OF AUGUSTA HEALTH	SELF INSURANCE	259,088.49	-	-	259,088.49
20190801	11281	DIXIE GAS & OIL CORP.	PROPANE	200.31	200.31	-	-
20190801	11283	GENERAL SALES OF VA INC	JANITORIAL SUPPLIES	1,263.84	1,263.84	-	-
20190801	11285	JENKINS SECURITY SERVICE	REPAIR CONTRACT	86.50	86.50	-	-
20190801	11286	OFFICE DEPOT	OFFICE SUPPLIES	216.13	216.13	-	-
20190801	11287	ROCKINGHAM COOPERATIVE	POWER EQUIP SUPPLIES	245.00	245.00	-	-
20190801	11288	ROTO-ROOTER SEWER &	REPAIRS & MAINT - CONTRACT	230.00	230.00	-	-
20190801	11289	RXBENEFITS INC	SELF INSURANCE	173,570.11	-	-	173,570.11
20190801	11290	STAUNTON STEAM LAUNDRY	OFFICE SUPPLIES	56.40	56.40	-	-
20190801	11291	VALLEY ALLIANCE FOR EDUCATION	CONTRIBUTION	1,000.00	1,000.00	-	-
20190808	11293	ADVANCED TELEPHONE & DATA	EMERGENCY COMMUNICATIONS	695.00	-	-	695.00
20190808	11294	AIR SPECIALISTS OF VA INC	MAINT SVC CONTRACT	822.00	822.00	-	-
20190808	11295	AIRECO SUPPLY, INC	MISCELLANEOUS SUPPLIES	446.40	446.40	-	-
20190808	11296	ATLANTIC TECHNOLOGY	TOWER	450.00	450.00	-	-
20190808	11297	AUGUSTA PAINT	MISCELLANEOUS SUPPLIES	212.00	52.39	159.61	-
20190808	11298	BATTERIES PLUS LLC	POLICE SUPPLIES	60.00	60.00	-	-
20190808	11299	CAROLINA DIGITAL PHONE	TELEPHONE SERVICE	2,209.35	1,977.00	232.35	-
20190808	11300	CARRIE MILLER	REIMBURSEMENT	101.12	101.12	-	-
20190808	11301	CLEAR COMMUNICATIONS	VEHICLE MAINT & SUPPLIES	378.19	378.19	-	-
20190808	11302	COUNTY OF AUGUSTA HEALTH	SELF INSURANCE	435,074.63	-	-	435,074.63
20190808	11304	FISHER AUTO PARTS, INC.	POWER EQUIP SUPPLIES	54.64	54.64	-	-
20190808	11305	HAJOCA CORP.	MISCELLANEOUS SUPPLIES	26.91	26.91	-	-
20190808	11306	JENKINS SECURITY SERVICE	MISCELLANEOUS SUPPLIES	81.40	81.40	-	-
20190808	11307	KPD, INC. PORT-A-JOHN	RENTAL	830.00	830.00	-	-
20190808	11308	OFFICE DEPOT	OFFICE SUPPLIES	329.27	329.27	-	-
20190808	11309	RIGHTANSWER.COM, INC.	HAZ MAT	1,056.00	-	-	1,056.00
20190808	11310	ROCKINGHAM COOPERATIVE	GROUND SUPPLIES	285.93	269.13	-	16.80
20190808	11311	SHEN.VALLEY ELECTRIC COOP	ELECTRIC SERVICE	3,167.58	2,993.34	-	174.24
20190808	11312	STAUNTON STEAM LAUNDRY	UNIFORMS	863.92	863.92	-	-
20190808	11313	360 HOME SERVICES LLC	LAWN CARE	955.00	955.00	-	-
20190815	11317	ADVANCED TELEPHONE & DATA	REPAIRS CONTRACT	110.00	110.00	-	-
20190815	11318	BOBBY'S TOWING SERVICE	REFUSE COLLECTION	69,744.96	69,744.96	-	-
20190815	11320	CLEAR COMMUNICATIONS	VEHICLE MAINT & SUPPLIES	1,477.90	1,477.90	-	-
20190815	11321	COUNTY OF AUGUSTA HEALTH	SELF INSURANCE	404,435.28	-	-	404,435.28

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DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20190815	11324	GENERAL SALES OF VA INC	JANITORIAL SUPPLIES	477.40	477.40	-	-
20190815	11327	JENKINS SECURITY SERVICE	OFFICE SUPPLIES	9.00	9.00	-	-
20190815	11328	JIM SNEAD FORD	VEHICLE MAINT & SUPPLIES	4,075.90	4,075.90	-	-
20190815	11329	OVERDRIVE INC	BOOKS	1,046.00	1,046.00	-	-
20190815	11330	ROCKINGHAM COOPERATIVE	POWER EQUIP SUPPLIES	180.35	180.35	-	-
20190815	11331	RXBENEFITS INC	SELF INSURANCE	216,124.77	-	-	216,124.77
20190815	11332	STAUNTON STEAM LAUNDRY	OFFICE SUPPLIES	56.40	56.40	-	-
20190815	11333	TACTICAL & SURVIVAL	UNIFORMS	894.60	894.60	-	-
20190815	11334	TIMMONS	VERONA PED IMPROV	25,947.48	-	-	25,947.48
20190815	11335	WAYNE OXYGEN & WELDING	MISCELLANEOUS SUPPLIES	78.83	78.83	-	-
20190815	11336	XEROX CORP.	MAINT SVC CONTRACT	3,424.48	2,908.59	515.89	-
20190815	11337	360 HOME SERVICES LLC	LAWN CARE	4,715.00	4,715.00	-	-
20190822	11340	ADVANCED TELEPHONE & DATA	EMERGENCY COMMUNICATIONS	496.47	260.00	-	236.47
20190822	11341	BATTERIES PLUS LLC	MISCELLANEOUS SUPPLIES	784.90	784.90	-	-
20190822	11342	BOBBY'S TOWING SERVICE	REFUSE COLLECTION	2,850.00	2,850.00	-	-
20190822	11343	CLEAR COMMUNICATIONS	EQUIPMENT	90.00	90.00	-	-
20190822	11344	COUNTY OF AUGUSTA HEALTH	SELF INSURANCE	481,622.12	-	-	481,622.12
20190822	11347	GENERAL SALES OF VA INC	JANITORIAL SUPPLIES	1,760.70	1,760.70	-	-
20190822	11348	H & R CONTRACTORS INC	CUSTODIAL SERVICES	950.00	950.00	-	-
20190822	11350	JENKINS SECURITY SERVICE	POLICE SUPPLIES	87.70	87.70	-	-
20190822	11351	OFFICE DEPOT	OFFICE SUPPLIES	669.71	669.71	-	-
