

NOTICE OF PUBLIC MEETINGS

DATE	TIME	EVENT/PLACE **	PERSONS ATTENDING
Nov 7	8:30 a.m. 1:30 p.m.	BZA STAFF BRIEFING BZA	
Nov 12	4:00 p.m. 7:00 p.m.	PLANNING COMMISSION STAFF BRIEFING PLANNING COMMISSION	
Nov 13	3:00 p.m. 7:00 p.m.	ORDINANCE COMMITTEE BOS MEETING	Bragg & Shull All Members
Nov 14	5:00 p.m.	VERONA PEDESTRIAN PROJECT-CITIZEN INFO MEETING	
Nov 18	7:00 p.m.	RECYCLE COMMITTEE	Coleman
Nov 19	10:00 a.m. 10:00 a.m. 2:00 p.m. 5:30 p.m.	VALLEY PROGRAM FOR AGING SERVICES HEADWATERS SOIL & WATER CONSERVATION DIST. JAIL AUTHORITY CAP-SAW	Coleman & Carter
Nov 20	7:00 p.m.	PARKS & RECREATION COMMISSION	Coleman
Nov 21	1:30 p.m.	AUGUSTA COUNTY SERVICE AUTHORITY	Bragg, Shull, & Wells
	4:00 p.m.	LIBRARY BOARD	Carter
Nov 25	9:30 a.m. 10:30 a.m. 1:30 p.m.	ECONOMIC DEVELOPMENT COMMITTEE EMERGENCY SERVICES COMMITTEE STAFF BRIEFING	Garber & Wells Garber & Wells All Members
Nov 26	8:30 a.m. 7:00 p.m. 7:00 p.m.	DEPT OF SOCIAL SERVICES AUGUSTA COUNTY EMERGENCY SERVICES BOS MEETING	Garber & Wells All Members
Dec 2	1:30 p.m.	CMPT	
Dec 3	2:00 p.m. 6:00 p.m.	JAIL AUTHORITY BOS DINNER	All Members
Dec 4	10:00 a.m.	MPO POLICY BOARD	Coleman
Dec 5	9:30 a.m. 1:30 p.m.	BZA STAFF BRIEFING BZA	
Dec 11	3:00 p.m. 7:00 p.m.	ORDINANCE COMMITTEE BOS MEETING	Bragg & Shull All Members
Dec 17	10:00 a.m. 10:00 a.m. 5:30 p.m.	HEADWATERS SOIL & WATER CONSERVATION DIST. VALLEY PROGRAM FOR AGING SERVICES CAP-SAW	Carter & Coleman
Dec 18	7:00 p.m.	PARKS & RECREATION COMMISSION	Coleman
Dec 19	1:30 p.m.	AUGUSTA COUNTY SERVICE AUTHORITY	Bragg, Shull, Wells

A G E N D A

REGULAR MEETING OF THE AUGUSTA COUNTY BOARD OF SUPERVISORS

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

Board Meeting Room, Government Center, Verona, VA

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

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

****VIRGINIA LIBRARY ASSOCIATION UP AND COMER AWARD-ALI MCCUE****

11-01 MATTERS TO BE PRESENTED BY THE PUBLIC

11-02 WAYNESBORO AREA REFUGE MINISTRY-WARM

Presentation on "Hunger & Homelessness Awareness Week".

11-03 NATURAL CHIMNEYS POOL RENOVATION (SEE ATTACHED)

Consider a change order for Natural Chimney's Pool project in the amount of \$79,500.00 from the Parks & Recreation Depreciation account.

Funding Source: Parks & Rec Depreciation 80000-8142 \$79,500.00

11-04 FIRE ENGINE PURCHASE (SEE ATTACHED)

Consider approval to purchase one fire engine and request authorization to execute an agreement with Atlantic Emergency Solutions/Pierce Manufacturing.

Funding Source: Capital 70-8000-8057 \$597,148.00

11-05 DEERFIELD COMMUNITY CENTER

Consider request for infrastructure funding for January-June utilities at Deerfield Community Center.

Funding Source: Pastures Infrastructure 8014-104 \$4,000.00

11-06 DMV ANIMAL FRIENDLY LICENSE PLATES (SEE ATTACHED)

Consider allocation of funds from DMV (\$1,770.00) to support sterilization programs for dogs and cats. This proposal will carry over to the Department of Taxation contributions of tax refunds.

11-07 REFUND REQUEST (SEE ATTACHED)

Consider a refund request from the Commissioner of the Revenue in the amount \$4,062.46 to Sprouse's Termite and Pest Control.

11-08 **WAIVERS**

11-09 **CONSENT AGENDA (SEE ATTACHED)**

11-09.1 **MINUTES**

Consider minutes of the following meeting:

- Regular Meeting, Wednesday, September 25, 2019
- Regular Meeting, Wednesday, October 9, 2019
- Staff Briefing, Monday, October 21, 2019

11-09.2 **CLAIMS**

Consider claims paid since October 1, 2019

(END OF CONSENT AGENDA)

11-10 **MATTERS TO BE PRESENTED BY THE BOARD**

11-11 **MATTERS TO BE PRESENTED BY STAFF**

11-12 **CLOSED SESSION (SEE ATTACHED)**



County of Augusta
Department of Facilities Management
P.O. Box 590
Verona VA 24482
540-245-5632

TO: Mr. Timothy Fitzgerald – County Administrator

FROM: Rusty Sprouse - Facilities Management Director
Andy Wells - Parks and Recreation Director

SUBJECT: Natural Chimneys Pool Renovation – Change Order

DATE: November 5, 2019

On July 11, 2019 a contract was executed with National Pools, Roanoke, VA. This contract is for the pool resurfacing and equipment upgrades at Natural Chimneys Pool.

The initial IFB, #43010-19-04, also included the option of a splash pad. After careful consideration, we determined that the cost associated with the splash pad did not align with the intent of this project at the current time, and should be explored in the future. The Board accepted the contract without the splash pad option that came in at a cost of just under \$150,000.00.

Since that time, the pool company has proceeded with construction, and they are in the process of shallowing the deep end of the pool and pouring the new ADA compliant steps.

During a recent visit to the site, I met with Lee Vaughn, VP of National Pools of Roanoke. He informed me of a renovation that is in the process at Grand Caverns pool, located in Grottoes, VA., that National Pools is also working on. During this discussion the idea of a beach entry from the tot pool into the main pool was explored. This beach entry would connect the two structures into one, making the need for an additional pump system irrelevant, in turn saving thousands of dollars. This beach entry would also include a water feature similar to the water feature that was discussed for the splash pad as well as some bench seating.

This beach entry is being presented to the Board as a change order in the amount of \$79,500.00. Andy and myself feel that this is much more in line with the depreciation funding that is available for the tot pool and meets the intention of depreciation funds. This is by far a much more economical option for renovating the facility while also extending the life. This option would actually increase the activity space in a very aesthetically appealing way, and improve the efficiency of the facility. This will also be providing a third means of ADA compliant entry into the pool structure, and by all means become the most compliant and accessible option.

In accordance with procurement policy, please place on a future agenda for the Board to consider a change order for the Natural Chimney's Pool project in the amount of \$79,500 from Parks & Recreation Depreciation (80000-8142).

National Pools of Roanoke Inc.

PO Box 6354
3112 Melrose Ave
Roanoke, VA 24017

CHANGE ORDER

Job Chng ID: CHORD0001592
Job ID: 555
Customer ID: 12917
Employee ID: Lindsey
Date: 10/31/2019
Status: Proposed

3County of Augusta (V20-03)
PO Box 590
Verona, VA 24482-0590

Location
3County of Augusta (V20-03)
PO Box 590
Verona, VA 24482-0590

3Augusta County

Beach Entry w/ Water Umbrella, Bench Seat, & Valve

Option 1: Installation of a beach entry into the main pool to combine the main and wading pool per the drawing attached. All wading pool plumbing will be tested to assure it holds pressure. The concrete decking will be removed between the main and wading pool. The existing wading pool wall will be removed closest to the main pool. Site will be excavated to accommodate a new concrete structure to connect the main and wading pool slope in the floor of the wading pool into the main pool with no more than a 1/12". New walls will be formed and poured to connect the existing wading pool to the main pool. The existing wading pool main drain line will be converted into a supply line for a Rain Deck water umbrella installed on the new beach entry. A new bench seat will be installed in the remaining corner of the shallow end. The existing pool structure will be prepared to accommodate the new bench seat. 1/2" rebar will be installed 12" O.C.E.W. The new wall and seats will be poured with concrete. Installation of 2"x2" bullnose tiles on the top front edge of the seat. The new beach entry will receive exposed aggregate River Rok plaster.

Option 2: Replacement of 5" butterfly valve with existing handle onto return line. Existing valve has rusted and will be removed/hailed offsite for disposal.

Price for both option 1 & 2: \$ 79,500.00

Notes:

1. Dirt and Concrete debris to be dumped onsite.
2. Fence to be removed by owner.
3. Price assumes that the existing plumbing on the existing wading pool can be reused for the water umbrella feature and returns.
4. Price assumes that sealed drawings will not be required.

Total	\$79,500.00
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Accepted _____ Date _____

PO Box 6354, 3112 Melrose Ave, Roanoke, VA 24017, (540) 345-7665, Fax: (540) 343-5240, info@nationalpools.com

Tuesday, November 05, 2019, 11:33:30 AM By Lindsey





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
firerescue@co.augusta.va.us

MEMORANDUM:

To: Augusta County Board of Supervisors
Timothy Fitzgerald, County Administrator

From: David W. Nichols, Fire-Rescue Chief 

Date: November 6, 2019

Subject: Request to Purchase Fire Engine from Capital Depreciation

As you and the members of the Board of Supervisors are aware, our emergency vehicle fleet is aging and we are in need of modernizing our apparatus to support effective emergency response and service delivery. Augusta County Fire-Rescue (ACFR) was authorized to apply for a grant through the Federal Emergency Management Agency (FEMA) 2018 Assistance to Firefighters Grant (AFG) program for funding of a replacement engine. The grant request was submitted in September 2018. On Tuesday, October 22, 2019 we finally received notification from FEMA that our grant request was not funded.

As you can see, this process has taken 13 months to receive this denial correspondence. In this time frame, ACFR has struggled to keep adequate equipment in service and available to respond to incidents from our Fishersville and Richmond Road stations. Over the past year, we have spent a significant amount of money in maintenance and/or repairs to aging apparatus. In addition to maintenance, there have been incidents of vehicle breakdowns directly related to failure of aging equipment.

As of the date of this memo, we do not have any of our front line equipment in service responding to incidents. We have borrowed Squad 2 from Waynesboro First Aid Crew, an engine from Staunton Fire Department, and an engine from Riverheads Volunteer Fire Department. Our reserve ladder 106 is running in place of Truck 11.

The purpose of this memo is to request purchase of one (1) fire engine and request authorization to execute an agreement with Atlantic Emergency Solutions / Pierce Manufacturing. The unit being requested will utilize the same specifications as the unit currently being manufactured by Pierce. Many hours of staff time and

research went into the design of this unit and therefore we are requesting to move forward with the purchase of another identical unit.

I have included a copy of the proposal from Atlantic Emergency Solutions / Pierce with the quoted price of \$597,148.00. This price is comparable to the final cost of the current unit including change orders. If we further delay the purchase of this unit, we can anticipate an increase of approximately 6% after January 30, 2020. Aside from the known price increase, waiting to modernize our fleet will result in the continuation of the challenges we currently face.

