		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 COMMISSIONCANCELLED	
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.m12;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 Oct 28	8:30 a.m. 7:00 p.m.	DEPT OF SOCIAL SERVICES BOARD OF SUPERVISORS	All Members
DATE: Sept 3, 2020 H:calendar	↔ All me	eelings are at the Government Center unless otherwise noted	

DATE: Sept 3, 2020 H:calendar

^{**}All meetings are at the Government Center unless otherwise noted



AGENDA

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

ITEM NO.

DESCRIPTION

7:00 P.M. PLEDGE OF ALLEGIANCE

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

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

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

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 9-07.1	CONSENT AGENDA (SEE ATTACHED) 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

Gerald Garber, Chairman

Augusta County Board of Supervisors



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

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

Nielsen Builders, Inc.

\$276,000.00 Base Bid

\$33,000.00 Bid Option for Ballistic Panels

Lantz Construction Company

\$312.300.00 Base Bid

\$40,000.00 Bid Option for Ballistic Panels

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,

Flour Sowell





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

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,

Flaver Somell

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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

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

National Pools of Roanoke Millennium Pools & Spas

\$58,750.00

\$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

Flana Somell



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

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

Flava Jowell

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 Siaven 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 Angle Michael, Executive Assistant

VIRGINIA: At a requ

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 245th year of the Commonwealth....

Chairman Garber welcomed the citizens present.

Mr. Morelli led the Pledge of Allegiance.

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

RESOLUTION RECOGNIZING WENDELL COLEMAN

Chris Runion, 25th 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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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.

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.

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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 milkdam. Portions of the removed dam and accumulated logiam 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 planic 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 Infand 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.

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

James Dooms, 278 Dooms 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 Dooms Crossing Road (Rt. 611) approx. 0.2 miles west of the intersection of Dooms 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:

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

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 Plan2014/2015 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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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, Shult, Slaven, Seaton, and

Morelli

Nays: None

Motion carried.

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WAIVERS

 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

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.

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 thebuilding 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.

WAIVERS (CONT'D)

Vote was as follows:

Yeast Garber, Carter, Wells, Shull, Slaven, Seaton, and

Morelli

Nays: None

Motion carried.

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.

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.

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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.

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

- 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.

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 Slaver Nays: Seaton and Morelli
Molion 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

h 07-22min 2020



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

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 245th year of the Commonwealth....

VDOT ROADS

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

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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.

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.

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.

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

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.

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.

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

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.

AUGUSTA COUNTY SERVICE AUTHORITY EASEMENT

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

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

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

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.

Jennifer Whetzel, Deputy County Administrator, discussed an ordinance amendment to 2020 for the first half installment of 2020 real estate taxes. The Board authorized placing on the August 26, 2020 regular meeting agenda. **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. 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. WAIVERS -NONE 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.

MATTERS TO BE PRESENTED BY STAFF - NONE

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

CLOSED SESSION

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

- (1) the personnel exemption under Virginia Code \$ 2.2-3711(A)(1) [discussion, consideration or interviews of (a) prospective candidates for employment, or (b) assignment, appointment, promotion, performance, demotion, salaries, disciplining or resignation of specific employees]:
 - Boards and Commissions: Youth Commission, Economic Development Authority, Ag & Forestal Dist., Planning Commission, ACSA, Ag Ind. Brd., Parks & Rec., Library, Recycling, Broadband
- (2) the real property exemption under Virginia Code \$ 2.2-3711(A) (3) [discussion of the acquisition for a public purpose, or disposition, of real property]:
 - a) Augusta County Courthouse
 - b) Wilson Trucking Corp.
- (3) the economic development exemption under Virginia Code § 2.2-3711 (A) (5) (discussion concerning a prospective business or industry or the expansion of an existing business or industry where no previous announcement has been made of its interest in locating or expanding its facilities in the county):
 - a) Proposed Office space, flex space, storage facilities, manufacturing facilities, utility and mixed use development

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

Vote was as follows: Yeas: Garber, Carter, Wells, Shull, Slaven

Seaton and Morelli

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:

- Public business matters fawfully exempted from statutory open meeting requirements, and
- 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, Carter, Wells, Shull, Slaven

Seaton and Morelli

Nays: None

Motion carried.

H8-24sbmin.2020

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

CLOSED SESSION (CONT'D) The Chairman authorized the Coertification in the minutes.	County Administrator/Clerk of the Board to record this
* *	
Chairman	County Administrator

REGULAR MEETING AGENDA ITEM NO. 9-07.2

DATE	CHECKS PAYEE	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20200806	12497	12497 BATTERIES PLUS LLC	BATTERIES	109.32	109.32		4
20200806	12499	12499 COUNTY OF AUGUSTA HEALTH	SELF INSURANCE	257,370,65		Æ	257,370.65
20200806	12500		LIBRARY SUPPLIES	938.35	938.35		87
20200806	12501	12501 DIXIE GAS & OIL CORP.	PROPANE	318.04	318.04		
20200806	12502	12502 FASTENAL COMPANY	JANITORIAL SUPPLIES	146.54	*	*	146.54
20200806	12503	12503 FISHER AUTO PARTS, INC.	MISCELLANEOUS SUPPLIES	113.58	113.58	*	*
20200806	12504	12504 GENERAL SALES OF VA INC	MISCELLANEOUS SUPPLIES	991.63	592.83	•	398.80
20200806	12505	12505 H & R CONTRACTORS INC	MISCELLANEOUS SERVICES	1,056.60	1,050.00	*)	6.60
20200806	12508	12508 JENKINS SECURITY SERVICE	MISCELLANEOUS SUPPLIES	71.95	71.95	4	+
20200806	12509	12509 JIM SNEAD FORD	VEHICLE MAINTENANCE	6,559.95	6,559.95	•	
20200806	12510	12510 KPD, INC. PORT-A-JOHNS	RENTAL	200.00	500.00		.4
20200806	12511	12511 MSC INDUSTRIAL SUPPLY CO	MISCELLANEOUS SUPPLIES	140.88	ğ		140.88
20200806	12512	12512 OFFICE DEPOT	OFFICE SUPPLIES	974.90	974.90	•	1.75
20200806	12513	12513 ROCKINGHAM COOPERATIVE	MISCELLANEOUS SUPPLIES	432.94	404.18	340	28.76
20200806	12514	12514 RXBENEFITS INC	SELF INSURANCE	28,104.51	Šie:	3	28,104.51
20200806	12515	SAFEWARE, INC.	MISCELLANEOUS SUPPLIES	1,980.00	1,980.00	*	
20200806	12516	12516 SHEN.VALLEY ELECTRIC COOP	ELECTRIC SERVICE	3,328.37	3,014,55	ï	313.82
20200806	12517	12517 TOWN POLICE SUPPLY	TACTICAL SUPPLIES	26.00	26.00	9:	•
20200813	12518	12518 ADVANCED TELEPHONE & DATA	MISCELLANEOUS SERVICES	1,487.50	197.50		1,290.00
20200813	12519	12519 BOBBY'S TOWING SERVICE	REFUSE COLLECTION	67,179.42	56,992.94	**	186.48
20200813	12520	12520 CAROLINA DIGITAL PHONE	TELEPHONE SERVICE	2,308.35	2,051.00	232.35	25.00
20200813	12521	12521 COUNTY OF AUGUSTA HEALTH	SELF INSURANCE	291,729.69	*	· (*)	291,729.69
20200813	12522	12522 FISHER AUTO PARTS, INC.	MISCELLANEOUS SUPPLIES	539.09	15.93		523.16
20200813	12523	12523 GENERAL SALES OF VA INC	JANITORIAL SUPPLIES	7,823.60	111.60	ंक	7,712.00
20200813	12524	12524 HATHAWAY INC.	MISCELLANEOUS SUPPLIES	675.00	S	<u></u>	675.00
20200813	12525	12525 JENKINS SECURITY SERVICE	MISCELLANEOUS SUPPLIES	22.50	22.50	54	
20200813	12526	12526 JIM SNEAD FORD	VEHICLE MAINTENANCE & REPAIRS	1,393.92	1,393.92	Si .	•
20200813	12527	12527 LANGUAGE LINE SERVICES	TELEPHONE SERVICE	185.90	92.95	100	92.95
20200813	12528	12528 OFFICE DEPOT	OFFICE SUPPLIES	119.96	119.96	7	
20200813	12529	12529 OVERDRIVE INC	BOOKS	1,046.00	1,046.00	Ŧ	•
20200813	12530	12530 PLEASANT VIEW LAWN &	MOWING SERVICES	125.00	125.00	4	100
20200813	12531	12531 ROCKINGHAM COOPERATIVE	MISCELLANEOUS SUPPLIES	48.49	48.49		
20200813	12532	12532 ROTO-ROOTER SEWER &	PLUMBING SERVICES	467.50	467.50	**	*
20200813	12533	12533 SOUTHERN ELEVATOR	MONTHLY SERVICE	240.75	240.75		٠
20200813	12534	12534 STAUNTON STEAM LAUNDRY	JANITORIAL SUPPLIES	30.00	30.00	e G	
20200813	12535	12535 TACTICAL & SURVIVAL	WEARING APPAREL	34.53	34.53	1	100
20200813	12536	12536 WASH J & L, INC	CAR WASHES	374.00	374.00	٠,	À
20200813	12537	12537 WAYNE OXYGEN & WELDING	MISCELLANEOUS SUPPLIES	89.76	89.76		्र *
20200813	12538	12538 XEROX CORP.	OFFICE SUPPLIES	2,356.99	2,038.97	318.02	<u></u>

