

NOTICE OF PUBLIC MEETINGS

DATE	TIME	EVENT/PLACE **	PERSONS ATTENDING
October 12	1:30 p.m.	ACSA	Wills, Moore, Pattie, Wells, Bragg, Pyles & Shull
	7:00 p.m.	RECYCLING COMMITTEE MEETING	Bragg
October 13	8:30 a.m. 4:30 p.m. 3:00 p.m. 7:00 p.m.	VASAP PLANNING COMMISSION STAFF BRIEFING GART MEETING PLANNING COMMISSION MEETING	
October 14	3:00 p.m. 7:00 p.m.	LEPC BOS MEETING	Shull All members
October 16	8:30 a.m. – noon	PARTNERING SESSION	
October 19	7:00 p.m.	CSPDC	Moore & Pattie
October 20	5:30 p.m.	CAP-SAW (Fishersville)	Bragg & Pyles
October 21	7:00 p.m.	PARKS AND RECREATION COMMISSION	Moore
October 22	9:00 a.m. 10:00 a.m.	LANDFILL MEETING MIDDLE RIVER REGIONAL WASTEWATER TREATMENT PLANT	
October 26	10:00 a.m. 11:30 a.m. 1:30 p.m.	ECONOMIC DEVELOPMENT COMMITTEE MEETING EMERGENCY SERVICES COMMITTEE MEETING BOS STAFF BRIEFING	Shull & Bragg Shull & Bragg All members
October 27	8:30 a.m. 7:00 p.m.	DEPARTMENT OF SOCIAL SERVICES AUGUSTA COUNTY EMERGENCY SERVICES OFFICERS	Shull & Bragg
October 28	7:00 p.m.	BOS MEETING	All members
November 4	10:00 a.m.	MPO POLICY BOARD MEETING (Staunton – PDC)	Moore
November 5	9:30 a.m. 1:30 p.m.	BZA STAFF BRIEFING/VIEWINGS BZA MEETING	
November 8 – 10		VACo 81ST ANNUAL CONFERENCE (Homestead)	Shull, Bragg, Pyles, Moore, Pattie & Coffield
November 9	1:30 p.m.	ACSA	Wills, Moore, Pattie, Wells, Bragg, Pyles & Shull
November 10	3:00 p.m. 3:00 p.m. 7:00 p.m.	PLANNING COMMISSION STAFF BRIEFING GART MEETING PLANNING COMMISSION MEETING	
November 12	8:00 a.m. 7:00 p.m.	LEGISLATIVE BREAKFAST BOS MEETING	Shull & Bragg All members
November 17	5:30 p.m.	CAP-SAW (Fishersville)	Bragg & Pyles
November 18	7:00 p.m.	PARKS AND RECREATION COMMISSION	Moore
November 19	11:00 p.m.	ECONOMIC DEVELOPMENT AUTHORITY MEETING	
November 23	10:00 a.m. 11:30 a.m. 1:30 p.m.	ECONOMIC DEVELOPMENT COMMITTEE MEETING EMERGENCY SERVICES COMMITTEE MEETING BOS STAFF BRIEFING	Shull & Bragg Shull & Bragg All members
November 24	7:00 p.m. 7:00 p.m.	AUGUSTA COUNTY EMERGENCY SERVICES OFFICERS BOS MEETING	Shull & Bragg All members

DATE: October 8, 2015
H:calendar

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

**ADVANCED
A G E N D A**

REGULAR MEETING OF THE AUGUSTA COUNTY BOARD OF SUPERVISORS

WEDNESDAY, OCTOBER 14, 2015, at 7:00 p.m.

Government Center, Verona, VA

ITEM NO.	DESCRIPTION									
	<p style="text-align:center">7:00 p.m. PLEDGE OF ALLEGIANCE</p> <p style="text-align:center">INVOCATION - Public participation is optional; those who wish to join the Board of Supervisors in prayer are asked to remain standing after the Pledge.</p>									
10-01	<p><u>MATTERS TO BE PRESENTED BY THE PUBLIC</u></p>									
10-02	<p><u>2016 PROPOSED HOLIDAY SCHEDULE</u> Consider 2016 proposed Holiday Schedule (SEE ATTACHED).</p>									
10-03	<p><u>SAW CONSORTIUM TRUST – 2016 HEALTH INSURANCE RATES</u> Consider 2016 Health Insurance Rates (SEE ATTACHED).</p>									
10-04	<p><u>BOARD OF ELECTIONS – POLLING PRECINCTS (SEE ATTACHED)</u></p> <p>A) Consider request for architectural services for modifications to the Government Center in response to Department of Justice requirements related to polling places.</p> <p>Funding Source: BOE CIP Account #80000-8049 \$14,380</p> <p>B) Consider request for repairs at the Churchville Elementary School.</p> <p>Funding Source: BOE CIP Account #80000-8049 \$3,715</p>									
10-05	<p><u>VDOT REVENUE SHARING FOR FY2016-2017</u> Consider VDOT Revenue Sharing Program for FY2016-2017 (SEE ATTACHED):</p> <p>A) Route 358 – Shared Use Path</p> <p>Funding Sources:</p> <table><tr><td>Wayne Infrastructure</td><td>Account #80000-8017-94</td><td>\$ 6,600</td></tr><tr><td>Beverley Manor Infrastructure</td><td>Account #80000-8011-76</td><td><u>6,600</u></td></tr><tr><td></td><td></td><td>\$13,200</td></tr></table>	Wayne Infrastructure	Account #80000-8017-94	\$ 6,600	Beverley Manor Infrastructure	Account #80000-8011-76	<u>6,600</u>			\$13,200
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Beverley Manor Infrastructure	Account #80000-8011-76	<u>6,600</u>								
		\$13,200								
10-06	<p><u>WAIVERS/VARIANCES</u></p>									

10-07 **CONSENT AGENDA (SEE ATTACHED)**
10-07.1 **MINUTES**

Consider minutes of the following meetings:

- Staff Briefing Meeting, Monday, September 21, 2015
- Regular Meeting, Wednesday, September 23, 2015

10-07.2 **CLAIMS**

Consider claims paid since September 9, 2015.

(END OF CONSENT AGENDA)

10-08 **MATTERS TO BE PRESENTED BY THE BOARD**

10-09 **MATTERS TO BE PRESENTED BY STAFF**

10-10 **CLOSED SESSION (SEE ATTACHED)**

NOTICE OF VARIOUS MEETINGS/GENERAL INFORMATION
(SEE ATTACHED)

1. SCC, Application of Columbia Gas of Virginia, Inc., for approval of a System Expansion Plan.
2. SCC, Application of Virginia Electric and Power Company, for approval and certification of the proposed 2016 Solar Projects.

Proposed Holiday Schedule 2016

Holidays	Observed
New Year's Day	January 1
President's Day	February 15
Memorial Day	May 30
Fourth of July	July 4
Labor Day	September 5
Thanksgiving Day	November 24
Day after Thanksgiving Day	November 25
Christmas Day (Day After)	December 26
(2) Personal Day (King Day-Lee-Jackson, Columbus Day, Veterans Day)	
Total Days	(10) Ten

Holiday Schedule - County and Surrounding Localities - Year 2016

Holiday	County	State	Staunton	Waynesboro
New Year's Day	X	X	X	X
Lee-Jackson Day		X		
Martin Luther King, Jr. Day		X	X	X
President's Day	X	X	X	X
Memorial Day	X	X	X	X
Independence Day	X	X	X	X
Labor Day	X	X	X	X
Columbus Day		X		
Veteran's Day		X		X
Thanksgiving Day	X	X	X	X
Day after Thanksgiving	X	X	X	X
Christmas Day	X	X	X	X
Personal Day (2)	X		X	
Total		10	12	10

Faith Duncan

From: Jennifer Whetzel
Sent: Monday, October 05, 2015 9:22 AM
To: Faith Duncan
Subject: RE: Health Insurance Proposal

Budgeted 315 employees at \$7485 each (11.5% increase)
Actual increase with 3% reserve included is 7.4%

Option 1 County picks up entire increase:

\$54,810 savings (\$7311/ee)
\$15,211 dependent care savings
Payroll increase on Jan 1 is 1.5%, all to employee
Leaves about \$203,000 in health insurance escrow for future reserve (FY17)

Option 2 Increase split with employee:

\$101,745 savings (\$7162/ee)
\$28,938 dependent care savings
\$17,600 is break even salary for insurance increase vs. 1.5% payroll increase on Jan 1 (employee only)
Leaves about \$277,000 in health insurance escrow for future reserve (FY17)

Option 3 Pass entire increase to employee:

\$150,255 budget savings (\$7008/ee)
\$42,665 dependent care savings
\$35,600 is break even salary for insurance increase vs. 1.5% payroll increase on Jan 1 (employee only)
Leaves about \$353,000 in health insurance escrow for future reserve (FY17)

From: Faith Duncan
Sent: Wednesday, September 30, 2015 2:39 PM
To: Jennifer Whetzel <jwhetzel@co.augusta.va.us>
Subject: Health Insurance Proposal

Jennifer,

I have attached my spreadsheet with the three proposals we discussed. Can you give me an estimate of the savings for each option to include with my presentation?