By placing an order in December 2019, we can anticipate delivery and payment of the unit in July or August 2020 after the start of the next fiscal year / FY 2021 budget cycle. We have checked with finance and multiple units are fully depreciated at this time.

If you should have any questions or need additional information, we will be glad to provide it to the Board. Thank you in advance for your consideration and ongoing support of Augusta County Fire-Rescue.

David Nichols

From: Minday Craun
Sent: Tuesday, October 22, 2019 2:19 PM
To: David Nichols; Cathy Humphreys; Jeff Hurst; Greg Schacht
Subject: FW: [EXTERNAL] Reference: EMW-2018-FV-01838

From: firegrants@dhs.gov <firegrants@dhs.gov>
Sent: Tuesday, October 22, 2019 9:49 AM
To: Minday Craun <mcraun@co.augusta.va.us>
Subject: [EXTERNAL] Reference: EMW-2018-FV-01838

Minday Craun
Augusta County Fire-Rescue
18 Government Center Ln
Verona, Virginia 24482

Reference: EMW-2018-FV-01838

Dear Assistance to Firefighters Grant Program Applicant:

On behalf of the Federal Emergency Management Agency's (FEMA) Grant Programs Directorate, I would like to thank you for applying for assistance under the Fiscal Year (FY) 2018 Assistance to Firefighters Grant (AFG) Program. Regrettably, and after careful consideration and review, your application was not funded and did not receive further consideration through the panel review process. We regret that the news could not be more favorable.

As you are aware, the AFG Program is among the Department of Homeland Security's (DHS) and FEMA's most competitive grant programs. In FY 2018, FEMA received 8,439 AFG applications, requesting more than \$1.8 billion in federal assistance. The large number of applications received, and the finite amount of available funding, resulted in many commendable applicants not being funded and accentuates the highly competitive nature of this program. FEMA encourages your organization to apply for the FY 2019 AFG funding opportunities.

Given the high number of applications received, the AFG Program is unable to provide your organization with an individualized comprehensive review of your application at this time. However, we offer a webinar to assist you in understanding our decision and to help you in preparing future applications. For additional information and webinar schedule, please visit <https://www.fema.gov/assistance-firefighters-grant>.

Your interest in the AFG Program reminds us that America's fire and emergency medical services organizations continue to have great need for support. FEMA and DHS will continue to work closely with and support the Nation's first responders and their vital work. Thank you again for your dedication and commitment.

&nbs p

Regards,

Kerry L. Thomas
Director
Preparedness Grant Division

***** VIRGINIA FREEDOM OF INFORMATION NOTICE *****

This e-mail and any of its attachments may constitute a public record under the Virginia Freedom of Information Act. Accordingly, the sender and/or recipient listed above may be required to produce this e-mail and any of its attachments to any requester unless certain limited and very specific exemptions are applicable.

November 1, 2019

Chief Dave Nichols
Augusta County Fire & Rescue
18 Government Lane
Verona, VA 24482

Dear Chief Nichols,

Atlantic Emergency Solutions the Pierce authorized Sales and Service dealership in Virginia, is pleased to offer Augusta County Fire & Rescue our proposal on behalf of Pierce Manufacturing for a new 2020 Pierce Enforcer 750 Gallon Pumper. We have thoughtfully tailored our proposal around the Department's requirements.

Pierce Manufacturing is North America's leader in the fire/rescue industry. Pierce has been building America's finest since 1917.

Currently we have *six (6) factory trained service centers in Virginia with one (1) located in Albemarle County and two (2) located (service and collision) in Roanoke* to handle all the specialized requirements for servicing your emergency apparatus. Mobile service vehicles are also available through our Roanoke Service Center, along with 24/7 Emergency Service. This will provide Augusta County Fire & Rescue with the most experienced, fastest responding, and the most cost-effective solution to keep your emergency units in service. No other dealership in the Commonwealth of Virginia has made a greater commitment to service.

Enforcer 750 Gallon Pumper per Proposal Dated 11-1-19	\$595,148.00
HGAC Fee	<u>\$2,000.00</u>
TOTAL PURCHASE PRICE	\$597,148.00

Above Pricing is based on HGAC Contract FS12-17

Pricing is valid until January 30, 2020

Please see DTF – Equipment\Services page for additional items included in above pricing.

Delivery time frame is 240 - 270 days after receipt of signed contract and/or purchase order.

As always, we remain at your disposal to answer any questions or provide further information.

Sincerely,

Bobby St. Clair

Bobby St.Clair
Regional Account Manager
Atlantic Emergency Solutions
Phone: 540-353-5299
bstclair@atlanticemergency.com



COMMONWEALTH of VIRGINIA

Department of Motor Vehicles
2300 West Broad Street

Richard D. Holcomb
Commissioner

Post Office Box 27412
Richmond, VA 23269-0001

October 21, 2019

County Administrator
Augusta County
18 Government Ctr. Lane
Post Office Box 590
Verona, VA 24482

Dear County Administrator:

The Department of Motor Vehicles sells the Animal Friendly license plate, which is authorized by Virginia Code, §46.2-749.2:7, as part of its special license plate program. This plate is issued to supporters of dog and cat sterilization programs at a cost of \$25.00 per year in addition to the prescribed fee for vehicle registration. After the first 1,000 sets of plates are sold, \$15.00 of each fee is made available to the locality in which the vehicle is registered, to be used to support sterilization programs for dogs and cats. This money is set aside in a special fund titled the Dog and Cat Sterilization Fund for distribution to localities, regardless of the amount of funds involved. For Fiscal Year 2019, DMV's records indicate that your locality is due \$1,770.00 from this Fund.

Virginia Code §46.2-749.2:7 requires each locality to certify that this money will be used to support sterilization of dogs and cats. If your locality does not have a program for this purpose, the statute provides the locality options. You may make the funds available to any private, nonprofit sterilization program for dogs and cats in your locality or decline receipt of funds. Any funds that are declined shall be distributed to other affected localities on a pro rata basis.

Attached to this letter is a form to make your choice pertaining to the amount stated above. Complete the form and return it no later than December 20, 2019, to:

Financial Management Services
Department of Motor Vehicles
Post Office Box 25700
Richmond, Virginia 23260
Attn: Christie Parker, Room 711
Fax: (804) 367-6339

If the form is not received by the above date, it will be assumed that your locality is declining the funds. If you have any questions regarding the Animal Friendly Plate, the funds due your locality or about completing the Certification of Funds form FMS 225, please email DMV at accountspayable@dmv.virginia.gov.

With kindest regards.

Sincerely,

Richard D. Holcomb

RDH:msc

Attachment

Certification of Funds Dog and Cat Sterilization Fund

2019

The administrator or manager of the locality should complete this form by selecting the section that signifies the locality's choice regarding the acceptance of money from the Dog and Cat Sterilization Fund.

Please return this form with your Federal Employee Identification Number _____ (FEIN)
to the Department of Motor Vehicles by December 20, 2019.

Option One: Acceptance of Funds

Augusta County acknowledges that it is due funds from the Dog and Cat Sterilization Fund in the amount of \$_____ based on sales of the Animal Friendly license plate in Fiscal Year 2019. Furthermore, I certify that these funds will be used for the purpose of sterilization of dogs and cats as stated in Section 46.2-749.2:7 of the Code of Virginia.

Signature

Date

Print Name

Title

Option Two: Acceptance/Assignment of Funds (If more than one, please use a separate sheet)

Augusta County acknowledges that it is due funds from the Dog and Cat Sterilization Fund in the amount of \$_____ based on sales of the Animal Friendly license plate in Fiscal Year 2019. This locality does not have a sterilization program, but will transfer the funds, in total, to _____
(Name and Address)

which is a private, non-profit group supporting the purposes of the Fund. I certify that these funds will be used by this organization for the purpose of sterilization of dogs and cats as stated in Section 46.2-749.2:7 of the Code of Virginia.

Signature

Date

Print Name

Title

Option Three: Decline Receipt of Funds

Augusta County acknowledges that it is due funds from the Dog and Cat Sterilization Fund in the amount of \$_____ based on sales of the Animal Friendly license plate in Fiscal Year 2019. This locality does not wish to accept the funds for this year.

Signature

Date

Print Name

Title

DMV ANIMAL FRIENDLY LICENSE

Board of Supervisors Allocations

1999	\$1,020	SPCA
2000	\$1,317	SPCA
2001	\$1,515	Kindred Spirits
2002	\$1,680	Kindred Spirits
2003	\$ 400	SPCA
	\$1,640	Kindred Spirits
2004	\$1,830	Kindred Spirits
2005	\$1,605	Kindred Spirits
2006	\$1,935	Kindred Spirits
2007	\$1,710	Kindred Spirits
2008	\$1,380	Kindred Spirits
2009	\$1,845	Kindred Spirits
2010	\$1,950	Kindred Spirits
2011	\$1,860	Kindred Spirits
2012	\$1,740	SVASC
2013	\$1,755	SVASC
2014	\$1,605	SVASC
2015	\$1,755	SVASC
2016	\$1,980	SVASC
2017	\$1,935	SVASC
2018	\$1,965	SVASC
2019	\$1,770	

DEPARTMENT OF TAXATION – SPAY AND NEUTER FUND DISTRIBUTION

2008	\$136.80	Kindred Spirits
2009	\$262.07	Kindred Spirits
2010	\$164.59	Kindred Spirits
2011	\$140.00	Kindred Spirits
2012	\$198.55	SVASC
2013	\$309.70	SVASC
2014	\$244.15	SVASC
2015	\$ 78.85	SVASC
2016	\$ 24.70	SVASC

COUNTY OF AUGUSTA, VA.

BOARD OF SUPERVISORS

MARSHALL W. PATTIE
North River

GERALD W. GARBER
Middle River

PAM L CARTER
Pastures

G L. "BUTCH" WELLS
Beverley Manor

WENDELL L COLEMAN
Wayne

MICHAEL L SHULL
Riverheads

CAROLYN S. BRAGG
South River



JAMES 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 Honorable Board of Supervisors
FROM: James R. Benkahla, County Attorney 
DATE: October 7, 2019
RE: Refund Requested by Sprouse's Termite and Pest Control
cc: Timmy Fitzgerald
Jean Shrewsbury

On September 20, 2019, in accordance with Section 58.1-3981 of the Code of Virginia, the Commissioner of Revenue's Office delivered a letter reporting that Sprouse's Termite and Pest Control is due a refund in the amount of \$4,062.46.

Sprouse's Termite & Pest Control purchased its business license in Augusta County in 2016, 2017, 2018 and 2019, however, the business moved to the City of Staunton in 2015 and purchased a business license with the City for the years 2016-2019. Therefore, Sprouse's Termite and Pest Control is due a refund.

Under the provision of the State Code, the Commissioner has requested that the Board of Supervisors authorize the Treasurer to refund the sum overpaid.

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

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

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

I have examined the material that was presented to the Commissioner's Office and found the documents to be in order. Therefore, I recommend that this Board refund the sum of \$4,062.46 to Sprouse's Termite and Pest Control.

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

September 20, 2019

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

Ref: Sprouse, Daniel V
T/A Sprouse's Termite and Pest Control
1234 Middlebrook Rd
Staunton, VA 24401

Gentlemen:

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

The above referenced taxpayer purchased 2016, 2017, 2018 and 2019 Augusta County Business License with interest in the amount of \$4,062.46.

As of July 20, 2015, the above business was moved to the City of Staunton on Middlebrook Ave. They purchased a business license with the City for 2016 – 2019.

