

NOTICE OF PUBLIC MEETINGS

DATE	TIME	EVENT/PLACE **	PERSONS ATTENDING
Sept 3	9:00 a.m. 1:30 p.m.	BOARD OF ZONING APPEALS STAFF BRIEFING BOARD OF ZONING APPEALS	
Sept 8	7:00 p.m.	PLANNING COMMISSION-- <b>CANCELLED</b>	
Sept 9	3:00 p.m. 7:00 p.m.	ORDINANCE COMMITTEE BOARD OF SUPERVISORS	Carter & Shull All Members
Sept 14	1:30 p.m.	COMMUNITY POLICY MANAGEMENT TEAM	
Sept 15	10:00 a.m. 10:00 a.m. 5:30 p.m.	HEADWATERS SOIL & WATER CONSERVATION DIST. VALLEY PROGRAM FOR AGING SERVICES COMMUNITY ACTION PROGRAM-STAUNTON AUGUSTA WAYNESBORO	Carter & Seaton
Sept 16	7:00 p.m.	PARKS & RECREATION COMMISSION	Morelli
Sept 17	1:30 p.m.	AUGUSTA COUNTY SERVICE AUTHORITY	Shull
Sept 19	8:30 a.m.-12:00 p.m.	HOUSEHOLD HAZARDOUS WASTE DAY	
Sept 21	9:30 a.m. 10:30 a.m. 1:30 p.m. 7:00 p.m.	BOARD-ECONOMIC DEVELOPMENT COMMITTEE PUBLIC SAFETY COMMITTEE STAFF BRIEFING RECYCLING COMMITTEE	Garber & Wells Wells & Shull All Members Seaton
Sept 22	8:30 a.m. 7:00 p.m.	DEPT OF SOCIAL SERVICES AC EMERGENCY SERVICES OFFICERS ASSOC.	Wells & Shull
Sept 23	7:00 p.m.	BOARD OF SUPERVISORS	All Members
Sept 24	4:00 p.m. 7:00 p.m.	LIBRARY BOARD (Weyers Cave Library) BROADBAND COMMITTEE	Morelli Carter & Morelli
Oct 1	9:30 a.m. 1:30 p.m.	BOARD OF ZONING APPEALS STAFF BRIEFING BOARD OF ZONING APPEALS	
Oct 5	1:30 p.m.	COMMUNITY POLICY MANAGEMENT TEAM	
Oct 6	2:00 p.m.	JAIL AUTHORITY	
Oct 7	10:00 a.m.	METROPOLITAN PLANNING ORGANIZATION	Seaton
Oct 13	3:00 p.m. 7:00 p.m.	GREATER AUGUSTA REGIONAL TOURISM PLANNING COMMISSION	
Oct 14	3:00 p.m. 7:00 p.m.	ORDINANCE COMMITTEE BOARD OF SUPERVISORS	Carter & Shull All Members
Oct 15	11:00 p.m. 1:30 p.m.	ECONOMIC DEVELOPMENT AUTHORITY AUGUSTA COUNTY SERVICE AUTHORITY	
Oct 20	10:00 a.m. 10:00 a.m. 5:30 p.m.	HEADWATERS SOIL & WATER CONSERVATION DIST. VALLEY PROGRAM FOR AGING SERVICES COMMUNITY ACTION PROGRAM-STAUNTON,AUGUSTA WAYNESBORO	Carter & Seaton
Oct 21	7:00 p.m.	PARKS & RECREATION COMMISSION	Morelli
Oct 22	7:00 p.m.	BROADBAND COMMITTEE	Carter & Morelli
Oct 26	9:30 a.m. 10:30 a.m. 1:30 p.m.	BOARD-ECONOMIC DEVELOPMENT COMMITTEE PUBLIC SAFETY COMMITTEE STAFF BRIEFING	Garber & Wells Wells & Shull All Members
Oct 27	8:30 a.m.	DEPT OF SOCIAL SERVICES	
Oct 28	7:00 p.m.	BOARD OF SUPERVISORS	All Members

DATE: Sept 3, 2020  
H:calendar

\*\*All meetings are at the Government Center unless otherwise noted



**A G E N D A**

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

**WEDNESDAY, SEPTEMBER 9, 2020, at 7:00 p.m.**

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

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

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

**\*\*STUARTS DRAFT RESCUE SQUAD 50 YEAR RESOLUTION\*\***

9-01      **ELECTORAL BOARD UPDATE**  
Presentation by Cliff Garstang.

9-02      **AUGUSTA COUNTY GOVERNMENT CENTER RENOVATIONS**  
**(SEE ATTACHED)**  
Consider awarding contract for public counter and boardroom renovations to Nielsen Builders, Inc. in the amount of \$276,000.00 and a bid option for Ballistic Panels in the amount of \$33,000.00.

Funding Source: CARES Fund		\$110,000.00
Gov. Center Expansion Capital	4-70-80000-8147	\$166,000.00
Homeland Security	4-70-80000-8165	\$ 33,000.00

9-03      **DEERFIELD COMMUNITY CENTER RENOVATION (SEE ATTACHED)**  
Consider awarding contract for a roof replacement on the Deerfield Community Center to Don Largent Roofing in the amount of \$93,489.00 with a 10% contingency of \$9,348.00.

Funding Source: Building Capital	4-70-80000-8198	\$102,807.00
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9-04      **STUARTS DRAFT POOL RESURFACING (SEE ATTACHED)**  
Consider awarding contract for the Stuarts Draft Pool resurfacing project to National Pools of Roanoke in the amount of \$58,750.00 with a 10% contingency of \$5,875.00.

Funding Source: Parks & Rec Capital	4-70-80000-8142	\$64,625.00
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9-05            **GOVERNMENT CENTER AV UPGRADE (SEE ATTACHED)**  
Consider awarding contract for AV upgrade in the main boardroom of the Government Center to Advanced Media Solutions.

Funding Source:            CARES Fund            \$118,705.75

9-06            **WAIVERS**

9-07            **CONSENT AGENDA (SEE ATTACHED)**

9-07.1        **MINUTES**

Consider minutes of the following meeting:

- Regular Meeting, Wednesday, July 22, 2020
- Staff Briefing, Monday, August 24, 2020

9-07.2        **CLAIMS**

Consider claims paid since August 1, 2020

**(END OF CONSENT AGENDA)**

9-08            **MATTERS TO BE PRESENTED BY THE PUBLIC**

9-09            **MATTERS TO BE PRESENTED BY THE BOARD**

9-10            **MATTERS TO BE PRESENTED BY STAFF**



## RESOLUTION

**WHEREAS**, Beginning with a community meeting held on October 23, 1969 to discuss the formation of the Stuarts Draft Rescue Squad; and

**WHEREAS**, on January 15, 1970 twenty three volunteer members started the American Red Cross Advanced First Aid class in order to begin to provide rescue services to the Stuarts Draft community; and

**WHEREAS**, on May 15, 1970 the Stuarts Draft Rescue Squad was certified and approved by the Virginia Department of Health to provide rescue services; and

**WHEREAS**, on May 21, 1970 the first emergency call was received and answered; and

**WHEREAS**, on August 30, 1970 ground was broken for a combination community center and rescue squad building located at the intersection of Manor road and Draft Avenue; and

**WHEREAS**, the fleet of equipment available to the community has increased from one 1966 ambulance to now ten pieces of apparatus; and

**WHEREAS**, over the past 50 years the Stuarts Draft Rescue Squad has provided service to the citizens of the Stuarts Draft community and to Augusta County; and

**WHEREAS**, the Stuarts Draft Rescue Squad has grown to 64 dedicated members running approximately 2000 calls per year; and

**NOW, THEREFORE, BE IT RESOLVED**, meeting in regular session on September 9, 2020, that the Augusta County Board of Supervisors hereby commends and congratulates the Stuarts Draft Rescue Squad for 50 years of service and commitment to the citizens of Augusta County; and

**BE IT FURTHER RESOLVED** that a copy of this resolution be spread upon the minutes of the Augusta County Board of Supervisors, and be presented to the Stuarts Draft Rescue Squad in recognition of their 50 years of operation.

Adopted: September 9, 2020

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Gerald Garber, Chairman  
Augusta County Board of Supervisors





**COUNTY OF AUGUSTA**  
*Finance Department*  
18 Government Center Lane \* PO Box 590  
Verona, VA 24482-0590  
Phone: 540-245-5741 \* Fax: 540-245-5742

**TO:** Timothy Fitzgerald, County Administrator  
**FROM:** Elana Sorrell, VCA, Purchasing Assistant  
**SUBJECT:** Board of Supervisors Consideration for Augusta County Government Center Public Counter and Board Room Renovations: IFB # 12010-20-01  
**DATE:** August 27, 2020

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The solicitation for the Public Counter and Board Room Renovations: IFB # 12010-20-01 received two bids.

<b>Nielsen Builders, Inc</b>	<b>\$276,000.00 Base Bid</b> <b>\$33,000.00 Bid Option for Ballistic Panels</b>
<b>Lantz Construction Company</b>	<b>\$312,300.00 Base Bid</b> <b>\$40,000.00 Bid Option for Ballistic Panels</b>

After reviewing the proposals for understanding of the scope of work, it was determined that Nielsen Builders, Inc. was the lowest responsive and responsible bidder. I would like to add this to the Board of Supervisors agenda for their consideration.

This project was bid due to the COVID-19 pandemic to allow for social distancing at the dais and limit public to employee contact at public counters. According to Lineage Architect's estimate forty percent (40%) of the base bid (\$110,000) can be paid for with the CARES funds. The remaining sixty percent (60%) will be paid from the Government Center Expansion Capital account (4-70-80000-8147). If the Board approves the bid option of ballistic panels, this will be funded from the Homeland Security capital account (4-70-80000-8165). Finance has reviewed and found part of this project meets the criteria for use of CARES funds.

Candy Hensley will be at the Board meeting to explain the project and answer questions.

Should you have any questions regarding the above, please let me know.