Thanks,

Faith H. Duncan, PHR
Director of Human Resources
County of Augusta
P. O. Box 590
Verona, VA 24482
540-245-5617
540-245-5175 Fax
fduncan@co.augusta.va.us
www.co.augusta.va.us

Health Insurance Proposal and Comparison - 2016

2015 Rates	County's Coverage of Employees	County's Supplement of Dependent Coverage	Employee Pays	Total Premium	Employer %	Employee %
High POS Plan						
Employee Only	\$ 584.00	\$ -	\$ 5.00	\$ 589.00	99%	1%
Employee-One Child	\$ 584.00	\$ 191.00	\$ 116.00	\$ 891.00	87%	13%
Employee-Children	\$ 584.00	\$ 333.00	\$ 259.00	\$ 1,176.00	78%	22%
Employee-Spouse	\$ 584.00	\$ 387.00	\$ 275.00	\$ 1,246.00	78%	22%
Employee-Family	\$ 584.00	\$ 643.00	\$ 432.00	\$ 1,659.00	74%	26%

Option 1 2016 Rates	County's Coverage of Employees	County's Supplement of Dependent Coverage	Employee Pays	Total Premium	Employer %	Employee %
High POS Plan						
Employee Only	\$ 628.00	\$ -	\$ 5.00	\$ 633.00	99%	1%
Employee-One Child	\$ 628.00	\$ 213.00	\$ 116.00	\$ 957.00	88%	12%
Employee-Children	\$ 628.00	\$ 376.00	\$ 259.00	\$ 1,263.00	80%	20%
Employee-Spouse	\$ 628.00	\$ 435.00	\$ 275.00	\$ 1,338.00	80%	20%
Employee-Family	\$ 628.00	\$ 722.00	\$ 432.00	\$ 1,782.00	76%	24%

Option 1 - County picks up the 7.4% increase totally, no cost to employee

Option 2 2016 Rates	County's Coverage of Employees	County's Supplement of Dependent Coverage	Employee Pays	Total Premium	Employer %	Employee %
High POS Plan						
Employee Only	\$ 606.00	\$ -	\$ 27.00	\$ 633.00	96%	4%
Employee-One Child	\$ 606.00	\$ 213.00	\$ 138.00	\$ 957.00	86%	14%
Employee-Children	\$ 606.00	\$ 365.00	\$ 292.00	\$ 1,263.00	77%	23%
Employee-Spouse	\$ 606.00	\$ 422.00	\$ 310.00	\$ 1,338.00	77%	23%
Employee-Family	\$ 606.00	\$ 693.00	\$ 483.00	\$ 1,782.00	73%	27%

Option 2 - The increase is split equally between the County and employees

Option 3 2016 Rates	County's Coverage of Employees	County's Supplement of Dependent Coverage	Employee Pays	Total Premium	Employer %	Employee %
High POS Plan						
Employee Only	\$ 584.00	\$ -	\$ 49.00	\$ 633.00	93%	7%
Employee-One Child	\$ 584.00	\$ 191.00	\$ 182.00	\$ 957.00	81%	19%
Employee-Children	\$ 584.00	\$ 333.00	\$ 346.00	\$ 1,263.00	73%	27%
Employee-Spouse	\$ 584.00	\$ 387.00	\$ 367.00	\$ 1,338.00	73%	27%
Employee-Family	\$ 584.00	\$ 643.00	\$ 555.00	\$ 1,782.00	69%	31%

Option 3 - County passes 7.4% increase onto employees.

2015 Rates	County's Coverage of Employees	County's Supplement of Dependent Coverage	Employee Pays	Total Premium	Employer %	Employee %
Low POS Plan						
Employee Only	\$ 523.50	\$ -	\$ 2.50	\$ 526.00	99%	1%
Employee-One Child	\$ 523.50	\$ 220.50	\$ 48.00	\$ 792.00	94%	6%
Employee-Children	\$ 523.50	\$ 345.50	\$ 178.00	\$ 1,047.00	83%	17%
Employee-Spouse	\$ 523.50	\$ 398.50	\$ 189.00	\$ 1,111.00	83%	17%
Employee-Family	\$ 523.50	\$ 613.50	\$ 340.00	\$ 1,477.00	77%	23%

Option 1 2016 Rates	County's Coverage of Employees	County's Supplement of Dependent Coverage	Employee Pays	Total Premium	Employer %	Employee %
Low POS Plan						
Employee Only	\$ 562.50	\$ -	\$ 2.50	\$ 565.00	99%	1%
Employee-One Child	\$ 562.50	\$ 240.50	\$ 48.00	\$ 851.00	95%	5%
Employee-Children	\$ 562.50	\$ 383.50	\$ 178.00	\$ 1,124.00	85%	15%
Employee-Spouse	\$ 562.50	\$ 441.50	\$ 189.00	\$ 1,193.00	85%	15%
Employee-Family	\$ 562.50	\$ 683.50	\$ 340.00	\$ 1,586.00	79%	21%

Option 1 - County picks up the 7.4% increase totally, no cost to employee

Option 2 2016 Rates	County's Coverage of Employees	County's Supplement of Dependent Coverage	Employee Pays	Total Premium	Employer %	Employee %
Low POS Plan						
Employee Only	\$ 543.00	\$ -	\$ 22.00	\$ 565.00	97%	3%
Employee-One Child	\$ 543.00	\$ 231.00	\$ 77.00	\$ 851.00	91%	9%
Employee-Children	\$ 543.00	\$ 365.00	\$ 216.00	\$ 1,124.00	81%	19%
Employee-Spouse	\$ 543.00	\$ 420.00	\$ 230.00	\$ 1,193.00	81%	19%
Employee-Family	\$ 543.00	\$ 649.00	\$ 394.00	\$ 1,586.00	76%	24%

Option 2 - The increase is split equally between the County and employees.

Option 3 2016 Rates	County's Coverage of Employees	County's Supplement of Dependent Coverage	Employee Pays	Total Premium	Employer %	Employee %
Low POS Plan						
Employee Only	\$ 523.50	\$ -	\$ 41.50	\$ 565.00	93%	7%
Employee-One Child	\$ 523.50	\$ 220.50	\$ 107.00	\$ 851.00	88%	12%
Employee-Children	\$ 523.50	\$ 345.50	\$ 255.00	\$ 1,124.00	78%	22%
Employee-Spouse	\$ 523.50	\$ 398.50	\$ 271.00	\$ 1,193.00	78%	22%
Employee-Family	\$ 523.50	\$ 613.50	\$ 449.00	\$ 1,586.00	72%	28%

Option 3 - County passes 7.4% increase onto employees.

COUNTY OF AUGUSTA, VA.

BOARD OF SUPERVISORS

MARSHALL W. PATTIE
North RiverLARRY J. WILLS
Middle RiverTRACY C. PYLES, JR.
PasturesG. L. "BUTCH" WELLS
Beverley ManorJEFFREY A. MOORE
WayneMICHAEL L. SHULL
RiverheadsCAROLYN S. BRAGG
South River

PATRICK J. COFFIELD – COUNTY ADMINISTRATOR

AUGUSTA COUNTY GOVERNMENT CENTER

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

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

coadmin@co.augusta.va.us

15-099

MEMORANDUM

TO: Board of Supervisors

FROM: Candy Hensley, Assistant to the County Administrator *Candy*COPY: Patrick J. Coffield, County Administrator
Patrick Morgan, County Attorney
Connie Messick, RegistrarSUBJECT: ✓ A) Architectural Services – Government Center (Verona Precinct)
B) Repairs – Churchville Elementary (Churchville Precinct)

DATE: October 7, 2015

Staff obtained a scope and fee from Frazier Associates for architectural services related to Polling Precinct #103 for Verona. Staff recommend services to determine modifications needed for handicapped access into the Government Center Administrative Building. This includes 3 main entrances. Structural modifications are needed. The cost is \$14,380 and is proposed from CIP Electoral Board Account #80000-8049. The scope and fee was obtained in accordance with the Professional Service Contract Augusta County has with Frazier Associates. If additional information is needed, please advise.