Therefore, Sprouse's Termite and Pest Control has requested a refund of \$4,062.46

I certify that the documentation provided by the taxpayer was sufficient to make this correction to their assessment.

Sincerely,

W. Jean Shrewsbury
Commissioner of the Revenue

Regular Meeting, Wednesday, September 25, 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
Pam L. Carter
Marshall W. Pattie
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, September 25, 2019, at 7:00 p.m., at the Government Center, Verona, Virginia, and in the 244th year of the Commonwealth....

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Chairman Garber welcomed the citizens present.

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The following led the Board of Supervisors in the Pledge of Allegiance:

Troop 142 is the first all-female Boy Scout troop in Augusta County.

.....

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

.....

MATTERS TO BE PRESENTED BY THE PUBLIC

Tracy Pyles, 3665 Churchville Ave, stated that he has watched news reports for the next plans for the courthouse and the reasons for it. It has not been decided to build a courthouse, but \$5.9 million has been spent for plans and purchasing a new building. A plan that has not been run by the people. There are many more things this money could be spent on. Everything has been done secretly to this point. The people deserve to know what is going on. An agreement was made during Closed Session and then the Board came out and voted to award the contract. The amount was not disclosed. The Board of Supervisors needs to follow the guidelines of the School Board. When the School Board wants to build a school they have to make a presentation and inform the people what the plan is and what the estimated cost is. This is done before they go out for bid. The Board of Supervisors does not do anything like that. The Board needs to say whether they agree with spending this money or not. This is not good for Augusta County and will be a mistake for years to come. The Board votes tonight will say who is for the tax payer.

September 25, 2019, at 7:00 p.m.

AUGUSTA COUNTY COURTHOUSE

The Board considered the agreement for purchase of property.

Ms. Whetzel stated that it is before the Board to consider the purchase of property adjacent to the Augusta County Districts Courts in Staunton. This property, if purchased, would assist in improving the footprint of the new County Courthouse project. The County has received a signed agreement from the seller. It's \$350,000.00 for the purchase price. The closing would be in the December or January timeline. There is a contingency for 120 days after approval of the contract related to permitting and approving by the City of Staunton for the new courthouse project. Funding for the property would come from the County Courthouse Capital Improvement account. There are funds to cover the purchase of this property. It is before the Board to consider the contract and authorize the County Administrator to sign and return the contract to the seller.

Ms. Bragg pointed out that there is the 120 day clause in the contract. This is very important to allow for the appropriate measures to be taken and receive further information.

Ms. Bragg moved, seconded by Ms. Carter, that the Board accept the contract to purchase property in Staunton.

Dr. Pattie agrees with some of Mr. Pyles statements. He believes this a terrible decision for the County. There has been a lot of money spent on this plan for the Courthouse. There have been three different plans purchased before agreeing to the contract for the new \$5.9 million plan. If a pause was taken and we really asked the public what they thought, the plan may be different. There are better options on the table and he does not support this plan.

Mr. Coleman stated that he is very disappointed with the referendum. Everybody in the County and City were fine with everything up until it was time to move the courts. No one minded the jail being moved out of Staunton. The Sheriff's Department has been moved to Verona. Many years ago, the Board had the foresight to master plan and to purchase the old Smith Transfer Trucking Terminal that is now the Government Center. He is sorry that the public chose not to be involved. There were several meetings held that informed the citizens of the cost difference between Verona and Staunton. The court facilities are not adequate today and they cannot be made adequate. The County has already invested more tax payer money in the old buildings than should have been invested. A sub-committee was appointed to review all possible options and those options were presented to the public. The people that chose to be engaged and to be aware of what the options were, were involved. Mr. Coleman has a hard time with some of Mr. Pyle's comments when considering he was on the Board when most of the discussions were taking place. If the Courthouse would have been built in Verona, there would be nothing to be renovated. The courts have to move now. The workload is not the County's numbers in terms of the size of the footprints. Those numbers come from the State and it's what is needed going forward.

September 25, 2019, at 7:00 p.m.

AUGUSTA COUNTY COURTHOUSE (CON'TD)

Mr. Shull respects the opinions of the Board members. Over time opinions can change. He agrees with Dr. Pattie. The Courthouse is unique. Through the process the statement was made that hopefully a similar courthouse would be built so it would last like the old one has. The plans being looked at currently only have approximately a 25 year time span before it would need attention again. The courts would need to be expanded. Where do you expand in Staunton? Once the old building is torn down the new building will be built over a creek. What will be the unknown cost associated with that? When the first plans were made for the Courthouse the cost was comparable to what it would cost in Verona. As Mr. Pyles said, he agreed to go along with this study, but there was nothing said about the cost when the contract was first looked at. He also does not agree with renovating Beverley Manor Elementary. There are a number of things that need to be reviewed. Parking will always be an issue in Staunton. If the referendum could have been worded differently the decision would have been different. The County needs to be true to the people and let the people know what's going. Before purchasing anything, all options to need be evaluated.

Ms. Carter stated that she was not on the Board at the time of the referendum. It was a referendum and cannot be redone for ten years. People have said that it can be changed, but according to State Legislators that will not happen. The citizens voted 2-1 to leave it in Staunton and it can't be changed. The Courthouse has been discussed at Board meetings numerous times. To say the Board has not been transparent is not true. Citizens cannot be forced to attend meetings. The Board is not here to do easy work. Sometimes there are hard decisions to be made and this is one of them. It's been three years and something needs to be done.

Mr. Wells agrees with Mr. Coleman. He was a part of the initial planning, although not a County resident, he was employed by the City of Staunton. Mr. Coleman is exactly right. The game plan was to get the jail to Verona, get the Juvenile Detention Center to Verona and finally to get the Courthouse to Verona. For some reason everything was accomplished except the moving of the Courthouse. Now the Board is faced with the referendum results. Throughout his career tough decisions have been made and he is not afraid of tough decisions. This is a tough decision because it is a lot of money. Since coming on the Board he has realized that there are a lot needs in the County. These are not needs from Staff saying it would be nice to have. These are serious needs that the County Staff says they need to be able to function. In regards to the Courthouse, the clock is ticking and the meter is running. The longer it is procrastinated the bottom line to the Courthouse is going to increase dramatically. The decision is not taken lightly, but he is ready to make the decision.

Ms. Bragg stated that since being on the Board, the Courthouse has been the main issue. It has been discussed in detail. All options have been considered. For consideration tonight is the purchase of a building. This building would provide additional much needed space should the Courthouse facility be constructed in that location. If the Courthouse should go forward, this property is a piece of the puzzle that is needed for the space.

Mr. Garber pointed out what was being voted on tonight. One piece of property. This is not the vote of contract to build a new Courthouse. It is not yet determined that there will be a new Courthouse in that spot, but if you don't own the property you will determine that you cannot build what is needed. There are issues with the property. There are issues in his mind with it being structural. It has been said that it's not the Board problem. Of course it's the Board problem. The neighbor's property is the Board's problem. He is glad Mr. Coleman reviewed everything with the Courts. He respects the fact that the vote was 2-1. He would like to remind Mr. Pyles that he was voted off the Board by the same margin. Respect the voters. The vote on the Courthouse was a very expensive decision. The delay is expensive. The move is expensive. There is no other choice but to move the courts to Beverley Manor

September 25, 2019, at 7:00 p.m.

SHORT-TERM RENTAL ORDINANCE AMENDMENTS (CON'TD)

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

Motion carried.

Mr. Wilkinson stated that this change applies to the same section of short-term rentals in a Rural Residential district. The same language will be added to this section as was added to section 25-74R. There should be an owner of record or facility operator to reside in the principal dwelling or accessory dwelling unit and the owner of record will provide a copy of the lease agreement to Zoning Administrator.

Ms. Bragg moved, seconded by Mr. Shull, that the Board approve the amendments for Section 25-124.G.

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

Motion carried.

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RIDGEVIEW DRIVE SIGNAGE

The Board considered funding for Ridgeview Drive digital speed limit signs.

Funding Source: South River Infrastructure 80000-8016-93 \$10,000.00

Timothy Fitzgerald, County Administrator, stated that this is in the Ridgeview Subdivision. A request to help control speed and to install digital speed limit signs. VDOT does not install these types of signs. Ms. Bragg would like to allocate up to \$10,000.00 for the installation of speed limit signs from the South River Infrastructure account.

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

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

Motion carried.

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STUARTS DRAFT PARK

The Board considered infrastructure funding for scope of work/design of sun shades.

Funding Source: South River Infrastructure 80000-8016-94 \$4,000.00

Mr. Fitzgerald stated that there is a need for sun shades in the area where the concert venue and amphitheater is located. Part of the work is having the on call architect look at the area and design a sun shade area. The funding will come from the South River Infrastructure in the amount of \$4,000.00 to complete the plans and get a recommendation on the sun shades.

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

September 25, 2019, at 7:00 p.m.

STUARTS DRAFT PARK (CON'TD)

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

Motion carried.

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WAIVERS –NONE

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CONSENT AGENDA

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

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

MINUTES

Approved minutes of the following meetings:

- Regular Meeting, Wednesday, June 26, 2019
- Regular Meeting, Wednesday, July 24, 2019
- Regular Meeting, Wednesday, August 14, 2019
- Staff Briefing, Monday, August 26, 2019

CONSENT AGENDA (CONT'D)

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

Motion carried.

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MATTERS TO BE PRESENTED BY THE BOARD

Mr. Wells moved, seconded by Mr. Coleman, that the Board appoint Ernie Landes to serve an unexpired term on the Parks and Recreation Commission to expire on June 30, 2022.

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

Motion carried.

Ms. Carter moved, seconded by Mr. Coleman, that the Board appoint the following:

Debbie Battle	CAP-SAW	Expires 9/25/2021
Debbie Battle	Dept of Social Services	Expires 9/25/2023

September 25, 2019, at 7:00 p.m.

MATTERS TO BE PRESENTED BY THE BOARD (CON'TD)

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

Motion carried.

Mr. Shull would like to make a request at the next meeting regarding the Greenville ballfields.

MATTERS TO BE PRESENTED BY STAFF

- 1) VACo voting member is needed to serve during the VACo Conference in November. Mr. Garber agreed to be the voting member.
- 2) Mr. Fitzgerald updated the Board on the accident involving an Augusta County ambulance.

CLOSED SESSION

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

- (1) 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

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

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

Motion carried.

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

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

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

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

September 25, 2019, at 7:00 p.m.

CLOSED SESSION (CONT'D)

Roll Call Vote was as follows:

Yeas: Garber, Bragg, Wells, Shull, Coleman, Pattie,
and Carter

Nays: None

Motion carried.

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

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ADJOURNMENT

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

Vote was as follows:

Yeas: Garber, Bragg, Shull, Wells, Coleman, Pattie
and Carter

Nays: None

Motion carried.

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Chairman

County Administrator

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

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

ABSENT: Angela Michael, Executive Assistant

VIRGINIA: At a regular meeting of the Augusta County Board of Supervisors held on Wednesday, October 9, 2019, at 7:00 p.m., at the Government Center, Verona, Virginia, and in the 244th year of the Commonwealth....

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Chairman Garber welcomed the citizens present.

* * * * *

The following students from Wilson Memorial High School led the Board of Supervisors in the Pledge of Allegiance:

Lee Bartosch plans to attend a Trade School and study welding.

Cassidy Davis plans to attend a four-year college or university and major in science.

Evan Harrison plans to attend James Madison University and study physical therapy.