Thank you,

*Elana Sorrell*





**COUNTY OF AUGUSTA***Finance Department*

18 Government Center Lane \* PO Box 590

Verona, VA 24482-0590

Phone: 540-245-5741 \* Fax: 540-245-5742

TO: Timothy Fitzgerald, County Administrator

FROM: Elana Sorrell, VCA, Purchasing Assistant

SUBJECT: Board of Supervisors Consideration for Deerfield Community Center Roof Replacement RFQ - Deerfield Roof Replacement

DATE: August 28, 2020

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The solicitation for the Deerfield Community Center Roof Replacement RFQ received eight bids.

Bridgestone Construction	\$112,586.00
Vertex Roofing Contractors	\$140,908.12
Craftsman Roofing, Inc.	\$136,275.00
W.A. Lynch Roofing	\$181,500.00
Don Largent Roofing, Inc.	\$93,489.00
McCarty Roofing, Inc.	\$125,900.00
Skyline Roofing	\$110,393.00
Alaric Development, Inc.	\$219,855.16

After reviewing the proposals for understanding of the scope of work, it was determined that Don Largent Roofing was the lowest, responsive and responsible bidder. I would like to add this to the Board of Supervisors agenda for their consideration.

Funding for this project would come from the Building Capital Account (4-70-80000-8198). We would like to include a 10% contingency (\$9,348.00). Total appropriation would be for \$102,807 including the contingency.

Should you have any questions regarding the above, please let me know.

Thank you,

*Elana Sorrell*





**COUNTY OF AUGUSTA**

*Finance Department*

18 Government Center Lane \* PO Box 590

Verona, VA 24482-0590

Phone: 540-245-5741 \* Fax: 540-245-5742

TO: Timothy Fitzgerald, County Administrator

FROM: Elana Sorrell, VCA, Purchasing Assistant

SUBJECT: Board of Supervisors Consideration for Stuarts Draft Pool Resurfacing :  
RFQ

DATE: August 26, 2020

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The solicitation for the Stuarts Draft Pool Resurfacing RFQ received three bids.

National Pools of Roanoke	\$58,750.00
Millennium Pools & Spas	\$48,036.05
USA Construction, LLC	\$178,100.00

After reviewing the proposals for understanding of the scope of work, it was determined that although Millennium Pools & Spas was the lowest bidder, they were non-responsive to the scope of work in 4 categories. The next lowest bidder is National Pools of Roanoke and they were deemed the lowest responsive and responsible bidder. I would like to add this to the Board of Supervisors agenda for their consideration.

Funding for this project will come from the Parks and Recreation Capital Account (4-70-80000-8142). We would ask that a 10% contingency be added in the amount of \$5,875.00. Total appropriation would be for \$64,625.00.

Should you have any questions regarding the above, please let me know.

Thank you,

Elana Sorrell





**COUNTY OF AUGUSTA**

*Finance Department*

18 Government Center Lane \* PO Box 590

Verona, VA 24482-0590

Phone: 540-245-5741 \* Fax: 540-245-5742

**TO:** Timothy Fitzgerald, County Administrator

**FROM:** Elana Sorrell, VCA, Purchasing Assistant

**SUBJECT:** Board of Supervisors Consideration for Augusta County Government Center Public Counter and Board Room Renovations: IFB # 12010-20-01

**DATE:** August 31 , 2020

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The solicitation for the Audio Visual Equipment: RFP # 11010-20-01 received eleven bids. Out of eleven, the four top highest scoring vendors were interviewed. After interviews, the selection committee determined that Advanced Media Solutions was most conforming to the services needed. I would like to add this to the Board of Supervisors agenda for their consideration. The upfront cost would be \$118,705.75.

Advanced Media Solutions provides a turnkey audio-visual solution to include, but not be limited to:

- New mounted cameras
- New push to talk microphones
- 2-86 in LED Displays
- 2-65 in LED Displays
- 15-15 in Dais Monitors
- Wireless Microphone system
- New speakers
- Video tagging to Agenda

This project was bid due to the COVID-19 pandemic to make upgrades to the board room audio visual system and live streaming of meetings. This will allow for the County's citizens to view Board of Supervisor meetings from home and to upgrade the current system. Finance has reviewed and found it meets the criteria for use of CARES funds.

Should you have any questions regarding the above, please let me know.

Thank you,

Elana Sorrell



Regular Meeting, Wednesday, July 22, 2020, 7:00 p.m. Government Center, Verona, VA.

PRESENT: Gerald Garber, Chairman  
Pam L. Carter, Vice-Chair  
Butch Wells  
Michael L. Shull  
Scott Seaton  
Jeffrey Slaven  
Steven Morelli  
Timothy K. Fitzgerald, County Administrator  
Jennifer M. Whetzel, Deputy County Administrator  
Leslie Tate, Senior Planner  
John Wilkinson, Director of Community Development  
James Benkahla, County Attorney  
Angie Michael, Executive Assistant

VIRGINIA: At a regular meeting of the Augusta County Board of Supervisors held on Wednesday, July 22 2020, at 7:00 p.m., at the Government Center, Verona, Virginia, and in the 245<sup>th</sup> year of the Commonwealth....

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Chairman Garber welcomed the citizens present.

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Mr. Morelli led the Pledge of Allegiance.

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

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**RESOLUTION RECOGNIZING WENDELL COLEMAN**

Chris Runion, 25<sup>th</sup> House District Delegate, presented Wendell Coleman with a resolution from the General Assembly.

Mr. Coleman thanked Delegate Chris Runion and members of the House of Delegates for the special recognition. He recognized his wife Betsy, daughter Nicole and members of her family, his son Troy and members of his family. Mr. Coleman also would like to share the recognition with Tim Fitzgerald, County Administrator and his outstanding staff. A special thanks to Gerald Garber, Board Chair and members of the Augusta County Board of Supervisors for all of their support throughout his twelve years of service to the citizens of Augusta County.

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July 22, 2020, at 7:00 p.m.

DEERFIELD COMMUNITY CENTER

This being the day and time advertised to consider a lease of real estate for the Deerfield Community Center owned by County of Augusta.

Timothy Fitzgerald, County Administrator, stated that the Board worked with the Deerfield Ruritan Club to bring the community center building back into County ownership. As part of the agreement, the ruritan club would like to continue to use the building for their purposes going forward.

The Chairman declared the public hearing open.

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

Ms. Carter moved, seconded by Mr. Shull that the Board approve the lease agreement for Deerfield Community Center which is owned by Augusta County.

Vote was as follows: Yeas: Garber, Carter, Wells, Shull, Slaven, Seaton, and Morelli  
Nays: None

Motion carried.

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REZONING REQUEST

This being the day and time advertised to consider a request to rezone from General Agriculture with Floodplain Overlay to General Agriculture and Floodplain Overlay with a Public Use Overlay approximately 6.33 acres (TMP 68-54C) owned by County of Augusta located south of Dooms Crossing Road (Rt. 611) and Eastside Highway (Rt. 340) in Waynesboro in the Wayne District. The proposed general use of the property is recreational fishing, boating, picnic area, boat launch, lighted accessory parking area, and passive recreation. The use of the property stated in the Comprehensive Plan is Rural Conservation Area. The Planning Commission recommends approval of the Public Use Overlay request with changes to the permitted conditions.

Leslie Tate, Senior Planner, showed a map of the property purchased by Augusta County using Dupont settlement dollars in order to remove portions of the failed milldam. Portions of the removed dam and accumulated logjam will be used to stabilize upstream areas of bank erosion. Additional funds are available to develop the property into a public access site for fishing and as a put in and take out site for canoes/kayaks. The Planning Commission recommends approval but with some changes to the advertised permitted uses. Recreational fishing, boating and a boat launch are left in the request. It was advertised with a lit accessory parking lot in case that was the desire at some point in the future. The Planning Commission recommends it be an unlit, gated accessory parking area for daytime use only. A picnic area was included, but recommended to be removed. The ordinance included in the packets list the uses recommended by the Planning Commission. The Department of Game and Inland Fisheries was contacted and they did not provide any direct comments. They prefer not having trashcans. Parks and Recreation will be locking the gate each day.

Dr. Seaton has received an email from a citizen in the area. They are concerned about the rules that will be posted. This will be a benefit for this area. It will need to be monitored closely.

The Chairman declared the public hearing open.



July 22, 2020, at 7:00 p.m.

**REZONING REQUEST (CONT'D)**

Robert von Bernuth, 597 Rockfish Road, is not opposed to the rezoning, but he has reservations that the Board has thought through all of the ramifications of doing it. He feels trash will be an issue and there should be trashcans provided. Restrooms should also be available to the public.

George Malovir, 593 Rockfish Road, likes the idea. The dam is dangerous and often blocked with debris. He does not want people exiting the river on his property and this will give people another option.

Mark Haynes, 120 Dooks Crossing Road, is concerned with traffic and speeding in the area. The landowners should be considered when making decisions.

James Dooks, 278 Dooks Crossing Road, stated that traffic is a major concern in that area. He uses the river to water his cattle on his farm. He is concerned that if the dam is removed, the direction of the river will change and he will no longer have access.

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

Dr. Seaton moved, seconded by Mr. Morelli that the Board approve the rezoning request as presented with included limitations.

**ORDINANCE**

A request to rezone from General Agriculture with Floodplain Overlay to General Agriculture and Floodplain Overlay with a Public Use Overlay approximately 6.33 acres (TMP 68-54C) owned by County of Augusta located south of Dooks Crossing Road (Rt. 611) approx. 0.2 miles west of the intersection of Dooks Crossing Road (Rt. 611) and Eastside Highway (Rt. 240) in Waynesboro in the Wayne District.

AN ORDINANCE to amend Chapter 25 "Zoning" of the Code of Augusta County, Virginia.

WHEREAS, application has been made to the Board of Supervisors to amend the Augusta County Zoning Maps,

WHEREAS, the Augusta County Planning Commission, after a public hearing, has made their recommendation to the Board of Supervisors,

WHEREAS, the Board of Supervisors has conducted a public hearing

WHEREAS, both the Commission and Board public hearings have been properly advertised and all public notice as required by the Zoning Ordinance and the Code of Virginia properly completed.