Staff obtained a quote from Lovegrove Construction for repairs to Polling Precinct #402 Churchville Elementary. Repairs include filling concrete expansion joints, asphalt repairs and restriping handicapped parking. The total is \$3,715 and is proposed from CIP Electoral Board Account #80000-8049.

CJH/rra
Enclosures



FRAZIER ASSOCIATES

ARCHITECTURE

October 8, 2015

HISTORIC
PRESERVATION

Candy J. Hensley
Assistant to County Administrator
18 Government Center Lane
P.O. Box 590
Verona, VA 24482

COMMUNITY DESIGN

COMMUNITY
GRAPHICS

**Re: Augusta County Government Center
ADA Entrances**

Dear Candy:

Frazier Associates appreciates the opportunity to present the following proposal for architectural services:

Scope of Services

1. Frazier Associates will retain a surveyor to document the existing grade elevations at 6 ramps serving three entrances the Government Center building. In addition the connecting sidewalks and two handicap parking areas will be documented (refer to attachment for locations). Fee: \$2,070.
2. Using the survey information, Frazier Associates will prepare concept plans that show the general scope of construction necessary to bring these elements into compliance with current Americans Disability Act (ADA) guidelines. Fee: \$2,800.
3. Once the concept plans are approved, Frazier Associates will prepare construction documents as needed for contractors to bid the project. Fee: \$5,700.
4. Frazier Associates will attend a prebid conference and issue an addendum to the bid documents based on contractor questions. Fee: \$575.
5. Frazier Associates will attend two site meetings during construction and respond to contractor questions during construction. Fee: \$1,625.
6. Frazier Associates will retain a surveyor to document the improvements as constructed to insure they are in compliance with the ADA guidelines. Fee: \$1,610.

Total Lump Sum Fee: \$14,380

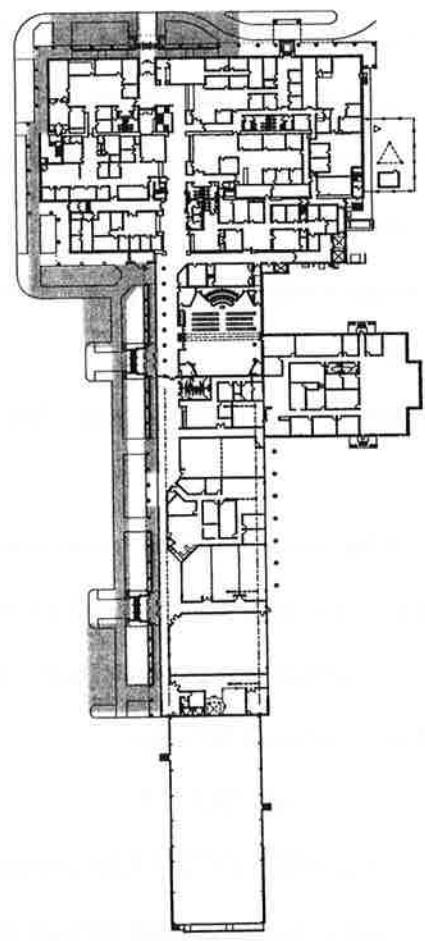
Please feel free to call with any questions.

Sincerely,

Kathleen O. Frazier, AIA
Frazier Associates

Carter Green, AIA
Frazier Associate

1
2nd Floor
ADA



**NOT FOR
CONSTRUCTION**

AUGUSTA COUNTY GOVERNMENT CENTER - ADA

VERONA, VIRGINIA

FRATZER ASSOCIATES
ARCHITECTURAL FIRM
1000 W. MARKET ST. SUITE 100
VERONA, VA 22684
703.838.1111
www.fratzer.com



**COUNTY OF AUGUSTA
TERM CONTRACT FOR PROFESSIONAL SERVICES**

AGREEMENT FOR ENGINEERING/ARCHITECTURAL SERVICES

This Agreement, dated for purposes of reference as of the 1st day of January, 2012, by and between the **County of Augusta, Virginia**, a political subdivision of the Commonwealth of Virginia, hereinafter referred to as “County,” and **Frazier Associates**, a Virginia corporation, with principal offices at Staunton, Virginia, hereinafter referred to as “Engineer/Architect.”

W I T N E S S E T H:

WHEREAS, County requires professional engineering/architectural services on an as-needed basis for various projects undertaken by the County;

WHEREAS, County issued Request for Proposal for General Engineering/Architectural Services (RFP No. 81010-11-01) (the “RFP”);

WHEREAS, Engineer/Architect submitted a proposal dated September 28, 2011 (“Proposal”), in response to the RFP;

WHEREAS, Engineer/Architect was selected as one of twelve (12) firms to perform such work; and

WHEREAS, the parties wish by this Agreement to memorialize the general conditions which shall govern their contractual relationships with regard to the performance of such work;

NOW, THEREFORE, in consideration of the mutual promises and undertakings contained herein, County and Engineer/Architect agree as follows:

ARTICLE I

ENGINEER/ARCHITECT’S RESPONSIBILITIES

1.1 Scope of Services. Engineer/Architect shall furnish all labor, materials, equipment, and technical and professional services required to perform and complete all of the work for each project assigned by County to Engineer/Architect in each of the following categories as checked below, in accordance with the terms of this Agreement, the RFP and the Proposal, all of which are expressly incorporated in this Agreement by reference:

3.4 County has selected three (3) architectural firms in Category 4, all of which have executed or will execute agreements substantially the same as this one. They are ranked for assignment of projects under categories as indicated in the following order:

1. Frazier Associates
2. Lineage Architects
3. Spectrum Design, PC

3.5 Pursuant to the provisions for the selection process found in Section 4 of the Request for Proposal, General Engineering/Architectural Services, a Separate Agreement will be negotiated for each individual project assignment. Negotiations will be conducted, beginning with the firm ranked first, as indicated above. If it is determined that the firm can perform the work in a manner acceptable to Augusta County, on a timely basis and at a total price acceptable to the County, then that firm will be assigned the project. Otherwise, negotiations with the firm ranked second, and so on, will be conducted until assignment can be negotiated. All project assignments will be on an "as-needed" basis.

3.6 County reserves the right at all times to perform work in-house or to award projects by a separate procurement process.

ARTICLE IV

PERIOD OF SERVICES

4.1 The term of this Agreement shall begin on January 1, 2012, and expire on December 31, 2012. The County shall have the right to extend the term for a period of time not to exceed one (1) year. A maximum of four one year extensions may be granted under the terms of this agreement. Such option may be exercised unilaterally by giving Engineer/Architect written notice thereof no later than two (2) months prior to the end of the original term, and may be further extended by mutual agreement at any time prior to expiration of the original term or any extension thereof. The Engineer/Architect shall complete any project awarded but not completed during the term of this Agreement. The Engineer/Architect shall be compensated for all such work undertaken and completed. All references in this Agreement to the "term of this Agreement" shall

be deemed to refer to the original term of this Agreement, as the same may be extended in accordance with its terms.

ARTICLE V

COMPENSATION AND METHOD OF PAYMENT

5.1 As full payment and compensation for the performance and completion of work acceptable to the County, the County shall pay the Engineer/Architect in accordance with the sum determined in the applicable Separate Agreement. All work shall be performed for each project on a lump-sum, not to exceed basis, or the fee shall be negotiated prior to assignment by incorporating a maximum hourly fee charge. The total fee shall include all foreseeable expenses for performing the necessary work, including professional charges and reimbursable expenses. Reimbursable expenses means the actual expenses incurred directly or indirectly in connection with the work performed for: transportation and subsistence incidental thereto; toll telephone calls; reproduction of reports, drawings and specifications; and computer time, including an appropriate charge for previously established programs.

5.2 Engineer/Architect shall submit invoices to County on a monthly basis for work performed. Engineer/Architect shall submit a separate invoice for each Separate Agreement. County shall pay the amount of each invoice satisfactorily performed, within thirty (30) days of receipt. However, County shall have the right to verify information contained on any invoice and to correct any errors found therein.

5.3 Invoices shall be mailed or delivered to:

County of Augusta
Department of Community Development
P. O. Box 590
Verona, VA 24482.

5.4 Payments made to Engineer/Architect shall not be considered evidence of satisfactory performance of the work by Engineer/Architect, either in whole or in part, nor shall any payment be considered as acceptance by County of any defective portion of such work.

ARTICLE VI

CHANGES IN SCOPE AND SCHEDULE

6.1 County may, by written order and without notice, make changes in, additions to or deletions from the work. If any such change increases or decreases the time or fee required to perform the work, the performance schedule and fee will be adjusted. Such changes in schedule and fee shall be negotiated. If the change in scope can be clearly defined, the change in fee shall be lump sum. Otherwise, the fee shall be hourly. Engineer/Architect shall not be entitled to adjustments for changes in work that, in the opinion of County, do not result in an increase in Engineer/Architect cost of performing the work.