DATE	CHECKS PAYEE	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20200813		12539(360 HOME SERVICES LLC	LAWN CARE	4,075.00	4,075.00	٠	1
20200820		12541 BOBBY'S TOWING SERVICE	REFUSE COLLECTION	1,174.70	500.00	٠	674.70
20200820		12542 COUNTY OF AUGUSTA HEALTH	SELF INSURANCE	224,605.93	*		224,605.93
20200820	L	12543 FISHER AUTO PARTS, INC.	VEHICLE SUPPLIES	14.00	10.00	1	14.00
20200820	L	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	٠	: t
20200820		12548 OFFICE DEPOT	OFFICE SUPPLIES	386.88	355.39	(87)	31.49
20200820		12549 ROCKINGHAM COOPERATIVE	MISCELLANEOUS SUPPLIES	161.12	119 02	10 m 10	42.10
20200820	L	12550 ROTO-ROOTER SEWER &	PŁUMBING SERVICES	500.00	500.00	•	1
20200820	L	12551 RXBENEFITS INC	SELF INSURANCE	4,252.83	3		4,252.83
20200820		12552 SAFEWARE, INC.	MISCELLANEOUS SUPPLIES	82.50	82.50	**	3.
20200827	L	12554 AIR SPECIALISTS OF VA INC	MAINT SERVICE CONTRACT	1,216.00	1,216.00		*
20200827	L	12555 BATTERIES PLUS LLC	BATTERIES	26.85	26.85	े	5.
20200827		12556 BEC PLASTIC CARD SOLUTION	SECURITY	210.00		•	210.00
20200827			RENT	910,00	910.00	100	
20200827		12558 CLEAR COMMUNICATIONS	EQUIPMENT	5,529.75	310.00		5,219.75
20200827		12559 COUNTY OF AUGUSTA HEALTH	SELF INSURANCE	245,683.24	10.00		245,683.24
20200827		12560 FERGUSON ENTERPRISES INC	MISCELLANEOUS SUPPLIES	303.56	303,56	*	25
20200827	L	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	*	4.
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	*	<u></u>
20200827		12567 NEW HOPE RURITAN CLUB	CONTAINER SITE	1,485.38	1,485.38	100	,C
20200827	L	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	•	e:
20200827		12571 ROTO-ROOTER SEWER &	PLUMBING SERVICES	485.00	485.00	•	2
20200827		12572 RXBENEFITS INC	SELF INSURANCE	182,625.68	,	٠	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	•	4	2,713.24
20200827	L	12575 360 HOME SERVICES LLC	LAWN CARE	5,340.00	5,340.00	٠	<u>.</u>
20200806	L	S68079 AMAZON CAPITAL SERVICES	MISCELLANEOUS SUPPLIES	790.33	419.36	•	370.97
20200806	568083 AT&T	AT&T	TELEPHONE SERVICE	1.62	1.62	•	
20200806	L	S68084 AT&T MOBILITY	TELEPHONE SERVICE	117.74	117.74	•	•
20200806		568085 ATKINS AUTOMOTIVE CO., INC	AUTOMOTIVE SUPPLIES	47.47	47.47		ž.
20200806		S68086 AUGUSTA CO-OP FARM BUREAU	MISCELLANEOUS SUPPLIES	118.99	٠	•	118.99
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18	568088	SEBORB AUGUSTA COUNTY SERVICE	JANITORIAL SUPPLIES	2,914.81	2,168.53	746.28	
20200806	268090		MAINTENANCE SUPPLIES	1,019.79	460.00	•	559.79
20200806	568091	S68091 BAI MUNICIPAL SOFTWARE	COMPUTER SOFTWARE SUPPORT	5,336.00	5,336.00	1	
20200806	568092	568092 BEVERAGE TRACTOR &	MAINTENANCE SUPPLIES	29.88	59.88	•	•
20200806	568093	S68093 BOUND TREE MEDICAL, LLC	EMS SUPPLIES	312,48	312,48	¥	ř.
20200806	568094	568094 BOYERS 72 DEGREES HEATING	MAINTENANCE SERVICES	351.00	351.00	-	
20200806	26895	568095 BUILDERS FIRSTSOURCE	BUILDING SUPPLIES	42.49	42.49	-	
20200806	568096	568096 CAPITAL ELECTRIC	MAINTENANCE SUPPLIES	30.80	30.80	1	*
20200806	568097	S68097 CAVE TOWN PROPERTIES LLC	RENT	3,604.00	3,604.00	ja:	9
20200806	568099	568099 CINTAS CORPORATION #394	MISCELLANEOUS SUPPLIES	398.11	398.11	e a	•
20200806	568100	COBB TECHNOLOGIES	OFFICE SUPPLIES	7.31	7.31	Tip	0.00
20200806	568101	568101 COMCAST	TELEPHONE SERVICE	1,063.35	1,063.35	ě	
20200806	568105	S6810S DIRECTV	TELEPHONE SERVICE	11.60	11.60	Te.	*
20200806	568106	S68106 DIVERSIFIED ENVIRONMENTAL	SAMPLING FEE	200.00	200.00	*	i
20200806	568107	568107 DOMINION ENERGY VIRGINIA	ELECTRIC SERVICE	3,018.75	494,96	2,523.79	
20200806	568108	568108 DOOMS VOL.FIRE DEPT.	INSURANCE DEDUCTION	200,00	200.00	90	0.00
20200806	568111	568111 FRIENDS OF AUGUSTA COUNTY	REIMBURSEMENT	79.34	79.34	•	100
20200806	568112	S68112 G.L. BUTCH WELLS	MILEAGE REIMBURSEMENT	112.70	112.70	i.	•
20200806	568114	568114 GERALD W GARBER	MILEAGE REIMBURSEMENT	149.50	149.50	7	1
20200806	568115	S68115 GOODMAN SPECIALIZED	VEHICLE REPAIRS	30,125.54	30,125.54	•	
20200806	568116	S68116 HARRISONBURG HONDA, HYUNDA	VEHICLE REPAIRS	2,446.75	2,446.75		•
20200806	568120	568120 INGRAM UBRARY SERVICES	BOOKS	1,225.95	1,225.96	26	٠
20200806	568122	568122 JAMES RIVER EQUIPMENT	MISCELLANEOUS SUPPLIES	730.50	•	î	730.50
20200806	568123	568123 JEFF SLAVEN	MILEAGE REIMBURSEMENT	96.60	96.60	٠	
20200806	568125	S68125 KEGAN KNOTT	TRAINING	160.76	160.76	i.	•
20200806	568126	SEB126 KORMAN SIGNS	SIGN MATERIAL	4,603.32	4,603.32	**	
20200806	568129	568129 LOWES COMPANIES, INC.	MISCELLANEOUS SUPPLIES	1,626.52	1,626.52	•	
20200806	568130	S68130 LUMOS NETWORKS	TELEPHONE SERVICE	10.56	10.56	•	•
20200806	568131	568131 MANSFIELD OIL COMPANY	FUEL	12,188.53	11,873.59	•	314.94
20200806	568134	568134 MARSH & MCLENNAN AGENCY	PROFESSIONAL FEES	916.67	916.67	•	•
20200806	568136	568136 MAY SUPPLY	MISCELLANEOUS SUPPLIES	48.20	48.20		•
20200806	568137	568137 MEDICAL REMOVAL SERVICES	MAINTENANCE SERVICE CONTRACT	461.95	461.95		•
20200806	568139	S68139 MG-W TELEPHONE	TELEPHONE SERVICE	1,694.75	1,646.33	48.42	٠
20200806	568140	568140 MICHAEL L SHULL	MILEAGE REIMBURSEMENT	201.25	201.25	•	•
20200806	568141	S68141 MIDWEST TAPE	AUDIOVISUAL SUPPLIES	97.45	97.45	•	1
20200806	568144	568144 NOLAND COMPANY	PLUMBING SUPPLIES	112.96	112.96	•	•
20200806	568146	568146 PAM CARTER	MILEAGE REIMBURSEMENT	107.87	107.87	•	15.
20200806	568148	568148 RECORDED BOOKS, LLC	BOOKS	170,93	170,93	•	*
20200806	568149	S68149 RICE TIRE	VEHICLE MAINTENANCE	154.45	154.45	4	2

DATE	CHECK	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MOSC
20200806		S68150 ROBYN WILHELM	OFFICE SUPPLIES	39.61	39.61	•	•
20200806	L	S68152 SCOTT SEATON	MILEAGE REIMBURSEMENT	112.70	112.70	•	٠
20200806		SEGRA	TELEPHONE SERVICE	2,523.42	2,305.42	218.00	
20200806	L	S68154 SHEN.VALLEY OFFICE EQUIP.	OFFICE SUPPLIES	643.69	643.69	•	
20200806		S68155 SHENANDOAH AWARDS	MISCELLANEOUS SUPPLIES	95.90	6.00	٠	89.90
20200806		568156 SHENANDOAH VALLEY	OFFICE SUPPLIES	252.00	252.00	•	•
20200806		S68157 SHENTEL	TELEPHONE SERVICE	295.22	295.22	٠	•
20200806		568158 SHI INTERNATIONAL CORP	COMPUTER SUPPLIES	4,111.66	561.22	•	3,550.44
20200806	L	S68159 SHIELDS INVESTMENT CO LLC	RENT	1,950.00	1,950.00	4	•
20200806	L	S68160 SHRED-IT USA	OFFICE SUPPLIES	75.00	90.00	15.00	•
20200806		568162 STAPLES BUSINESS CREDIT	OFFICE SUPPLIES	2,129.60	930.82		1,198.78
20200806		S68163 STAUNTON AUGUSTA HEALTH	CONTRIBUTION	142,834.25	142,834.25		
20200806		S68164 STAUNTON VETERINARY CLINI	VETERINARY SERVICES	96.40	96.40	•	•
20200806	L	S68165 STEVE MORELLI	MILEAGE REIMBURSEMENT	161.00	161.00	•	•
20200806	L	S68166 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	•	1
20200806		568169 TREASURER OF VIRGINIA	TELEPHONE SERVICE	340.15	331.19	0.50	8.46
20200806		1551	WEARING APPAREL	3,457.29	3,457.29	•	•
20200806		S68171 TYLER SAVAGE	TRAINING REIMBURSEMENT	75.00	75.00		'
20200806	L	568172 VALLEY BUILDING SUPPLY	MAINTENANCE SUPPLIES	8.08	8.08	•	,
20200806	L	568173 VALLEY POOL & SPA	POOL SUPPLIES	295.72	295.72	•	•
20200806		S68174 VERIZON	TELEPHONE SERVICE	428.17	428.17	٠	1
20200806		568175 VERIZON WIRELESS	TELEPHONE SERVICE	40.01	40.01	•	1
20200806		568176 WASTE MANAGEMENT OF VA.	REFUSE COLLECTION	4,719.07	4,068.64	650.43	,
20200806		S68177 WILLIAM CHARVEY & ASSOC	CONTRACT SERVICES	25,000.00	25,000.00	,	•
20200806		S68178 WINTERGREEN PROPERTY	LEASE	3,627.84	3,627.84		•
20200806		568179 XEROX FINANCIAL SERVICES	OFFICE SUPPLIES	557.00	418.00	139.00	1
20200806	L	S68181 POWER HOME SOLAR, LLC	REFUND	18.75	18.75		٠
20200813	L	S68261 AETNA INC	SELF INSURANCE	77,571.68		٠	77,571.68
20200813		568263 AMAZON CAPITAL SERVICES	MISCELLANEOUS SUPPLIES	1,435.60	211.71	,	1,223.89
20200813		568264 AMERICAN LIBRARY ASSOCIAT	pues	225.00	225.00	,	•
20200813	L	568267 ATLANTIC EMERGENCY	VEHICLE MAINTENANCE	1,199.98	1,199.98	٠	,
20200813		568269 AUGUSTA COUNTY SERVICE	WATER & SEWER	812.79	812.79	'	٠
20200813	L	SEB271 AUGUSTA PETRO COOP INC	FUEL PURCHASES	2,050.28	1,986.10	٠	64.18
20200813		568272 B. W. WILSON PAPER CO.	OFFICE SUPPLIES	725,00	725.00	٠	•
20200813		S68273 BALZER & ASSOCIATES INC	PROFESSIONAL SERVICE	3,175.00	3,175.00	1	٠
20200813		BCT	OFFICE SUPPLIES	93.50	93.50	1	,
0.000000	L	2 4040 4 40 4 40 4 40 4 40 4 40 4 40 4	AAICTELL ANEOLIC CLIDDLIES	50 001	00 004	-	