20190822	11352	OVERDRIVE INC	BOOKS	3,248.10	3,248.10	-	-
20190822	11353	ROBERTS OXYGEN CO.,INC.	CRIME PREVENTION SUPPLIES	329.96	329.96	-	-
20190822	11354	ROCKINGHAM COOPERATIVE	POWER EQUIP SUPPLIES	369.52	369.52	-	-
20190822	11355	RXBENEFITS INC	SELF INSURANCE	2,548.61	-	-	2,548.61
20190822	11356	SOUTHERN ELEVATOR	BLDG MAINT SVC CONTRACT	240.75	240.75	-	-
20190822	11357	THE PENWORTHY COMPANY	BOOKS	1,111.23	1,111.23	-	-
20190822	11358	UNIQUE MANAGEMENT SERVICE	PLACEMENTS	170.05	170.05	-	-
20190822	11359	WASH J & L, INC	CAR WASHES	369.00	369.00	-	-
20190829	11361	AIRECO SUPPLY, INC	MISCELLANEOUS SUPPLIES	166.16	166.16	-	-
20190829	11362	BATTERIES PLUS LLC	MISCELLANEOUS SUPPLIES	25.32	25.32	-	-
20190829	11364	CLEAR COMMUNICATIONS	VEHICLE SUPPLIES	176.34	176.34	-	-
20190829	11365	COUNTY OF AUGUSTA HEALTH	SELF INSURANCE	435,744.59	-	-	435,744.59
20190829	11367	GENERAL SALES OF VA INC	JANITORIAL SUPPLIES	1,160.75	1,160.75	-	-
20190829	11369	JENKINS SECURITY SERVICE	VEHICLE SUPPLIES	183.60	183.60	-	-
20190829	11370	JIM SNEAD FORD	VEHICLE MAINT & SUPPLIES	455.52	455.52	-	-

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20190829	11371	LANGUAGE LINE SERVICES	TELEPHONE SERVICE	304.70	152.35	-	152.35
20190829	11373	NEW HOPE RURITAN CLUB	SITE	1,456.25	1,456.25	-	-
20190829	11374	OFFICE DEPOT	OFFICE SUPPLIES	666.59	666.59	-	-
20190829	11376	ROCKINGHAM COOPERATIVE	EASEMENT SUPPLIES	321.32	321.32	-	-
20190829	11377	RXBENEFITS INC	SELF INSURANCE	176,179.78	-	-	176,179.78
20190829	11378	STAUNTON STEAM LAUNDRY	OFFICE SUPPLIES	55.40	55.40	-	-
20190829	11379	SWOOPE VOL. FIRE DEPT.	REIMBURSEMENT EQUIPMENT	49,124.69	-	-	49,124.69
20190829	11380	TIMMONS	VERONA PED. IMPRO.	48,895.60	-	-	48,895.60
20190801	544555	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	1,334.89	348.00	-	986.89
20190801	544556	APPLE DOOR CO.	BLDG MAINT SVC CONTRACT	471.80	471.80	-	-
20190801	544557	ARROW INTERNATIONAL, INC	EMS SUPPLIES	308.50	308.50	-	-
20190801	544558	AT&T	TELEPHONE SERVICE	57.96	57.96	-	-
20190801	544559	ATKINS AUTOMOTIVE CO.,INC	VEHICLE SUPPLIES	428.03	428.03	-	-
20190801	544560	ATLANTIC EMERGENCY	VEHICLE SUPPLIES	242.60	242.60	-	-
20190801	544561	AUGUSTA CO-OP FARM BUREAU	GROUNDS SUPPLIES	297.24	297.24	-	-
20190801	544562	AUGUSTA COUNTY GENERAL	FEE	360.00	360.00	-	-
20190801	544563	AUGUSTA COUNTY SCH.BOARD	MAINT CONTRACT	5,652.00	5,652.00	-	-
20190801	544565	AUGUSTA-STAUNTON HEALTH DEPT.	CONTRIBUTION	142,834.25	142,834.25	-	-
20190801	544566	BAKER & TAYLOR	BOOKS	20.03	20.03	-	-
20190801	544567	BIG L TIRE	VEHICLE MAINT & SUPPLIES	1,502.70	1,502.70	-	-
20190801	544568	BLAUCH BROTHERS INC	CONTRACT MAINT	1,555.94	1,555.94	-	-
20190801	544569	BLUE RIDGE RESCUE	EQUIPMENT	1,305.33	600.29	-	705.04
20190801	544571	BOUND TREE MEDICAL, LLC	EMS SUPPLIES	819.56	819.56	-	-
20190801	544572	BUILDERS FIRSTSOURCE	SITE SUPPLIES	58.56	58.56	-	-
20190801	544573	CAPITAL ELECTRIC	FIRING RANGE	231.57	-	-	231.57
20190801	544575	CENTURY LINK INC	TELEPHONE SERVICE	90.39	90.39	-	-
20190801	544579	CINTAS CORPORATION #394	MISCELLANEOUS SUPPLIES	191.82	191.82	-	-
20190801	544580	COLUMBIA GAS	NATURAL GAS CONSUMPTION	73.79	73.79	-	-
20190801	544581	COMCAST	TELEPHONE SERVICE	527.18	527.18	-	-
20190801	544583	CRYSTAL SPRINGS	OFFICE SUPPLIES	56.33	56.33	-	-
20190801	544584	DEBBIE SWEENEY	REIMBURSEMENT	369.96	369.96	-	-
20190801	544585	DIRECTV	TELEPHONE SERVICE	11.60	11.60	-	-
20190801	544586	DOMINION ENERGY VIRGINIA	ELECTRIC SERVICE	10,185.41	5,980.73	4,204.68	-
20190801	544588	DRIVER HEATING & AIR INC	VERONA FIRE HVAC	16,300.00	-	-	16,300.00
20190801	544589	EAGLE CARPET INC	CARPET MAGISTRATE OFFICE	2,049.60	-	-	2,049.60
20190801	544591	G.F. SPROUSE ENTERPRISES	GROUNDS SUPPLIES	1,316.99	1,316.99	-	-

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20190801	544592	GALLS, LLC	UNIFORMS	986.00	986.00	-	-
20190801	544593	GREEHAN, TAVES & PANDAK	CONTRACT SERVICES	6,235.23	6,235.23	-	-
20190801	544594	GUYNN & WADDELL, P.C.	CONTRACT SERVICES	1,330.00	1,330.00	-	-
20190801	544595	HOWDYSELL EXCAVATING	HEARTHSTONE DAM	50,825.00	-	-	50,825.00
20190801	544596	INGRAM LIBRARY SERVICES	BOOKS	1,199.34	1,199.34	-	-