6.2 Engineer/Architect shall make changes in the scope of work provided for herein and perform additional services only upon the express written authorization of County.

ARTICLE VII

GENERAL PROVISIONS

7.1 Termination. If during the term of this Agreement Engineer/Architect fails to perform in a timely fashion as required by any Separate Agreement, or fails to perform work required by County, County may, at its sole option, consider the services of Engineer/Architect terminated, and upon written notice thereof by certified mail to Engineer/Architect of such determination, shall not be liable for payment for invoices submitted after a date to be specified in said notice (which date shall be at least fifteen (15) days following the date of mailing of said notice); provided, however, that upon written application by Engineer/Architect, County may in its discretion expressly grant an extension of time to Engineer/Architect.

7.2 Liquidated Damages. Each Separate Agreement may, as negotiated and agreed to by the parties, include provisions for liquidated damages in the case Engineer/Architect fails to complete work in a timely fashion.

7.3 Documents and Materials. All documents and materials, including but not limited to drawings and reports, furnished by Engineer/Architect pursuant to this Agreement, shall become the sole property of the County upon payment for the services rendered in producing such

documents and materials. Engineer/Architect shall not use these documents and materials on any other work or release any information about these documents and materials without the express written consent of County.

7.4 Successors and Assigns. County and Engineer/Architect bind themselves and any successors and assigns to this Agreement. Engineer/Architect shall not assign or transfer its interest in this Agreement without the written consent of County. Nothing hereinafter mentioned shall be construed as creating any personal liability on the part of any officer or agent of any public body which may be a party hereto, nor be construed as giving any benefits hereunder to anyone other than the County and Engineer/Architect.

7.5 Indemnification. Engineer/Architect agrees to indemnify and save harmless the County, its officers agents and employees from any and all liabilities, claims, and losses to the extent they occur or result from Engineer/Architect's or Engineer/Architect's agents' acts, errors or omissions during the performance of this Agreement.

7.6 Independent Contractor. Engineer/Architect and any agents, or employees of Engineer/Architect, in the performance of this Agreement shall act in an independent capacity and not as officers, employees or agents of the County.

7.7 Equal Employment. During the performance of this Agreement, for itself, its assigns and successors in interest, Engineer/Architect agrees to comply with the employment non-discrimination provisions of state and federal law.

A. Engineer/Architect will not discriminate against any employee or applicant for employment because of race, religion, color, sex or national origin, or handicap, except where religion, sex or national origin is a bona fide occupational qualification reasonably necessary for the normal operations of Engineer/Architect. Engineer/Architect agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.

B. Engineer/Architect, in all solicitations or advertisements for employees placed by or on behalf of Engineer/Architect, will state that Engineer/Architect is an equal opportunity employer.

C. Notices, advertisements and solicitations placed in accordance with federal law, rule or regulation shall be deemed sufficient for the purpose of meeting the requirements of this section.

Engineer/Architect shall include the provisions of the foregoing paragraphs A, B, and C in every subcontract or purchase order over \$10,000 so that the provisions will be binding upon each subcontractor or vendor.

7.8 Insurance. Engineer/Architect shall maintain professional liability insurance during the performance of this Agreement in the minimum amount of \$500,000.00. Engineer/Architect shall ensure that Worker's Compensation insurance is in place which protects its employees and agents for worker's compensation claims in the statutory amount, and shall also maintain employer's liability insurance in the minimum amount of \$100,000.00. Additionally, Engineer/Architect shall maintain general liability and automobile insurance in the minimum amount of \$500,000.00. Engineer/Architect shall also maintain excess liability umbrella form insurance in an amount not less than \$1,000,000.00. Prior to beginning performance of services pursuant to this Agreement, Engineer/Architect shall furnish the County with a certificate of insurance showing that the County has been named as an additional insured with regard to the insurance provided hereunder. The certificate of insurance shall provide that no change, non-renewal, or cancellation of the insurance coverage mentioned herein shall be made without thirty (30) days written notice to the County Administrator. Required insurance shall cover Engineer/Architect, its employees, volunteers, and agents, and shall be and remain in force during the entire contract period, including any extensions or renewals thereof. Engineer/Architect's subcontractors will provide Engineer/Architect with Certificates of Worker's Compensation Insurance.

7.10 Titles. The titles and section headings are inserted only for convenience and are not to be construed as a limitation on the scope of the provisions to which they refer.

7.11 Modification. This Agreement constitutes the entire agreement and understanding between the County and Engineer/Architect and it is not to be modified or altered, changed or amended in any respect unless in writing and signed by the parties hereto. Any inconsistencies among this Agreement, the RFP and the Proposal shall be governed as follows: (i) requirements of the RFP shall take precedence over requirements of either this Agreement or the Proposal, and (ii) requirements of this Agreement shall take precedence over requirements of the Proposal.

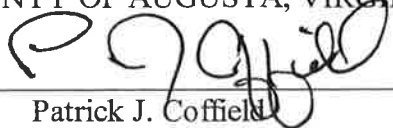
7.12 Jurisdiction. This Agreement shall be construed under the laws of the State of Virginia. Any litigation arising out of the performance, non-performance or breach of this Agreement shall be brought in the Circuit Court of Augusta County, Virginia, and in no other court or venue.

[SIGNATURE PAGE FOLLOWS]

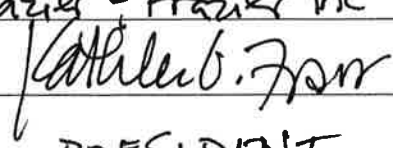
IN WITNESS WHEREOF, the parties have caused this Agreement to be executed on this 29 day of December, 2012.

COUNTY:

COUNTY OF AUGUSTA, VIRGINIA

By: 
Patrick J. Coffield
County Administrator

ENGINEER/ARCHITECT:

Frazier & Frazier Inc +/a Frazier Associates
By: 
PRESIDENT
Title

BOARD OF SUPERVISORS

MARSHALL W. PATTIE
North River

LARRY J. WILLS
Middle River

TRACY C. PYLES, JR.
Pastures

G. L. "BUTCH" WELLS
Beverley Manor

JEFFREY A. MOORE
Wayne

MICHAEL L. SHULL
Riverheads

CAROLYN S. BRAGG
South River



PATRICK J. COFFIELD – COUNTY ADMINISTRATOR

AUGUSTA COUNTY GOVERNMENT CENTER

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

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

coadmin@co.augusta.va.us

15-099

MEMORANDUM

TO: Board of Supervisors

FROM: Candy Hensley, Assistant to the County Administrator

COPY: Patrick J. Coffield, County Administrator
Patrick Morgan, County Attorney
Connie Messick, Registrar

SUBJECT: A) Architectural Services – Government Center (Verona Precinct)
B) Repairs – Churchville Elementary (Churchville Precinct)

DATE: October 7, 2015

Staff obtained a scope and fee from Frazier Associates for architectural services related to Polling Precinct #103 for Verona. Staff recommend services to determine modifications needed for handicapped access into the Government Center Administrative Building. This includes 3 main entrances. Structural modifications are needed. The cost is \$14,380 and is proposed from CIP Electoral Board Account #80000-8049. The scope and fee was obtained in accordance with the Professional Service Contract Augusta County has with Frazier Associates. If additional information is needed, please advise.

Staff obtained a quote from Lovegrove Construction for repairs to Polling Precinct #402 Churchville Elementary. Repairs include filling concrete expansion joints, asphalt repairs and restriping handicapped parking. The total is \$3,715 and is proposed from CIP Electoral Board Account #80000-8049.