5682776 C. W. WARTHEN CO. OFFICE SUPPLIES 1. 5682776 C. W. WARTHEN CO. MISCELLANEOUS SUPPLIES 1. 568277 CAPITAL ELECTRIC BOOKS 1. 568278 CENGAGE LEARNING ACDEMIC BOOKS 52. 568279 CENTRAL SHE LANG COUNCIL INSTRUCTOR RENEWAL FEE 52. 568281 CHATAS CORPORATION #394 ANTINAL GAS 52. 568282 COLUMBIA GAS ANTINAL GAS ANTINAL GAS 568283 COLUMBIA GAS ANTINAL GAS ANTINAL GAS 568280 COLUMBIA GAS ANTINAL GAS ANTINAL GAS 568280 COLUMBIA GAS ANTINAL GAS ANTINAL GAS 568291 COMPLETE CARE OF VA ANTINAL GAS ANTINAL GAS 568292 COLUMBIA GAS ANTINAL GAS ANTINAL GAS 568293 COLUMBIA GAS ANTINAL GAS ANTINAL GAS 568294 COLUMINION ENERGY VIRGINIA ELECTRIC SERVICE A 568295 COLUMBIA GAS ASSOC. INC. LEGISLATIVE SERVICE A 568296 GRAINGER ASSOC. INC. LEGISLATIVE SERVICE A 568297 CAL INSTITUTE OF ADVANC LICASINAL GAS A 56	DATE	CHECKS PAYEE	PAYPE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
568277 CAPITAL ELECTRIC MISCELLANEOUS SUPPLIES 568278 CENTRAL SHENEMS COUNCIL BOOKS 568279 CENTRAL SHENEMS COUNCIL BOOKS 568279 CENTRAL SHENEMS COUNCIL BOOKS 568282 CITY OF WAYNESBORO, VA CAPSAW 568282 CITY OF WAYNESBORO, VA CAPSAW 568283 COLONAL ALITO CENTER VEHICLE MANITENANCE 568283 COLONAL ALITO CENTER VEHICLE MANITENANCE 568284 COMACAST TILLEPHONE SERVICES 568285 COLONALAST TILLEPHONE SERVICES 568286 COMACAST TILLEPHONE SERVICES 568287 COMAIND RIVERIELS OF VA GENERAL UPREED DERINGEN 568288 COMAIND RIVERIELS CONSULINIOS SUPPLIES 568299 ELDON JAMES & ASSOC. INC. LEGISLATIVE SERVICES 568299 ELDON JAMES & ASSOC. INC. LEGISLATIVE SERVICES 568299 GENAL INSTITUTE OF ADVANC. LEGISLATIVE SERVICES 568299 GENAL INSTITUTE OF ADVANC. LEGISLATIVE SERVICES 568390 HOVMOYSHELL EXCAVATING HEARTHASTONE 568391 HOVMOYSHELL EXCAVATING HEARTHASTONE 568392 INSTITUTE OF ADVANC LICEASING REES 568393 INSTITUTE OF ADVANC LICEASING REES	0200813	đ	C. W. WARTHEN CO.	OFFICE SUPPLIES	1,026.84	1,026.84	34	
568272 CENGAGE LEANNING ACADEMIC BOOKS 568273 CENTRAL SHENLEMS COUNCIL INSTRUCTOR RENEWAL FEE 568279 CENTRAL SHENLEMS COUNCIL INSTRUCTOR RENEWAL FEE 568282 CARDAN CAPSAW SERVICES 568282 COLOMIAL AUTO CENTER VEHICLE MAINTENANCE 52 568282 COLOMEATE CARE OF VA CAPSAW COLORIAL GENTER 52 568283 COLOMALA AUTO CENTER NATURAL GAS CONSTRANCE 7 568283 COLONIAL AUTO CENTER ANTURAL GAS CONSTRANCE 7 568283 COLONIAL AUTO CENTER COURTER CARE OF VA COURTER SERVICES 4 568280 DEEFRIELD RUNTAN CLUB GENERAL UPKEEP DEERHEID PARK 5 5 568281 COLONIAN EN ERGY VIRGINIA CONSULTING SERVICES 4 5 568292 ENCAL INSTITUTE OF ADVANC LICENSING FEE 2 2 568293 GARANGER ANYARAN LIBRARY SERVICES BOOKS 5 5 568301 LAYMAN LIBRARY SERVICES GOFFICE SUPPLIES 5 5	0200813		CAPITAL ELECTRIC	MISCELLANEOUS SUPPLIES	119.96	119.96	3.	•
568279 CENTRAL SHENLEMS COUNCIL INSTRUCTOR RENEWAL FEE 568281 CRATRAL SHENLEMS CONDUCIL MISCELLANEOUS SUPPLIES 52 568282 CROLOWAL ALTO CENTER CAPSAM CAPSAM 568282 CICLOUMAL ALTO CENTER VEHICLE MAINTENANCE 52 568285 COLONAL ALTO CENTER VEHICLE MAINTENANCE 52 568286 COMCAST TELEPHONE SERVICES 7 568287 COMPLERIES OF VA COUNGINE SERVICES 4 568288 COMINION DELIVERIES OF VA CONSULANTE SERVICES 4 568293 ELDON JAMES & ASSOC. INC. LEGISLATIVE SERVICES 4 568294 EIDON JAMES & ASSOC. INC. LEGISLATIVE SERVICES 4 568295 ELON JAMES & ASSOC. INC. LEGISLATIVE SERVICES 2 568296 GITON LIBRARY SERVICES GONSULANTING SERVICES 4 568296 GITON LIBRARY SERVICES COBRA FEES 5 568306 LAYMAN, DIENER, & CORBA FEES 5 568306 LAYMAN LIBRARY SERVICE CORBA FEES 568310	200813	568278	CENGAGE LEARNING ACADEMIC	BOOKS	59.97	59.97		(10)
568281 CINTAS CORPORATION #394 MISCELLANEOUS SUPPLIES 52 568282 (CITY OF WAYNESBORD, VA CAPSAN CAPSAN 52 568282 (CITY OF WAYNESBORD, VA CAPSAN CAPSAN 52 568282 (CITY OF WAYNESBORD, VA CAPSAN FEREICH CAPPER 52 568282 (COLMARS CAS) FELEPHONE SERVICE 56 56 568282 (COLMAST) FELEPHONE SERVICE 7 60 568282 (COLMAST) FELEPHONE SERVICE 7 60 568282 (COLSTON DELIVERIES OF VA COLOHRE SERVICE 7 568292 (CUSTON DELIVERIES OF VA COLOHRE SERVICE 7 5682929 (ERANGER) ELECTRIC SERVICES 4 568292 (GRANGER) ARCAUISTION PARTNERS TOWER 4 568302 (GRANGER) ARCAUISTION PARTNERS TOWER 6 568302 (GRANGER) ARCAUISTION PARTNERS TOWER 6 568302 (LAYMAN, DIENER, & COMPANY COBRA FEES 5 568303 (LAYMAN, DIENER, & COMPANY COBRA FEES 5 568310 (LAYMAN, DIENER, & COMPANY FUEL ACCOUNTING VALUATION	200813	568279	CENTRAL SHEN.EMS COUNCIL	INSTRUCTOR RENEWAL FEE	35.00	35,00	•	,
568282 CITY OF WAYNESBORD, VA CAPSAW CAPSAW 52 568283 COLONIAL AUTO CENTER VEHICLE MAINTENANCE 52 568285 COLONIAL AUTO CENTER VEHICLE MAINTENANCE 52 568286 COMCHETE CARE OF VA ANTICALLANEOUS MAINTENANCE 7 568288 COMCHETE CARE OF VA ANTICALLANEOUS MAINTENANCE 7 568289 COMCHETE CARE OF VA COURIER SERVICE 7 568299 EINO MAINZEIKO-SARTH CONSULTING SERVICES 4 568299 EINO GANDISIERIO-SARTH CONSULTING SERVICES 4 568299 EINO GANDISIERIO-SARTH CONSULTING SERVICES 4 568299 EINO GANDISIERIO-SARTH CONSULTING SERVICES 2 568299 GIAP ACQUISTION PARTNERS TOWER 4 568299 GIAP ACQUISTION PARTNERS TOWER 5 568390 ILAYMAN, DIENER, & COPRICES SUPPLIES 2 568300 ILAYMAN, DIENER, & COERA EES 5 568310 ILAYMAN, DIENER, & COCHARING CANDANCE 5	200813	568281	CINTAS CORPORATION #394	MISCELLANEOUS SUPPLIES	181.29	181.29		
568283 COLONIAL AUTO CENTER VEHICLE MAINTENANCE 568285 COLUMBIA GAS NATURAL GAS CONSUMPTION 568286 COLUMBIA GAS NATURAL GAS CONSUMPTION 568286 COMETE CARE OF VA ARISCELLANEOUS MAINTENANCE 568286 CUSTOM DELIVERIES OF VA COURIER SERVICE 568289 CUSTOM DELIVERIES OF VA COURIER SERVICE 568299 EILDON AMARE & ASSOC. INC. LICEISALINE SERVICES 568299 EINA GAIDZIERIO-SAMTH CONSULTING SERVICES A. 568299 EILONO AMARE & ASSOC. INC. LICEISALINE SERVICES A. 568299 EICAN GAINSTITUTE OF ADVANC LICEISALINE SERVICES A. 568299 GIPA ACQUISTITON PARTINES TOWER A. 568290 INGRAMA LIBRAY SERVICES TOPFICE SUPPLIES A. 568300 ILAMAN, DIENER, & COBRA FEES A. 568301 LARAMA, DIENER, & COBRA FEES A. 568302 LARAMA, DIENER, & COBRA FEES A. 568310 LARAMA, DIENER, & COBRICE SUPPLIES A.	3200813	568282	CITY OF WAYNESBORO, VA	CAPSAW	52,100.00	52,100.00	•	•
568285 COLUMBIA GAS INATURAL GAS CONSUMPTION 568286 COMCAST TELEPHONE SERVICES 568286 COMCAST TELEPHONE SERVICES 568287 COMPLETE CARE OF VA TOWNITHORNEOUS MAINTENANCE 568289 DEERFIELD PARK 73 568299 DEERFIELD RUNTAN CLUB GENERAL UPKEEP DEERFIELD PARK 568299 DEERFIELD RUNTAN CLUB GENERAL UPKEEP DEERFIELD PARK 568299 ELDON JAMES & ASSOC. INC. LEGISLATIVE SERVICES 568299 ELDON JAMES & ASSOC. INC. LEGISLATIVE SERVICES 568299 ELDON JAMES & ASSOC. INC. LEGISLATIVE SERVICES 568290 ELDON JAMES & ASSOC. INC. LEGISLATIVE SERVICES 568291 HOWDYSHELL EXCAVATING HEARTHSTONE 568302 HOWDYSHELL EXCAVATING HEARTHSTONE 568303 HAME EINKINS GOFFICE SUPPLIES 568304 LAYMAN, DIENER, & GORA FEES GOFFICE SUPPLIES 568305 LAYMAN, DIENER, & GORA FEES GORA FEES 568306 LAF GORGAFIE FEED FUNDS 568307 LAYMAN, DIENER, & GORA FEES GORA FEES 568308 LAF GORGAFIE FEES 568309 LOCAL GOVERNAMENT ATTORNY ACCOUNTING VALUATION 568313 MANUSCAT TAPE <td>200813</td> <td>568283</td> <td>COLONIAL AUTO CENTER</td> <td>VEHICLE MAINTENANCE</td> <td>989.82</td> <td>989.82</td> <td></td> <td>Ģ</td>	200813	568283	COLONIAL AUTO CENTER	VEHICLE MAINTENANCE	989.82	989.82		Ģ
568286 COMACAST TELEPHONE SERVICES 568287 COMPLÉTE CARE OF VA TELEPHONE SERVICE 568287 COMPLÉTE CARE OF VA COUNTER SERVICE 568288 CUSTOM DELIVERIES OF VA COUNTER SERVICE 568299 EDON JAMES & ASSOV. INC. LEGISLATIVE SERVICES 4 568299 EDON JAMES & ASSOV. INC. LEGISLATIVE SERVICES 2 568299 EDON JAMES & ASSOV. INC. LEGISLATIVE SERVICES 2 568299 ETA ACQUISITION PARTNERS LUCENSING FEE 2 568299 ETA ACQUISITION PARTNERS TOWER ASSOCIATE OF CONSULTING SERVICES 2 568299 GIP ACQUISITION PARTNERS TOWER ASSOCIATE OF CONSULTING SERVICES 2 568290 INGRAM LIBRARY SERVICES BOOKS SERSON LINCAL GOVERNAENT ATTORNEY COBRA FEES 2 568301 INGRAM LIBRARY SERVICES COBRA FEES GONDAINING VALUATION 1 1 568302 LAYMAN, DIENER, & SERSON CLEANING CLEANING CLEANING 1 1 568303 LOCAL GOVERNAENT ATTORNEY FUEL SERSON 1 1 1 568312 MANUSFIELD OIL COMPANY FUEL SERSON	200813	568285	COLUMBIA GAS	NATURAL GAS CONSUMPTION	24.50	24.50		,
568287 COMPLETE CARE DF VA MISCELLANEOUS MAINTENANCE 568288 CUSTOM DELIVERIES OF VA COURIES SERVICE 568288 CUSTOM DELIVERIES OF VA COURIES SERVICE 568299 CLODNINION ENERGY VIRGINIA GELECTRIC SERVICES 568299 ELDON JAMES & ASSOC. INC. LEGISTANTE SERVICES 568299 ELDON JAMES & ASSOC. INC. LEGISTANTE SERVICES 568299 GERIN GRIDZIERO-SAMTH CONSULTING SERVICES 568299 GERIN GRIDZIERO-SAMTH CONSULTING SERVICES 568299 GERANGER AMSCELLANEOUS SUPPLIES 568299 GERANGER AMSCELLANEOUS SUPPLIES 568299 GERANGER GONSULTING SERVICES 568303 HAME JOHNES COBRA FEES 568304 LIST ECH LLC OFFICE SUPPLIES 568305 LAYMAN, DIENER, & COBRA FEES 568306 LEAF GOFFICE SUPPLIES 568310 LAYMAN, DIENER, & COBRA FEES 568311 MANSFIELD OIL COMPANY FULL 568312 INGERIFE INSURANCE SERVICE SERSIAN HOWE TELEPHONE	200813	568286	COMCAST	TELEPHONE SERVICES	108.35	108.35	•	·**
56828B CUSTOM DELIVERIES OF VA COURIER SERVICE 56828B CUSTOM DELIVERIES OF VA GENERAL UPKEEP DEERFIELD PARK 56828B DEERFIELD RURITAN CLUB GENERAL UPKEEP DEERFIELD PARK 56828B ELDOM JAMES & ASSOC. INC. LEGISLATIVE SERVICES 4 56829B ELDOM JAMES & ASSOC. INC. LEGISLATIVE SERVICES 2 56829B ELDOM JAMES & ASSOC. INC. LICENSING FEE 2 56829B ESCAL INSTITUTE OF ADVANC LICENSING FEE 2 56829B GEAL INSTITUTE OF ADVANC LICENSING FEE 2 56830B GRAINGER TOWER 4 56830B GRAINGER HEARTHSTONE 2 56830B LAMANIA DIENER, & COBRILES COBRACE SEES 2 56830B LAMANIA DIENER, & COBRACES CECONTING VALUATION 10 56830B LAKARAN MAIDS CLEANING ACCOUNTING VALUATION 1 56831B MERNY MAIDS CLEANING ACCOUNTING SERVICE 568313 ANDANA ELEPHONE FLEPHONE 568314 ACCOUNTING SURVICES 568317	200813	568287	COMPLETE CARE OF VA	MISCELLANEOUS MAINTENANCE	902:00	605.00		
568289 DIEGREFIELD RURITAN CLUB GENERAL UPKEEP DEERFIELD PARK 568291 DOMINIOM ENERGY VIRGINIA ELECTRIC SERVICES 4 568292 ELDON JAMES & ASSOC. INC. LEGISLATIVE SERVICES 4 568293 ELDON JAMES & ASSOC. INC. LEGISLATIVE SERVICES 2 568296 ERID GINDZIEIKO-SMITH CONSULTING SERVICES 4 568296 ERIZ GEALUSTITOTE OF ADVANC LICENSING FEE 2 568299 GRANDGEIRO-SMITH CONSULTING SERVICES 4 568301 HOWDYSHELL EXCAVATING HEARTHSTONE 2 568302 INGRAM LIBRARY SERVICES BOOKS 2 568303 LAMINA DIENER, & CORPARAMENT COFFICE SUPPLIES 2 568305 LEXIS NEXIS MATTHEW LAW BOOKS 5 3 568305 LEXIS NEXIS MATTHEW CICEANING ACCOUNTING VALUATION 1 568310 MANUESPIELD OIL COMPANY FULL FULL 5 568313 MACRIFF INSURANCE SERVICE BOOKS 5 5 568313 MACRIFF INSURAN	200813	568288	CUSTOM DELIVERIES OF VA	COURIER SERVICE	290.00	590,00	3	*
568291 DOMINION ENERGY VIRGINIA ELECTRIC SERVICE 568292 ELDON JAMES & ASSOC. INC. LEGISLATIVE SERVICES 568293 ELDON JAMES & ASSOC. INC. LEGISLATIVE SERVICES 568294 ERIN GNIDZIEIKO-SMITH CONSULTING SERVICES 568295 EKCAL INSTITUTE OF ADVANC LICENSING FEE 568301 SERSANGER MISCELLANEOUS SUPPLIES 568302 JHOWDYSHELL EXCAVATING HEARTHSTONE 568303 JHOWDYSHELL EXCAVATING HEARTHSTONE 568303 JHOWDYSHELL EXCAVATING HEARTHSTONE 568304 JHOST TECH LLC OFFICE SUPPLIES 568305 LAYMAN, DIENER, & COBRA FEES 568306 LEAF OFFICE SUPPLIES 568307 LEXIS NEXIS MATTHEW LAW BOOKS 568308 LEAF ACCOUNTING VALUATION 568310 MANSFIELD OIL COMPANY FELEPHONE SERVICE 568311 MADWEST TAPE BOOKS 568312 MADWEST TAPE BOOKS 568313 INGTRANGE SERVICE FELEPHONE SERVICE 568310 HOCANP	1200813	568289	DEERFIELD RURITAN CLUB	GENERAL UPKEEP DEERFIELD PARK	725.00	725.00	<u>.</u>	
568293 ELDON JAMES & ASSOC. INC. IEGISLATIVE SERVICES 568294 FRIN GNIDZIEIKO-SMITH CONSULTING SERVICES 568295 ESCAL INSTITUTE OF ADVANC LICENSING FEE 568296 GRAINGER MISCELLANEOUS SUPPLIES 568303 HOWDYSHELL EXCAVATING HEARTHSTONE 568303 HOWDYSHELL EXCAVATING HEARTHSTONE 568303 IAMME JENKINS RETURN OF SEIZED FUNDS 568303 IAMME JENKINS OFFICE SUPPLIES 568303 LAYMÂN, DIENER, & COBRA FEES COBRA FEES 568303 LEAT OFFICE SUPPLIES 568310 LEAT OFFICE SUPPLIES 568310 LEAT OFFICE SUPPLIES 568311 MACGRIFFI INSURANCE SERVICE ACCOUNTING VALUATION 568312 MERRY MAIDS POLL SUPPLIES 568313 IMDICARRIF INSURANCE SERVICE POLL SUPPLIES 568313 INATIONAL POOLS POLL SUPPLIES 568313 INATIONAL POOLS POLL SUPPLIES 568313 INALANDRANCE SERVICE POLL SUPPLIES 568313 I	200813	568291	DOMINION ENERGY VIRGINIA	ELECTRIC SERVICE	7,889.10	7,889.10	æ	