20190801	544597	J BROOKE CHAO DESIGNS LLC	ADVERTISING	1,250.00	1,250.00	-	-
20190801	544598	JAMES RIVER EQUIPMENT	EQUIPMENT	87.00	87.00	-	-
20190801	544599	KREIDER	POWER EQUIP SUPPLIES	113.18	113.18	-	-
20190801	544600	LEXIS NEXIS MATTHEW	LAW BOOKS	130.56	130.56	-	-
20190801	544601	LIONS OF VA DISTRICT 24-C	CONTRIBUTION	700.00	700.00	-	-
20190801	544602	MANSFIELD OIL COMPANY	FUEL	18,111.65	17,069.57	-	1,042.08
20190801	544604	MATTHEW BOOHER	REIMBURSEMENT	84.74	84.74	-	-
20190801	544606	MIDWEST TAPE	BOOKS	927.32	927.32	-	-
20190801	544607	MISTY COOK	REIMBURSEMENT	134.67	134.67	-	-
20190801	544608	NORTHWEST HARDWOODS	GROUNDS SUPPLIES	1,250.00	1,250.00	-	-
20190801	544609	OAK GROVE THEATER, INC	CONTRIBUTION	2,567.00	2,567.00	-	-
20190801	544610	OFFICE PRODUCTS	FURNITURE	395.00	395.00	-	-
20190801	544611	OPTIMA BEHAVIORAL HEALTH	EAP	326.70	326.70	-	-
20190801	544612	OPTIMA BEHAVIORAL HEALTH	EAP	389.62	389.62	-	-
20190801	544613	PAUL OBAUGH FORD INC	VEHICLE MAINT & SUPPLIES	78.47	78.47	-	-
20190801	544615	RECORDED BOOKS, LLC	BOOKS	522.16	522.16	-	-
20190801	544616	RICE TIRE	VEHICLE MAINT & SUPPLIES	2,127.14	2,127.14	-	-
20190801	544617	S&K EXCAVATING, INC	SCHOLASTIC WAY	6,646.30	-	-	6,646.30
20190801	544619	SCHINABEL ENGINEERING LLC	HEARTHSTONE DAM	84,660.00	-	-	84,660.00
20190801	544620	SHENANDOAH AWARDS	UNIFORMS	463.93	463.93	-	-
20190801	544621	SHENANDOAH SIGN CO	EVENT SUPPLIES	90.00	90.00	-	-
20190801	544622	SHI INTERNATIONAL CORP	EQUIPMENT	682.23	273.03	-	409.20
20190801	544623	SHIELDS INVESTMENT CO LLC	RENT	1,950.00	1,950.00	-	-
20190801	544625	STAUNTON-AUGUSTA YMCA	LIFEGUARDS	17,148.75	17,148.75	-	-
20190801	544626	STRYKER MEDICAL	EMS SUPPLIES	2,652.73	2,652.73	-	-
20190801	544627	SUTPHEN CORP.	VEHICLE MAINT & SUPPLIES	1,183.49	1,183.49	-	-
20190801	544628	SYMBOL ARTS	MISCELLANEOUS SUPPLIES	2,544.75	2,544.75	-	-
20190801	544629	TOWN OF CRAIGSVILLE	MEALS TAX	23,058.00	23,058.00	-	-
20190801	544632	VA-ASSOC.OF COMMONWEALTHS	DUES	2,450.00	2,450.00	-	-
20190801	544633	VACORP-VIRGINIA ASSOC.	INSURANCE	705,061.00	705,061.00	-	-
20190801	544634	VAGEMSA	DUES	107.00	107.00	-	-

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20190801	544635	VALLEY POOL & SPA	POOL SUPPLIES	232.16	232.16	-	-
20190801	544636	VALLEY RESTAURANT REPAIR	FIXTURES	1,125.34	1,125.34	-	-
20190801	544637	VERTICAL BRIDGE S3 ASSETS	TOWER	3,485.06	3,485.06	-	-
20190801	544638	VIRGINIA COURT CLERK'S	TRAINING	500.00	500.00	-	-
20190801	544639	VIRGINIA FRAME BUILDERS	MISCELLANEOUS SUPPLIES	417.15	417.15	-	-
20190801	544640	WALMART COMMUNITY SYNCB	TRAVEL	666.70	666.70	-	-
20190801	544641	WALSH, COLUCCI, LUBELEY &	CONTRACT SERVICES	150.00	150.00	-	-
20190801	544643	WHARTON ALDHIZER & WEAVER	CONTRACT SERVICES	336.00	336.00	-	-
20190801	544644	WINTERGREEN PROPERTY	LEASE	3,627.84	3,627.84	-	-
20190801	544645	WITMER PUBLIC SAFETY	WEARING APPAREL	298.99	298.99	-	-
20190801	544646	YOUNG'S MECHANICAL SOLUTI	CONTRACT REPAIR & MAINT	2,998.00	2,998.00	-	-
20190801	544648	TOWN OF CRAIGSVILLE	DECAL REIMB	34,573.00	34,573.00	-	-
20190808	544656	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	1,230.37	1,230.37	-	-
20190808	544657	ANDY WELLS,PETTY CASH	PETTY CASH	338.68	338.68	-	-
20190808	544659	AT&T	TELEPHONE SERVICE	3.44	3.44	-	-
20190808	544660	ATKINS AUTOMOTIVE CO.,INC	VEHICLE SUPPLIES	211.81	211.81	-	-
20190808	544661	AUGUSTA COUNTY GENERAL	FEE	480.00	480.00	-	-
20190808	544662	AUGUSTA COUNTY SERVICE	WATER & SEWER	68.46	68.46	-	-
20190808	544665	BCT	OFFICE SUPPLIES	33.50	33.50	-	-
20190808	544667	BOUND TREE MEDICAL, LLC	EMS SUPPLIES	596.16	596.16	-	-
20190808	544668	BOYERS 72 DEGREES HEATING	MAINT CONTRACT	2,830.00	2,830.00	-	-
20190808	544669	BUILDERS FIRSTSOURCE	MISCELLANEOUS SUPPLIES	82.20	-	82.20	-
20190808	544672	CHURCHVILLE VOL.FIRE DEPT	FUEL BENEFIT	295.00	295.00	-	-
20190808	544676	COMCAST	TELEPHONE SERVICE	106.85	106.85	-	-
20190808	544677	COMCAST	INTERNET	2,531.08	2,305.08	226.00	-
20190808	544680	DENISE SHIFFLETT	REIMBURSEMENT	34.67	34.67	-	-
20190808	544682	DIAMOND TOURS	P&R TRIP	49,367.00	49,367.00	-	-
20190808	544683	DOMINION ENERGY VIRGINIA	ELECTRIC SERVICE	11,369.31	9,716.96	1,652.35	-