CJH/ra
Enclosures

Lovegrove Construction, Inc.
 328 Cedar Green Road
 Staunton, VA 24401
 Office: (540) 885-2189
 Email: lcci@lovegroveinc.net

Estimate

Date	Estimate #
10/5/2015	112

Name / Address
Churchville Elementary School Attention: Candy Hensley

Description	
<p>Candy,</p> <p>Here is our estimate for the work to be done at Churchville Elementary School. We will remove about 72' of asphalt along the sidewalk and patch back. Paint existing lines black, layout, and repaint all parking holes with new handicap markings. Use a caulk for horizontal cracks. Caulk all cracks that we discussed. We will need to coordinate with school officials to block off the areas needing work.</p> <p>The estimate for the above is \$3,715.00.</p> <p>Thank you,</p> <p>Warren & Brian</p> <p>Out-of-state sale, exempt from sales tax</p>	
<p>Thank you for your business. Please feel free to call or email with any questions or concerns. We are looking forward to working with you.</p>	<p>Total \$3,715.00</p>



RESOLUTION

At a regular scheduled meeting of the County of Augusta and Augusta County Board of Supervisors held on October 14, 2015, on a motion by _____, seconded by _____, the following resolution was adopted by a vote of _____ to _____:

WHEREAS, the County of Augusta desires to submit an application for an allocation of funds of up to \$13,200 through the Virginia Department of Transportation Fiscal Year 2017 Revenue Sharing Program; and,

WHEREAS, \$13,200 of these funds are requested to fund the following:

**SUMMARY – Designation of Funds Form
FY17 Revenue Sharing Program
Augusta County**

**District Staunton
Residency Harrisonburg**

Rev Share Priority #	Route # / Road Name	Requested State Rev Share Match (\$)	Locality Rev Share Match (\$)	TOTAL FUNDS (\$)
1	Route 358 Woodrow Wilson Avenue	\$13,200	\$13,200	\$26,400
TOTAL OF ALL FUNDS		\$13,200	\$13,200	\$26,400

NOW, THEREFORE, BE IT RESOLVED that the Augusta County Board of Supervisors hereby support this application for an allocation of \$13,200 through the Virginia Department of Transportation Revenue Sharing Program.

Adopted: October 14, 2015

Chairman, Augusta County Board of Supervisors

REVENUE SHARING DETAILED APPLICATION FOR FUNDS

SEPARATE APPLICATION REQUIRED FOR EACH PROJECT TO BE CONSIDERED

Total locality request cannot exceed \$10M (which includes any maintenance funding requested). Maintenance request total cannot exceed \$5M per locality
Projects receiving funding under this program are to be initiated and a portion of the Revenue Sharing funds expended within one year of allocation

FY: <u>2016-17</u> County of <u>Augusta</u>	District: <u>Staunton</u>
# of Applications Locality is submitting: <u>1</u>	

PROJECT INFORMATION: (Please TAB from field to field)

Locality's Priority #: <u>1</u> Route #: <u>358</u> and local road name, if available: <u>Woodrow Wilson Ave.</u>
State Project Number: <u>0358-007</u> UPC #: <u>0</u>
Has project previously received Revenue Sharing funding? <u>No</u> If "Yes", indicate Fiscal Year(s) _____
Does project meet a transportation need identified in VDOT's Statewide Transportation Plan? <u>No</u>
Has an application also been submitted requesting HB2 funds for this project? <u>No</u>
Is project in Locality's Capital Plan and only by receipt will these funds advance the project advertisement date? <u>No</u> (Current Advertisement: _____ ; Advanced Advertisement: _____)
Is project work for pavement resurfacing or bridge rehabilitation where the maintenance analysis determines the infrastructure does not meet the Department's performance guidelines? <u>No</u> If "Yes", does local VDOT Manager have this documentation? <u>>select<</u> <i>Requests for pavement resurfacing or bridge rehabilitation (maintenance) lacking this documentation will not meet the higher priority selection criteria.</i>
Scope of Work: <u>Bikeways/Trails</u> Project Type: <u>Construction</u> ("Project Type" will be used in priority selection)
Description of work: <u>Paving a 8 foot wide shared use path on Rte 358.</u>
Length: <u>0.40</u> (miles) From: <u>0.16 Mile North of Rte 250</u> To: <u>0.54 Mile North of Rte 250</u>

PROJECT ESTIMATES (Please TAB from field to field)

PHASE	*Total Estimated Project Cost	Sections below pertain to Revenue Sharing funded portion only:		
		Estimated Eligible Project Costs	Estimated Eligible VDOT Project Expenses	Estimated Reimbursement to Locality
PE	\$ 0	\$ 0	\$ 0	\$ 0
RW	\$ 0	\$ 0	\$ 0	\$ 0
CN	\$ 26,400	\$ 26,400	\$ 0	\$ 13,200
TOTAL	\$ 0	\$ 0	\$ 0	\$ 0

PROJECT TO BE ADMINISTERED BY – LOCALITY – If "LOCALITY", please answer for each phase (PE, RW, and CN) below

Please note that indicating any phase of project work to be administered by the locality and reimbursed using Revenue Sharing Program funding constitutes a "Locally Administered Project". Submission of this application represents the locality's request to administer (RtA) the project work.

has PE Phase:	n/a	<i>The RtA is not required – however, for an application for a project exceeding \$5M estimated construction costs it is recommended that the locality use the self-evaluation form in the LAP Manual to assist in assessing its ability to manage a complex project. Local administration of a complex project will be at VDOT's discretion.</i>
has RW Phase:	n/a	
has CN Phase:	Yes; Reimbursement will be Requested	

PROJECT FINANCIAL INFORMATION (Please TAB from field to field)

VDOT Revenue Sharing matching funds UP TO \$1M requested for this <u>CONSTRUCTION</u> project for FY 2017:	\$ 13,200
VDOT Revenue Sharing matching funds OVER \$1M requested for this <u>CONSTRUCTION</u> project for FY 2017:	\$ 0
VDOT Revenue Sharing matching TOTAL application request: (right click on "\$0" to the right & "Update Field" for total)	\$13,200
Total of other State / Federal / Local funds (enter amount to the right to include previous state & local revenue sharing funds):	\$ 0
List types of other funds: _____	
Total funding to be programmed on Project <small>*(this line should equal total estimated project cost from above):</small> <small>(right click on "\$0" & "Update Field" for total)</small>	\$ 0

COMMENTS

This project will pave a 8 foot wide shared use path along Woodrow Wilson Ave. The path will be an extension of the shared use path that was constructed with the Rte 636 Lifecore drive project which was recently completed.

<p>My signature below certifies this information is accurate and the locality has the required funding to match the amount being requested, if approved.</p> <p>Submitted by: <u>Timothy K. Fitzgerald</u> Director of Community Dev.</p>	<p>My signature below certifies I have reviewed this application and, to the best of my knowledge, the information is accurate and the project work meets eligibility requirements to receive Revenue Sharing funding.</p> <p>Reviewed by: _____</p>
<p>_____ Signature of Locality Official</p> <p>_____ Date</p>	<p>_____ Signature of VDOT Official</p> <p>_____ Date</p>

An original, signed application must be forwarded to your local VDOT Manager, along with a resolution supporting this application by the deadline listed in the "Call for Applications" letter.

**SUMMARY OF PROJECTS - Designation of Funds Form
FY2017 Revenue Sharing Program**

Locality:

\$10 million maximum allocation per locality and
no more than \$5 million of that amount may be allocated to maintenance projects

CONSTRUCTION FUNDS BEING REQUESTED:

Locality's Priority	Route #	Road Name	Requested State Match up to \$1M for Construction	Requested State Match Over \$1M for Construction	TOTAL CONSTRUCTION FUNDS REQUESTED FOR PROJECT
1	358	Woodrow Wilson Ave.	\$13,200	\$0	\$13,200
					\$0
					\$0
					\$0
					\$0
					\$0
					\$0
					\$0
					\$0
					\$0
					\$0
					\$0
					\$0
					\$0
					\$0
					\$0
					\$0
					\$0
					\$0
					\$0
					\$0
					\$0
					\$0
					\$0
TOTAL CONSTRUCTION FUNDS REQUESTED:			\$13,200	\$0	\$13,200

MAINTENANCE FUNDS BEING REQUESTED: (cannot exceed \$5 million and is part of total \$10M)

Locality's Priority	Route #	Road Name	Requested State Match up to \$1M for Maintenance	Requested State Match Over \$1M for Maintenance	TOTAL MAINTENANCE FUNDS REQUESTED FOR PROJECT
			\$0	\$0	\$0
			\$0	\$0	\$0
					\$0
					\$0
					\$0
					\$0
					\$0
					\$0
					\$0
					\$0
					\$0
					\$0
					\$0
TOTAL MAINTENANCE FUNDS REQUESTED:			\$0	\$0	\$0

GRAND TOTAL OF ALL FUNDS REQUESTED:			\$13,200	\$0	\$13,200
--	--	--	----------	-----	----------

Staff Briefing Meeting, Monday, September 21, 2015, 1:30 p.m., Government Center, Verona, VA.

PRESENT: Michael L. Shull, Chairman
Carolyn S. Bragg Vice-Chairman
Jeffrey A. Moore
Marshall W. Pattie
Tracy C. Pyles, Jr.
L. G. "Bruce" Wells
Larry J. Wills
Timmy Fitzgerald, Director of Community Development
Melissa Meyerhoeffer, Assistant to Director of Finance
Patrick J. Morgan, County Attorney
Patrick J. Cbffield, County Administrator

VIRGINIA: At an adjourned meeting of the Augusta County Board of Supervisors held on Monday, September 21, 2015, at 1:30 p.m., at the Government Center, Verona, Virginia, and in the 240th year of the Commonwealth....