WHEREAS, the Board of Supervisors has considered the application and record, the Planning Commission recommendation and the comments presented at the public hearing,

WHEREAS, the Board of Supervisors has determined that the public necessity, convenience, general welfare, and good zoning practice requires such amendment,

NOW THEREFORE BE IT ORDAINED, by the Board of Supervisors that the Augusta County Zoning Maps be amended as follows:

The zoning for the following Tax Map 68 Lot 54C containing approximately 6.33 acres be changed to add the Public Use Overlay with the following additional permitted uses:

1. Recreational fishing
2. Boating
3. Boat launch
4. Unlit, gated accessory parking area for daytime use only
5. Passive Recreation

July 22, 2020, at 7:00 p.m.

**REZONING REQUEST (CONT'D)**

Vote was as follows: Yeas: Garber, Carter, Wells, Shull, Slaven, Seaton, and Morelli  
Nays: None

Motion carried.

Mr. Wells suggested making a formal request to the Sheriff's Department to increase patrol in the area.

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**AUGUSTA COUNTY COMPREHENSIVE PLAN AMENDMENT**

This being the day and time advertised to consider amendments to the Augusta County Comprehensive Plan Transportation Chapter. Amendments include addition of priority transportation projects: approximate Woodrow Wilson Workforce and Rehabilitation Center secondary access location, Rt. 256 Weyers Cave Road improvements between I-81 ramp and Triangle Drive, Route 250 improvements from Old White Bridge Road to Lew Dewitt Blvd, safety improvements to intersections 254/262, 254/792, and 254/640, and improvements on US 11 from Rolling Thunder Lane to Frontier Drive. The Planning Commission recommends approval of Amendments to the Augusta County Comprehensive Plan Transportation Chapter.

Ms. Tate stated that this was discussed in significant detail during the Staff Briefing on Monday, July 20, 2020. The amendments incorporate recommendations from numerous completed studies since the 2015 plan update. The proposed amendments also add reference to I-81 improvements and note projects within our priority list that have been completed since the 2015 plan update. Ms. Tate reviewed the amendments in detail as presented in the packet. Augusta County's application deadline for Smart Scale is August, 2020. The Smart Scale Technical Guide, which was amended in May 2020, details this round's project scoring metrics and criteria. One of the metrics for the Economic Development category is a transportation project is referenced in a local land use plan or regional economic development plan. Staff recommends that the Board of Supervisors approve the recommended approval of the proposed amendments to the transportation Chapter of the Comprehensive Plan 2014/2015 update. The specific projects will require Board approved resolutions at a later time.

The Chairman declared the public hearing open.

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

Ms. Carter moved, seconded by Dr. Seaton that the Board adopt the amendments to the Comprehensive Plan Transportation Chapter as presented.

Vote was as follows: Yeas: Garber, Carter, Wells, Shull, Slaven, Seaton, and Morelli  
Nays: None

Motion carried.

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July 22, 2020, at 7:00 p.m.

**FIRE/EMS WORKER'S COMPENSATION RESOLUTION**

The Board considered the following resolution:

**RESOLUTION TO COVER VOLUNTEER FIRE/EMS FOR WORKER'S COMPENSATION**

BE IT RESOLVED that, for work-related accidents that are within the scope of their volunteer duties, the volunteer members of the fire departments and rescue squads of Augusta County specifically designated as eligible, and listed, by name, on the roster maintained by Augusta County Fire and Rescue are hereby authorized to be included as employees, solely for the purposes of the Worker's Compensation Act of the Commonwealth of Virginia, and are entitled to coverage provided under said act.

Mr. Fitzgerald stated that this is something that has been discussed for several years. The County would like to offer the Fire/Rescue volunteers the Worker's Compensation insurance in case of an accident. This will be funded through the most recent budget. The insurance company requested that a resolution be adopted stating that the volunteers will be recognized as County employees under the Worker's Compensation policy. There were questions regarding fundraising activities. If the volunteer is qualified under worker's compensation, then the worker's compensation policy would cover the accident. Ladies Auxillary and administrative members are not covered under the worker's compensation policy; however, they are covered under an accident policy that is currently in place. Jim Benkahla, County Attorney, has reviewed the resolution and agrees that the resolution complies with the State Code in regards to worker's compensation. The policy went into effect on July 1, 2020.

Mr. Shull expressed concerns with job descriptions and who would be covered under this resolution.

Ms. Carter asked for clarification on the wording regarding the employee coverage at the Staff Briefing on Monday. She has concerns the resolution entitles volunteers to employee benefits. The new language in the resolution clarifies her concerns.

Mr. Shull moved, seconded by Dr. Seaton, that the Board approve the resolution with added language.

Vote was as follows:        Yeas: Garber, Carter, Wells, Shull, Slaven, Seaton, and Morelli  
                                      Nays: None

Motion carried.

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**WAIVERS**

- 1) The Board considered a waiver request from the requirement to connect to public sewer from Jeff and Jean Link.

John Wilkinson, Director of Community Development, stated that Jeff and Jean Link of Quicks Mill Road in Verona is requesting a waiver from water and sewer that requires a connection to the public water system for a new lot to build a dwelling located in the Urban Service Area. The water line is located along Cedar Lane, which would require an easement from an adjacent neighbor in order to extend the public water line to their

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July 22, 2020, at 7:00 p.m.

**WAIVERS (CONT'D)**

property. The adjacent property owner refuses to grant an easement. The Augusta County Service Authority is aware that sewer is not available and they have no objection to this waiver.

Mr. Slaven moved, seconded by Dr. Seaton, that the Board approve the waiver request.

Vote was as follows:       Yeas: Garber, Carter, Wells, Shull, Slaven, Seaton, and Morelli  
                                  Nays: None

Motion carried.

- 2) The Board considered a waiver request from the requirement to extend the public street from Brad Long.

Mr. Wilkinson stated that Brad Long is requesting a waiver from Streets and Street Connections, from the requirement to construct an extension of Church Hill Lane to VDOT subdivision street standards in order to serve two new dwellings. The applicant stated that he purchased the two building lots and did not know that he would be required to extend the public street at his expense. This is an older subdivision with lots waiting to be developed. Staff has concerns due to the numerous existing lots in older subdivisions where the public road stops at the last house constructed, but the rest of the lots are along the public right of way.

Mr. Shull asked what type of maintenance agreement was in place.

Mr. Wilkinson stated that there is a private maintenance agreement.

Ms. Carter pointed out that the three previous homes that has been built are in violation of the current ordinance.

BJ Sipe, 157 Kiddsville Road, Fishersville, stated that he is the previous owner of the two lots in question. He spoke with several staff members in Community Development to see what was needed to construct on these lots. Once Mr. Long proceeded to get the building permit, he realized he would not be able to get the permit until the road was paved.

Jody Sipe 157 Kiddsville Road, Fishersville, has sold real estate for 28 years and has been involved in numerous subdivision development. She is familiar with the requirements that are needed. The correct questions were asked and they were given the incorrect information. Ms. Sipe feels there should be an exception since the correct questions were asked.

Ms. Carter stated that from a citizen's standpoint, the process was completed and trusted what information they received.

Dr. Seaton questioned the cost of paving.

Mr. Sipe believes the cost to be around \$70,000.00.

Ms. Carter recommended tabling until the next Board meeting to allow time to get more information.

Dr. Seaton would like to table and have a paving estimate available.

Dr. Seaton moved, seconded by Ms. Carter that the Board table the request until the next meeting.

July 22, 2020, at 7:00 p.m.

**WAIVERS (CONT'D)**

Vote was as follows: Yeas: Garber, Carter, Wells, Shull, Slaven, Seaton, and Morelli  
Nays: None

Motion carried.

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**CONSENT AGENDA**

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

**MINUTES**

Consider minutes of the following meeting:

- Regular Meeting, Wednesday, May 27, 2020

**CLAIMS**

Consider claims paid since June 1, 2020

Vote was as follows: Yeas: Garber, Carter, Wells, Shull, Slaven, Seaton and Morelli  
Nays: None

Motion carried.

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**MATTERS TO BE PRESENTED BY THE PUBLIC**

Bob Shipp, 102 Duck Pond Lane, Stuarts Draft, requests the Board to consider asking staff to review the business exemptions in the noise ordinance. Businesses that are less than 500 feet from a residence should not be exempt from the ordinance.

Mr. Shull stated that the Ordinance Committee and staff would review it, but to keep in mind that any changes made will affect the entire County.

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**MATTERS TO BE PRESENTED BY THE BOARD**

Mr. Wells would like to show support for the School Board with the difficult decisions to be made.

Ms. Carter updated the Board on Verona Elementary School. The group that that was interested in using the building will be using another location.

Dr. Seaton stated that the focus for the General Assembly in August will be the Second Amendment.

July 22, 2020, at 7:00 p.m.

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

Ms. Carter moved, seconded by Mr. Shull, that the Board re-appoint Pam Snyder to serve term on the Shenandoah Valley Workforce Development Board. Effective immediately and to expire on June 30, 2024.

Vote was as follows:          Yeas: Garber, Carter, Wells, Shull, Slaven  
  Seaton and Morelli  
  Nays: None

Motion carried.

Mr. Shull moved, seconded by Ms. Carter, that the Board re-appoint William Cole Heizer serve a term on the Agriculture Industry Board. Effective immediately and to expire on June 30, 2024.

Vote was as follows:          Yeas: Garber, Carter, Wells, Shull, Slaven  
  Seaton and Morelli  
  Nays: None

Motion carried.

Mr. Slaven moved, seconded by Mr. Morelli, that the Board re-appoint Larry Curry to serve a term on the Parks & Recreation Commission. Effective immediately and to expire on June 30, 2024.

Vote was as follows:          Yeas: Garber, Carter, Wells, Shull, Slaven  
  Seaton and Morelli  
  Nays: None

Motion carried.