568294 FRIN GNIDZIEIKO-SMITH CONSULTING SERVICES 568295 ESCAL INSTITUTE OF ADVANC LICENSING FEE 568295 ESCAL INSTITUTE OF ADVANC LICENSING FEE 568209 GTA ACQUISITION PARTNERS TOWER 568301 HOWDYSHELL EXCAVATING HEARTH-STONE 568302 INGRAM LIBRARY SERVICES BOOKS 568303 INGRAM LIBRARY SERVICES GFRICE SUPPLIES 568304 LIAT TECH ILC OFFICE SUPPLIES 568305 LAZMAME, DIENER, & CORBA FEES GFRICE SUPPLIES 568305 LAZMAME, DIENER, & COMBA FEES GFRICE SUPPLIES 568310 LAZMAM, DIENER, & COMPANY LUEA 568311 MACGRIFF INSURANCE SERVICE ACCOUNTING VALUATION 568312 MERRY MAIDS REPHONE SERVICE 568313 MAIDWEST TAPE BOOKS 568313 INATIONAL POOLS PLUMBING SUPLIES 568313 INATIONAL POOLS PLUMBING SUPLIES 568313 INATIONAL POOLS PLUMBING SUPLIES 568320 PALL HORNARY LEGAL SERVICE 5683	1200813	568293		LEGISLATIVE SERVICES	4,815.84	4,815.84	Э	*
568205 ESCAL INSTITUTE OF ADVANC LICENSING FEE 568208 GRAINGER MISCELLANEOUS SUPPLIES 568209 GTP ACQUISITION PARTNERS TOWER 568301 HOWDYSHELL EXCAVATING HEARTHSTONE 568302 INGRAM LIBRARY SERVICES BOOKS 568303 JAMIE JENKINS RETURN OF SEIZED FUNDS 568304 JUST TECH LLC COBRA FEES 568305 LAYMAN, DIENER, & COBRA FEES 568306 LEAF OFFICE SUPPLIES 568307 LEAF OFFICE SUPPLIES 568307 LEAF OFFICE SUPPLIES 568310 LACOUNTING VALUATION LAW BOOKS 568311 MCGRIFF INSURANCE SERVICE ACCOUNTING VALUATION 568313 MIDWEST TAPE BOOKS 568313 MIDWEST TAPE PLUMBING SUPPLIES 568313 INATIONAL POOLS FOLD 568320 NOTEPAGE INC BOOKS 568321 PAUL HOPE TELEPHONE TELEPHONE SERVICE 568321 PAUL HOPE TELEPHONE PLUMBING SUPPLIES	200813	568294		CONSULTING SERVICES	220,00	220.00	*	
568209 GTP ACQUISITION PARTNERS MISCELLANEOUS SUPPLIES 568209 GTP ACQUISITION PARTNERS TOWER 568301 HOWDYSHELL EXCAVATING HEARTHSTONE 568302 INGRAM LIBRARY SERVICES BOOKS 568303 IAMIE JENKINS RETURN OF SEIZED FUNDS 568304 JUST TECH LLC OFFICE SUPPLIES 568305 LAYMAN, DIENER, & COBRA FEES COBRA FEES 568306 LEAF COBRA FEES 568307 LEXIS NEXIS MATTHEW LAW BOOKS 568310 LOCAL GOVERNMENT ATTORNEY DUES 568311 MACGRIFF INSURANCE SERVICE ACCOUNTING VALUATION 568312 MAENRY MAIDS POOL SUPPLIES 568313 MADWEST TAPE BOOKS 563313 MADWEST TAPE POOL SUPPLIES 563313 MACHAN COMPANY FUEFHONE SERVICE 563314 MACAIND COMPANY PLUMBING SUPPLIES 563315 MATIN CAMPBELL OFFICE SUPPLIES 563321 PAUL HORNSBY & COMPANY LEGAL SERVICE 563322 PAUL HORNSBY & COMPANY LEGAL SERVICE 563323 PAUL HORNSBY & COMPANY LEGAL SERVICE 563324 PAUL HORNSBY & COMPANY LEGAL SERVICE 563324 PAUL HORNSBY & COMPANY LEGAL SERVICE	200813	568295	ESCAL INSTITUTE OF ADVANC	LICENSING FEE	2,400.00	÷	*	2,400.00
568202 GIP ACQUISITION PARTNERS TOWER 568301 HOWDYSHELL EXCAVATING HEARTHSTONE 568302 INGRAM LIBRARY SERVICES BOOKS 568303 JAMIE JENKINS RETURN OF SEIZED FUNDS 568304 JUST TECH LLC OFFICE SUPPLIES 568305 LAYMAN, DIENER, & COBRA FEES COBRA FEES 568306 LEAF OFFICE SUPPLIES 568307 LEXIS NEXIS MATTHEW LAW BOOKS 568306 LEAF ACCOUNTING VALUATION 568310 MANSFIELD OIL COMPANY FUEL 568311 MCGRIFF INSURANCE SERVICE ACCOUNTING VALUATION 568312 MERRY MAIDS POOL SUPPLIES 568313 MONASHELD OIL COMPANY PLUER 568313 MONASHELD OOLS POOL SUPPLIES 568313 MONAND COMPANY PLUERGENCY COMMUNICATIONS 568310 HOCEPAGE INC BOOKS 568312 PAUL HORNSRY & COMPANY LEGAL SERVICE 56832 PAUL HORNSRY & COMPANY LEGAL SERVICE 56832 PAUL HORNSRY & COMPANY LEGAL	200813	568298	GRAINGER	MISCELLANEOUS SUPPLIES	33.01	33,01	£	
568301 HOWDYSHELL EXCAVATING HEARTHSTONE 568302 INGRAM LIBRARY SERVICES BOOKS 568303 JAMIE JENKINS RETURN OF SEIZED FUNDS 568304 JUST TECH LLC OFFICE SUPPLIES 568305 LAYMAN, DIENER, & COBRA FEES COBRA FEES 568305 LAYMAN, DIENER, & COMPANY LAW BOOKS 568305 LEXIS NEXIS MATTHEW LAW BOOKS 568310 MANSFIELD OIL COMPANY FULL 568311 MCGRIFF INSURANCE SERVICE ACCOUNTING 568312 MATONAL POOLS POOL SUPPLIES 568313 MIDWEST TAPE BOOKS 568313 MOLAND COMPANY PLUMBING SUPPLIES 568310 NOTEPAGE INC EMERGENCY COMMUNICATIONS 568311 NOTEPAGE INC BOOKS 568320 DOLLC, INC BOOKS 568321 PATIT CAMPBELL OFFICE SUPPLIES 568322 PATIT CAMPBELL OFFICE SUPPLIES 568324 PAUL HORNSBY & COMPANY LEGAL SERVICE 568324 PAUL OBDUGH FORD INC VEHICLE MAINTENNER <td>200813</td> <td>568299</td> <td>GTP ACQUISITION PARTNERS</td> <td>TOWER</td> <td>4,103.00</td> <td>4,103.00</td> <td>*</td> <td>(A)</td>	200813	568299	GTP ACQUISITION PARTNERS	TOWER	4,103.00	4,103.00	*	(A)
568302 INGRAM LIBRARY SERVICES BOOKS 568303 JAMIE JENKINS RETURN OF SEIZED FUNDS 568304 JUST TECH LLC OFFICE SUPPLIES 568305 LAYMAN, DIENER, & COBRA FEES COBRA FEES 568305 LEAF COBRA FEES 568305 LEAF OFFICE SUPPLIES 568305 LEAF LAYWAN, DIENER, & COBRAN 568305 LEAF LAW BOOKS 568305 LEAF LAW BOOKS 568305 LEAF ACCOUNTING VALUATION 568312 MANSFIELD OIL COMPANY FULEANING 568313 MANSFIELD OIL COMPANY FLEAPHONE SERVICE 568313 MOLAND COMPANY FLEPHONE SERVICE 568313 NOTEPAGE INC PLUMBING SUPPLIES 568321 DCLC, INC BOOKS 568321 DCLC, INC BOOKS 568322 PATITY CAMPBELL OFFICE SUPPLIES 568323 PAUL HORNSBY & COMPANY LEGAL SERVICES 568323 PAUL HORNSBY & COMPANY LEGAL SERVICES 568324 P	200813	568301	HOWDYSHELL EXCAVATING	HEARTHSTONE	2,790.00	X.	*	2,790,00
568303 JAMIE JENKINS RETURN OF SEIZED FUNDS 568304 JUST TECH LLC OFFICE SUPPLIES 568305 LAYMAN, DIENER, & COBRA FEES COBRA FEES 568306 LEAF OFFICE SUPPLIES 568305 LEAF OFFICE SUPPLIES 568306 LEAF LAW BOOKS 568307 LEAF LAW BOOKS 568310 LOCAL GOVERNMENT ATTORNEY PULE 568311 MACGRIFF INSURANCE SERVICE ACCOUNTING VALUATION 568312 MATIONAL POOLS CLEANING 568313 MATIONAL POOLS POOL SUPPLIES 568313 MOLAND COMPANY PLUMBING SUPPLIES 568313 NOTEPAGE INC PRUMBING SUPPLIES 568313 POOL SUPPLIES FABROKS 568314 NOTEPAGE INC BOOKS 56832 PAUL HORNSBY & COMPANY LEGAL SERVICES 56832 PAUL HORNSBY & COMPANY LEGAL SERVICES 56832 PAUL HORNSBY & COMPANY LEGAL SERVICES 56832 PAUL OBAUGH FORD INC VEHICLE MAINTENANCE	200813	568302	INGRAM LIBRARY SERVICES	BOOKS	2,644.41	2,644.41	•	,
568304 JUST TECH LLC OFFICE SUPPLIES 568305 LAYMAN, DIENER, & COBRA FEES COBRA FEES 568306 LEAF OFFICE SUPPLIES 568307 LEXIS NEXIS MATTHEW LAW BOOKS 568307 LOCAL GOVERNMETHEW LAW BOOKS 568310 MANSFIELD OIL COMPANY FULE 568311 MCGRIFF INSURANCE SERVICE ACCOUNTING VALUATION 568312 MERRY MAIDS CLEANING 568313 MOWEST TAPE BOOKS 568313 MOWEST TAPE PLUMBING SUPPLIES 568313 NOTEPAGE INC PLUMBING SUPPLIES 568314 NOTEPAGE INC BOOKS 568320 NOTEPAGE INC BOOKS 568321 PAUL HORNSBY & COMPANY LEGAL SERVICES 568322 PAUL HORNSBY & COMPANY LEGAL SERVICES 568324 PAUL OBAUGH FORD INC VEHICLE MAINTENANCE	200813	568303	JAMIE JENKINS	RETURN OF SEIZED FUNDS	573.00	ř.	Sec. 1	573.00
568305 LAYMAN, DIENER, & COBRA FEES 568306 LEAF OFFICE SUPPLIES 568306 LEAF OFFICE SUPPLIES 568307 LEAIS NEXIS MATTHEW LAW BOOKS 568310 LOCAL GOVERNMENT ATTORNEY DUES 568311 MANSFIELD OIL COMPANY FULL 568312 MERRY MAIDS CLEANING 568313 MANSFIELD OIL COMPANY PLUMBING SUPPLIES 568313 MOLAND COMPANY PLUMBING SUPPLIES 568314 NOTEPAGE INC PRUMBING SUPPLIES 568320 NOTCL, INC BOOKS 568321 PAUL HORNSBY & COMPANY LEGAL SERVICES 568323 PAUL HORNSBY & COMPANY LEGAL SERVICES 568324 PAUL HORNSBY & COMPANY LEGAL SERVICES 568324 PAUL OBAUGH FORD INC VEHICLE MAINTENANCE	200813	568304	JUST TECH LLC	OFFICE SUPPLIES	21.60	21.60	1	
568306 LEAF OFFICE SUPPLIES 568306 LEAF OUES 568310 LOCAL GOVERNMENT ATTORNEY DUES 568310 LOCAL GOVERNMENT ATTORNEY DUES 568311 MANSFIELD OIL COMPANY FUEL 568312 MARRY MAIDS CLEANING 568313 MATIONAL POOLS ROCKS 568313 NATIONAL POOLS POOL SUPPLIES 568313 NOLAND COMPANY PLUMBING SUPPLIES 568320 NOTEPAGE INC ROCKS 568321 PAUL CAMPBELL OFFICE SUPPLIES 568322 PAUL HORNSBY & COMPANY LEGAL SERVICE 568323 PAUL HORNSBY & COMPANY LEGAL SERVICES 568324 PAUL OBAUGH FORD INC VEHICLE MAINTENANCE	200813	568305	LAYMAN, DIENER, &	COBRA FEES	21.00	21.00	i.	
568307 LEKIS NEXIS MEXTIFIEW LAW BOOKS 568310 LOCAL GOVERNMENT ATTORNEY DUES 568311 MANSFIELD OIL COMPANY FUEL 568312 MANSFIELD OIL COMPANY FUEL 568313 MIGGRIFF INSURANCE SERVICE ACCOUNTING VALUATION 568313 MIDWEST TAPE BOOKS 568313 MATIONAL POOLS POOL SUPPLIES 568313 INCLAND COMPANY PLUMBING SUPPLIES 568320 NOTEPAGE INC BOOKS 568321 PAUL CAMPBELL OFFICE SUPPLIES 568322 PAUL HORNSBY & COMPANY LEGAL SERVICE 568323 PAUL HORNSBY & COMPANY LEGAL SERVICE 568324 PAUL OBAUGH FORD INC VEHICLE MAINTENANCE	200813	568306	LEAF	OFFICE SUPPLIES	329 16	193.03	136.13	74
568319 LOCAL GOVERNMENT ATTORNEY DUES 568310 MANSFIELD OIL COMPANY FUEL 568311 MCGRIFF INSURANCE SERVICE ACCOUNTING VALUATION 568312 MATIONAL POOLS CLEANING 568313 MIDWEST TAPE BOOKS 568313 MATIONAL POOLS POOL SUPPLIES 568313 INCLAND COMPANY PLUMBING SUPPLIES 568320 NOTEPAGE INC BOOKS 568321 OCLC, INC BOOKS 568322 PAUL LARNSBY & COMPANY LEGAL SERVICES 568323 PAUL HORNSBY & COMPANY LEGAL SERVICES 568324 PAUL OBAUGH FORD INC VEHICLE MAINTENANCE	1200813	568307	LEXIS NEXIS MATTHEW	LAW BOOKS	205.23	205.23	∵	*
568310 MANSFIELD OIL COMPANY FUEL 568311 MCGRIFF INSURANCE SERVICE ACCOUNTING VALUATION 568312 MERRY MAIDS CLEANING 568313 MIDWEST TAPE BOOKS 568313 MIDWEST TAPE BOOKS 568313 MIDWEST TAPE BOOKS 568313 MATIONAL POOLS PLUMBING SUPPLIES 568319 NOLAND COMPANY EMERGENCY COMMUNICATIONS 568320 NOTEPAGE INC BOOKS 568321 PAUL CAMPBELL OFFICE SUPPLIES 568322 PAUL HORNSBY & COMPANY LEGAL SERVICES 568323 PAUL OBAUGH FORD INC VEHICLE MAINTENANCE	200813	568309	LOCAL GOVERNMENT ATTORNEY	DUES	90.059	650.00	•	1
568312 MCGRIFF INSURANCE SERVICE ACCOUNTING VALUATION 568312 MERRY MADS CLEANING 568313 MIDWEST TAPE 80OKS 568313 MATIONAL POOLS POOL SUPPLIES 568319 NOLAND COMPANY PLUMBING SUPPLIES 568320 NOTEPAGE INC EMERGENCY COMMUNICATIONS 568321 OCLC, INC 80OKS 568322 PAUL LORNSBY & COMPANY LEGAL SERVICES 568323 PAUL LORNSBY & COMPANY LEGAL SERVICES 568324 PAUL OBAUGH FORD INC VEHICLE MAINTENANCE	200813	568310	MANSFIELD OIL COMPANY	FUEL	10,877.98	10,473.15	•	404.83
568312 MARRY MAIDS CLEANING 568313 MIDWEST TAPE BOOKS 568313 NATIONAL POOLS POOL SUPPLIES 568317 NATIONAL POOLS TELEPHONE 568318 NEW HOPE TELEPHONE TELEPHONE SERVICE 568319 NOLAND COMPANY PLUMBING SUPPLIES 568320 NOTEPAGE INC BOOKS 568321 OCLC, INC BOOKS 568322 PAUL CAMPBELL OFFICE SUPPLIES 568323 PAUL HORNSBY & COMPANY LEGAL SERVICES 568324 PAUL OBAUGH FORD INC VEHICLE MAINTENANCE 23, 24, 25, 25, 25, 25, 25, 25, 25, 25, 25, 25	200813	568311	MCGRIFF INSURANCE SERVICE	ACCOUNTING VALUATION	1,553.00	1,553.00	•	1
568313 MIDWEST TAPE BOOKS 568317 NATIONAL POOLS POOL SUPPLIES 568319 NOLAND COMPANY TELEPHONE SERVICE 3 568319 NOTEPAGE INC EMERGENCY COMMUNICATIONS 3 568320 NOTEPAGE INC BOOKS 3 568321 OCLC, INC BOOKS 3 568322 PAUL HORNSBY & COMPANY LEGAL SERVICES 21,9 568324 PAUL OBAUGH FORD INC VEHICLE MAINTENANCE 21,9	200813	568312	MERRY MAIDS	CLEANING	220.00	220.00		,
568317 NATIONAL POOLS POOL SUPPLIES 568318 NEW HOPE TELEPHONE TELEPHONE SERVICE 568319 NOLAND COMPANY PLUMBING SUPPLIES 568320 NOTEPAGE INC EMERGENCY COMMUNICATIONS 568321 OCLC, INC BOOKS 568322 PATTY CAMPBELL OFFICE SUPPLIES 568323 PAUL HORNSBY & COMPANY LEGAL SERVICES 568324 PAUL OBAUGH FORD INC VEHICLE MAINTENANCE	1200813	568313	MIDWEST TAPE	BOOKS	104.95	104.95		•
568318 NEW HOPE TELEPHONE TELEPHONE SERVICE 3 568319 NOLAND COMPANY PLUMBING SUPPLIES 2 568320 NOTEPAGE INC EMERGENCY COMMUNICATIONS 3 568321 DCLC, INC BOOKS 3 568322 PATTY CAMPBELL OFFICE SUPPLIES 21,9 568323 PAUL HORNSBY & COMPANY LEGAL SERVICES 21,9 568324 PAUL OBAUGH FORD INC VEHICLE MAINTENANCE 30,9	200813	258317	NATIONAL POOLS	POOL SUPPLIES	693.00	693.00	•	•
568319 NOLAND COMPANY PLUMBING SUPPLIES 2 568320 NOTEPAGE INC BMERGENCY COMMUNICATIONS 3 568321 DCLC, INC BOOKS 3 568322 PATTY CAMPBELL OFFICE SUPPLIES 21,9 568323 PAUL HORNSBY & COMPANY LEGAL SERVICES 21,9 568324 PAUL OBAUGH FORD INC VEHICLE MAINTENANCE 30,9	200813	568318	NEW HOPE TELEPHONE	TELEPHONE SERVICE	358.35	358.35	•	
568320 NOTEPAGE INC EMERGENCY COMMUNICATIONS 3 568321 OCLC, INC 800KS 800KS 568322 PATTY CAMPBELL OFFICE SUPPLIES 21,9 568323 PAUL HORNSBY & COMPANY LEGAL SERVICES 21,9 568324 PAUL OBAUGH FORD INC VEHICLE MAINTENANCE 30,9	1200813	568319	NOLAND COMPANY	PLUMBING SUPPLIES	240.54	240.54	•	•
568321 OCLC, INC BOOKS 568322 PATTY CAMPBELL OFFICE SUPPLIES 568323 PAUL HORNSBY & COMPANY LEGAL SERVICES 568324 PAUL OBAUGH FORD INC VEHICLE MAINTENANCE	1200813	568320	NOTEPAGE INC	EMERGENCY COMMUNICATIONS	395.00	395.00	•	•
S68322 PATTY CAMPBELL OFFICE SUPPLIES S68323 PAUL HORNSBY & COMPANY LEGAL SERVICES S68324 PAUL OBAUGH FORD INC VEHICLE MAINTENANCE	200813	568321	סכרכ' ואכ	BOOKS	44.85	44.85	•	•
568323 PAUL HORNSBY & COMPANY LEGAL SERVICES 21,9 568324 PAUL OBAUGH FORD INC VEHICLE MAINTENANCE	200813	568322	PATTY CAMPBELL	OFFICE SUPPLIES	23.15	23.15	•	•
568324 PAUL OBAUGH FORD INC VEHICLE MAINTENANCE	200813	568323	PAUL HORNSBY & COMPANY	LEGAL SERVICES	21,925.00	21,925.00	•	•
	1200813	568324	PAUL OBAUGH FORD INC	VEHICLE MAINTENANCE	79.37	79.37	•	
568325 PENNY PLATE	20200813	568325	568325 PENNY PLATE	VIIP	10,800.00		•	10,800.00