* * * * *

VDOT ROADS

1. The Board discussed the VDOT status report of August 24, 2015, staff briefing meeting.

The Board accepted the report as information.

2. The Board discussed HB2 Projects and Priorities.

The Board authorized placing on the September 23, 2015 regular agenda for consideration.

3. The Board discussed Revenue Sharing Program – FY2017.

The Board accepted report as information for subject to be discussed at either October 14th or October 26th meeting.

* * * * *

ECONOMIC DEVELOPMENT

The Board discussed the Economic Development monthly report of August 24, 2015, staff briefing meeting.

The Board accepted the monthly report as information. It was the consensus of the Board to discuss Mill Place improvements at the work session on October 26th.

* * * * *

FIRE AND RESCUE

The Board discussed the Fire and Rescue monthly report of August 24, 2015, staff briefing meeting.

The Board accepted the monthly report as information.

* * * * *

MILL PLACE COMMERCE PARK

The Board discussed ACSA easement for waterline extension.

The Board authorized deferring to allow for discussion with Augusta County Service Authority.

September 21, 2015, at 1:30 p.m.

* * * * *

ASSESSMENT REFUND

The Board discussed refund as certified by the Commissioner of Revenue and approved by County Attorney for the following:

- 1. Wallace J. and Barbara L. Lynch \$2,815.45

The Board authorized placing on the September 23, 2015 regular agenda for consideration.

* * * * *

ORDINANCE REVIEW

The Board Ordinance Review Committee's recommendations to advertise for public hearing.

The Board authorized placing Policy #7 – Bonds on the September 23, 2015 regular agenda for consideration. The Board also authorized placing on the September 23, 2015 regular agenda the following ordinance changes:

- Chapter 25 – Mini-warehouses
- Chapter 21 – Subdivision Ordinance Changes
- Chapter 9 – Environment
- Chapter 15 - Bonding

* * * * *

WAIVERS/ VARIANCES – NONE

* * * * *

MATTERS TO BE PRESENTED BY THE BOARD - NONE

* * * * *

MATTERS TO BE PRESENTED BY STAFF

Staff discussed the following:

1. Ordinances to be discussed Wednesday night:
 - a. Chapter 2 - Economic Development Department
 - b. Chapter 17 – Small Purchase Procedures
 - c. Chapter 19 – Building Permit Fee Structure
2. Agenda backup – to be placed on web Monday after packages have been distributed to the Board.
3. Volunteer Fire and Rescue Audit Services/990

Didawick	5 years
Didawick	5 years
Robinson, Farmer & Cox	5 years (3/2)
4. VACo Credentials for the Annual Business Meeting
 - a. Chair and Vice-Chair
 - b. Regional Meeting – Rockingham County, October 6th; 7-9 p.m. (Tuesday)
5. Augusta/Nelson County Historical Marker relocation – Board consensus to discuss Wednesday night.
6. Broadband – discussed Shentel and future grant opportunities for "rural broadbanding".
7. Board of Supervisors/School Board Quarterly Liaison met today at 11:30 a.m. to discuss items of mutual interest. Extended invitation to Board members to meet with Superintendent to review plan for Riverheads Elementary, Cassell Elementary and Wilson Middle School.

September 21, 2015, at 1:30 p.m.

MATTERS TO BE PRESENTED BY STAFF (cont'd)

- 8. Sourcewater Application to be placed on Wednesday, September 23, 2015 regular agenda for consideration.

* * * * *

CLOSED SESSION

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

- (1) **the personnel exemption under Virginia Code § 2.2-3711(A)(1)**
[discussion, consideration or interviews of (a) prospective candidates for employment, or (b) assignment, appointment, promotion, performance, demotion, salaries, disciplining or resignation of specific employees]:
 - A) Boards and Commissions
 - B) County Administrator Recruitment

- (2) **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) Pending Economic Development Prospect(s)

- (3) **the legal counsel exemption under Virginia Code § 2.2-3711(A)(7)**
[consultation with legal counsel and briefings by staff members or consultants pertaining to actual or probable litigation, and consultation with legal counsel regarding specific legal matters requiring the provision of legal advice by such counsel, as permitted under subsection (A) (7)]:
 - A) DOJ Compliance

* * * * *

On motion of Mr. Pyles, seconded by Ms. Bragg, the Board came out of Closed Session and adjourned subject to the call of the Chairman.

Vote was as follows: Yeas: Pattie, Shull, Wills, Moore, Pyles and Bragg

Nays: None

Motion carried.

* * * * *

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

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

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

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

September 21, 2015, at 1:30 p.m.

CLOSED SESSION (cont'd)

Roll Call Vote was as follows:

AYE: Pattie, Wills, Moore, Bragg, Pyles and Shull
NAY: None

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

* * * * *

Chairman

County Administrator

Regular Meeting, Wednesday, September 23, 2015, 7:00 p.m. Government Center, Verona, VA.

PRESENT: Michael L. Shull, Chairman
Carolyn S. Bragg, Vice-Chairman
Jeffrey A. Moore
Marshall W. Pattie
Tracy C. Pyles, Jr.
Larry J. Wills
G. L. "Butch" Wells
Timmy Fitzgerald, Director of Community Development
Melissa Meyerhoeffer, Assistant to Director of Finance
Patrick J. Morgan, County Attorney
Patrick J. Coffield, County Administrator
Beatrice B. Cardellicchio-Weber, Executive Secretary

VIRGINIA: At a regular meeting of the Augusta County Board of Supervisors held on Wednesday, September 23, 2015, at 7:00 p.m., at the Government Center, Verona, Virginia, and in the 240th year of the Commonwealth....

* * * * *

Chairman Shull welcomed the citizens present.

* * * * *

Nic Oversmith, a senior of Fort Defiance High School, led us with the Pledge of Allegiance. Nic attends the Shenandoah Valley Governor School and was elected Senior Class President for the Student Council Association. He plans on attending the Virginia Commonwealth University to study Finance and Economics.

* * * * *

Larry J. Wills, Supervisor for the Middle River District, delivered invocation.

* * * * *

MATTERS TO BE PRESENTED BY THE PUBLIC - NONE

* * * * *

ORDINANCE AMENDMENTS

This being the day and time advertised to consider the following ordinance amendments:

1. Chapter 2 – Economic Development Department
2. Chapter 17 – Small Purchase Procedures
3. Chapter 19 – Building Permit Fee Structure

Patrick J. Morgan, County Attorney, advised that this had been discussed at the Staff Briefing on Monday.

In reference to Chapter 2 – Economic Development Department: Originally when the Economic Development position was created, the Director reported directly to the Board of Supervisors. The Supervisors felt that it might organizationally work better if the Director reported to the County Administrator. This ordinance puts that to effect.

Mr. Pyles moved, seconded by Mr. Moore, that the Board adopt the following ordinance:

September 23, 2015, at 7:00 p.m.

ORDINANCE AMENDMENTS (cont'd)

**AN ORDINANCE TO
TO REPEAL SECTION 2-3,
TO RENUMBER SECTION 2-12 AND
TO ADOPT A NEW SECTION 2-12
OF THE AUGUSTA COUNTY CODE**

WHEREAS, the Augusta County Board of Supervisors has deemed it desirable for the Director of Economic Development to be under the direction of the County Administrator;

NOW THEREFORE be it resolved by the Board of Supervisors for Augusta County that the Section 2-3 of the Augusta County Code is hereby repealed, Section 2-12 of the Augusta County Code is renumbered 2-11 and a new Section 2-12 is adopted to read as follows:

§ 2-12 11. Community Development Department.

A. The administration of county policies and ordinances with respect to present and long-range comprehensive planning, land subdivision and development, zoning, storm drainage management, flood plain management, and Uniform Statewide Building Code compliance shall be the responsibility of the Community Development Department.

B. The department shall consist of the Director of Community Development, who shall be the head of the department, and such additional employees as may be necessary to perform the planning, community development and related engineering functions of the county.

C. The department shall also consist of the Building Official, who shall be the chief building inspector of the county and such additional employees as may be required to administer and enforce county and state building codes.

D. There is hereby established within the department the Augusta County Planning Commission, whose composition, duties and responsibilities are prescribed in the Code of Virginia.

E. There is hereby established within the department a Board of Building Code Appeals, whose composition, duties and responsibilities are prescribed in the Uniform Statewide Building Code.

(Ord. 6/27/12)

State law reference—Virginia Code, Title 15.2, Chapter 22 and Virginia Code § 36-105.