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

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DR. H. LYNN MOORE RESOLUTION

The Board considered the following resolution:

WHEREAS, Dr. H. Lynn Moore started his medical practice in Augusta County in August of 1959 and;

WHEREAS, Dr. H. Lynn Moore financed and started the Riverheads Little League Football program in 1967 and,

WHEREAS, Dr. H. Lynn Moore was named the News Leader Sportsperson of the Year in 1977 and;

WHEREAS, Dr. H. Lynn Moore started as the Riverheads football team doctor in 1962 and has since been a part of six state championship teams and;

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

CLOSED SESSION (CONT'D)

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

Motion carried.

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

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

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

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

Roll Call Vote was as follows:

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

Motion carried.

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

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BOARDS AND COMMISSIONS

Ms. Bragg moved, seconded by Mr. Shull, that the Board re-appoint John Earhart to serve a term on the Building Board of Appeals effective November 1, 2019 and to expire on October 31, 2024.

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

Motion carried.

Staff Briefing Meeting, Monday, October 21, 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
Marshall W. Pattie
Jennifer M. Whetzel, Deputy County Administrator
John Wilkinson, Director of Community Development
Misty Cook, Director of Finance
James R. Benkahla, County Attorney

ABSENT: Timothy K. Fitzgerald, County Administrator

VIRGINIA: At an adjourned meeting of the Augusta County Board of Supervisors held on Monday, October 21, 2019, at 1:30 p.m., at the Government Center, Verona, Virginia, and in the 244th year of the Commonwealth....

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VDOT ROADS

Don Komara, Residency Administrator, discussed the VDOT status report of October 21, 2019.

The Board accepted the report as information.

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ECONOMIC DEVELOPMENT

Rebecca Castle, Marketing Assistant, discussed the Economic Development monthly report of September, 2019.

The Board accepted the monthly report as information.

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FIRE AND RESCUE

David Nichols, Fire Chief, discussed the Fire and Rescue monthly report of September, 2019.

The Board accepted the monthly report as information.

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COMMISSIONER OF THE REVENUE

Jean Shrewsbury recognized the Commissioner of the Revenues Office on receiving Office Accreditation. Karen Walker received her designation as Master Deputy.

October 21, 2019, at 1:30 p.m.

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GREENVILLE BALL FIELDS

The Board discussed funding for water usage at the Greenville Ball Fields.

Funding Source: Riverheads Parks and Recreation Infrastructure 8025-40 \$917.70

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

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LEGISLATIVE PACKAGE

Jennifer Whetzel, Deputy County Administrator, discussed the draft 2020 Legislative Package. The Board recommended a Table of Contents but keep all detail in the package.

The Board accepted as information.

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WATERSHED IMPLEMENTATION PLAN-PHASE 3

Phil Martin, Executive Director of the Augusta County Service Authority, gave a presentation of the Virginia WIP III.

The Board accepted the presentation for information.

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STUARTS DRAFT SMALL AREA PLAN

Leslie Tate, Senior Planner, gave the Board an update.

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

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VTRANS

Ms. Tate gave the Board an update.

The Board accepted the update as information.

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PLANNING COMMISSION/PUBLIC HEARING

Ms. Tate discussed the following:

- 1) A request to amend the Augusta County Comprehensive Plan Future Land Use Map from Low Density Residential (1/2 to 1 unit per acre) to Urban Open Space for approximately 160 acres (portion of TMP 046-26-approximately 470 total acres) owned by Gap Valley Farm LLC located at 1957 Buffalo Gap Highway (Rt. 42) on either side of Buffalo Gap Highway north of the intersection of Buffalo Gap Highway and Parkersburg Turnpike (Rt. 254) in Swoope in the Pastures District. The proposed general use of the property is agriculture and open space through placement of a conservation easement. The Planning Commission recommends approval.

October 21, 2019, at 1:30 p.m.

PLANNING COMMISSION/PUBLIC HEARING (CONT'D)

2) An ordinance to amend Article XIV. Manufactured Home Subdivision (MHS) Districts. Section 25-141. Additional Purpose, Section 25-142. Additional permitted use, and Section 25-144, Additional prohibited use. The Planning Commission recommends approval.

3) A request to amend and restate proffers on approximately 9.7 acres owned by V R Associates located on the east side of Lee Highway, (Rt. 11) and approximately 0.2 of a mile north of the intersection with Lee Highway (Rt. 11) and Weyers Cave Road (Rt. 256) in Weyers Cave in the North River District. The Planning Commission recommends approval with amended proffer to address VDOT.

4) An ordinance to amend Chapter 15.Nuisances.Article I. Noise Control. Section 15-9. Unnecessary Noises Enumerated.

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

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WAIVERS --NONE

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MATTERS TO BE PRESENTED BY THE BOARD

Ms. Carter would an update be placed on Facebook regarding the status of the dog/alpaca situation and an update on the Solar Committee meeting.

MATTERS TO BE PRESENTED BY STAFF

1) Ms. Tate stated that Board's consideration is needed to release an ordinance amendment for public hearing. Chapter 25.Zoning.Division F. Industrial Districts. Article XXXVIII. General Industrial (GI) District. Section 25-384. Uses permitted by Special Use Permit. Batching plants for asphalt, cement, or concrete.

The Board authorized advertising for public hearing.

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CLOSED SESSION --NONE

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A/P DISTRIBUTION BY CHECK #

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20191003	11460	AUGUSTA PAINT	SITE SUPPLIES	516.46	516.46	-	-
20191003	11461	CLEAR COMMUNICATIONS	VEHICLE MAINT & SUPPLIES	164.11	164.11	-	-
20191003	11462	COUNTY OF AUGUSTA HEALTH	SELF INSURANCE	587,814.46	-	-	587,814.46
20191003	11463	FISHER AUTO PARTS, INC.	POWER EQUIP SUPPLIES	1,167.88	1,167.88	-	-
20191003	11464	GENERAL SALES OF VA INC	JANITORIAL SUPPLIES	305.00	305.00	-	-
20191003	11465	HATHAWAY INC.	MISCELLANEOUS SUPPLIES	214.92	214.92	-	-
20191003	11467	JIM SNEAD FORD	VEHICLE MAINT & SUPPLIES	433.89	433.89	-	-
20191003	11468	KPD, INC. PORT-A-JOHNS	RENTAL	500.00	500.00	-	-
20191003	11469	OFFICE DEPOT	OFFICE SUPPLIES	340.81	340.81	-	-
20191003	11470	PROQUEST LLC	BOOKS	2,775.68	2,775.68	-	-
20191003	11471	ROCKINGHAM COOPERATIVE	OFFICE SUPPLIES	96.34	96.34	-	-
20191003	11472	SHEN VALLEY ELECTRIC COOP	ELECTRIC SERVICE	78.46	78.46	-	-
20191003	11473	360 HOME SERVICES LLC	LAWN CARE	955.00	955.00	-	-
20191010	11474	BATTERIES PLUS LLC	MISCELLANEOUS SUPPLIES	49.70	49.70	-	-
20191010	11475	BOBBY'S TOWING SERVICE	REFUSE COLLECTION	65,902.20	65,817.20	-	85.00
20191010	11476	CAROLINA DIGITAL PHONE	TELEPHONE SERVICE	2,242.34	1,984.99	232.35	25.00
20191010	11478	CLEAR COMMUNICATIONS	VEHICLE MAINT & SUPPLIES	68.00	68.00	-	-
20191010	11480	COUNTY OF AUGUSTA HEALTH	SELF INSURANCE	6,053.42	-	-	6,053.42
20191010	11481	FASTENAL COMPANY	MISCELLANEOUS SUPPLIES	93.67	93.67	-	-
20191010	11483	GENERAL SALES OF VA INC	JANITORIAL SUPPLIES	1,001.74	1,001.74	-	-
20191010	11484	H & R CONTRACTORS INC	CLEANING	436.52	436.52	-	-
20191010	11487	JENKINS SECURITY SERVICE	MISCELLANEOUS SUPPLIES	229.12	-	106.50	122.62
20191010	11488	KPD, INC. PORT-A-JOHNS	RENTAL	330.00	330.00	-	-
20191010	11489	OFFICE DEPOT	OFFICE SUPPLIES	478.12	478.12	-	-
20191010	11491	ROCKINGHAM COOPERATIVE	EASEMENT SUPPLIES	411.05	411.05	-	-
20191010	11492	SHEN VALLEY ELECTRIC COOP	ELECTRIC SERVICE	3,083.93	2,917.48	-	166.45
20191010	11493	SOUTHERN ELEVATOR	BLDG MAINT SVC CONTRACT	240.75	240.75	-	-
20191010	11494	STAUNTON STEAM LAUNDRY	OFFICE SUPPLIES	850.84	850.84	-	-
20191010	11495	TACTICAL & SURVIVAL	UNIFORMS	147.81	147.81	-	-
20191010	11496	WAYNE OXYGEN & WELDING	MISCELLANEOUS SUPPLIES	27.90	27.90	-	-
20191010	11497	XEROX CORP.	OFFICE SUPPLIES	3,510.14	2,830.27	679.87	-
20191017	11501	CLEAR COMMUNICATIONS	MAINT SVC CONTRACT	599.60	599.60	-	-
20191017	11502	COUNTY OF AUGUSTA HEALTH	SELF INSURANCE	241,379.97	-	-	241,379.97
20191017	11505	HATHAWAY INC.	JANITORIAL SUPPLIES	551.00	551.00	-	-
20191017	11507	JENKINS SECURITY SERVICE	MISCELLANEOUS SUPPLIES	65.00	65.00	-	-
20191017	11508	OFFICE DEPOT	OFFICE SUPPLIES	313.18	313.18	-	-