Dr. Seaton moved, seconded by Mr. Shull, to re-appoint Rob Thomas to serve a term on the Planning Commission. Effective immediately and to expire on June 30, 2024.

Dr. Seaton moved, seconded by Mr. Shull, to appoint David Kirby to serve a term on the Broadband Committee. Effective immediately and to expire on June 30, 2024.

Vote was as follows:          Yeas: Garber, Carter, Wells, Shull, Slaven  
  Seaton and Morelli  
  Nays: None

Motion carried.

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MATTERS TO BE PRESENTED BY STAFF

- 1) Ms. Tate discussed the proposed solar amendments to the Comprehensive Plan and asked for Board approval to advertise for public hearing. There were three changes recommended during the Staff Briefing which include the following:
  - Remove reference to utility scale solar aiding the vibrancy of the agricultural economy within Augusta County.
  - Noted that in addition to the potential clustering of projects, the size and/or fragmentation of projects should be a component of addressing impacts.

July 22, 2020, at 7:00 p.m.

**MATTERS TO BE PRESENTED BY STAFF (CONT'D)**

- Replaced the word "overwhelm" with ordinance language, "undue adverse impact on the surrounding neighborhood," used for every Special Use Permit that is permitted in General Agriculture for consistency so as not to evaluate utility scale solar differently than other uses requiring a Special Use Permit. There is a project that plans to apply by the end of the week, so there is somewhat of an urgency with this process. Advertising for public hearing does not mean that changes cannot be made at a later time. At the time of the public hearing, the plan can be tabled until a later date or amended in any way.

Mr. Morelli does not agree with some of the language.

Dr. Seaton suggested other changes he would like to see made before the plan is approved.

After a lengthy Board discussion, it was agreed to move forward with the public hearing.

Mr. Shull moved, seconded by Mr. Wells, that the Board authorize advertising for public hearing with the wording as presented.

Vote was as follows:      Yeas: Garber, Carter, Wells, Shull, and Slaven  
                                      Nays: Seaton and Morelli

Motion carried.

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**ADJOURNMENT**

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

Vote was as follows:      Yeas: Garber, Carter, Wells, Shull, Slaven  
                                      Seaton and Morelli  
                                      Nays: None

Motion carried.

\_\_\_\_\_  
Chairman

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





Staff Briefing Meeting, Monday, August 24, 2020, 1:30 p.m., Government Center, Verona, VA.

PRESENT: Gerald Garber, Chairman  
Pam L. Carter, Vice-Chair  
Butch Wells  
Michael L. Shull  
Scott Seaton  
Jeffrey Slaven  
Steven Morelli  
Timothy K. Fitzgerald, County Administrator  
Jennifer M. Whetzel, Deputy County Administrator  
John Wilkinson, Director of Community Development  
Leslie Tate, Senior Planner  
Misty Cook, Finance Director  
James Benkahla, County Attorney

VIRGINIA: At an adjourned meeting of the Augusta County Board of Supervisors held on Monday, August 24, 2020, at 1:30 p.m., at the Government Center, Verona, Virginia, and in the 245<sup>th</sup> year of the Commonwealth....

.....

VDOT ROADS

Don Komara, Residency Administrator, discussed the VDOT status report of August 24, 2020.

The Board accepted the report as information.

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ECONOMIC DEVELOPMENT

Rebekah Castle, Director of Economic Development, discussed the Economic Development monthly report of July 2020.

The Board accepted the monthly report as information.

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FIRE AND RESCUE

David Nichols, Fire Chief, discussed the following:

Fire and Rescue monthly report of July 2020.

The Board accepted the report as information.

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August 24, 2020, at 1:30 p.m.

**PERSONAL PROPERTY TAX RELIEF PROGRAM-RESOLUTION**

Jennifer Whetzel, Deputy County Administrator, discussed resolution establishing the rate of tax relief of qualifying vehicles for purposes of the Personal Property Tax Relief Act.

The Board authorized placing on the August 26, 2020 regular meeting agenda.

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**YEAR-END FINANCE REPORT**

Misty Cook, Finance Director, presented the Board with the Year-End Finance Report and the School Board year-end fund balance. The Board was also presented with allocations to the capital budget from the fund balance.

The Board authorized placing the School Board Fund Balance request on the August 26, 2020 regular meeting agenda and directed staff to proceed with placing County fund balance in Capital as presented.

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**TRAINING CENTER AV UPGRADE**

Ms. Cook discussed the use of CARES Funds for Training Center AV upgrades in the amount of \$169,309.44. This includes a 10% contingency.

The Board authorized placing on the August 26, 2020 regular meeting agenda.

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**DOOR UPGRADE CONTRACT**

Ms. Cook discussed awarding contract for installation of interior and exterior sliding doors for the Government Center.

The Board authorized placing on the August 26, 2020 regular meeting agenda.

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**AUGUSTA COUNTY SERVICE AUTHORITY EASEMENT**

Timothy Fitzgerald, County Administrator, discussed granting a sewer easement to Augusta County Service Authority.

The Board authorized placing on the August 26, 2020 regular meeting agenda.

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**125 E. CRAIG STREET, CRAIGSVILLE, VA**

**\*\*Previously Tabled on August 12, 2020\*\***

Mr. Fitzgerald discussed acceptance of donation of real property.

F&M Bank requested to be removed from the agenda.

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August 24, 2020, at 1:30 p.m.

**ORDINANCE AMENDMENT-AUGUSTA COUNTY CODE SECTION 22-3**

Jennifer Whetzel, Deputy County Administrator, discussed an ordinance amendment to Augusta County Code Section 22-2, which would reinstate the penalty for failure to pay the first installment of real estate taxes for tax year 2020 to ten percent per annum as of September 1, 2020, and an amendment to Augusta County Code Section 22-3, which would reinstate the interest on unpaid real estate taxes due and payable for tax year 2020 to ten percent per annum as of September 1, 2020. The amendments rescind the reduced penalty and interest fees that are available to tax payers through August 31, 2020 for the first half installment of 2020 real estate taxes.

The Board authorized placing on the August 26, 2020 regular meeting agenda.

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**ROUND 4 SMART SCALE RESOLUTIONS**

Leslie Tate, Senior Planner, discussed resolutions for Smart Scale projects.

The Board authorized placing on the August 26, 2020 regular meeting agenda.

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**PLANNING COMMISSION/PUBLIC HEARINGS:**

Leslie Tate, Planner, discussed the following:

- 1) Bud Shaver Ag. Forestal withdrawal request to amend the ordinance.
- 2) Utility Scale Solar-Comprehensive Plan amendments.

The Board authorized placing on the August 26, 2020 regular meeting agenda.

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**WAIVERS -NONE**

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**MATTERS TO BE PRESENTED BY THE BOARD**

Mr. Slaven requested to cover half of the funding amount for the steps at Churchville Elementary from the North River Infrastructure account.

The Board authorized placing on the August 26, 2020 regular meeting agenda.

Mr. Shull requested that the Board of Supervisors Rules of Order with additional Roberts Rules of Order language be on the Wednesday night's agenda for discussion.

The Board authorized placing on the August 26, 2020 regular meeting agenda.

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**MATTERS TO BE PRESENTED BY STAFF - NONE**

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August 24, 2020, at 1:30 p.m.

**CLOSED SESSION (CONT'D)**

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

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Chairman

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County Administrator



REGULAR MEETING AGENDA ITEM NO. 9-07.2

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20200806	12497	BATTERIES PLUS LLC	BATTERIES	109.32	109.32	-	-
20200806	12499	COUNTY OF AUGUSTA HEALTH	SELF INSURANCE	257,370.65	-	-	257,370.65
20200806	12500	DEMCO INC	LIBRARY SUPPLIES	938.35	938.35	-	-
20200806	12501	DIXIE GAS & OIL CORP.	PROPANE	318.04	318.04	-	-
20200806	12502	FASTENAL COMPANY	JANITORIAL SUPPLIES	146.54	-	-	146.54
20200806	12503	FISHER AUTO PARTS, INC.	MISCELLANEOUS SUPPLIES	113.58	113.58	-	-
20200806	12504	GENERAL SALES OF VA INC	MISCELLANEOUS SUPPLIES	991.63	592.83	-	398.80
20200806	12505	H & R CONTRACTORS INC	MISCELLANEOUS SERVICES	1,056.60	1,050.00	-	6.60
20200806	12508	JENKINS SECURITY SERVICE	MISCELLANEOUS SUPPLIES	71.95	71.95	-	-
20200806	12509	JIM SNEAD FORD	VEHICLE MAINTENANCE	6,559.95	6,559.95	-	-
20200806	12510	KPD, INC. PORT-A-JOHN'S	RENTAL	500.00	500.00	-	-
20200806	12511	MSC INDUSTRIAL SUPPLY CO	MISCELLANEOUS SUPPLIES	140.88	-	-	140.88
20200806	12512	OFFICE DEPOT	OFFICE SUPPLIES	974.90	974.90	-	-
20200806	12513	ROCKINGHAM COOPERATIVE	MISCELLANEOUS SUPPLIES	432.94	404.18	-	28.76
20200806	12514	RXBENEFITS INC	SELF INSURANCE	28,104.51	-	-	28,104.51
20200806	12515	SAFWARE, INC.	MISCELLANEOUS SUPPLIES	1,980.00	1,980.00	-	-
20200806	12516	SHEN VALLEY ELECTRIC COOP	ELECTRIC SERVICE	3,328.37	3,014.55	-	313.82
20200806	12517	TOWN POLICE SUPPLY	TACTICAL SUPPLIES	56.00	56.00	-	-
20200813	12518	ADVANCED TELEPHONE & DATA	MISCELLANEOUS SERVICES	1,487.50	197.50	-	1,290.00
20200813	12519	BOBBY'S TOWING SERVICE	REFUSE COLLECTION	67,179.42	66,992.94	-	186.48
20200813	12520	CAROLINA DIGITAL PHONE	TELEPHONE SERVICE	2,308.35	2,051.00	232.35	25.00
20200813	12521	COUNTY OF AUGUSTA HEALTH	SELF INSURANCE	291,729.69	-	-	291,729.69
20200813	12522	FISHER AUTO PARTS, INC.	MISCELLANEOUS SUPPLIES	539.09	15.93	-	523.16
20200813	12523	GENERAL SALES OF VA INC	JANITORIAL SUPPLIES	7,823.60	111.60	-	7,712.00
20200813	12524	HATHAWAY INC.	MISCELLANEOUS SUPPLIES	675.00	-	-	675.00
20200813	12525	JENKINS SECURITY SERVICE	MISCELLANEOUS SUPPLIES	22.50	22.50	-	-
20200813	12526	JIM SNEAD FORD	VEHICLE MAINTENANCE & REPAIRS	1,393.92	1,393.92	-	-
20200813	12527	LANGUAGE LINE SERVICES	TELEPHONE SERVICE	185.90	92.95	-	92.95
20200813	12528	OFFICE DEPOT	OFFICE SUPPLIES	119.96	119.96	-	-
20200813	12529	OVERDRIVE INC	BOOKS	1,046.00	1,046.00	-	-
20200813	12530	PLEASANT VIEW LAWN &	MOWING SERVICES	125.00	125.00	-	-
20200813	12531	ROCKINGHAM COOPERATIVE	MISCELLANEOUS SUPPLIES	48.49	48.49	-	-
20200813	12532	ROTO-ROOTER SEWER &	PLUMBING SERVICES	467.50	467.50	-	-
20200813	12533	SOUTHERN ELEVATOR	MONTHLY SERVICE	240.75	240.75	-	-
20200813	12534	STAUNTON STEAM LAUNDRY	JANITORIAL SUPPLIES	30.00	30.00	-	-
20200813	12535	TACTICAL & SURVIVAL	WEARING APPAREL	34.53	34.53	-	-
20200813	12536	WASH J & L, INC	CAR WASHES	374.00	374.00	-	-
20200813	12537	WAYNE OXYGEN & WELDING	MISCELLANEOUS SUPPLIES	89.76	89.76	-	-
20200813	12538	XEROX CORP.	OFFICE SUPPLIES	2,356.99	2,038.97	318.02	-