§ 2-12. Economic Development Department.

A. The administration of county policies and ordinances with respect to present and long-range economic development of Augusta County.

B. The department shall consist of the Director of Economic Development, who shall be the head of the department, and such additional employees as may be necessary to perform the economic development functions of the county.

Vote was as follows: Yeas: Pattie, Shull, Wills, Moore, Wells, Bragg and Pyles

Nays: None

Motion carried.

* * *

In reference to Chapter 17 – Small Purchase Procedures: State Statute increased the value that a contract could be under the small purchase procedures from \$50,000 to \$100,000. This ordinance would give the Procurement Office the ability do more with the small purchase procedures.

Ms. Bragg moved, seconded by Mr. Moore, that the Board adopt the following ordinance:

September 23, 2015, at 7:00 p.m.

ORDINANCE AMENDMENTS (cont'd)

**AN ORDINANCE TO
TO AMEND SECTION 17-3
OF THE AUGUSTA COUNTY CODE**

WHEREAS, the Augusta County Board of Supervisors has deemed it desirable to amend Section 17-3 of the Augusta County Code to make it consistent with the Code of Virginia;

NOW THEREFORE be it resolved by the Board of Supervisors for Augusta County that the Section 17-3 of the Augusta County Code is amended to read as follows:

§ 17-3. Small purchase procedures.

The purchasing agent shall establish purchase procedures, if adopted in writing, not requiring competitive sealed bids or competitive negotiation for single or term contracts for goods and services other than professional services if the aggregate or the sum of all phases is not expected to exceed ~~\$50,000~~ **\$100,000**; however, such small purchase procedures shall provide for competition wherever practicable. Purchases under this subsection that are expected to exceed \$30,000 shall require the written informal solicitation of a minimum of four bidders or offerors. (Ord. 9/10/97; Ord. 9/13/00)

State law reference - Virginia Code § 2.2-4303.

Vote was as follows: Yeas: Pattie, Shull, Wills, Moore, Wells, Bragg and Pyles

Nays: None

Motion carried.

* * *

In reference to Chapter 19 – Building permit Fee Structure: This is an adjustment to fees that are charged for certain building permits and the like. A staff member had noted that the ordinance did not match what is actually being charged to residents.

Ms. Bragg moved, seconded by Mr. Moore, that the Board adopt the following ordinance:

ARTICLE II. Buildings.

...

§ 19-13. Relocating structures.

A building permit shall not be required for the moving of any building twelve (12) feet wide or less and which is not connected to public utilities or will not be connected to public utilities at its new location. In all other cases, a building permit shall be required and the fee shall be ~~based upon the cost of moving the building and the cost of the new foundation in accordance with the following schedule: \$0.15 per square foot of heated space.~~

Value:	Fee:
_____ \$0 to \$1,000.00	_____ \$10.00.
_____ \$1000.01 to \$6,000.00	_____ \$15.00.
_____ \$6,000.01 to \$20,000.00	_____ \$2.25 per thousand or fraction thereof.
_____ \$20,000.01 to \$100,000.00	_____ \$45.00 plus \$2.00 per thousand or fraction thereof exceeding \$20,000.00.
_____ \$100,000.01 to \$500,000.00	_____ \$173.00 plus \$1.60 per thousand or fraction thereof exceeding \$100,000.00.
_____ \$500,000.01 to \$1,000,000.00	_____ \$653.00 plus \$1.00 per

September 23, 2015, at 7:00 p.m.

ORDINANCE AMENDMENTS (cont'd)

~~_____ thousand or fraction thereof
 _____ exceeding \$500,000.00.~~

~~_____ \$1,000,000.01 or greater _____ \$1,153.00 plus \$0.75 per
 thousand or fraction thereof
 _____ exceeding \$1,000,000.00.~~

§ 19-14. Demolition.

A building permit shall not be required for the demolition of a one-story building twenty (20) feet or less in height and more than twenty-five (25) feet from a highway or common property line, and which is not connected to public utilities. No fee shall be required for buildings which do not require a permit to construct per the Uniform Statewide Building Code. In all other cases, a building permit shall be required and the fee shall be ~~ten dollars (\$10.00)~~ twenty-five dollars (\$25.00) for each building to be demolished.

§ 19-15. Signs.

A building permit shall not be required for the erection of any sign that is exempt from the Uniform Statewide Building Code, ~~six (6) square feet or less in area, or ten (10) feet or less in height, unless such sign is illuminated.~~ In all other cases, a building permit shall be required and the fee shall be twenty-five dollars (\$25.00). Multiple signs on the same property can be covered on the same permit, based on the value of the work performed, in accordance with the following schedule:

<u>Value:</u>	<u>Fee:</u>
_____ \$0 to \$1,000.00	_____ \$10.00.
_____ \$1000.01 to \$6,000.00	_____ \$15.00.
_____ \$6,000.01 to \$20,000.00	_____ \$2.25 per thousand or fraction thereof.
_____ \$20,000.01 to \$100,000.00	_____ \$45.00 plus \$2.00 per thousand or fraction thereof exceeding \$20,000.00.
_____ \$100,000.01 to \$500,000.00	_____ \$173.00 plus \$1.60 per thousand or fraction thereof exceeding \$100,000.00.
_____ \$500,000.01 to \$1,000,000.00	_____ \$653.00 plus \$1.00 per thousand or fraction thereof exceeding \$500,000.00.
_____ \$1,000,000.01 or greater	_____ \$1,153.00 plus \$0.75 per thousand or fraction thereof exceeding \$1,000,000.00.

Vote was as follows: Yeas: Pattie, Shull, Wills, Moore, Wells, Bragg and Pyles

Nays: None

Motion carried.

* * * * *

ASSESSMENT REFUND

The Board considered refund as certified by the Commissioner of Revenue and approved by County Attorney for the following:

- 1. Wallace J. and Barbara L. Lynch \$2,815.54

Mr. Morgan advised that this had been discussed at Monday's Staff Briefing. He added that the Commissioner of Revenue is asking the Board of Supervisors to authorize a refund of taxes paid by Mr. Lynch for the tax years 2013, second half, 2014 and the first

September 23, 2015, at 7:00 p.m.

ASSESSMENT REFUND (cont'd)

half of 2015. He noted that the Veterans Administration has determined that he is a 100% service-connected disabled Veteran. Based on the Constitution and the State Code, as of the determination of his being 100% service-disabled, his property should be tax exempt.

Mr. Pyles moved, seconded by Mr. Moore, that the Board approve the request.

Vote was as follows: Yeas: Pattie, Shull, Wills, Moore, Wells, Bragg and Pyles

Nays: None

Motion carried.

* * * * *

ORDINANCE REVIEW

The Board considered Ordinance Review Committee's recommendation to advertise for public hearing the following:

- 1. Chapter 25 – Special Use permit for mini-warehouses
- 2. Chapter 21 – Subdivision Ordinance changes on bonds and mowing requirements
- 3. Chapter 15 – Changes to the enforcement provisions of the Nuisance Ordinance
- 4. Chapter 9 – Miscellaneous changes to the Environment Ordinance

Timmy Fitzgerald, Director of Community Development, advised that this had been discussed at the Staff Briefing on Monday. He noted that Chapters 25 and 21 would have to be advertised for public hearing before the Planning Commission and Board of Supervisors; Chapters 15 and 9 would only come before the Board of Supervisors. It is the recommendation of staff and Ordinance Review Committee that the Board authorize advertisement for public hearings.

Mr. Wills moved, seconded by Mr. Moore, that the Board approve the request.

Vote was as follows: Yeas: Pattie, Shull, Wills, Moore, Wells, Bragg and Pyles

Nays: None

Motion carried.

* * * * *

NELSON/AUGUSTA COUNTY HISTORIC MARKER

The Board considered relocation of Augusta County/Nelson Historic Marker from boundary line to nearby overlook on Route 250. Site has met with approval of VDOT and Augusta Historic Society.

Patrick J. Coffield, County Administrator, reported that this had been discussed at Monday's Staff Briefing. He noted that a photo was shared with the Board as to the proposed new site for the marker. VDOT and Augusta Historic Society have signed off on the new site.

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

September 23, 2015, at 7:00 p.m.

NELSON/AUGUSTA COUNTY HISTORIC MARKER (cont'd)

Vote was as follows: Yeas: Pattie, Shull, Wills, Moore, Wells, Bragg and Pyles

Nays: None

Motion carried.