DATE	CHECK #	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20191017	11509	ROCKINGHAM COOPERATIVE	EASEMENT SUPPLIES	788.74	788.74	-	-
20191017	11510	RXBENEFITS INC	SELF INSURANCE	3,855.05	-	-	3,855.05
20191017	11511	STUARTS DRAFT RESCUE	REVENUE RECOVERY	69,813.54	-	-	69,813.54
20191017	11512	SWOOPE VOL. FIRE DEPT.	REIMBURSEMENT	13,415.00	-	-	13,415.00
20191017	11513	UNIQUE MANAGEMENT SERVICE	PLACEMENTS	322.20	322.20	-	-
20191017	11514	WASH J & L, INC	CAR WASHES	405.99	405.99	-	-
20191017	11515	XEROX CORP.	MAINT SVC CONTRACT	130.18	130.18	-	-
20191024	11518	ADVANCED TELEPHONE & DATA	TELEPHONE SERVICE	70.00	70.00	-	-
20191024	11519	B R COMMUNICATION INC	RADAR	1,041.00	1,041.00	-	-
20191024	11520	BATTERIES PLUS LLC	MISCELLANEOUS SUPPLIES	35.66	35.66	-	-
20191024	11521	BOBBY'S TOWING SERVICE	REFUSE COLLECTION	850.00	850.00	-	-
20191024	11522	BRUBECK LIVING TRUST	RENT	895.00	895.00	-	-
20191024	11523	CAROL SATTERWHITE	REIMBURSEMENT	142.29	142.29	-	-
20191024	11525	CLEAR COMMUNICATIONS	VEHICLE MAINT & SUPPLIES	731.50	731.50	-	-
20191024	11526	COUNTY OF AUGUSTA HEALTH	SELF INSURANCE	385,046.33	-	-	385,046.33
20191024	11527	EMERGENCY SERVICE SUPPORT	REVENUE RECOVERY	10,187.76	10,187.76	-	-
20191024	11529	GENERAL SALES OF VA INC	JANITORIAL SUPPLIES	1,017.25	1,017.25	-	-
20191024	11530	H & R CONTRACTORS INC	CUSTODIAL SERVICES	950.00	950.00	-	-
20191024	11532	JASON E HUGHES	REIMBURSEMENT	40.00	40.00	-	-
20191024	11533	JIM SNEAD FORD	VEHICLE MAINT & SUPPLIES	1,251.32	1,251.32	-	-
20191024	11534	LANGUAGE LINE SERVICES	TELEPHONE SERVICE	163.82	163.82	-	81.91
20191024	11535	NEW HOPE RURITAN CLUB	SITE	1,456.25	1,456.25	-	-
20191024	11536	OFFICE DEPOT	EMS SUPPLIES	1,700.99	1,700.99	-	-
20191024	11537	PLEASANT VIEW LAWN &	LAWN CARE	435.00	435.00	-	-
20191024	11538	ROBERTS OXYGEN CO.,INC.	TRAINING SUPPLIES	377.88	377.88	-	-
20191024	11539	ROCKINGHAM COOPERATIVE	EQUIPMENT	1,285.14	1,285.14	-	-
20191024	11540	RXBENEFITS INC	SELF INSURANCE	170,468.43	-	-	170,468.43
20191024	11541	STAUNTON STEAM LAUNDRY	OFFICE SUPPLIES	56.40	56.40	-	-
20191024	11542	THE PENWORTHY COMPANY	BOOKS	529.46	529.46	-	-
20191024	11543	TIMMONS	VERONA PED IMPROV.	16,544.63	-	-	16,544.63
20191024	11544	WASH J & L, INC	CAR WASHES	12.00	12.00	-	-
20191024	11545	360 HOME SERVICES LLC	LAWN CARE	4,165.00	4,165.00	-	-
20191031	11546	ADVANCED TELEPHONE & DATA	IT SUPPLIES	48,597.75	788.00	-	47,809.75
20191031	11547	BATTERIES PLUS LLC	MISCELLANEOUS SUPPLIES	40.14	40.14	-	-
20191031	11549	COUNTY OF AUGUSTA HEALTH	SELF INSURANCE	264,982.71	-	-	264,982.71
20191031	11550	DEMCO INC	LIBRARY SUPPLIES	2,042.22	2,042.22	-	-

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20191031	11552	FERGUSON ENTERPRISES INC	MISCELLANEOUS SUPPLIES	31.76	31.76	-	-
20191031	11553	GENERAL SALES OF VA INC	JANITORIAL SUPPLIES	770.55	770.55	-	-
20191031	11555	JENKINS SECURITY SERVICE	MISCELLANEOUS SUPPLIES	6.75	6.75	-	-
20191031	11556	KPD, INC. PORT-A-JOHN	RENTAL	830.00	830.00	-	-
20191031	11557	OFFICE DEPOT	OFFICE SUPPLIES	348.78	348.78	-	-
20191031	11559	ROCKINGHAM COOPERATIVE	MISCELLANEOUS SUPPLIES	219.88	219.88	-	-
20191031	11560	RXBENEFITS INC	SELF INSURANCE	218,711.40	-	-	218,711.40
20191031	11561	SOUTHERN ELEVATOR	BLDG MAINT SVC CONTRACT	133.75	133.75	-	-
20191031	11562	TACTICAL & SURVIVAL	UNIFORMS	2,649.30	2,649.30	-	-
20191031	11563	THE GUN SHOP	AMMO RANGE SUPPLIES	12,739.35	12,739.35	-	-
20191031	11564	TREASURER, VA TECH	SALARY	26,081.75	26,081.75	-	-
20191003	548463	ACCESS TELECOM, INC.	DSS PHONES	11,250.00	-	11,250.00	-
20191003	548465	AMANDA GLOVER	REIMBURSEMENT	25.00	25.00	-	-
20191003	548466	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	243.25	243.25	-	-
20191003	548467	ANDREW MCNORTON	REIMBURSEMENT	69.60	-	-	69.60
20191003	548468	ATKINS AUTOMOTIVE CO. INC	VEHICLE SUPPLIES	239.83	239.83	-	-
20191003	548469	AUGUSTA COUNTY GENERAL	FEE	240.00	240.00	-	-
20191003	548471	BCT	OFFICE SUPPLIES	26.00	26.00	-	-
20191003	548473	BETSY CURRY	REIMBURSEMENT	52.43	52.43	-	-
20191003	548474	BLACK BEAR PRODUCTIONS	GROUNDS SUPPLIES	1,500.00	1,500.00	-	-
20191003	548475	BLUE RIDGE RESCUE	FIRE FIGHTING SUPPLIES	954.80	954.80	-	-
20191003	548477	BOUND TREE MEDICAL, LLC	EMS SUPPLIES	667.04	667.04	-	-
20191003	548478	BUILDERS FIRSTSOURCE	SITE SUPPLIES	170.37	170.37	-	-
20191003	548479	CAROL TURRENTINE	REIMBURSEMENT	66.77	66.77	-	-
20191003	548480	CENTRAL SHEN.EMS COUNCIL	TRAINING	36.00	36.00	-	-
20191003	548481	CENTRAL VIRGINIA RENTAL 3	RENTAL	128.80	128.80	-	-
20191003	548482	CENTURY LINK INC	TELEPHONE SERVICE	90.39	90.39	-	-
20191003	548484	CINTAS CORPORATION #394	MISCELLANEOUS SUPPLIES	221.00	221.00	-	-
20191003	548485	CMI INC	POLICE SUPPLIES	425.00	425.00	-	-
20191003	548486	COMCAST	TELEPHONE SERVICE	508.77	508.77	-	-
20191003	548487	COMMONWEALTH PROMOTIONAL	TRAINING	965.00	965.00	-	-
20191003	548489	CRS UPFITTING LLC	VEHICLE SUPPLIES	92.26	92.26	-	-
20191003	548492	DOMINION ENERGY VIRGINIA	ELECTRIC SERVICE	62,783.58	52,119.24	10,664.34	-
20191003	548493	EAVERS TIRE	VEHICLE MAINT & SUPPLIES	50.00	50.00	-	-
20191003	548496	FINISHING TOUCHES LLC	CLEANING	1,919.00	-	1,919.00	-
20191003	548497	GALLS, LLC	UNIFORMS	933.00	933.00	-	-

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20191003	548498	GINA R COFFEY	REIMBURSEMENT	351.13	351.13	-	-
20191003	548499	GLOBAL POLICE SOLUTIONS	TRAINING	590.00	-	-	590.00
20191003	548500	GUINN, WADDELL, CARROLL	CONTRACT SERVICES	1,837.25	1,837.25	-	-
20191003	548504	ID NETWORKS	MAINT SVC CONTRACT	293.00	293.00	-	-
20191003	548505	ID WHOLESALER	OFFICE SUPPLIES	126.36	126.36	-	-
20191003	548506	IDIEHL TIRE	VEHICLE MAINT & SUPPLIES	920.00	920.00	-	-
20191003	548507	INGRAM LIBRARY SERVICES	BOOKS	553.64	553.64	-	-
20191003	548508	J.D. POWER	OFFICE SUPPLIES	255.00	255.00	-	-
20191003	548509	JUSTINE TILGHMAN	BZA MEMBER	500.00	500.00	-	-
20191003	548510	KIMBALL MIDWEST	MISCELLANEOUS SUPPLIES	397.92	397.92	-	-
20191003	548511	KOFILE TECHNOLOGIES	GRANT	6,328.00	6,328.00	-	-
20191003	548512	KREIDER	POWER EQUIP SUPPLIES	207.15	207.15	-	-
20191003	548513	LUMOS NETWORKS	TELEPHONE SERVICE	3,502.07	3,236.99	265.08	-
20191003	548514	MANSFIELD OIL COMPANY	FUEL	16,006.98	15,001.20	-	1,005.78
20191003	548515	MARDEN PRESS	OFFICE SUPPLIES	80.00	80.00	-	-
20191003	548516	MARSH & MCLENNAN AGENCY	PROFESSIONAL FEE	916.67	916.67	-	-
20191003	548520	PAM CARTER	REIMBURSEMENT	674.03	674.03	-	-
20191003	548521	PAUL OBAUGH FORD INC	VEHICLE SUPPLIES	96.54	96.54	-	-
20191003	548524	PINE KNOT PROJECTS	TOURISM DEVE	150.00	150.00	-	-
20191003	548525	PUBLIC RELATIONS COUNCIL	DUES	165.00	165.00	-	-
20191003	548526	QUICK LANE TIRE & AUTO	VEHICLE MAINT & SUPPLIES	599.09	599.09	-	-
20191003	548527	REBEKAH CASTLE	REIMBURSEMENT	187.77	187.77	-	-
20191003	548528	RECORDED BOOKS, LLC	BOOKS	67.49	67.49	-	-
20191003	548529	RICE TIRE	VEHICLE MAINT & SUPPLIES	1,500.88	1,500.88	-	-
20191003	548530	ROBYN WILHELM	REIMBURSEMENT	56.00	56.00	-	-
20191003	548531	ROCKETBIKE LLC	GART	960.00	960.00	-	-
20191003	548535	SHENANDOAH AWARDS	UNIFORMS	1,398.90	1,398.90	-	-
20191003	548536	SHENANDOAH SIGN CO	OFFICE SUPPLIES	90.50	90.50	-	-
20191003	548537	SHI INTERNATIONAL CORP	EQUIPMENT	830.42	830.42	-	-
20191003	548538	SHIELDS INVESTMENT CO LLC	RENT	1,950.00	1,950.00	-	-
20191003	548539	SONOCO PRODUCTS CO	RECYCLE	922.70	922.70	-	-
20191003	548541	STRYKER MEDICAL	EMS SUPPLIES	515.10	515.10	-	-
20191003	548542	THE DAILY NEWS LEADER	NEWSPAPERS	379.18	379.18	-	-
20191003	548543	THE WASHINGTON POST	NEWSPAPERS	138.20	138.20	-	-
20191003	548544	THOMAS HALSEY	REIMBURSEMENT	243.64	243.64	-	-
20191003	548545	TODD GRUVER	MISCELLANEOUS SUPPLIES	1,300.00	1,300.00	-	-