DATE	CHECKS PAYEE	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
Ī	568326	SEB326 PITNEY BOWES GLOBAL	LEASE	3,160.62	•	3,160,62	1
20200813	568327	S68327 PRO QUALITY CLEANING	JANITORIAL SERVICES	948.00	948.00	•	6
20200813	568328	568328 PWW MEDIA INC	TRAINING	980.00	•	•	980.00
20200813	568329	568329 OUEEN CITY CREATIVE	CREATIVE SERVICES	834.98	834.98		٠
20200813	568330	SEB330 RAM SOFTWARE SYSTEMS INC	AIM SOFTWARE	200.00		•	200.00
20200813	568332	558332 RECORDED BOOKS, LLC	BOOKS	211.69	211.69	•	20
20200813	568333	SEBBBB RICE TIRE	TIRE REPAIR	19.95	19,95	3.75	
20200813	568336	S68336 SCHNABEL ENGINEERING LLC	HEARTHSTONE DAM	11,888.00	٠		11,888.00
20200813	568338		OFFICE SUPPLIES	1,237.63	1,034.63	203.00	•
20200813	568340	568340 SHENANDOAH VALLEY	ADVERTISING	200.00	200.00	•	٠
20200813	568341	568341 SHENANDOAH VALLEY TRAVEL	DUES	250.00	250.00	•	*
20200813	568342	S68342 SHENTEL	TELEPHONE SERVICE	609.80	609.80		, t.,
20200813	568343	568343 SHI INTERNATIONAL CORP	COMPUTER SUPPLIES	543.70	85.80	٠	457.90
20200813	568344	568344 SHRED-IT USA	OFFICE SUPPLIES	240.00	240.00	S-83	٠
20200813	568345	S68345 STONEWALL TECHNOLOGIES	VAMANET	1,500.00	1,500.00	*	1
20200813	568346	S68346 SUPER SHOE STORES	WEARING APPAREL	111.99	111.99	,	٠
20200813	568347	S68347 T&A CLEANING	JANITORIAL SERVICES	1,080.00	650.00	•	430,00
20200813	568348	S68348 TOWN OF CRAIGSVILLE	WATER & SEWER	71.00	71.00	٠	•
20200813	568349	S68349 TREASURER OF VA	FEES	952.00	952.00	٠	•
20200813	568350	568350 TREASURER OF VIRGINIA	TELEPHONE SERVICE	419.54	401.44	0.81	17,29
20200813	568351	568351 TREASURER OF VIRGINIA	DUES	2,380.00	2,380.00	•	•
20200813	568353 ULINE	ULINE	MISCELLANEOUS SUPPLIES	532.77	,	•	532.77
20200813	568356	S68356 VALLEY POOL & SPA	POOL SUPPLIES	67.98	62.38	٠	•
20200813	568357	568357 VALLEY TERMITE & PEST	PEST CONTROL	240.00	95.00	•	145.00
20200813	568359	S68359 VERIZON	TELEPHONE SERVICE	6,541.87	6,443.87	98.00	•
20200813	568360	S68360 VERIZON	TELEPHONE SERVICE	798.38	798.38	•	•
20200813	568361	568361 VERIZON WIRELESS	TELEPHONE SERVICE	65.94	65.94	•	
20200813	568362	568362 VICKIE MORAN	CSPDC BOARD MEMBER	50.00	20.00	•	1
20200813	568365	S68365 XEROX FINANCIAL SERVICES	OFFICE SUPPLIES	548,25	548.25	•	•
20200813	568366	S68366 YOUNG'S MECHANICAL SOLUTI	MISCELLANEOUS REPAIRS	2,241.53	2,241.53		•
20200820	568372	568372 AMAZON CAPITAL SERVICES	MISCELLANEOUS SUPPLIES	2,498.18	1,811.18		687.00
20200820	568373	568373 ATKINS AUTOMOTIVE CO., INC	MISCELLANEOUS SUPPLIES	181.79	181.79	•	2
20200820	568374	568374 ATLANTIC EMERGENCY	EMERGENCY SUPPLIES	434.89	434.89		
20200820	568375	S68375 AUGUSTA CO-OP FARM BUREAU	MISCELLANEOUS SUPPLIES	43.90	43.90	•	J
20200820	568376	568376 AUGUSTA COUNTY CIRCUIT	FEE	12,00	12.00	1	•
20200820	568377	568377 AUGUSTA COUNTY SERVICE	MATS	137.20	137.20	,	3
20200820	568379	568379 AUGUSTA HEALTH WORKPLACE	PHYSICALS	3,681.00	3,681.00	•	16
20200820	568381	S68381 BEVERAGE TRACTOR &	MISCELLANEOUS SUPPLIES	112.44	112.44	,	*
20200820	568382	568382 BIG L TIRE	VEHICLE MAINTENANCE & SUPPLIES	4,230.20	4,230.20	•	,