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20200813	12539	360 HOME SERVICES LLC	LAWN CARE	4,075.00	4,075.00	-	-
20200820	12541	BOBBY'S TOWING SERVICE	REFUSE COLLECTION	1,174.70	500.00	-	674.70
20200820	12542	COUNTY OF AUGUSTA HEALTH	SELF INSURANCE	224,605.93	-	-	224,605.93
20200820	12543	FISHER AUTO PARTS, INC.	VEHICLE SUPPLIES	14.00	-	-	14.00
20200820	12544	GENERAL SALES OF VA INC	MAINT. SUPPLIES	531.40	456.55	-	74.85
20200820	12546	JENKINS SECURITY SERVICE	MISCELLANEOUS SUPPLIES	2.25	2.25	-	-
20200820	12547	JIM SNEAD FORD	VEHICLE MAINT. & SUPPLIES	18.36	18.36	-	-
20200820	12548	OFFICE DEPOT	OFFICE SUPPLIES	386.88	355.39	-	31.49
20200820	12549	ROCKINGHAM COOPERATIVE	MISCELLANEOUS SUPPLIES	161.12	119.02	-	42.10
20200820	12550	ROTO-ROOTER SEWER &	PLUMBING SERVICES	500.00	500.00	-	-
20200820	12551	RXBENEFITS INC	SELF INSURANCE	4,252.83	-	-	4,252.83
20200820	12552	SAFEWARE, INC.	MISCELLANEOUS SUPPLIES	82.50	82.50	-	-
20200827	12554	AIR SPECIALISTS OF VA INC	MAINT SERVICE CONTRACT	1,216.00	1,216.00	-	-
20200827	12555	BATTERIES PLUS LLC	BATTERIES	26.85	26.85	-	-
20200827	12556	BEC PLASTIC CARD SOLUTION	SECURITY	210.00	-	-	210.00
20200827	12557	BRUBECK LIVING TRUST	RENT	910.00	910.00	-	-
20200827	12558	CLEAR COMMUNICATIONS	EQUIPMENT	5,529.75	310.00	-	5,219.75
20200827	12559	COUNTY OF AUGUSTA HEALTH	SELF INSURANCE	245,683.24	-	-	245,683.24
20200827	12560	FERGUSON ENTERPRISES INC	MISCELLANEOUS SUPPLIES	303.56	303.56	-	-
20200827	12562	GENERAL SALES OF VA INC	JANITORIAL SUPPLIES	265.65	265.65	-	-
20200827	12563	JENKINS SECURITY SERVICE	MISCELLANEOUS SUPPLIES	11.05	11.05	-	-
20200827	12564	JIM SNEAD FORD	VEHICLE MAINTENANCE & SUPPLIES	3,958.56	3,958.56	-	-
20200827	12565	KPD, INC. PORT-A-JOHNS	RENTAL	1,040.00	-	-	1,040.00
20200827	12566	KYLE'S TOWING	TOWING SERVICES	150.00	150.00	-	-
20200827	12567	NEW HOPE RURITAN CLUB	CONTAINER SITE	1,485.38	1,485.38	-	-
20200827	12568	OFFICE DEPOT	OFFICE SUPPLIES	1,998.62	1,554.77	-	443.85
20200827	12569	PLEASANT VIEW LAWN &	MOWING SERVICES	285.00	285.00	-	-
20200827	12570	ROCKINGHAM COOPERATIVE	MISCELLANEOUS SUPPLIES	108.99	108.99	-	-
20200827	12571	ROTO-ROOTER SEWER &	PLUMBING SERVICES	485.00	485.00	-	-
20200827	12572	RXBENEFITS INC	SELF INSURANCE	182,625.68	-	-	182,625.68
20200827	12573	SAVE ON SP, LLC	SELF INSURANCE	3,881.00	-	-	3,881.00
20200827	12574	TIMMONS	PROFESSIONAL SERVICES	2,713.24	-	-	2,713.24
20200827	12575	360 HOME SERVICES LLC	LAWN CARE	5,340.00	5,340.00	-	-
20200806	568079	AMAZON CAPITAL SERVICES	MISCELLANEOUS SUPPLIES	790.33	419.36	-	370.97
20200806	568083	AT&T	TELEPHONE SERVICE	1.62	1.62	-	-
20200806	568084	AT&T MOBILITY	TELEPHONE SERVICE	117.74	117.74	-	-
20200806	568085	ATKINS AUTOMOTIVE CO.,INC	AUTOMOTIVE SUPPLIES	47.47	47.47	-	-
20200806	568086	AUGUSTA CO-OP FARM BUREAU	MISCELLANEOUS SUPPLIES	118.99	-	-	118.99
20200806	568087	AUGUSTA COUNTY GENERAL	PUBLIC DEFENDER	50.00	50.00	-	-



DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20200806	568088	AUGUSTA COUNTY SERVICE	JANITORIAL SUPPLIES	2,914.81	2,168.53	746.28	-
20200806	568090	AUGUSTA STEEL CORP	MAINTENANCE SUPPLIES	1,019.79	460.00	-	559.79
20200806	568091	BAI MUNICIPAL SOFTWARE	COMPUTER SOFTWARE SUPPORT	5,336.00	5,336.00	-	-
20200806	568092	BEVERAGE TRACTOR &	MAINTENANCE SUPPLIES	59.88	59.88	-	-
20200806	568093	BOUND TREE MEDICAL, LLC	EMS SUPPLIES	312.48	312.48	-	-
20200806	568094	BOYERS 72 DEGREES HEATING	MAINTENANCE SERVICES	351.00	351.00	-	-
20200806	568095	BUILDERS FIRSTSOURCE	BUILDING SUPPLIES	42.49	42.49	-	-
20200806	568096	CAPITAL ELECTRIC	MAINTENANCE SUPPLIES	30.80	30.80	-	-
20200806	568097	CAVE TOWN PROPERTIES LLC	RENT	3,604.00	3,604.00	-	-
20200806	568099	CINTAS CORPORATION #394	MISCELLANEOUS SUPPLIES	398.11	398.11	-	-
20200806	568100	COBB TECHNOLOGIES	OFFICE SUPPLIES	7.31	7.31	-	-
20200806	568101	COMCAST	TELEPHONE SERVICE	1,063.35	1,063.35	-	-
20200806	568105	DIRECTV	TELEPHONE SERVICE	11.60	11.60	-	-
20200806	568106	DIVERSIFIED ENVIRONMENTAL	SAMPLING FEE	500.00	500.00	-	-
20200806	568107	DOMINION ENERGY VIRGINIA	ELECTRIC SERVICE	3,018.75	494.96	2,523.79	-
20200806	568108	DOOMS VOL FIRE DEPT.	INSURANCE DEDUCTION	500.00	500.00	-	-
20200806	568111	FRIENDS OF AUGUSTA COUNTY	REIMBURSEMENT	79.34	79.34	-	-
20200806	568112	G.L BUTCH WELLS	MILEAGE REIMBURSEMENT	112.70	112.70	-	-
20200806	568114	GERALD W GARBER	MILEAGE REIMBURSEMENT	149.50	149.50	-	-
20200806	568115	GOODMAN SPECIALIZED	VEHICLE REPAIRS	30,125.54	30,125.54	-	-
20200806	568116	HARRISONBURG HONDA, HYUNDA	VEHICLE REPAIRS	2,446.75	2,446.75	-	-
20200806	568120	INGRAM LIBRARY SERVICES	BOOKS	1,225.96	1,225.96	-	-
20200806	568122	JAMES RIVER EQUIPMENT	MISCELLANEOUS SUPPLIES	730.50	-	-	730.50
20200806	568123	JEFF SLAVEN	MILEAGE REIMBURSEMENT	96.60	96.60	-	-
20200806	568125	KEGAN KNOTT	TRAINING	160.76	160.76	-	-
20200806	568126	KORMAN SIGNS	SIGN MATERIAL	4,603.32	4,603.32	-	-
20200806	568129	LOWES COMPANIES, INC.	MISCELLANEOUS SUPPLIES	1,626.52	1,626.52	-	-
20200806	568130	LUMOS NETWORKS	TELEPHONE SERVICE	10.56	10.56	-	-
20200806	568131	MANSFIELD OIL COMPANY	FUEL	12,188.53	11,873.59	-	314.94
20200806	568134	MARSH & MCLENNAN AGENCY	PROFESSIONAL FEES	916.67	916.67	-	-
20200806	568136	MAY SUPPLY	MISCELLANEOUS SUPPLIES	48.20	48.20	-	-
20200806	568137	MEDICAL REMOVAL SERVICES	MAINTENANCE SERVICE CONTRACT	461.95	461.95	-	-
20200806	568139	MG-W TELEPHONE	TELEPHONE SERVICE	1,694.75	1,646.33	48.42	-
20200806	568140	MICHAEL L SHULL	MILEAGE REIMBURSEMENT	201.25	201.25	-	-
20200806	568141	MIDWEST TAPE	AUDIOVISUAL SUPPLIES	97.45	97.45	-	-
20200806	568144	NOLAND COMPANY	PLUMBING SUPPLIES	112.96	112.96	-	-
20200806	568146	PAM CARTER	MILEAGE REIMBURSEMENT	107.87	107.87	-	-
20200806	568148	RECORDED BOOKS, LLC	BOOKS	170.93	170.93	-	-
20200806	568149	RICE TIRE	VEHICLE MAINTENANCE	154.45	154.45	-	-