20190808	544684	EAVERS TIRE	VEHICLE MAINT & SUPPLIES	372.93	372.93	-	-
20190808	544685	EGS & ASSOCIATES INC	JENNINGS BRANCH	2,940.00	-	-	2,940.00
20190808	544688	FINISHING TOUCHES LLC	CLEANING	1,919.00	-	1,919.00	-
20190808	544689	FIRST CLASS SERVICES INC	POSTAGE	170.66	170.66	-	-
20190808	544690	FRIENDS OF AUGUSTA COUNTY	REIMBURSEMENT	249.69	249.69	-	-
20190808	544692	GTP ACQUISITION PARTNERS	TOWER	3,983.49	3,983.49	-	-
20190808	544693	HI-TECH SIDING	CONTRACT REPAIRS	3,500.00	1,750.00	1,750.00	-
20190808	544695	IN THE SWIM	POOL SUPPLIES	1,377.85	1,377.85	-	-

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20190808	544695	INGRAM LIBRARY SERVICES	BOOKS	913.59	913.59	-	-
20190808	544697	INTERSTATE ALL-BATTERY	EMS SUPPLIES	123.98	123.98	-	-
20190808	544699	JEAN SHREWSBURY	REIMBURSEMENT	793.00	793.00	-	-
20190808	544702	JW LONG TRUCK REPAIR LLC	VEHICLE MAINT & SUPPLIES	16,804.51	16,804.51	-	-
20190808	544706	LOWES COMPANIES, INC.	MISCELLANEOUS SUPPLIES	3,227.69	2,562.12	-	-
20190808	544707	LUMOS NETWORKS	TELEPHONE SERVICE	3,483.64	3,225.58	258.06	665.57
20190808	544708	MAGIC CITY SPRINKLER INC	CONTRACT REPAIRS	490.00	490.00	-	-
20190808	544710	MARK'S PLUMBING PARTS &	MISCELLANEOUS SUPPLIES	411.44	411.44	-	-
20190808	544711	MILMONT GREENHOUSES	GROUND SUPPLIES	46.78	46.78	-	-
20190808	544712	NATIONAL POOLS	POOL SUPPLIES	842.50	842.50	-	-
20190808	544713	NEW HOPE VOL.FIRE DEPT.	FUEL BENEFITS	2,360.00	2,360.00	-	-
20190808	544714	PINE KNOT PROJECTS	TOURISM DEVE	787.50	787.50	-	-
20190808	544715	PLATINUM EDUCATIONAL GRP	TRAINING MATERIALS	990.00	990.00	-	-
20190808	544716	PRO QUALITY CLEANING	CLEANING	1,624.67	1,624.67	-	-
20190808	544717	QUEEN CITY CREATIVE	GART	95.00	95.00	-	-
20190808	544718	RECORDED BOOKS, LLC	BOOKS	217.05	217.05	-	-
20190808	544719	RICE TIRE	VEHICLE MAINT & SUPPLIES	84.00	84.00	-	-
20190808	544720	S & S WORLDWIDE, INC.	CARE PROGRAM SUPPLIES	143.95	143.95	-	-
20190808	544721	SAFE AIR SYSTEMS	REPAIRS & MAINT - CONTRACT	894.69	894.69	-	-
20190808	544723	SHEN.VALLEY OFFICE EQUIP.	MAINT SVC CONTRACT	138.00	138.00	-	-
20190808	544724	SHENANDOAH AWARDS	UNIFORMS	49.99	49.99	-	-
20190808	544725	SHENTEL	TELEPHONE SERVICE	274.27	274.27	-	-
20190808	544726	SHI INTERNATIONAL CORP	IT SUPPLIES	6,384.34	1,292.86	-	5,091.48
20190808	544730	STAPLES BUSINESS CREDIT	OFFICE SUPPLIES	589.60	589.60	-	-
20190808	544732	STAUNTON-AUGUSTA YMCA	LIFEGUARDS	10,293.75	10,293.75	-	-
20190808	544733	STUARTS DRAFT DIAMOND CLU	FUNDING	1,365.43	-	-	1,365.43
20190808	544734	SUPPLY ROOM COMPANIES	OFFICE SUPPLIES	518.37	518.37	-	-
20190808	544735	SYCOM TECHNOLOGIES	MAINT SVC CONTRACT	4,229.79	1,543.40	2,537.50	148.89
20190808	544736	SYNGRO INC	REFUND	33.37	33.37	-	-
20190808	544738	THE DAILY NEWS LEADER	NEWSPAPERS	38.00	38.00	-	-
20190808	544739	THE WASHINGTON POST	NEWSPAPERS	136.70	136.70	-	-
20190808	544740	TOWN OF CRAIGSVILLE	WATER & SEWER	71.00	71.00	-	-
20190808	544742	TRACTOR SUPPLY COMPANY	MISCELLANEOUS SUPPLIES	115.90	115.90	-	-
20190808	544744	UNITED PARCEL SERVICE	FREIGHT	15.70	15.70	-	-
20190808	544746	VALLEY POOL & SPA	POOL SUPPLIES	10.99	10.99	-	-
20190808	544747	VALLEY VIEW GOLF CARS INC	POWER EQUIP SUPPLIES	834.90	834.90	-	-



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20190808	544748	VERIZON	TELEPHONE SERVICE	7,698.44	7,698.44	-	-
20190808	544749	VERIZON WIRELESS	TELEPHONE SERVICE	105.05	105.05	-	-
20190808	544750	VESTS SALES & SERVICE INC	FOAM	3,668.00	3,668.00	-	-
20190808	544751	WENDLING'S FOOD SERVICE	CARE PROGRAM SUPPLIES	126.98	126.98	-	-
20190808	544754	WITMER PUBLIC SAFETY	WEARING APPAREL	6,283.00	6,283.00	139.00	-
20190808	544755	XEROX FINANCIAL SERVICES	LEASE	508.00	369.00	-	-
20190808	544757	YOUNG'S MECHANICAL SOLUTI	CONTRACT REPAIRS	110.00	110.00	-	-
20190808	544758	AUGUSTA COUNTY SERVICE	PROGRAM SUPPLIES	350.00	350.00	-	-
20190808	544772	SYNGRO INC	REFUND	38.97	38.97	-	-
20190808	544773	STAPLES BUSINESS CREDIT	OFFICE SUPPLIES	1,428.01	1,428.01	-	-
20190815	544881	AETNA INC	SELF INSURANCE	65,138.84	-	-	65,138.84
20190815	544883	AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	498.47	498.47	-	-
20190815	544884	ANTHONY RAMSEY	REIMBURSEMENT	35.00	35.00	-	-