DATE	CHECKE DAVER	DAVEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20200820	568383	SEBARA BLUE RIDGE RESCUE	FIRE FIGHTING SUPPLIES	333.25	333.25		,
20200820	568384	S68384 BOUND TREE MEDICAL, LLC	EMS SUPPLIES	66'09	66'09	*	
20200820	568385	S683BS BOYERS 72 DEGREES HEATING	MAINTENANCE REPAIRS	134.10	134.10	×	1
20200820	568387	568387 BUILDERS FIRSTSOURCE	BUILDING SUPPLIES	10.54	10.54	•	
20200820	568388	SGB388 BUSINESS CARD	CREDIT CARD CHARGE	8,045.08	7,138.59		906.49
20200820	568389	568389 C & S DISPOSAL INC	REFUSE COLLECTION	78.00	78.00	- 1	0.40
20200820	568390	S68390 CENGAGE LEARNING ACADEMIC	BOOKS	187.92	187.92		5.1
20200820	568392	568392 CINTAS CORPORATION #394	MISCELLANEOUS SUPPLIES	733,69	733.69	*	3
20200820	568393	568393 CITY OF STAUNTON	WATER & SEWER	70.79	97.07	æ	*
20200820	568394	568394 COLUMBIA GAS	NATURAL GAS CONSUMPTION	1,930.77	1,772.27	158.50	, i
20200820	568395	568395 COMCAST	TELEPHONE SERVICE	612.20	612.20	2.	4
20200820	568396	568396 COMCAST	TELEPHONE SERVICE	2,551.07	2,551.07	îg.	1
20200820	568400	S68400 DOMINION ENERGY VIRGINIA	ELECTRIC SERVICE	14,479.21	9,241.79	5,237.42	•
20200820	568402	S68402 EAVERS TIRE	VEHICLE MAINT. & SUPPLIES	15.00	15.00		
20200820	568404	S68404 EDDIE EDWARDS SIGNS, INC.	MISCELLANEOUS SUPPLIES	200.00	×	*	200.00
20200820	568405	568405 ELECTRIC CONNECTION	ELECTRIC SUPPLIES	60.60	09'09	•	*
20200820	568408	568408 GRANICUS	SUBSCRIPTION	26,495.00	•	•	26,495.00
20200820	568409	568409 GREEHAN, TAVES & PANDAK	LEGAL	2,562.00	2,562.00	*	
20200820	568410	GRUVER CONSTRUCTION LLC	MOWING	345.00	345.00	£	
20200820	568412	568412 INGRAM LIBRARY SERVICES	BOOKS	2,905.68	2,905.68	•	
20200820	568413	568413 JAMES RIVER EQUIPMENT	MAINTENANCE SUPPLIES	100.56	100.56	ાં	•
20200820	568414	568414 JUDITH EDWARDS	REVENUE RECOVERY REFUND	24.03	•		24.03
20200820	568417	568417 LEONARDO	SECURITY SUPPLIES	1,250,00	6	્ય	1,250.00
20200820	568420	568420 MARDEN PRESS	OFFICE SUPPLIES	375.00	375.00	,	٠
20200820	568423	568423 MEDICAL REMOVAL SERVICES	MAINTENANCE SERVICE CONTRACT	650.00	650.00	,	*
20200820	568424	568424 METAL & WOOD TECHNOLOGIES	MISCELLANEOUS REPAIRS	328.50	328.50	•	3
20200820	568425	568425 NORTHERN SHEN. VALLEY	DUES	20,000.00	20,000.00	ï	•
20200820	568426	S68426 PRODATA	MAINTENANCE SERVICE CONTRACT	540.00	540.00	•	
20200820	568427	S68427 RECORDED BOOKS, LLC	ВООКЅ	67.48	67.48	ı	-
20200820	568428	568428 RELX INC. DBA LEXISNEXIS	LAW BOOKS (ONLINE)	300.00	300.00	•	•
20200820	568429	568429 RICE TIRE	VEHICLE MAINTENANCE	180.95	180.95	•	•
20200820	568430	568430 SEE-MOR TRUCK TOPS & CUST	VEHICLE MAINT & SUPPLIES	357.78	357.78	٠	٠
20200820	568432	S68432 SHEFIFF OF LUZERNE COUNTY	POSTAL SERVICES	67.00	67.00	•	
20200820	568433	568433 SHENANDOAH AWARDS	WEARING APPAREL	1,609.65	1,609.65	•	٠
20200820	568434	568434 SHENANDOAH VALLEY	OFFICE SUPPLIES	1,258.00	•	•	1,258.00
20200820	568435	S68435 SHENANDOAH VALLEY	LOCALITY SHARE	34,941.00	34,941.00	•	•
20200820	568437	568437 SHIRLEY THOMAS	REFUND	388.00	388.00	•	•
20200820	568438	S68438 SMOOTH ATHLETICS LTD	UNIFORMS	420.00	420.00	•	•
20200820	568440	568440 SUPERION LLC	MISCELLANEOUS SERVICES	109,769.01	104,250.15	5,518.86	•