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20191003	548546	TRANSUNION RISK &	DUES	165.30	165.30	-	-
20191003	548547	TREASURER OF VIRGINIA	VET	315.00	315.00	-	-
20191003	548549	VALTA	TRAINING	44.00	44.00	-	-
20191003	548550	VERIZON	TELEPHONE SERVICE	123.01	123.01	-	-
20191003	548551	VERIZON WIRELESS	TELEPHONE SERVICE	8,293.20	7,785.29	24.90	483.01
20191003	548552	VERTICAL BRIDGE S3 ASSETS	TOWER	3,485.06	3,485.06	-	-
20191003	548553	VET. EMERGENCY SERV. INC.	VET	105.00	105.00	-	-
20191003	548554	VIRGINIA CORRECTIONAL	EQUIPMENT	2,612.90	2,612.90	-	-
20191003	548555	VIRGINIA LAWYERS WEEKLY	DUES	283.50	283.50	-	-
20191003	548556	VVAN	TRAINING	550.00	550.00	-	-
20191003	548557	WALMART COMMUNITY SYNCB	CARE PROGRAM SUPPLIES	657.55	657.55	-	-
20191003	548558	WAYNESBORO NURSERIES INC	GROUNDS SUPPLIES	115.00	115.00	-	-
20191003	548561	WINTERGREEN PROPERTY	LEASE	3,627.84	3,627.84	-	-
20191010	548623	ALL PHASE GRAPHICS LLC	EQUIPMENT	600.00	600.00	-	-
20191010	548624	AMAZON CAPITAL SERVICES	VEHICLE SUPPLIES	1,285.13	1,285.13	-	-
20191010	548625	ANTHEM BLUE CROSS & BLUE	REFUND	759.03	-	-	759.03
20191010	548629	AT&T	TELEPHONE SERVICE	3.10	3.10	-	-
20191010	548630	AT&T MOBILITY	TELEPHONE SERVICE	100.73	100.73	-	-
20191010	548632	AUGUSTA COUNTY SERVICE	JANITORIAL SUPPLIES	199.96	199.96	-	-
20191010	548634	AUGUSTA STEEL CORP	MISCELLANEOUS SUPPLIES	14.00	14.00	-	-
20191010	548637	BIG L TIRE	VEHICLE MAINT & SUPPLIES	1,429.50	1,429.50	-	-
20191010	548638	BLUE360 MEDIA LLC	LAW BOOKS	1,337.05	1,337.05	-	-
20191010	548641	BRETHREN & MENNONITE	PROGRAM SUPPLIES	150.00	150.00	-	-
20191010	548642	BUILDERS FIRSTSOURCE	SITE SUPPLIES	45.72	45.72	-	-
20191010	548643	C. W. WARTHEN CO.	OFFICE SUPPLIES	752.24	752.24	-	-
20191010	548646	CARTER MACHINERY CO INC	VEHICLE SUPPLIES	8.94	8.94	-	-
20191010	548648	CENTRAL VIRGINIA RENTAL 3	RENTAL	64.40	64.40	-	-
20191010	548651	COLUMBIA GAS	NATURAL GAS CONSUMPTION	23.58	23.58	-	-
20191010	548652	COMCAST	TELEPHONE SERVICE	166.32	166.32	-	-
20191010	548653	COMMONWEALTH COMMUNICATIO	EQUIPMENT	66.48	66.48	-	-
20191010	548654	CRAIG'S FIREARM SUPPLY IN	AMMO RANGE SUPPLIES	516.50	516.50	-	-
20191010	548656	DIRECTV	TELEPHONE SERVICE	11.60	11.60	-	-
20191010	548657	DOMINION ENERGY VIRGINIA	ELECTRIC SERVICE	8,619.62	6,220.33	2,399.29	-
20191010	548659	ELDON JAMES & ASSOC. INC.	LEGISLATIVE SERVICES	2,407.92	2,407.92	-	-
20191010	548662	ERIN GNIDZIEJKO-SMITH	GART	450.00	450.00	-	-
20191010	548666	FRIENDS OF AUGUSTA COUNTY	REIMBURSEMENT	196.53	196.53	-	-

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20191010	548667	GOODMAN SPECIALIZED	VEHICLE MAINT & SUPPLIES	30.00	30.00	-	-
20191010	548671	INGRAM LIBRARY SERVICES	BOOKS	3,004.92	3,004.92	-	-
20191010	548672	INTERSTATE ALL-BATTERY	VEHICLE SUPPLIES	1,066.98	1,066.98	-	-
20191010	548673	J.D. POWER	OFFICE SUPPLIES	290.00	290.00	-	-
20191010	548674	JACK ROOT	REIMBURSEMENT	15.61	15.61	-	-
20191010	548676	JOE HUDSON'S	VEHICLE MAINT & SUPPLIES	500.00	500.00	-	-
20191010	548677	JOHN STEVEN STROSNIER,	BOOK	30.00	30.00	-	-
20191010	548679	KREIDER	POWER EQUIP SUPPLIES	94.44	94.44	-	-
20191010	548681	LAW ENFORCEMENT TARGETS I	AMMO RANGE SUPPLIES	187.50	187.50	-	-
20191010	548682	LAWRENCE EQUIPMENT INC	POWER EQUIP SUPPLIES	867.04	867.04	-	-
20191010	548683	LEONARD ALUMINUM	VEHICLE MAINT & SUPPLIES	135.98	135.98	-	-
20191010	548684	LOWES COMPANIES, INC.	MISCELLANEOUS SUPPLIES	2,346.93	1,091.87	-	1,255.06
20191010	548685	MARILYN EBERLY	PROGRAM SUPPLIES	450.00	450.00	-	-
20191010	548687	MG-W TELEPHONE	TELEPHONE SERVICE	1,689.37	1,645.41	43.96	-
20191010	548688	MIDDLE RIVER	SERVICE AGREEMENT	910,987.00	461,783.25	-	449,203.75
20191010	548689	MIDWEST TAPE	BOOKS	1,002.26	1,002.26	-	-
20191010	548692	PAUL OBAUGH FORD INC	VEHICLE SUPPLIES	80.31	80.31	-	-
20191010	548693	PINE KNOT PROJECTS	TOURISM DEVE	356.25	356.25	-	-
20191010	548694	PRO QUALITY CLEANING	CLEANING	1,624.67	1,624.67	-	-
20191010	548696	PS TAILORING & EMBROIDERY	OFFICE SUPPLIES	246.00	246.00	-	-
20191010	548698	RECORDED BOOKS, LLC	BOOKS	260.06	260.06	-	-
20191010	548699	RICE TIRE	VEHICLE MAINT & SUPPLIES	1,145.82	1,145.82	-	-
20191010	548702	SCHNABEL ENGINEERING LLC	HEARTHSTONE DAM	101,592.00	-	-	101,592.00
20191010	548704	SHEN.VALLEY OFFICE EQUIP.	MAINT SVC CONTRACT	138.00	138.00	-	-
20191010	548705	SHENANDOAH AWARDS	UNIFORMS	20.00	20.00	-	-
20191010	548706	SHENANDOAH COUNTY DEPT OF	TRAINING	25.00	25.00	-	-
20191010	548707	SHENTEL	TELEPHONE SERVICE	886.78	886.78	-	-
20191010	548708	SHI INTERNATIONAL CORP	EQUIPMENT	195,021.75	1,227.39	-	193,794.36
20191010	548709	SHRED-IT USA	OFFICE SUPPLIES	75.00	60.00	15.00	-
20191010	548713	STAPLES BUSINESS CREDIT	OFFICE SUPPLIES	951.05	951.05	-	-
20191010	548714	STAUNTON LIME COMPANY	GROUPS SUPPLIES	39.88	39.88	-	-
20191010	548715	STAUNTON VETERINARY CLINI	VET	95.00	95.00	-	-
20191010	548716	STRYKER MEDICAL	MAINT SVC CONTRACT	338.30	338.30	-	-
20191010	548717	SUMMIT PUBLISHING LLC	GART	500.00	500.00	-	-
20191010	548718	SUPPLY ROOM COMPANIES	OFFICE SUPPLIES	138.68	138.68	-	-
20191010	548719	THE DAILY NEWS LEADER	NEWSPAPERS	38.00	38.00	-	-

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20191010	548721	TIMMY FITZGERALD	REIMBURSEMENT	35.70	35.70	-	-
20191010	548722	TOWN OF CRAIGSVILLE	WATER & SEWER	71.00	71.00	-	-
20191010	548723	TRACTOR SUPPLY COMPANY	MISCELLANEOUS SUPPLIES	2.98	2.98	-	-
20191010	548726	VALEAC	DUES	100.00	100.00	-	-
20191010	548727	VALLEY PIKE FARM MARKET	GRANT	10,000.00	10,000.00	-	-
20191010	548728	VERIZON	TELEPHONE SERVICE	7,307.65	7,307.65	-	-
20191010	548729	VERIZON WIRELESS	TELEPHONE SERVICE	105.05	105.05	-	-
20191010	548730	VERONA CAR CARE INC	TOWING	1,389.39	1,389.39	-	-
20191010	548732	VIRGINIA FRAME BUILDERS	FIRING RANGE	27.20	-	-	27.20
20191010	548733	VIRGINIA INTERACTIVE	OFFICE SUPPLIES	95.00	95.00	-	-
20191010	548734	WATERWAYS OF SOUTHWEST PA	MAINT SVC CONTRACT	29,969.89	29,969.89	-	-
20191010	548736	XEROX FINANCIAL SERVICES	OFFICE SUPPLIES	557.00	418.00	139.00	-
20191010	548742	STAPLES BUSINESS CREDIT	OFFICE SUPPLIES	320.09	320.09	-	-
20191017	548874	AETNA INC	SELF INSURANCE	67,123.68	-	-	67,123.68
20191017	548875	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	288.17	288.17	-	-
20191017	548876	ATLANTIC EMERGENCY	VEHICLE MAINT & SUPPLIES	2,794.80	2,794.80	-	-
20191017	548877	AUGUSTA CO-OP FARM BUREAU	POWER EQUIP SUPPLIES	64.98	64.98	-	-
20191017	548878	AUGUSTA COUNTY SERVICE	WATER & SEWER	3,620.44	2,332.94	1,287.50	-
20191017	548880	AUGUSTA PETRO COOP INC	FUEL	1,652.54	1,613.70	-	38.84
20191017	548881	AUGUSTA-STANTON HEALTH	CONTRIBUTION	142,834.25	142,834.25	-	-
20191017	548882	BELLE GROVE PLANTATION	PROGRAM SUPPLIES	120.00	120.00	-	-
20191017	548884	BEVERAGE TRACTOR &	POWER EQUIP SUPPLIES	121.85	121.85	-	-
20191017	548885	BIG L TIRE	VEHICLE MAINT & SUPPLIES	5,371.40	5,371.40	-	-
20191017	548886	BLUE RIDGE RESCUE	FIRE FIGHTING SUPPLIES	11,812.50	11,812.50	-	-
20191017	548889	BOUND TREE MEDICAL, LLC	EMS SUPPLIES	4,149.40	4,149.40	-	-
20191017	548890	C & S DISPOSAL INC	MAINT SVC CONTRACT	78.00	78.00	-	-
20191017	548892	CAPITAL ELECTRIC	VEHICLE SUPPLIES	215.86	215.86	-	-
20191017	548893	CELLEBRITE INC	MAINT SVC CONTRACT	5,770.00	5,770.00	-	-
20191017	548894	CENTRAL VIRGINIA RENTAL 3	RENTAL	117.56	117.56	-	-
20191017	548896	CHURCHVILLE RESCUE SQUAD	REVENUE RECOVERY	29,156.58	-	-	29,156.58
20191017	548897	CINTAS CORPORATION #394	MISCELLANEOUS SUPPLIES	184.99	184.99	-	-
20191017	548900	COMCAST	TELEPHONE SERVICE	612.20	612.20	-	-
20191017	548901	COMCAST	TELEPHONE SERVICE	2,545.69	2,545.69	-	-
20191017	548902	COMMONWEALTH ENGINE	VEHICLE MAINT & SUPPLIES	4,990.75	4,990.75	-	-
20191017	548903	COMPUTER PROJECTS OF IL	MAINT SVC CONTRACT	900.00	900.00	-	-
20191017	548907	CUSTOM DELIVERIES OF VA	COURIER	410.00	410.00	-	-