20190815	544887	AUGUSTA COUNTY GENERAL	FEE	460.00	460.00	-	-
20190815	544888	AUGUSTA COUNTY SERVICE	JANITORIAL SUPPLIES	3,364.23	2,201.51	1,162.72	-
20190815	544889	AUGUSTA HEALTH WORKPLACE	PHYSICALS	9,905.00	9,905.00	-	-
20190815	544890	AUGUSTA PETRO COOP INC	FUEL	1,590.94	1,548.77	-	42.17
20190815	544891	B & H	POLICE SUPPLIES	1,646.10	1,646.10	-	-
20190815	544892	BAKER & TAYLOR	BOOKS	16.49	16.49	-	-
20190815	544893	BALZER & ASSOCIATES INC	MURPHY DEMING TRAIL	2,250.00	-	-	2,250.00
20190815	544894	BANKERS INSURANCE LLC	INSURANCE	717.00	717.00	-	-
20190815	544898	CHARLEY SCHILLINGER	REIMBURSEMENT	536.40	536.40	-	-
20190815	544899	CHARLTON & GROOME FUNERAL	PROFESSIONAL SERVICES	1,073.75	1,073.75	-	-
20190815	544902	CINTAS CORPORATION #394	MISCELLANEOUS SUPPLIES	184.99	184.99	-	-
20190815	544903	COMCAST	TELEPHONE SERVICE	612.20	612.20	-	-
20190815	544904	COMMONWEALTH COMMUNICATIO	TELEPHONE SERVICE	262.50	262.50	-	-
20190815	544905	COMMONWEALTH ENGINE	VEHICLE MAINT & SUPPLIES	993.38	993.38	-	-
20190815	544907	CRYSTAL SPRINGS	OFFICE SUPPLIES	104.67	104.67	-	-
20190815	544908	CUSTOM DELIVERIES OF VA	COURIER	410.00	410.00	-	-
20190815	544910	DEERFIELD RURITAN CLUB	MOWING	475.00	475.00	-	-
20190815	544911	DOMINION ENERGY VIRGINIA	ELECTRIC SERVICE	3,586.92	1,438.75	2,148.17	-
20190815	544912	DYLAN JOHNSON	REIMBURSEMENT	75.00	75.00	-	-
20190815	544914	EAVERS TIRE	VEHICLE MAINT & SUPPLIES	67.97	67.97	-	-
20190815	544915	FIRE & SAFETY EQUIPMENT	EQUIPMENT	93.76	93.76	-	-
20190815	544916	FLEET PRIDE	VEHICLE SUPPLIES	129.94	129.94	-	-
20190815	544917	G.F. SPROUSE ENTERPRISES	GROUNDS SUPPLIES	806.06	806.06	-	-

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DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20190815	544918	GALLS, LLC	UNIFORMS	429.02	429.02	-	-
20190815	544920	GREEHAN, TAVES & PANDAK	CONTRACT SERVICES	280.00	280.00	-	-
20190815	544922	IDIEHL TIRE	VEHICLE MAINT & SUPPLIES	57.19	57.19	-	-
20190815	544923	IMS ALLIANCE	EQUIPMENT	143.50	143.50	-	-
20190815	544924	INGRAM LIBRARY SERVICES	BOOKS	2,325.08	2,325.08	-	-
20190815	544925	JACK ROOT	REIMBURSEMENT	83.94	83.94	-	-
20190815	544927	JAMES RIVER EQUIPMENT	EQUIPMENT	132.87	132.87	-	-
20190815	544928	JAMES SNYDER	REIMBURSEMENT	63.77	63.77	-	-
20190815	544929	JEFFERSON-MADISON	LIBRARY MATERIALS	41.91	41.91	-	-
20190815	544931	JUST TECH LLC	OFFICE SUPPLIES	345.90	345.90	-	-
20190815	544933	KORMAN SIGNS	STREET SIGN SUPPLIES	987.01	987.01	-	-
20190815	544934	LEXIS NEXIS MATTHEW	LAW BOOKS	65.28	65.28	-	-
20190815	544936	LOCAL GOVERNMENT	TRAINING	150.00	150.00	-	-
20190815	544940	MERRY MAIDS	CLEANING	220.00	220.00	-	-
20190815	544941	MG-W TELEPHONE	TELEPHONE SERVICE	1,688.32	1,645.41	42.91	-
20190815	544943	MIDWEST TAPE	BOOKS	219.65	219.65	-	-
20190815	544945	NATIONAL POOLS	POOL SUPPLIES	533.86	533.86	-	-
20190815	544946	NEW HOPE TELEPHONE	TELEPHONE SERVICE	358.35	358.35	-	-
20190815	544947	NOLAND COMPANY	MISCELLANEOUS SUPPLIES	226.38	226.38	-	-
20190815	544948	OCLC, INC	BOOKS	44.85	44.85	-	-
20190815	544949	OFFICE PRODUCTS	EQUIPMENT	195.00	195.00	-	-
20190815	544950	PITNEY BOWES	LEASE	2,064.63	-	2,064.63	-
20190815	544951	PLATINUM EDUCATIONAL GRP	TRAINING MATERIALS	686.00	686.00	-	-
20190815	544952	PREMIER AUTO BODY OF STAU	VEHICLE MAINT & SUPPLIES	2,039.50	2,039.50	-	-
20190815	544953	PUBLIC RELATIONS COUNCIL	DUES	165.00	165.00	-	-
20190815	544954	QUEEN CITY CREATIVE	TOURISM DEVE	403.75	403.75	-	-
20190815	544955	R & M AUTOMOTIVE	TOWING	600.00	600.00	-	-
20190815	544956	RAM SOFTWARE SYSTEMS INC	AIM SOFTWARE	700.00	-	-	700.00
20190815	544958	RECORDED BOOKS, LLC	BOOKS	62.99	62.99	-	-
20190815	544959	RELX INC. DBA LEXISNEXIS	LAW BOOKS	272.11	272.11	-	-
20190815	544960	RICE TIRE	VEHICLE MAINT & SUPPLIES	1,685.62	1,685.62	-	-
20190815	544961	RICHARD T. HOMES	REIMBURSEMENT	7.45	7.45	-	-
20190815	544962	ROBYN WILHELM	REIMBURSEMENT	185.91	185.91	-	-
20190815	544963	SAFE KIDS WORLDWIDE	CHILD SEAT	110.00	-	-	110.00
20190815	544966	SHEN.VALLEY OFFICE EQUIP	OFFICE SUPPLIES	799.51	799.51	-	-
20190815	544967	SHENANDOAH AWARDS	UNIFORMS	551.92	551.92	-	-

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20190815	544968	SHENTEL	TELEPHONE SERVICE	360.18	360.18	-	-