DATE	CHECK! PAYEE	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	E SC
Į	568442	568442 TERRA ENGINEERING & LAND	REFUND	100.00	100.00	•	,
20200820	568443	S68443 THE DAILY NEWS LEADER	SUBSCRIPTIONS	426.17	426.17	•	,
20200820	568446	568446 TRANSUNION RISK &	DUES	166.00	166.00	٠	•
20200820	568447	S68447 TREASURER OF VIRGINIA	CORONER	00:09	60.00	٠	•
20200820	568448	S68448 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	٠	•
20200820		568455 VERIZON	TELEPHONE SERVICE	6,121.37	5,456.08	197.47	467.82
20200020		S68456 VERONA CAR CARE INC	VEHICLE MAINT & SUPPLIES	143.61	143.61	•	•
20200820		S68457 VIRGINIA STATE POLICE	OFFICE SUPPLIES	210.00	210.00	•	•
20200820		568459 WAYNESBORO EDA	GART	317.99	317.99	•	•
202000505	L	WEST	DATA PROCESSING	224.70	224.70	•	•
20200820		S68462 WITMER PUBLIC SAFETY	WEARING APPAREL	1,274.99	1,274.99	•	•
20200827		S69557 AMAZON CAPITAL SERVICES	MISCELLANEOUS SUPPLIES	570.24	533.13	٠	37.11
20200827	569558 AT&T	AT&T	TELEPHONE SERVICE	80.72	57.08	•	•
20200827	569559	569559 ATKINS AUTOMOTIVE CO., INC	VEHICLE SUPPLIES	75.08	75.08	,	٠
20200827	569560		VEHICLE MAINTENANCE	8,162.02	8,162.02	٠	1
20200827	569561	S69561 AUGUSTA COUNTY GENERAL	FEE	120.00	120.00	•	٠
20200827	569562	S69562 AUGUSTA COUNTY SERVICE	WATER & SEWER	36.35	21.11		15.24
20200827	569565	569565 AUGUSTA STEEL CORP	MISCELLANEOUS SUPPLIES	25.00	,	•	25.00
20200827	569566	SE9566 B RANDOLPH ROLLER	BOARD MEMBER	484.62	•	1	484.62
20200827	569567	569567 BAKER LAW OFFICES	PUBLIC DEFENDER	120.00	120.00	ŧ	•
20200827	569568	S69568 BOUND TREE MEDICAL, LLC	EMS SUPPLIES	2,712.97	2,712.97	•	•
20200827	595695	569569 BOYERS 72 DEGREES HEATING	MAINTENANCE REPAIRS	2,744.00	2,744.00	•	•
20200827	569570	569570 BUILDERS FIRSTSOURCE	BUILDING SUPPLIES	13.38	•	•	13.38
20200827	569571	569571 C.W. WILLIAMS	VEHICLE SUPPLIES	15,194.06	15,194.05		•
20200827	569572	569572 CAVE TOWN PROPERTIES LLC	RENT	3,604.00	3,604.00	•	•
20200827	569573		MISCELLANEOUS SUPPLIES	468.95	468.95		٠
20200827	569574	569574 CENTRAL VIRGINIA ELECTRIC	ELECTRIC SERVICE	213.56	213.56	٠	•
20200827	569576	569576 CHURCHVILLE VOLFIRE DEPT	4 FOR LIFE	8,359.50	8,359.50	•	•
20200827	569577	569577 CINTAS CORPORATION #394	MISCELLANEOUS SUPPLIES	649.11	649.11	•	•
20200827	S6957B	S6957B CITY OF STAUNTON	GART	2,850.00	2,850.00	•	•
20200827	569579	S69579 COLUMBIA GAS	NATURAL GAS CONSUMPTION	62.18	62.18		•
2020027	269580	S69580 COMCAST	TELEPHONE SERVICES	636.93	636.93	•	•
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DATE	CHECKS PAYEE	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20200827	569582	569582 DOMINION ENERGY VIRGINIA	ELECTRIC SERVICE	34,140.37	29,208.34	4,932.03	•
20200827	569583	569583 EAVERS TIRE	VEHICLE MAINT & SUPPLIES	702.93	702.93	٠	*
20200827	569584	569584 FIRE & SAFETY EQUIPMENT	REPAIRS & MAINTENANCE	423.50		•	423.50
20200827	569586	S69586 GRANICUS	CARES PROJECT	15,400.00	×	•	15,400.00
20200827	569587	S69587 GREATER AUGUSTA REGIONAL	DUES	1,100.00	1,100,00		•
20200827	569588	S69588 GREG SCHACHT	REIMBURSEMENT	70 49	70.49	•	ř
20200827	569589	S69589 GRIFFITH BAG CO INC	MISCELLANEOUS SUPPLIES	792.00	792.00		4
20200827	269590	569590 GRUVER CONSTRUCTION LLC	MOWING	700.00	200.00	•	•
20200827	569591		COVID-19	216.26		•	216.26
20200827	569592	569592 INGRAM LIBRARY SERVICES	BOOKS	5,208.64	1,038.36	3.0	4,170.28
20200827	569593	S69593 INTERSTATE ALL-BATTERY	BATTERIES	3,900.80	3,900.80		1
20200827	569594	S69594 JIM HINTON	BOARD MEMBER	184.50	10	18	184.50
20200827	569295	S69595 JOE HUDSON'S	VEHICLE MAINTENANCE & REPAIR	10,016.97	10,016.97	•	
20200827	569597	569597 LEAH R. THOMAS	BOARD MEMBER	229.90	×	*	229.90
20200827	569598	569598 MARK FRAZIER	BOARD MEMBER	193.70			193,70
20200827	569601	S69601 MIDWEST TAPE	BOOKS	465.70	465.70	*	•
20200827	569602	S69602 NOLAND COMPANY	PLUMBING SUPPLIES	472.06	472.06	6	*
20200827	569604	S69604 PROACTIVE INDOOR HEALTH	PROFESSIONAL SERVICES	1,965.00	1,965.00	E	
20200827	569605	S69605 RADIOTRONICS, INC	SUBSCRIPTION	168.00	168.00		•
20200827	909695	SEGEOR RECORDED BOOKS, LLC	BOOKS	284.10	E	•	284.10
20200827	569607	S69607 RICE TIRE	VEHICLE MAINTENANCE & SUPPLIES	155.00	155.00		•
20200827	269608	569608 RICHARD HALTERMAN	BOARD MEMBER	559.01	•	9	559,01
20200827.	569610	569610 ROBERT J. KIRCHMAN	BOARD MEMBER	163.23	34	ē	163.23
20200827	569611	569611 SECURITY INNOVATIONS, INC	SECURITY	154.00		Œ	154,00
20200827	569612	569612 SHENANDOAH AWARDS	WEARING APPAREL	1,069.79	1,069.79		
20200827	569613	569613 SHENANDOAH SIGN CO	MISCELLANEOUS SUPPLIES	32.00	32.00	*	*
20200827	569614	569614 SHI INTERNATIONAL CORP	COMPUTER SUPPLIES	44,930.26	1,537.88	×	43,392.38
20200827	569615	569615 SHIELDS INVESTMENT CO LLC	RENT	1,950.00	1,950.00	*	*
20200827	569616	S69616 SMOOTH ATHLETICS LTD	WEARING APPAREL	200.00	200.00	•	
20200827	569617	S69617 SUPPLY ROOM COMPANIES	OFFICE SUPPLIES	28.57	28.57		
20200827	569618	569618 SYCOM TECHNOLOGIES	COMPUTER SUPPLIES & SERVICES	11,395.63	1,620,58		9,775.05
20200827	569619	569619 THE LIBRARY OF VIRGINIA	E-RATE SERVICES	1,716.25	1,716.25	•	+
20200827	569620	S69620 THE NEWS LEADER	ADVERTISING	1,178.84	1,178.84) (*
20200827	569621	569621 THE NEWS-VIRGINIAN	SUBSCRIPTION	312.00	312.00	٠	•
20200827	569622	569622 THE POLICE & SHERIFFS PRE	POLICE SUPPLIES	17.55	17.55	ð.	*
20200827	569623	569623 VA.REC.& PARK SOCIETY,INC	DUES	00'.269	00.769	i i	,
20200827	569625	569625 VALLEY POOL & SPA	POOL SUPPLIES	125.74	125.74		•
20200827	569626	569626 VALLEY TERMITE & PEST	PEST CONTROL	161.00	161.00	×.	
20200827	569627	569627 VERIZON	TELEPHONE SERVICE	176.66	176.66	a,	*