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20200806	568150	ROBYN WILHELM	OFFICE SUPPLIES	39.61	39.61	-	-
20200806	568152	SCOTT SEATON	MILEAGE REIMBURSEMENT	112.70	112.70	-	-
20200806	568153	SEGRA	TELEPHONE SERVICE	2,523.42	2,305.42	218.00	-
20200806	568154	SHEN.VALLEY OFFICE EQUIP.	OFFICE SUPPLIES	643.69	643.69	-	-
20200806	568155	SHENANDOAH AWARDS	MISCELLANEOUS SUPPLIES	95.90	6.00	-	89.90
20200806	568156	SHENANDOAH VALLEY	OFFICE SUPPLIES	252.00	252.00	-	-
20200806	568157	SHENTEL	TELEPHONE SERVICE	295.22	295.22	-	-
20200806	568158	SHI INTERNATIONAL CORP	COMPUTER SUPPLIES	4,111.66	561.22	-	3,550.44
20200806	568159	SHIELDS INVESTMENT CO LLC	RENT	1,950.00	1,950.00	-	-
20200806	568160	SHRED-4T USA	OFFICE SUPPLIES	75.00	60.00	15.00	-
20200806	568162	STAPLES BUSINESS CREDIT	OFFICE SUPPLIES	2,129.60	930.82	-	1,198.78
20200806	568163	STAUNTON AUGUSTA HEALTH	CONTRIBUTION	142,834.25	142,834.25	-	-
20200806	568164	STAUNTON VETERINARY CLINI	VETERINARY SERVICES	96.40	96.40	-	-
20200806	568165	STEVE MORELLI	MILEAGE REIMBURSEMENT	161.00	161.00	-	-
20200806	568166	SUPERION LLC	MISCELLANEOUS SERVICES	7,964.87	3,764.87	-	4,200.00
20200806	568167	SYCOM TECHNOLOGIES	IT SERVICES	3,631.25	-	-	3,631.25
20200806	568168	THE DAILY NEWS LEADER	SUBSCRIPTION	38.00	38.00	-	-
20200806	568169	TREASURER OF VIRGINIA	TELEPHONE SERVICE	340.15	331.19	0.50	8.46
20200806	568170	TSSI	WEARING APPAREL	3,457.29	3,457.29	-	-
20200806	568171	TYLER SAVAGE	TRAINING REIMBURSEMENT	75.00	75.00	-	-
20200806	568172	VALLEY BUILDING SUPPLY	MAINTENANCE SUPPLIES	8.08	8.08	-	-
20200806	568173	VALLEY POOL & SPA	POOL SUPPLIES	295.72	295.72	-	-
20200806	568174	VERIZON	TELEPHONE SERVICE	428.17	428.17	-	-
20200806	568175	VERIZON WIRELESS	TELEPHONE SERVICE	40.01	40.01	-	-
20200806	568176	WASTE MANAGEMENT OF VA.	REFUSE COLLECTION	4,719.07	4,068.64	650.43	-
20200806	568177	WILLIAM C HARVEY & ASSOC	CONTRACT SERVICES	25,000.00	25,000.00	-	-
20200806	568178	WINTERGREEN PROPERTY	LEASE	3,627.84	3,627.84	-	-
20200806	568179	XEROX FINANCIAL SERVICES	OFFICE SUPPLIES	557.00	418.00	139.00	-
20200806	568181	POWER HOME SOLAR, LLC	REFUND	18.75	18.75	-	-
20200813	568261	AETNA INC	SELF INSURANCE	77,571.68	-	-	77,571.68
20200813	568263	AMAZON CAPITAL SERVICES	MISCELLANEOUS SUPPLIES	1,435.60	211.71	-	1,223.89
20200813	568264	AMERICAN LIBRARY ASSOCIAT	DUES	225.00	225.00	-	-
20200813	568267	ATLANTIC EMERGENCY	VEHICLE MAINTENANCE	1,199.98	1,199.98	-	-
20200813	568269	AUGUSTA COUNTY SERVICE	WATER & SEWER	812.79	812.79	-	-
20200813	568271	AUGUSTA PETRO COOP INC	FUEL PURCHASES	2,050.28	1,986.10	-	64.18
20200813	568272	B. W. WILSON PAPER CO.	OFFICE SUPPLIES	725.00	725.00	-	-
20200813	568273	BALZER & ASSOCIATES INC	PROFESSIONAL SERVICE	3,175.00	3,175.00	-	-
20200813	568274	BCT	OFFICE SUPPLIES	93.50	93.50	-	-
20200813	568275	BEVERAGE TRACTOR &	MISCELLANEOUS SUPPLIES	158.99	158.99	-	-

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	IMSC
20200813	568276	C. W. WARTHEN CO.	OFFICE SUPPLIES	1,026.84	1,026.84	-	-
20200813	568277	CAPITAL ELECTRIC	MISCELLANEOUS SUPPLIES	119.96	119.96	-	-
20200813	568278	CENGAGE LEARNING ACADEMIC	BOOKS	59.97	59.97	-	-
20200813	568279	CENTRAL SHEN.EMS COUNCIL	INSTRUCTOR RENEWAL FEE	35.00	35.00	-	-
20200813	568281	CINTAS CORPORATION #394	MISCELLANEOUS SUPPLIES	181.29	181.29	-	-
20200813	568282	CITY OF WAYNESBORO, VA	CAPSAW	52,100.00	52,100.00	-	-
20200813	568283	COLONIAL AUTO CENTER	VEHICLE MAINTENANCE	989.82	989.82	-	-
20200813	568285	COLUMBIA GAS	NATURAL GAS CONSUMPTION	24.50	24.50	-	-
20200813	568286	COMCAST	TELEPHONE SERVICES	108.35	108.35	-	-
20200813	568287	COMPLETE CARE OF VA	MISCELLANEOUS MAINTENANCE	605.00	605.00	-	-
20200813	568288	CUSTOM DELIVERIES OF VA	COURIER SERVICE	590.00	590.00	-	-
20200813	568289	DEERFIELD RURITAN CLUB	GENERAL UPKEEP DEERFIELD PARK	725.00	725.00	-	-
20200813	568291	DOMINION ENERGY VIRGINIA	ELECTRIC SERVICE	7,889.10	7,889.10	-	-
20200813	568293	ELDON JAMES & ASSOC. INC.	LEGISLATIVE SERVICES	4,815.84	4,815.84	-	-
20200813	568294	ERIN GNIDZIEJKO-SMITH	CONSULTING SERVICES	220.00	220.00	-	-
20200813	568295	ESCAL INSTITUTE OF ADVANC	LICENSING FEE	2,400.00	-	-	2,400.00
20200813	568298	GRAINGER	MISCELLANEOUS SUPPLIES	33.01	33.01	-	-
20200813	568299	GTP ACQUISITION PARTNERS	TOWER	4,103.00	4,103.00	-	-
20200813	568301	HOWDYSHHELL EXCAVATING	HEARTHSTONE	2,790.00	-	-	2,790.00
20200813	568302	INGRAM LIBRARY SERVICES	BOOKS	2,644.41	2,644.41	-	-
20200813	568303	JAMIE JENKINS	RETURN OF SEIZED FUNDS	573.00	-	-	573.00
20200813	568304	JUST TECH LLC	OFFICE SUPPLIES	21.60	21.60	-	-
20200813	568305	LAYMAN, DIENER, &	COBRA FEES	21.00	21.00	-	-
20200813	568306	LEAF	OFFICE SUPPLIES	329.16	199.03	136.13	-
20200813	568307	LEXIS NEXIS MATTHEW	LAW BOOKS	205.23	205.23	-	-
20200813	568309	LOCAL GOVERNMENT ATTORNEY	DUES	650.00	650.00	-	-
20200813	568310	MANSFIELD OIL COMPANY	FUEL	10,877.98	10,473.15	-	404.83
20200813	568311	MCGRIFF INSURANCE SERVICE	ACCOUNTING VALUATION	1,553.00	1,553.00	-	-
20200813	568312	MERRY MAIDS	CLEANING	220.00	220.00	-	-
20200813	568313	MIDWEST TAPE	BOOKS	104.95	104.95	-	-
20200813	568317	NATIONAL POOLS	POOL SUPPLIES	693.00	693.00	-	-
20200813	568318	NEW HOPE TELEPHONE	TELEPHONE SERVICE	358.35	358.35	-	-
20200813	568319	NOLAND COMPANY	PLUMBING SUPPLIES	240.54	240.54	-	-
20200813	568320	NOTEPAGE INC	EMERGENCY COMMUNICATIONS	395.00	395.00	-	-
20200813	568321	OCLC, INC	BOOKS	44.85	44.85	-	-
20200813	568322	PATTY CAMPBELL	OFFICE SUPPLIES	23.15	23.15	-	-
20200813	568323	PAUL HORNSBY & COMPANY	LEGAL SERVICES	21,925.00	21,925.00	-	-
20200813	568324	PAUL OBAUGH FORD INC	VEHICLE MAINTENANCE	79.37	79.37	-	-
20200813	568325	PENNY PLATE	VJIP	10,800.00	-	-	10,800.00