20190815	544969	SHI INTERNATIONAL CORP	MAINT SVC CONTRACT	16,111.07	16,098.81	-	12.26
20190815	544971	STAUNTON MILL SHOP INC	MISCELLANEOUS SUPPLIES	405.00	-	405.00	-
20190815	544972	STAUNTON VETERINARY CLINI	VET	509.83	509.83	-	-
20190815	544973	STUDIO 360	WEARING APPAREL	4,708.00	4,708.00	-	-
20190815	544974	SUPERION LLC	MAINT SVC CONTRACT	3,585.59	3,585.59	-	-
20190815	544975	SUPPLY ROOM COMPANIES	OFFICE SUPPLIES	155.28	155.28	-	-
20190815	544976	SYCOM TECHNOLOGIES	REPAIRS & MAINT - CONTRACT	350.00	350.00	-	-
20190815	544978	T&A CLEANING	CLEANING	650.00	650.00	-	-
20190815	544980	THE LIBRARY OF VIRGINIA	MAINT SVC CONTRACT	1,804.20	1,804.20	-	-
20190815	544982	TIMECLOCK PLUS	OFFICE SUPPLIES	986.00	986.00	-	-
20190815	544983	TRANSUNION RISK &	DUES	164.00	164.00	-	-
20190815	544984	TREASURER OF VA	FEES	3,220.00	3,220.00	-	-
20190815	544985	TREASURER OF VIRGINIA	CORONER	20.00	20.00	-	-
20190815	544986	TRIZETTO PROVIDER SOLTUIO	PROFESSIONAL SERVICES	286.30	-	-	286.30
20190815	544987	TSYS HEALTH SERVICES LLC	PROFESSIONAL SERVICES	192.84	-	-	192.84
20190815	544988	VALLEY CHRYSLER DODGE	VEHICLE MAINT & SUPPLIES	521.42	521.42	-	-
20190815	544989	VALLEY POOL & SPA	POOL SUPPLIES	107.97	107.97	-	-
20190815	544990	VALLEY PROGRAM FOR AGING	CONTRIBUTION	7,812.50	7,812.50	-	-
20190815	544991	VERIZON	TELEPHONE SERVICE	801.87	801.87	-	-
20190815	544992	VERIZON	TELEPHONE SERVICE	5,962.73	5,322.00	194.74	445.99
20190815	544993	VERONA CAR CARE INC	VEHICLE MAINT & SUPPLIES	1,591.21	1,591.21	-	-
20190815	544994	VET. EMERGENCY SERV. INC.	VET	123.20	123.20	-	-
20190815	544996	VIRGINIA STATE POLICE	OFFICE SUPPLIES	180.00	180.00	-	-
20190815	544997	VMCA	DUES	25.00	25.00	-	-
20190815	544998	WASTE MANAGEMENT OF VA.-	REFUSE COLLECTION	4,286.51	3,660.04	626.47	-
20190815	545000	WILLIAMS BROTHERS	ASH TREE TREATMENT	6,504.00	6,504.00	-	-
20190815	545002	WITMER PUBLIC SAFETY	WEARING APPAREL	697.00	697.00	-	-
20190815	545003	XEROX FINANCIAL SERVICES	OFFICE SUPPLIES	105.00	105.00	-	-
20190815	545004	XPRESS LUBE	VEHICLE MAINT & SUPPLIES	1,002.99	1,002.99	-	-
20190815	545007	VMCA	DUES	45.00	45.00	-	-
20190822	546061	ALL PHASE GRAPHICS LLC	VEHICLE SUPPLIES	171.92	171.92	-	-
20190822	546062	AMAZON CAPITAL SERVICES	AUTOMATION	1,058.69	358.76	-	699.93
20190822	546065	AUGUSTA COUNTY GENERAL	FEE	240.00	240.00	-	-
20190822	546066	AUGUSTA COUNTY SCH.BOARD	NATURAL GAS	6.55	6.55	-	-
20190822	546069	BCT	OFFICE SUPPLIES	26.00	26.00	-	-

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20190822	546071	BLUE RIDGE RESCUE	FIRE FIGHTING SUPPLIES	135.42	135.42	-	-
20190822	546074	BOUND TREE MEDICAL, LLC	EMS SUPPLIES	501.87	501.87	-	-
20190822	546077	C & S DISPOSAL INC	MAINT SVC CONTRACT	78.00	78.00	-	-
20190822	546080	CENTER FOR PUBLIC SAFETY	DUES	225.00	225.00	-	-
20190822	546081	CENTRAL VIRGINIA ELECTRIC	ELECTRIC SERVICE	221.77	221.77	-	-
20190822	546082	CENTRAL VIRGINIA RENTAL 3	RENTAL	167.07	167.07	-	-
20190822	546083	CHARLES W. CURRY	EQUAL. MEMBER	300.00	300.00	-	-
20190822	546086	CINTAS CORPORATION #394	MISCELLANEOUS SUPPLIES	37.31	37.31	-	-
20190822	546087	CITY OF WAYNESBORO, VA	SVASC	63,550.57	63,550.57	-	-
20190822	546090	COLUMBIA GAS	NATURAL GAS CONSUMPTION	2,450.46	2,269.20	181.26	-
20190822	546091	COMCAST	TELEPHONE SERVICE	494.30	494.30	-	-
20190822	546092	COMCAST	TELEPHONE SERVICE	2,531.08	2,531.08	-	-
20190822	546093	COMM.OF REVENUE ASSOC. OF	DUES	100.00	100.00	-	-
20190822	546094	COMMONWEALTH ENGINE	VEHICLE MAINT & SUPPLIES	1,917.36	1,917.36	-	-
20190822	546095	COMMONWEALTH PROMOTIONAL	CRIME PREVENTION SUPPLIES	3,174.89	3,174.89	-	-
20190822	546098	COURTNEY DYMOND	REIMBURSEMENT	116.00	116.00	-	-
20190822	546100	DEPT.OF MOTOR VEHICLES	STOPS	2,275.00	2,275.00	-	-
20190822	546101	DOMINION DODGE OF BEDFORD	P&R VEHICLE	25,183.00	-	-	25,183.00
20190822	546102	DOMINION ENERGY VIRGINIA	ELECTRIC SERVICE	8,820.77	7,854.96	965.81	-
20190822	546105	EAVERS TIRE	VEHICLE MAINT & SUPPLIES	10.00	10.00	-	-
20190822	546106	ELDON JAMES & ASSOC. INC.	LEGISLATIVE SERVICES	2,370.00	2,370.00	-	-
20190822	546108	FEDEX	FREIGHT	35.96	35.96	-	-