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20191017	548909	DAVID W NICHOLS	REIMBURSEMENT	105.98	105.98	-	-
20191017	548910	DEERFIELD RESCUE SQUAD	REVENUE RECOVERY	3,075.85	-	-	3,075.85
20191017	548912	DISCOUNT SCHOOL SUPPLY	CARE PROGRAM SUPPLIES	100.25	100.25	-	-
20191017	548913	DOMINION ENERGY VIRGINIA	ELECTRIC SERVICE	1,088.56	185.33	903.23	-
20191017	548916	EAVERS TIRE	VEHICLE MAINT & SUPPLIES	27.36	27.36	-	-
20191017	548917	EGS & ASSOCIATES INC	JENNINGS BRANCH	3,780.00	-	-	3,780.00
20191017	548918	ESCAL INSTITUTE OF	MAINT SVC CONTRACT	2,940.00	2,940.00	-	-
20191017	548919	FLAGSHIP VISUALS	GART	10,000.00	10,000.00	-	-
20191017	548921	GALE	BOOKS	2,106.42	2,106.42	-	-
20191017	548922	GALLS, LLC	UNIFORMS	203.76	203.76	-	-
20191017	548924	GREEHAN, TAVES & PANDAK	CONTRACT SERVICES	14,592.76	14,592.76	-	-
20191017	548925	GTP ACQUISITION PARTNERS	TOWER	4,059.78	4,059.78	-	-
20191017	548927	HERITAGE-CRYSTAL CLEAN	RECYCLE	180.00	180.00	-	-
20191017	548928	IDIEHL TIRE	VEHICLE MAINT & SUPPLIES	218.26	218.26	-	-
20191017	548929	INGRAM LIBRARY SERVICES	BOOKS	3,114.06	3,114.06	-	-
20191017	548931	JAMES RIVER EQUIPMENT	VEHICLE SUPPLIES	59.36	59.36	-	-
20191017	548932	JOHNSON CONTROLS FIRE	BLDG MAINT SVC CONTRACT	4,386.50	4,386.50	-	-
20191017	548933	JUST TECH LLC	OFFICE SUPPLIES	501.94	501.94	-	-
20191017	548934	KATIE SMITH-CAMPBELL	REIMBURSEMENT	1,250.58	1,250.58	-	-
20191017	548935	KEGLEY, NANCY M	REFUND	96.37	-	-	96.37
20191017	548937	KORMAN SIGNS	STREET SIGN SUPPLIES	96.70	96.70	-	-
20191017	548938	LABORATORY CORPORATION OF	PHYSICALS	30.75	30.75	-	-
20191017	548939	LAW ENFORCEMENT TARGETS I	AMMO RANGE SUPPLIES	446.38	446.38	-	-
20191017	548942	LEXIS NEXIS MATTHEW	LAW BOOKS	137.43	137.43	-	-
20191017	548945	MANSFIELD OIL COMPANY	FUEL	15,989.01	14,950.69	-	1,038.32
20191017	548946	MCCI, LLC	DATA PROCESSING	2,664.00	2,664.00	-	-
20191017	548947	MERRY MAIDS	CLEANING	220.00	220.00	-	-
20191017	548949	MIDWEST TAPE	BOOKS	22.49	22.49	-	-
20191017	548951	MOSELEY ARCHITECTS	COURTS COMPLEX	153,481.40	-	-	153,481.40
20191017	548952	MT.SOLON RESCUE SQUAD	REVENUE RECOVERY	14,299.75	-	-	14,299.75
20191017	548953	NCSI	CARE PROGRAM SUPPLIES	74.00	74.00	-	-
20191017	548954	NEW HOPE RESCUE	REVENUE RECOVERY	9,501.16	-	-	9,501.16
20191017	548955	NEW HOPE TELEPHONE	TELEPHONE SERVICE	358.35	358.35	-	-
20191017	548956	NOLAND COMPANY	MISCELLANEOUS SUPPLIES	23.18	23.18	-	-
20191017	548957	OCLC, INC	BOOKS	44.85	44.85	-	-
20191017	548958	PATTY CAMPBELL	REIMBURSEMENT	39.70	39.70	-	-

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20191017	548980	QUICK LANE TIRE & AUTO	VEHICLE MAINT & SUPPLIES	512.52	512.52	-	-
20191017	548981	QUICK-LIVICK, INC.	CHARTER BUS	1,939.00	1,939.00	-	-
20191017	548982	RAM SOFTWARE SYSTEMS INC	AIM SOFTWARE	700.00	-	-	700.00
20191017	548983	RECORDED BOOKS, LLC	BOOKS	134.91	134.91	-	-
20191017	548984	RELX INC. DBA LEXISNEXIS	LAW BOOKS	302.11	302.11	-	-
20191017	548985	REPORTING SERVICE	PROFESSIONAL SERVICE	1,134.75	1,134.75	-	-
20191017	548986	RICE TIRE	VEHICLE MAINT & SUPPLIES	1,415.66	1,415.66	-	-
20191017	548987	RICOH USA	MAINT SVC CONTRACT	153.16	153.16	-	-
20191017	548988	RIVISTAS SUBSCRIPTION SER	BOOKS	5,837.77	5,837.77	-	-
20191017	548989	ROCKETBIKE LLC	GART	960.00	960.00	-	-
20191017	548970	SANDI C BATTAGLIA	REIMBURSEMENT	58.38	58.38	-	-
20191017	548971	SHEN.VALLEY OFFICE EQUIP.	OFFICE SUPPLIES	169.71	169.71	-	-
20191017	548972	SHENANDOAH SIGN CO	PROGRAM SUPPLIES	180.00	180.00	-	-
20191017	548973	SHENANDOAH VALLEY	LOCALITY SHARE	52,634.00	17,301.00	-	35,333.00
20191017	548975	SHI INTERNATIONAL CORP	MAINT SVC CONTRACT	4,514.52	4,514.52	-	-
20191017	548976	SMOOTH ATHLETICS LTD	UNIFORMS	5,335.00	5,335.00	-	-
20191017	548977	SOUTH RIVER IRRIGATION	MISCELLANEOUS SUPPLIES	2,277.00	-	-	2,277.00
20191017	548980	STUDIO 360	WEARING APPAREL	627.00	627.00	-	-
20191017	548981	SUPPLY ROOM COMPANIES	OFFICE SUPPLIES	535.44	535.44	-	-
20191017	548982	SYCOM TECHNOLOGIES	CONTRACT SERVICES	525.00	525.00	-	-
20191017	548983	T&A CLEANING	CLEANING	650.00	650.00	-	-
20191017	548984	TELEFLEX LLC	EMS SUPPLIES	562.50	562.50	-	-
20191017	548985	TIMBERLAKE, SMITH, THOMAS	PROFESSIONAL SERVICE	357.00	357.00	-	-
20191017	548988	TREASURER OF VIRGINIA	TELEPHONE SERVICE	437.23	419.27	0.47	17.49
20191017	548989	TRIZETTO PROVIDER SOLUTIO	REVENUE RECOVERY	186.30	-	-	186.30
20191017	548990	TSYS HEALTH SERVICES LLC	REVENUE RECOVERY	157.37	-	-	157.37
20191017	548992	VALLEY COMMUNITY	LOCALITY FUNDING	49,250.00	49,250.00	-	-
20191017	548993	VALLEY TERMITE & PEST	PEST CONTROL	161.00	161.00	-	-
20191017	548994	VCCA TREASURER	DUES	150.00	150.00	-	-
20191017	548995	VECTOR INDUSTRIES INC.	RECYCLE	165.00	165.00	-	-
20191017	548996	VERATHON INC	EMS SUPPLIES	414.09	414.09	-	-
20191017	548997	VERIZON	TELEPHONE SERVICE	801.87	801.87	-	-
20191017	548998	VERIZON	TELEPHONE SERVICE	6,014.34	5,372.68	194.93	446.73
20191017	548999	VERONA CAR CARE INC	VEHICLE MAINT & SUPPLIES	48.37	48.37	-	-
20191017	549000	VET. EMERGENCY SERV. INC.	VET	36.00	36.00	-	-
20191017	549001	VICKI TOTH	REIMBURSEMENT	36.36	36.36	-	-

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC.
20191017	549002	VIRGINIA CLE	LAW BOOKS	52.50	52.50	-	-
20191017	549003	VIRGINIA STATE POLICE	OFFICE SUPPLIES	90.00	90.00	-	-
20191017	549004	WASTE MANAGEMENT OF VA-	REFUSE COLLECTION	4,297.04	3,669.05	627.99	-
20191017	549006	WEYERS CAVE VOL.FIRE DEPT	REVENUE RECOVERY	9,649.49	-	-	9,649.49
20191017	549008	WILLIAM "TREY" DUKE	REIMBURSEMENT	112.49	112.49	-	-
20191017	549009	WITMER PUBLIC SAFETY	WEARING APPAREL	309.00	309.00	-	-
20191017	549010	XEROX FINANCIAL SERVICES	OFFICE SUPPLIES	105.00	105.00	-	-
20191017	549011	XPRESS LUBE	VEHICLE MAINT & SUPPLIES	785.69	785.69	-	-
20191017	549012	YOUNG'S MECHANICAL SOLUTI	CONTRACT REPAIRS	2,410.00	2,410.00	-	-
20191024	550111	AMAZON CAPITAL SERVICES	LIBRARY SUPPLIES	540.56	540.56	-	-
20191024	550112	ANDY WELLS,PETTY CASH	PETTY CASH	431.35	431.35	-	-
20191024	550115	AUGUSTA COUNTY SERVICE	WATER & SEWER	302.07	302.07	-	-
20191024	550117	AUGUSTA HEALTH WORKPLACE	PHYSICALS	689.00	689.00	-	-
20191024	550119	BAY TECH LABEL, INC.	VOTING SUPPLIES	141.84	141.84	-	-
20191024	550122	BOUND TREE MEDICAL, LLC	EMS SUPPLIES	1,281.40	1,281.40	-	-
20191024	550123	BRIAN J JENKINS	REIMBURSEMENT	80.27	80.27	-	-
20191024	550124	BUSINESS CARD	CREDIT CARD CHARGES	19,971.83	19,988.89	-	382.94
20191024	550127	CAPITAL ELECTRIC	MISCELLANEOUS SUPPLIES	36.46	36.46	-	-
20191024	550128	CHARLIE OBAUGH AUTO GROUP	VEHICLE MAINT & SUPPLIES	887.97	887.97	-	-
20191024	550131	CINTAS CORPORATION #394	MISCELLANEOUS SUPPLIES	172.97	172.97	-	-
20191024	550132	CITY OF STAUNTON	GART	623.81	623.81	-	-
20191024	550133	CLYDE ARMORY	EQUIPMENT	7,799.16	-	-	7,799.16
20191024	550134	COLUMBIA GAS	NATURAL GAS CONSUMPTION	2,880.81	2,630.54	250.27	-
20191024	550136	COMCAST	TELEPHONE SERVICE	599.94	599.94	-	-
20191024	550138	COMPLETE CARE OF VA	BLDG MAINT SVC CONTRACT	100.00	100.00	-	-
20191024	550150	DOMINION ENERGY VIRGINIA	ELECTRIC SERVICE	12,471.56	8,649.50	3,822.06	-
20191024	550151	DOMINION OUTDOORS INC	EQUIPMENT	109.99	109.99	-	-
20191024	550153	DRIVEERT	VEHICLE SUPPLIES	5.35	5.35	-	-
20191024	550156	EGS & ASSOCIATES INC	STORMWATER	1,000.00	-	-	1,000.00
20191024	550159	GALLS, LLC	EQUIPMENT	574.12	574.12	-	-
20191024	550161	GREENBERG & ASSOCIATES	PROFESSIONAL SERVICES	450.00	450.00	-	-
20191024	550164	IAFC MEMBERSHIP	DUES	225.00	225.00	-	-
20191024	550165	INGRAM LIBRARY SERVICES	BOOKS	1,293.68	1,293.68	-	-
20191024	550168	ISIMULATE	GRANT	995.00	995.00	-	-
20191024	550170	JOE HUDSON'S	VEHICLE MAINT & SUPPLIES	2,642.33	2,642.33	-	-
20191024	550173	KCB WATER DELIVERY	FIRING RANGE	76.00	-	-	76.00