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20200813	568326	PITNEY BOWES GLOBAL	LEASE	3,160.62	-	3,160.62	-
20200813	568327	PRO QUALITY CLEANING	JANITORIAL SERVICES	948.00	948.00	-	-
20200813	568328	PWW MEDIA INC	TRAINING	980.00	-	-	980.00
20200813	568329	QUEEN CITY CREATIVE	CREATIVE SERVICES	834.98	834.98	-	-
20200813	568330	RAM SOFTWARE SYSTEMS INC	AIM SOFTWARE	700.00	-	-	700.00
20200813	568332	RECORDED BOOKS, LLC	BOOKS	211.69	211.69	-	-
20200813	568333	RICE TIRE	TIRE REPAIR	19.95	19.95	-	-
20200813	568336	SCHNABEL ENGINEERING LLC	HEARTHSTONE DAM	11,888.00	-	-	11,888.00
20200813	568338	SHEN.VALLEY OFFICE EQUIP	OFFICE SUPPLIES	1,237.63	1,034.63	203.00	-
20200813	568340	SHENANDOAH VALLEY	ADVERTISING	500.00	500.00	-	-
20200813	568341	SHENANDOAH VALLEY TRAVEL	DUES	250.00	250.00	-	-
20200813	568342	SHENTEL	TELEPHONE SERVICE	609.80	609.80	-	-
20200813	568343	SHI INTERNATIONAL CORP	COMPUTER SUPPLIES	543.70	85.80	-	457.90
20200813	568344	SHRED-IT USA	OFFICE SUPPLIES	240.00	240.00	-	-
20200813	568345	STONEWALL TECHNOLOGIES	VAMANET	1,500.00	1,500.00	-	-
20200813	568346	SUPER SHOE STORES	WEARING APPAREL	111.99	111.99	-	-
20200813	568347	T&A CLEANING	JANITORIAL SERVICES	1,080.00	650.00	-	430.00
20200813	568348	TOWN OF CRAIGSVILLE	WATER & SEWER	71.00	71.00	-	-
20200813	568349	TREASURER OF VA	FEES	952.00	952.00	-	-
20200813	568350	TREASURER OF VIRGINIA	TELEPHONE SERVICE	419.54	401.44	0.81	17.29
20200813	568351	TREASURER OF VIRGINIA	DUES	2,380.00	2,380.00	-	-
20200813	568353	ULINE	MISCELLANEOUS SUPPLIES	532.77	-	-	532.77
20200813	568356	VALLEY POOL & SPA	POOL SUPPLIES	67.98	67.98	-	-
20200813	568357	VALLEY TERMITE & PEST	PEST CONTROL	240.00	95.00	-	145.00
20200813	568359	VERIZON	TELEPHONE SERVICE	6,541.87	6,443.87	98.00	-
20200813	568360	VERIZON	TELEPHONE SERVICE	798.38	798.38	-	-
20200813	568361	VERIZON WIRELESS	TELEPHONE SERVICE	65.94	65.94	-	-
20200813	568362	VICKIE MORAN	CSPDC BOARD MEMBER	50.00	50.00	-	-
20200813	568365	XEROX FINANCIAL SERVICES	OFFICE SUPPLIES	548.25	548.25	-	-
20200813	568366	YOUNG'S MECHANICAL SOLUTI	MISCELLANEOUS REPAIRS	2,241.53	2,241.53	-	-
20200820	568372	AMAZON CAPITAL SERVICES	MISCELLANEOUS SUPPLIES	2,498.18	1,811.18	-	687.00
20200820	568373	ATKINS AUTOMOTIVE CO.,INC	MISCELLANEOUS SUPPLIES	181.79	181.79	-	-
20200820	568374	ATLANTIC EMERGENCY	EMERGENCY SUPPLIES	434.89	434.89	-	-
20200820	568375	AUGUSTA CO-OP FARM BUREAU	MISCELLANEOUS SUPPLIES	43.90	43.90	-	-
20200820	568376	AUGUSTA COUNTY CIRCUIT	FEE	12.00	12.00	-	-
20200820	568377	AUGUSTA COUNTY SERVICE	MATS	137.20	137.20	-	-
20200820	568379	AUGUSTA HEALTH WORKPLACE	PHYSICALS	3,681.00	3,681.00	-	-
20200820	568381	BEVERAGE TRACTOR &	MISCELLANEOUS SUPPLIES	112.44	112.44	-	-
20200820	568382	BIG L TIRE	VEHICLE MAINTENANCE & SUPPLIES	4,230.20	4,230.20	-	-

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20200820	568383	BLUE RIDGE RESCUE	FIRE FIGHTING SUPPLIES	333.25	333.25	-	-
20200820	568384	BOUND TREE MEDICAL, LLC	EMS SUPPLIES	60.99	60.99	-	-
20200820	568385	BOYERS 72 DEGREES HEATING	MAINTENANCE REPAIRS	134.10	134.10	-	-
20200820	568387	BUILDERS FIRSTSOURCE	BUILDING SUPPLIES	10.54	10.54	-	-
20200820	568388	BUSINESS CARD	CREDIT CARD CHARGE	8,045.08	7,138.59	-	906.49
20200820	568389	C & S DISPOSAL INC	REFUSE COLLECTION	78.00	78.00	-	-
20200820	568390	CENGAGE LEARNING ACADEMIC	BOOKS	187.92	187.92	-	-
20200820	568392	CINTAS CORPORATION #394	MISCELLANEOUS SUPPLIES	733.69	733.69	-	-
20200820	568393	CITY OF STAUNTON	WATER & SEWER	97.07	97.07	-	-
20200820	568394	COLUMBIA GAS	NATURAL GAS CONSUMPTION	1,930.77	1,772.27	158.50	-
20200820	568395	COMCAST	TELEPHONE SERVICE	612.20	612.20	-	-
20200820	568396	COMCAST	TELEPHONE SERVICE	2,551.07	2,551.07	-	-
20200820	568400	DOMINION ENERGY VIRGINIA	ELECTRIC SERVICE	14,479.21	9,241.79	5,237.42	-
20200820	568402	EAVERS TIRE	VEHICLE MAINT & SUPPLIES	15.00	15.00	-	-
20200820	568404	EDDIE EDWARDS SIGNS,INC	MISCELLANEOUS SUPPLIES	500.00	-	-	500.00
20200820	568405	ELECTRIC CONNECTION	ELECTRIC SUPPLIES	60.60	60.60	-	-
20200820	568408	GRANICUS	SUBSCRIPTION	26,495.00	-	-	26,495.00
20200820	568409	GREEHAN, TAVES & PANDAK	LEGAL	2,562.00	2,562.00	-	-
20200820	568410	GRUVER CONSTRUCTION LLC	MOWING	345.00	345.00	-	-
20200820	568412	INGRAM LIBRARY SERVICES	BOOKS	2,905.68	2,905.68	-	-
20200820	568413	JAMES RIVER EQUIPMENT	MAINTENANCE SUPPLIES	100.56	100.56	-	-
20200820	568414	JUDITH EDWARDS	REVENUE RECOVERY REFUND	24.03	-	-	24.03
20200820	568417	LEONARDO	SECURITY SUPPLIES	1,250.00	-	-	1,250.00
20200820	568420	MARDEN PRESS	OFFICE SUPPLIES	375.00	375.00	-	-
20200820	568423	MEDICAL REMOVAL SERVICES	MAINTENANCE SERVICE CONTRACT	650.00	650.00	-	-
20200820	568424	METAL & WOOD TECHNOLOGIES	MISCELLANEOUS REPAIRS	328.50	328.50	-	-
20200820	568425	NORTHERN SHEN. VALLEY	DUES	20,000.00	20,000.00	-	-
20200820	568426	PRODATA	MAINTENANCE SERVICE CONTRACT	540.00	540.00	-	-
20200820	568427	RECORDED BOOKS, LLC	BOOKS	67.48	67.48	-	-
20200820	568428	RELX INC. DBA LEXISNEXIS	LAW BOOKS (ONLINE)	300.00	300.00	-	-
20200820	568429	RICE TIRE	VEHICLE MAINTENANCE	180.95	180.95	-	-
20200820	568430	SEE-MOR TRUCK TOPS & CUST	VEHICLE MAINT & SUPPLIES	357.78	357.78	-	-
20200820	568432	SHEIFF OF LUZERNE COUNTY	POSTAL SERVICES	67.00	67.00	-	-
20200820	568433	SHENANDOAH AWARDS	WEARING APPAREL	1,609.65	1,609.65	-	-
20200820	568434	SHENANDOAH VALLEY	OFFICE SUPPLIES	1,258.00	-	-	1,258.00
20200820	568435	SHENANDOAH VALLEY	LOCALITY SHARE	34,941.00	34,941.00	-	-
20200820	568437	SHIRLEY THOMAS	REFUND	388.00	388.00	-	-
20200820	568438	SMOOTH ATHLETICS LTD	UNIFORMS	420.00	420.00	-	-
20200820	568440	SUPERION LLC	MISCELLANEOUS SERVICES	109,769.01	104,250.15	5,518.86	-