	CHECKY PAYEE	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20200827	569628	569628 VERIZON WIRELESS	TELEPHONE SERVICE	10,074.23	9,532,33	24.63	517.27
20200827	569629	569629 VERONA CAR CARE INC	VEHICLE MAINT & SUPPLIES	1,227.91	1,227.91	2.00	*)
20200827	569630	SEGRODIVET, EMERGENCY SERV, INC.	VTERINARY SERVICES	207.00	207.00		6
20200827	569631	569631 VIRGINIA TECH CONTINUING	TRAINING	340.00	340.00		(*)
20200827	569633	569633 WINTERGREEN PROPERTY	LEASE	3,627.84	3,627.84	•	
20200827	569634	S69634 WITMER PUBLIC SAFETY	MISCELLANEOUS SUPPLIES	3,093.98	3,093,98		æ
70200C0C	569635	SEGESSIXEROX FINANCIAL SERVICES	LEASE	166.37	166.37		9
70200Z	569636	SEGGES ZEP SALES & SERVICE	COVID-19 JANITORIAL SUPPLIES	608.62	3.50	*	608.62
20200827	569637	S69637 ZOOM VIDEO COMMUNICATIONS	ZOOM SERVICES	999.50	10.00	٠	999.50
			TOTALS	2,395,521.84	663,800.85	34,559.26	1,497,161.73