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20191024	550175	LAYMAN, DIENER, &	OFFICE SUPPLIES	102.00	102.00	-	-
20191024	550176	LEICA GEOSYSTEMS, INC.	DUES	2,400.00	2,400.00	-	-
20191024	550177	LEXIS NEXIS MATTHEW	LAW BOOKS	240.16	240.16	-	-
20191024	550180	MCCORMICK TAYLOR INC	SCHOLASTIC WAY	7,326.67	-	-	7,326.67
20191024	550182	PATTY CAMPBELL	REIMBURSEMENT	29.10	29.10	-	-
20191024	550186	PITNEY BOWES	POSTAGE SUPPLIES	468.32	-	468.32	-
20191024	550189	QUEEN CITY CREATIVE	GART	95.00	95.00	-	-
20191024	550191	RCN TECHNOLOGIES	EQUIPMENT	19,144.01	-	-	19,144.01
20191024	550192	RECORDED BOOKS, LLC	BOOKS	7.95	7.95	-	-
20191024	550194	ROBIN MOYER	REIMBURSEMENT	24.36	24.36	-	-
20191024	550195	ROCKETBIKE LLC	GART	240.00	240.00	-	-
20191024	550198	SELECT SPECIALTY PRODUCTS	JANITORIAL SUPPLIES	109.00	109.00	-	-
20191024	550199	SHEN VALLEY OFFICE EQUIP.	OFFICE SUPPLIES	1,409.26	1,291.82	117.44	-
20191024	550200	SHENANDOAH AWARDS	WEARING APPAREL	3,467.20	3,467.20	-	-
20191024	550201	SHI INTERNATIONAL CORP	OFFICE SUPPLIES	7,655.61	1,518.66	-	6,136.95
20191024	550205	STAUNTON GLASS & MIRROR	CONTRACT REPAIRS	500.00	500.00	-	-
20191024	550206	STAUNTON ROTARY CLUB	DUES	248.50	248.50	-	-
20191024	550207	STAUNTON VETERINARY CLINI	VET	70.00	70.00	-	-
20191024	550208	SUPER SHOE STORES	WEARING APPAREL	112.49	112.49	-	-
20191024	550209	SUPPLY ROOM COMPANIES	OFFICE SUPPLIES	1,258.33	1,258.33	-	-
20191024	550210	THE CHEESE SHOP	GRANT	10,000.00	10,000.00	-	-
20191024	550211	THE NEWS LEADER	ADVERTISING	822.42	822.42	-	-
20191024	550213	TRAVEL SOUTH USA	TOURISM DEVE	2,385.00	1,385.00	1,000.00	-
20191024	550215	TREASURER OF VIRGINIA	CORONER	100.00	100.00	-	-
20191024	550217	TRINITY TURF INC	GROUNDS SUPPLIES	62.00	62.00	-	-
20191024	550218	U. S. POSTAL SERVICE	POSTAGE	10,000.00	-	10,000.00	-
20191024	550219	VACA	DUES	70.00	70.00	-	-
20191024	550222	VERIZON	TELEPHONE SERVICE	239.30	141.30	98.00	-
20191024	550224	VET. EMERGENCY SERV. INC.	VET	105.00	105.00	-	-
20191024	550226	VIRGINIA EMPLOYMENT	VEC	67.06	67.06	-	-
20191024	550227	VIRGINIA FLOODPLAIN	TRAINING	85.00	85.00	-	-
20191024	550229	WHITTINGTON CONSULTING	DUES	200.00	200.00	-	-
20191024	550230	WITMER PUBLIC SAFETY	FIRE FIGHTING SUPPLIES	706.99	706.99	-	-
20191024	550231	XEROX FINANCIAL SERVICES	OFFICE SUPPLIES	27.38	27.38	-	-
20191031	550439	ACCESS TELECOM, INC.	DSS PHONES	7,640.40	-	7,640.40	-
20191031	550441	AMAZON CAPITAL SERVICES	TELEPHONE SERVICE	410.97	410.97	-	-

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20191031	550442	AT&T	TELEPHONE SERVICE	54.47	54.47	-	-
20191031	550443	AUGUSTA COUNTY GENERAL	FEE	720.00	720.00	-	-
20191031	550445	BAKER LAW OFFICES	FEE	120.00	120.00	-	-
20191031	550446	BANKERS INSURANCE LLC	INSURANCE	202.00	202.00	-	-
20191031	550448	BMS DIRECT	OFFICE SUPPLIES	11,675.30	11,675.30	-	-
20191031	550449	BOUND TREE MEDICAL, LLC	EMS SUPPLIES	1,187.97	1,187.97	-	-
20191031	550450	BUILDERS FIRSTSOURCE	SITE SUPPLIES	127.03	127.03	-	-
20191031	550453	CENTRAL VIRGINIA ELECTRIC	ELECTRIC SERVICE	209.84	209.84	-	-
20191031	550454	CENTURY LINK INC	TELEPHONE SERVICE	90.83	90.83	-	-
20191031	550457	CINTAS CORPORATION #394	MISCELLANEOUS SUPPLIES	138.58	138.58	-	-
20191031	550458	CITY OF STAUNTON	STORMWATER	25.12	25.12	-	-
20191031	550485	CRYSTAL SPRINGS	OFFICE SUPPLIES	14.20	14.20	-	-
20191031	550467	DAIKIN APPLIED	MISCELLANEOUS SUPPLIES	770.00	-	-	770.00
20191031	550468	DEPT.OF MOTOR VEHICLES	STOPS	11,325.00	11,325.00	-	-
20191031	550470	DOUGLAS COLE	REIMBURSEMENT	42.69	42.69	-	-
20191031	550471	DURBIN & GREENBRIER VALLE	PROGRAM SUPPLIES	4,710.00	4,710.00	-	-
20191031	550472	DYLAN JOHNSON	REIMBURSEMENT	52.05	52.05	-	-
20191031	550477	FLORA PETTIT PC	ECOC DEVE	284.00	-	-	284.00
20191031	550478	GALLS, LLC	UNIFORMS	738.04	738.04	-	-
20191031	550479	GOODMAN SPECIALIZED	VEHICLE MAINT & SUPPLIES	7,228.12	7,228.12	-	-
20191031	550483	INGRAM LIBRARY SERVICES	BOOKS	1,637.11	1,637.11	-	-
20191031	550484	INTERNATIONAL ASSOCIATION	DUES	1,051.70	1,051.70	-	-
20191031	550487	JOE HUDSON'S	VEHICLE MAINT & SUPPLIES	3,418.35	3,418.35	-	-
20191031	550488	MANSFIELD OIL COMPANY	FUEL	16,359.29	15,212.08	-	1,147.21
20191031	550489	MARSH & MCLENNAN AGENCY	PROFESSIONAL FEE	916.67	916.67	-	-
20191031	550491	MATTHEW BOOHER	REIMBURSEMENT	125.22	125.22	-	-
20191031	550497	MOUNTAIN VALLEY TRUCK &	VEHICLE MAINT & SUPPLIES	87.50	87.50	-	-
20191031	550499	OPTIMA BEHAVIORAL HEALTH	EAP	716.32	716.32	-	-
20191031	550500	PATTY CAMPBELL	REIMBURSEMENT	15.90	15.90	-	-
20191031	550501	PAUL A TITUS	FEE	120.00	120.00	-	-
20191031	550504	QUEEN CITY CREATIVE	ADVERTISING	237.50	237.50	-	-
20191031	550505	QUICK LANE TIRE & AUTO	VEHICLE MAINT & SUPPLIES	47.80	47.80	-	-
20191031	550506	RCN TECHNOLOGIES	EQUIPMENT	36,999.50	-	-	36,999.50
20191031	550507	RECORDED BOOKS, LLC	BOOKS	244.20	244.20	-	-
20191031	550508	RESCUE ESSENTIALS	GRANT	2,150.00	2,150.00	-	-
20191031	550509	ROBERT GOLMON	REIMBURSEMENT	258.00	-	-	258.00

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20191031	550511	RUSTY SPROUSE	REIMBURSEMENT	84.18	84.18	-	-
20191031	550514	SHENANDOAH AWARDS	UNIFORMS	49.99	49.99	-	-
20191031	550515	SHENANDOAH SIGN CO	MISCELLANEOUS SUPPLIES	100.00	100.00	-	-
20191031	550516	SHI INTERNATIONAL CORP	EMERGENCY COMMUNICATIONS	235.88	-	-	235.88
20191031	550518	SKILLPATH SEMINARS	TRAINING	199.00	199.00	-	-
20191031	550521	SMOOTH ATHLETICS LTD	UNIFORMS	72.00	72.00	-	-
20191031	550522	SONNY MERRYMAN	VEHICLE	64,274.00	-	-	64,274.00
20191031	550523	SONOCO PRODUCTS CO	RECYCLE	832.20	832.20	-	-
20191031	550524	SOUTH RIVER IRRIGATION	GROUNDS MAINT SVC CONTRACT	145.00	145.00	-	-
20191031	550527	STAUNTON MACHINE WORKS	SITE SUPPLIES	466.00	466.00	-	-
20191031	550528	STEPHANIE PAYNE	REIMBURSEMENT	40.04	-	-	40.04
20191031	550529	STRYKER MEDICAL	RENEWAL	299.00	299.00	-	-
20191031	550530	SUPPLY ROOM COMPANIES	OFFICE SUPPLIES	511.64	511.64	-	-
20191031	550531	TAMMY HARMAN	REIMBURSEMENT	59.97	-	-	59.97
20191031	550532	TEI LANDMARK AUDIO	BOOKS	49.24	49.24	-	-
20191031	550534	TIMMY FITZGERALD	REIMBURSEMENT	980.06	980.06	-	-
20191031	550535	TREASURER OF VIRGINIA	CORONER	60.00	60.00	-	-
20191031	550537	VA.REC.& PARK SOCIETY,INC	DUES	211.00	211.00	-	-
20191031	550538	VALLEY RESTAURANT REPAIR	FIXTURES	180.00	180.00	-	-
20191031	550540	VERIZON WIRELESS	TELEPHONE SERVICE	10,087.20	9,577.52	25.02	484.66
20191031	550541	VERTICAL BRIDGE S3 ASSETS	TOWER	3,485.06	3,485.06	-	-
20191031	550544	VIRGINIA LAWYERS WEEKLY	DUES	283.50	283.50	-	-
20191031	550546	WALMART COMMUNITY SYNCB	MISCELLANEOUS SUPPLIES	538.67	538.67	-	-
20191031	550549	XEROX FINANCIAL SERVICES	OFFICE SUPPLIES	614.28	614.28	-	-
20191031	550551	YOUNG'S MECHANICAL SOLUTI	MISCELLANEOUS SUPPLIES	21,400.00	-	-	21,400.00
TOTALS				4,689,371.96	1,341,863.26	54,174.92	3,273,333.78

REGULAR MEETING AGENDA ITEM NO. 11-12

CONVENE CLOSED SESSION

November 13, 2019

(In) MOTION: _____ SECOND: _____ VOTE: _____

(Out) _____

(Certify) _____

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

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

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

- (3) **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) McKee Foods Corporation vs County of Augusta