20190822	546110	FUN EXPRESS LLC	EVENT SUPPLIES	71.81	71.81	-	-
20190822	546111	GALE	BOOKS	1,389.87	1,389.87	-	-
20190822	546112	GENSERV LLC	CONTRACT MAINT	2,459.00	2,459.00	-	-
20190822	546113	GOODMAN SPECIALIZED	AMBULANCE	252,667.00	1,300.00	-	251,367.00
20190822	546114	GRAINGER	MISCELLANEOUS SUPPLIES	54.96	54.96	-	-
20190822	546116	HENRY SCHEIN INC	EMS SUPPLIES	1,004.91	1,004.91	-	-
20190822	546118	INGRAM LIBRARY SERVICES	BOOKS	1,557.89	1,557.89	-	-
20190822	546119	INGRAM LIBRARY SERVICES	BOOKS	12.39	12.39	-	-
20190822	546120	INTEGRITY AUDIO SYSTEMS	FIXTURES	140.00	140.00	-	-
20190822	546121	JAMES E WILLIAMS III	EQUAL. MEMBER	300.00	300.00	-	-
20190822	546124	JONES AND BARTLETT	TEXTBOOKS	1,831.99	1,831.99	-	-
20190822	546125	JULIAN Q MOFFETT	EQUAL. MEMBER	200.00	200.00	-	-
20190822	546129	LABORATORY CORPORATION OF	PHYSICALS	525.00	525.00	-	-
20190822	546130	LAYMAN, DIENER, &	OFFICE SUPPLIES	21.00	21.00	-	-

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20190822	546131	LEONARD ALUMINUM	EQUIPMENT	2,500.00	2,500.00	-	-
20190822	546132	LOCAL GOVERNMENT ATTORNEY	DUES	650.00	650.00	-	-
20190822	546134	MANSFIELD OIL COMPANY	FUEL	18,747.59	17,392.80	-	1,354.79
20190822	546136	MASSANUTTEN REGIONAL LIBR	LIBRARY SUPPLIES	302.80	302.80	-	-
20190822	546137	MIDDLE RIVER REG. JAIL	QTRLY CONTRIBUTION	910,987.00	461,783.25	-	449,203.75
20190822	546138	MIDDLEBROOK LIVESTOCK	FAIR	1,040.00	1,040.00	-	-
20190822	546140	MOSELEY ARCHITECTS	COURTS COMPLEX	167,843.50	-	-	167,843.50
20190822	546141	ONE CUT BINDERY LLC	BOOKBINDING	553.56	553.56	-	-
20190822	546144	PIONEER MANUFACTURING CO	PROGRAM SUPPLIES	571.30	571.30	-	-
20190822	546145	PRODATA	MAINT SVC CONTRACT	540.00	540.00	-	-
20190822	546146	QUEEN CITY CREATIVE	GART	332.50	332.50	-	-
20190822	546147	RECORDED BOOKS, LLC	BOOKS	139.49	139.49	-	-
20190822	546148	RICE TIRE	VEHICLE MAINT & SUPPLIES	19.95	19.95	-	-
20190822	546149	RICHARD AREHART	REIMBURSEMENT	259.96	259.96	-	-
20190822	546151	ROBERT L CAMPBELL JR	EQUAL. MEMBER	200.00	200.00	-	-
20190822	546152	ROCKETBIKE LLC	GART	480.00	480.00	-	-
20190822	546154	SELECT SPECIALTY PRODUCTS	JANITORIAL SUPPLIES	148.00	148.00	-	-
20190822	546155	SHENANARTS	GRANT	3,166.66	3,166.66	-	-
20190822	546156	SHENANDOAH AWARDS	UNIFORMS	69.99	69.99	-	-
20190822	546157	SHENANDOAH PUBLICATIONS	ADVERTISING	16,722.31	16,722.31	-	-
20190822	546158	SHENANDOAH SIGN CO	PROGRAM SUPPLIES	64.00	64.00	-	-
20190822	546159	SHENTEL	TELEPHONE SERVICE	328.22	328.22	-	-
20190822	546161	SHI INTERNATIONAL CORP	EQUIPMENT	28,559.27	-	-	28,559.27
20190822	546162	SMILEY TILE CARPET ONE	MISCELLANEOUS SUPPLIES	64.00	24.00	40.00	-
20190822	546164	SONOCO PRODUCTS CO	RECYCLE	965.70	965.70	-	-
20190822	546166	STAUNTON/AUGUSTA	GRANT	3,166.67	3,166.67	-	-
20190822	546167	STEVEN RAY MARSHALL	EQUAL. MEMBER	200.00	200.00	-	-
20190822	546168	STONEWALL BRIGADE BAND	GRANT	3,166.67	3,166.67	-	-
20190822	546169	THE NEWS LEADER	ADVERTISING	1,205.66	1,205.66	-	-
20190822	546171	TREASURER OF VIRGINIA	CORONER	40.00	40.00	-	-
20190822	546172	TREASURER OF VIRGINIA	TELEPHONE SERVICE	456.48	436.33	0.51	19.64
20190822	546175	VALLEY TERMITE & PEST	PEST CONTROL	161.00	161.00	-	-
20190822	546176	VERIZON	TELEPHONE SERVICE	184.67	86.67	98.00	-
20190822	546177	VERIZON WIRELESS	TELEPHONE SERVICE	2,331.19	2,331.19	-	-
20190822	546179	VIRGINIA FRAME BUILDERS	FIRING RANGE	1,716.32	-	-	1,716.32
20190822	546180	VIRGINIA LIBRARY ASSOC.	TRAINING	1,094.00	1,094.00	-	-

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DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20190822	546181	WAYNESBORO EDA	GART	1,492.06	1,492.06	-	-
20190822	546184	WITMER PUBLIC SAFETY	EQUIPMENT	147.99	147.99	-	-
20190822	546185	XEROX FINANCIAL SERVICES	OFFICE SUPPLIES	447.91	447.91	-	-
20190822	546186	YOUNG'S MECHANICAL SOLUTI	CONTRACT REPAIRS	579.50	579.50	-	-
20190829	546347	AARP	AARP COURSE	280.00	280.00	-	-
20190829	546348	AMANDA GLOVER	REIMBURSEMENT	360.21	360.21	-	-
20190829	546349	AMAZON CAPITAL SERVICES	POLICE SUPPLIES	728.53	728.53	-	-
20190829	546350	AMERICAN UNIFORM SALES IN	TACTICAL EXPENSES	707.35	707.35	-	-
20190829	546353	AUGUSTA COUNTY SERVICE	WATER & SEWER	760.05	760.05	-	-