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20200820	568442	TERRA ENGINEERING & LAND	REFUND	100.00	100.00	-	-
20200820	568443	THE DAILY NEWS LEADER	SUBSCRIPTIONS	426.17	426.17	-	-
20200820	568446	TRANSUNION RISK &	DUES	166.00	166.00	-	-
20200820	568447	TREASURER OF VIRGINIA	CORONER	60.00	60.00	-	-
20200820	568448	TRIZETTO PROVIDER SOLUTIO	REVENUE RECOVERY	335.82	-	-	335.82
20200820	568449	TSYS HEALTH SERVICES LLC	REVENUE RECOVERY	68.52	-	-	68.52
20200820	568450	U. S. POSTAL SERVICE	POSTAGE	10,000.00	-	10,000.00	-
20200820	568451	ULINE	MISCELLANEOUS SUPPLIES	1,312.34	-	-	1,312.34
20200820	568452	UNITED PARCEL SERVICE	FREIGHT	34.50	34.50	-	-
20200820	568453	VALLEY POOL & SPA	POOL SUPPLIES	47.53	47.53	-	-
20200820	568454	VALLEY TERMITE & PEST	PEST CONTROL	125.00	125.00	-	-
20200820	568455	VERIZON	TELEPHONE SERVICE	6,121.37	5,456.08	197.47	467.82
20200820	568456	VERONA CAR CARE INC	VEHICLE MAINT & SUPPLIES	143.61	143.61	-	-
20200820	568457	VIRGINIA STATE POLICE	OFFICE SUPPLIES	210.00	210.00	-	-
20200820	568459	WAYNESBORO EDA	GART	317.99	317.99	-	-
20200820	568460	WEST	DATA PROCESSING	224.70	224.70	-	-
20200820	568462	WITMER PUBLIC SAFETY	WEARING APPAREL	1,274.99	1,274.99	-	-
20200827	569557	AMAZON CAPITAL SERVICES	MISCELLANEOUS SUPPLIES	570.24	533.13	-	37.11
20200827	569558	AT&T	TELEPHONE SERVICE	57.08	57.08	-	-
20200827	569559	ATKINS AUTOMOTIVE CO ,INC	VEHICLE SUPPLIES	75.08	75.08	-	-
20200827	569560	ATLANTIC EMERGENCY	VEHICLE MAINTENANCE	8,162.02	8,162.02	-	-
20200827	569561	AUGUSTA COUNTY GENERAL	FEE	120.00	120.00	-	-
20200827	569562	AUGUSTA COUNTY SERVICE	WATER & SEWER	36.35	21.11	-	15.24
20200827	569565	AUGUSTA STEEL CORP	MISCELLANEOUS SUPPLIES	25.00	-	-	25.00
20200827	569566	B RANDOLPH ROLLER	BOARD MEMBER	484.62	-	-	484.62
20200827	569567	BAKER LAW OFFICES	PUBLIC DEFENDER	120.00	120.00	-	-
20200827	569568	BOUND TREE MEDICAL, LLC	EMS SUPPLIES	2,712.97	2,712.97	-	-
20200827	569569	BOYERS 72 DEGREES HEATING	MAINTENANCE REPAIRS	2,744.00	2,744.00	-	-
20200827	569570	BUILDERS FIRSTSOURCE	BUILDING SUPPLIES	13.38	-	-	13.38
20200827	569571	C.W. WILLIAMS	VEHICLE SUPPLIES	15,194.06	15,194.06	-	-
20200827	569572	CAVE TOWN PROPERTIES LLC	RENT	3,604.00	3,604.00	-	-
20200827	569573	CENTRAL SHEN.EMS COUNCIL	MISCELLANEOUS SUPPLIES	468.95	468.95	-	-
20200827	569574	CENTRAL VIRGINIA ELECTRIC	ELECTRIC SERVICE	213.56	213.56	-	-
20200827	569576	CHURCHVILLE VOL FIRE DEPT	4 FOR LIFE	8,359.50	8,359.50	-	-
20200827	569577	CINTAS CORPORATION #394	MISCELLANEOUS SUPPLIES	649.11	649.11	-	-
20200827	569578	CITY OF STAUNTON	GART	2,850.00	2,850.00	-	-
20200827	569579	COLUMBIA GAS	NATURAL GAS CONSUMPTION	62.18	62.18	-	-
20200827	569580	COMCAST	TELEPHONE SERVICES	636.93	636.93	-	-
20200827	569581	DEPT.OF MOTOR VEHICLES	STOPS	2,400.00	2,400.00	-	-

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20200827	569582	DOMINION ENERGY VIRGINIA	ELECTRIC SERVICE	34,140.37	29,208.34	4,932.03	-
20200827	569583	EAVERS TIRE	VEHICLE MAINT & SUPPLIES	702.93	702.93	-	-
20200827	569584	FIRE & SAFETY EQUIPMENT	REPAIRS & MAINTENANCE	423.50	-	-	423.50
20200827	569586	GRANICUS	CARES PROJECT	15,400.00	-	-	15,400.00
20200827	569587	GREATER AUGUSTA REGIONAL	DUES	1,100.00	1,100.00	-	-
20200827	569588	GREG SCHACHT	REIMBURSEMENT	70.49	70.49	-	-
20200827	569589	GRIFFITH BAG CO INC	MISCELLANEOUS SUPPLIES	792.00	792.00	-	-
20200827	569590	GRUVER CONSTRUCTION LLC	MOWING	700.00	700.00	-	-
20200827	569591	HILL MANUFACTURING CO INC	COVID-19	216.26	-	-	216.26
20200827	569592	INGRAM LIBRARY SERVICES	BOOKS	5,208.64	1,038.36	-	4,170.28
20200827	569593	INTERSTATE ALL-BATTERY	BATTERIES	3,900.80	3,900.80	-	-
20200827	569594	JIM HINTON	BOARD MEMBER	184.50	-	-	184.50
20200827	569595	JOE HUDSON'S	VEHICLE MAINTENANCE & REPAIR	10,016.97	10,016.97	-	-
20200827	569597	LEAH R. THOMAS	BOARD MEMBER	229.90	-	-	229.90
20200827	569598	MARK FRAZIER	BOARD MEMBER	193.70	-	-	193.70
20200827	569601	MIDWEST TAPE	BOOKS	465.70	465.70	-	-
20200827	569602	NOLAND COMPANY	PLUMBING SUPPLIES	472.06	472.06	-	-
20200827	569604	PROACTIVE INDOOR HEALTH	PROFESSIONAL SERVICES	1,965.00	1,965.00	-	-
20200827	569605	RADIOTRONICS, INC	SUBSCRIPTION	168.00	168.00	-	-
20200827	569606	RECORDED BOOKS, LLC	BOOKS	284.10	-	-	284.10
20200827	569607	RICE TIRE	VEHICLE MAINTENANCE & SUPPLIES	155.00	155.00	-	-
20200827	569608	RICHARD HALTERMAN	BOARD MEMBER	559.01	-	-	559.01
20200827	569610	ROBERT J. KIRCHMAN	BOARD MEMBER	163.23	-	-	163.23
20200827	569611	SECURITY INNOVATIONS, INC	SECURITY	154.00	-	-	154.00
20200827	569612	SHENANDOAH AWARDS	WEARING APPAREL	1,069.79	1,069.79	-	-
20200827	569613	SHENANDOAH SIGN CO	MISCELLANEOUS SUPPLIES	32.00	32.00	-	-
20200827	569614	SHI INTERNATIONAL CORP	COMPUTER SUPPLIES	44,930.26	1,537.88	-	43,392.38
20200827	569615	SHIELDS INVESTMENT CO LLC	RENT	1,950.00	1,950.00	-	-
20200827	569616	SMOOTH ATHLETICS LTD	WEARING APPAREL	500.00	500.00	-	-
20200827	569617	SUPPLY ROOM COMPANIES	OFFICE SUPPLIES	28.57	28.57	-	-
20200827	569618	SYCOM TECHNOLOGIES	COMPUTER SUPPLIES & SERVICES	11,395.63	1,620.58	-	9,775.05
20200827	569619	THE LIBRARY OF VIRGINIA	E-RATE SERVICES	1,716.25	1,716.25	-	-
20200827	569620	THE NEWS LEADER	ADVERTISING	1,178.84	1,178.84	-	-
20200827	569621	THE NEWS-VIRGINIAN	SUBSCRIPTION	312.00	312.00	-	-
20200827	569622	THE POLICE & SHERIFFS PRE	POLICE SUPPLIES	17.55	17.55	-	-
20200827	569623	VA.REC.& PARK SOCIETY,INC	DUES	697.00	697.00	-	-
20200827	569625	VALLEY POOL & SPA	POOL SUPPLIES	125.74	125.74	-	-
20200827	569626	VALLEY TERMITE & PEST	PEST CONTROL	161.00	161.00	-	-
20200827	569627	VERIZON	TELEPHONE SERVICE	176.66	176.66	-	-

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20200827	569628	VERIZON WIRELESS	TELEPHONE SERVICE	10,074.23	9,532.33	24.63	517.27
20200827	569629	VERONA CAR CARE INC	VEHICLE MAINT & SUPPLIES	1,227.91	1,227.91	-	-
20200827	569630	VET. EMERGENCY SERV. INC.	VETERINARY SERVICES	207.00	207.00	-	-
20200827	569631	VIRGINIA TECH CONTINUING	TRAINING	340.00	340.00	-	-
20200827	569633	WINTERGREEN PROPERTY	LEASE	3,627.84	3,627.84	-	-
20200827	569634	WITMER PUBLIC SAFETY	MISCELLANEOUS SUPPLIES	3,093.98	3,093.98	-	-
20200827	569635	XEROX FINANCIAL SERVICES	LEASE	166.37	166.37	-	-
20200827	569636	ZEP SALES & SERVICE	COVID-19 JANITORIAL SUPPLIES	608.62	-	-	608.62
20200827	569637	ZOOM VIDEO COMMUNICATIONS	ZOOM SERVICES	999.50	-	-	999.50
			TOTALS	2,395,521.84	863,800.85	34,599.26	1,497,161.73