20190829	546354	BANKERS INSURANCE LLC	INSURANCE	196.00	-	196.00	-
20190829	546356	BIBLIOTHECA LLC	MAINT SVC CONTRACT	8,177.44	8,177.44	-	-
20190829	546358	BOUND TREE MEDICAL, LLC	EMS SUPPLIES	318.50	318.50	-	-
20190829	546360	BUILDERS FIRSTSOURCE	MISCELLANEOUS SUPPLIES	579.00	203.33	375.67	-
20190829	546361	BUSINESS CARD	CREDIT CARD CHARGES	28,188.79	25,887.27	185.79	2,115.73
20190829	546362	CENTRAL VIRGINIA RENTAL 3	FAIR	1,140.32	1,140.32	-	-
20190829	546363	CENTURY LINK INC	TELEPHONE SERVICE	90.39	90.39	-	-
20190829	546365	CHECKERED FLAG GRAFFIX	VEHICLE MAINT & SUPPLIES	660.00	660.00	-	-
20190829	546367	CINTAS CORPORATION #394	MISCELLANEOUS SUPPLIES	90.55	90.55	-	-
20190829	546388	CITY OF STAUNTON	STORMWATER	25.12	25.12	-	-
20190829	546370	COMCAST	TELEPHONE SERVICE	105.64	105.64	-	-
20190829	546373	CRAIG'S FIREARM SUPPLY IN	AMMO RANGE SUPPLIES	4,434.25	4,434.25	-	-
20190829	546377	DOMINION ENERGY VIRGINIA	ELECTRIC SERVICE	3,013.69	1,477.03	1,536.66	-
20190829	546379	EAST COAST EMERGENCY	VEHICLE SUPPLIES	667.50	667.50	-	-
20190829	546380	ELECTRIC CONNECTION	VEHICLE SUPPLIES	217.72	217.72	-	-
20190829	546383	GALLS, LLC	UNIFORMS	35.76	35.76	-	-
20190829	546386	GREATER AUGUSTA REGIONAL	DUES	1,100.00	1,100.00	-	-
20190829	546388	HIGHWAY EQUIPMENT COMPANY	POWER EQUIP SUPPLIES	2,058.32	2,058.32	-	-
20190829	546390	INGRAM LIBRARY SERVICES	BOOKS	1,851.21	1,851.21	-	-
20190829	546392	JOE HUDSON'S	VEHICLE MAINT & SUPPLIES	2,748.32	2,748.32	-	-
20190829	546393	LABORATORY CORPORATION OF	PHYSICALS	210.00	210.00	-	-
20190829	546394	LAWRENCE EQUIPMENT INC	POWER EQUIP SUPPLIES	26.18	26.18	-	-
20190829	546398	MCCORMICK TAYLOR INC	SCHOLASTIC WAY	14,920.51	-	-	14,920.51
20190829	546399	MEDCO SUPPLY COMPANY	PROGRAM SUPPLIES	77.95	77.95	-	-
20190829	546405	OPTIMA BEHAVIORAL HEALTH	EAP	716.32	716.32	-	-
20190829	546406	PAUL OBAUGH FORD INC	VEHICLE SUPPLIES	208.26	208.26	-	-
20190829	546408	QUICK LANE TIRE & AUTO	VEHICLE MAINT & SUPPLIES	135.30	135.30	-	-

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20190829	546410	RECORDED BOOKS, LLC	BOOKS	35.99	35.99	-	-
20190829	546411	RICE TIRE	VEHICLE MAINT & SUPPLIES	611.36	611.36	-	-
20190829	546412	ROBYN WILHELM	REIMBURSEMENT	32.23	32.23	-	-
20190829	546415	SHEEHY MUNICIPAL SALES & EQUIP.	SHERIFF VEHICLE	34,876.00	-	-	34,876.00
20190829	546416	SHEN.VALLEY OFFICE EQUIP.	OFFICE SUPPLIES	821.74	590.32	231.42	-
20190829	546417	SHENANDOAH AWARDS	UNIFORMS	454.92	454.92	-	-
20190829	546419	SHI INTERNATIONAL CORP	EQUIPMENT	3,300.58	2,077.21	-	1,223.37
20190829	546420	SHORT CIRCUIT ELECTRONICS	VEHICLE SUPPLIES	160.00	160.00	-	-
20190829	546422	SHORTANTON GLASS & MIRROR	CONTRACT REPAIRS & MAINT	95.00	95.00	-	-
20190829	546423	STEPHANIE PAYNE	REIMBURSEMENT	5.00	5.00	-	-
20190829	546424	STONEWALL TECHNOLOGIES	VAMANET	1,500.00	1,500.00	-	-
20190829	546425	SUMMIT PUBLISHING LLC	GART	500.00	500.00	-	-
20190829	546426	SYCOM TECHNOLOGIES	IT SUPPLIES	3,200.00	-	-	3,200.00
20190829	546427	TARGET SOLUTIONS	DUES	12,330.50	12,330.50	-	-
20190829	546428	TELEFLEX LLC	EMS SUPPLIES	109.50	109.50	-	-
20190829	546430	TREASURER OF VIRGINIA	VET	306.00	306.00	-	-
20190829	546431	TRINITY TURF INC	PARK SUPPLIES	62.00	62.00	-	-
20190829	546432	U. S. POSTAL SERVICE	POSTAGE	10,000.00	-	10,000.00	-
20190829	546433	VECTOR INDUSTRIES INC.	RECYCLE	172.50	172.50	-	-
20190829	546434	VERIZON	TELEPHONE SERVICE	177.06	177.06	-	-
20190829	546435	VERTICAL BRIDGE S3 ASSETS	TOWER	3,485.06	3,485.06	-	-
20190829	546436	VET. EMERGENCY SERV. INC.	VET	76.00	76.00	-	-
20190829	546437	VIRGINIA EMS SYMPOSIUM	TRAINING	975.00	975.00	-	-
20190829	546439	WITMER PUBLIC SAFETY	WEARING APPAREL	7,101.00	7,101.00	-	-
20190829	546440	XEROX FINANCIAL SERVICES	OFFICE SUPPLIES	243.24	243.24	-	-
20190829	546442	STONEWALL JACKSON HOTEL	LODGING	112.78	-	-	112.78
<b>TOTALS</b>				<b>6,055,597.27</b>	<b>2,084,884.47</b>	<b>34,364.75</b>	<b>3,936,348.05</b>





CONVENE CLOSED SESSION

September 11, 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-DSS Advisory Board, Youth Commission, Ag Industry Board, Economic Development Authority, Blue Ridge Criminal Justice Board, CAP-SAW, Solar Committee