* * * * *

SOURCEWATER APPLICATION

The Board considered authorizing the County Administrator/Director of Community Development to make application to add the Sourcewater Protection Overlay District designation for:

- Churchville
- Gardner Spring
- Harriston
- Vesper View

Mr. Fitzgerald advised that this had been discussed at the Staff Briefing on Monday. He added that they are proceeding to put together an application for the Sourcewater Protection areas for wellheads in Churchville, Gardner Spring, Harriston and Vesper View. The plan is to bring it before the Planning Commission and the Board of Supervisors in October to add the Sourcewater Protection designation to these properties that are now included in Area 2. As part of the process, it is required from the Board to officially authorize either the County Administrator or the Director of Community Development to be the official Applicant for that rezoning.

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

Vote was as follows: Yeas: Pattie, Shull, Wills, Moore, Wells, Bragg and Pyles

Nays: None

Motion carried.

Mr. Pyles added that the Service Authority sent a letter to FERC and Dominion and legislators defending the County's sourcewater protection area around the Lyndhurst well.

* * * * *

BOARD OF SUPERVISORS POLICY #7

The Board considered amendments to the policy to allow for no more than two bonds.

Mr. Fitzgerald reported that this had been discussed at the Staff Briefing on Monday. This policy regards bonds that are required for subdivision projects in the County. There had been a request from a developer to consider the option of having two bonds on a project. Currently, we only accept one bond. During research, it was determined that other nearby localities allowed multiple bonds on projects. Staff and the Ordinance Review Committee recommends that two bonds be allowed – one for water and sewer construction and the other for the remaining items on the project, whether it be road, sidewalks, drainage, etc. Since this is a policy, it does not require a public hearing. The Board can take action tonight and make the policy effective September 24, 2015.

Ms. Bragg moved, seconded by Mr. Moore, that the Board amend the policy to allow for up to two bonds for subdivision projects.

September 23, 2015, at 7:00 p.m.

BOARD OF SUPERVISORS POLICY #7 (cont'd)

Vote was as follows: Yeas: Pattie, Shull, Wills, Moore, Wells, Bragg and Pyles

Nays: None

Motion carried.

Mr. Pyles felt that this was a good idea that accomplishes "our goals while saving money for the developers. They asked us to be business-friendly and we should be".

* * * * *

HB-2 PROJECT PRIORITIES

The Board considered staff recommendation of project priorities:

- 1. Route 616
- 2. Route 610
- 3. Lifecore Drive Shared Use Path

Mr. Fitzgerald reported that this had been discussed at the Staff Briefing on Monday. He explained that the HB-2 process is the new mechanism to receive transportation funding in the County on different projects. As part of the process, applications are being put into the VDOT system. Those projects are due on September 30th. Part of the process is to set the County's on the submitted projects priorities. These three priorities are to be considered in the order as listed:

- 1. Route 616, Dam Town Road
- 2. Route 610, Stuarts Draft area
- 3. Lifecore Drive Shared Use Path, in Fishersville (there is another funding opportunity through the State for this project)

Mr. Wills moved, seconded by Mr. Moore, that the Board approve the request.

Vote was as follows: Yeas: Pattie, Shull, Wills, Moore, Wells, Bragg and Pyles

Nays: None

Motion carried.

* * * * *

WAIVERS/VARIANCES - NONE

* * * * *

CONSENT AGENDA

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

MINUTES

Approved minutes of the following meetings:

- Regular Meeting, Wednesday, September 9, 2015

Vote was as follows: Yeas: Pattie, Shull, Wills, Moore, Wells, Bragg and Pyles

Nays: None

Motion carried.

* * * * *

September 23, 2015, at 7:00 p.m.

MATTERS TO BE PRESENTED BY THE BOARD

The Board discussed the following issue:

Mr. Moore: Mr. Moore and Ms. Bragg Attended Goose Creek Apartments Opening Ceremony - "The intent is to support Murphy Deming doctorate students and potential doctors who might be coming to Augusta Health. This will be a real asset to our community."

* * * * *

MATTERS TO BE PRESENTED BY STAFF

Staff discussed the following issues:

1. VACo 2015 Region 9 Legislative Meeting – October 6, 2015, 7:00 p.m. – 9:00 p.m., in Rockingham County. Asked if anyone is interested in attending. VACo's Preliminary 2016 Legislative Program will be distributed at the Homestead. The following items were noted: 1) Pipeline; 2) Composite Index; 3) Flood Control Dams; 4) On-site Wastewater Systems; 5) Stormwater Programs; 6) Equal Taxation Authority with Cities; 7) Middle River Regional Jail per diems; 8) Reimbursement for prior "Local Aid to the Commonwealth"; 9) Broadband; 10) Election Costs and Districts. He noted that many of these items had been provided through Augusta County's list of legislative priorities.

Mr. Wills, in reference to the stormwater, said that it is going to be a major issue in the General Assembly. His committee will be meeting, again, October 14th. He felt that this would apply mostly to non-MS-4 communities and invited Mr. Fitzgerald to attend this meeting.

Mr. Pyles noted the difference in taxation: felt that it would be good to have a cigarette tax.

2. Mr. Fitzgerald mentioned that he had received a call from George Coyner, a member of the Board of Zoning Appeals, who expressed his thanks to the Board for last week's Boards and Commissions dinner.

* * * * *

CLOSED SESSION

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

- (1) **the personnel exemption under Virginia Code § 2.2-3711(A)(1)**
[discussion, consideration or interviews of (a) prospective candidates for employment, or (b) assignment, appointment, promotion, performance, demotion, salaries, disciplining or resignation of specific employees]:

- A) County Administrator Recruitment

* * * * *

On motion of Mr. Pyles, seconded by Ms. Bragg, the Board came out of Closed Session and adjourned subject to the call of the Chairman.

Vote was as follows: Yeas: Pattie, Shull, Wills, Moore, Pyles and Bragg

Nays: None

Motion carried.

* * * * *

September 23, 2015, at 7:00 p.m.

CLOSED SESSION (cont'd)

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

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

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

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

Roll Call Vote was as follows:

AYE: Pattie, Wills, Moore, Bragg, Pyles and Shull
NAY: None

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

* * * * *

ADJOURNMENT

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

Vote was as follows: Yeas: Pattie, Shull, Wills, Moore, Wells, Bragg and Pyles

Nays: None

Motion carried.

* * * * *

Chairman
h:9-23min.15

County Administrator

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20150903	6479	ACE HARDWARE-VERONA	POWER EQUIP SUPPLIES	685.35	685.35	-	-
20150903	6480	AUGUSTA COUNTY BOS	SELF INSURANCE	526,122.23	-	-	526,122.23
20150903	6481	AUGUSTA PAINT	MISCELLANEOUS SUPPLIES	295.20	-	-	295.20
20150903	6482	BATTERIES PLUS LLC	OFFICE SUPPLIES	158.60	158.60	-	-
20150903	6483	CUMMINS ATLANTIC LLC	REPAIRS & MAINT - CONTRACT	3,695.60	3,695.60	-	-
20150903	6484	FASTENAL COMPANY	SITE SUPPLIES	21.21	21.21	-	-
20150903	6485	FISHER AUTO PARTS, INC.	VEHICLE SUPPLIES	93.52	93.52	-	-
20150903	6486	HAJOCA CORP.	MISCELLANEOUS SUPPLIES	505.69	505.69	-	-
20150903	6488	JIM SNEAD FORD	VEHICLE MAINT & SUPPLIES	67.44	67.44	-	-
20150903	6489	OFFICE DEPOT	OFFICE SUPPLIES	709.90	709.90	-	-
20150903	6490	OVERDRIVE INC	BOOKS	2,375.31	2,375.31	-	-
20150903	6491	PENGUIN RANDOM HOUSE LLC	BOOKS	275.25	275.25	-	-
20150903	6492	RIGHTANSWER.COM, INC.	HAZ MAT	1,056.00	-	-	1,056.00
20150903	6493	SAFEWARE, INC.	HAZ MAT	736.50	-	-	736.50
20150903	6494	SOUTHERN POLICE EQUIP.	TACTICAL UNIT	2,280.50	2,280.50	-	-
20150903	6495	SWOOPE VOL. FIRE DEPT.	REIMBURSEMENT	8,032.00	-	-	8,032.00
20150903	6496	TACTICAL & SURVIVAL	TACTICAL UNIT	237.27	237.27	-	-
20150903	6498	XEROX CORP.	OFFICE SUPPLIES	3,140.27	2,354.85	476.14	309.28
20150910	6500	ACE HARDWARE-VERONA	SHOP SUPPLIES	0.90	0.90	-	-
20150910	6502	AUGUSTA COUNTY BOS	SELF INSURANCE	458,960.73	-	-	458,960.73
20150910	6503	BOBBY'S TOWING SERVICE	REFUSE COLLECTION	64,454.35	64,454.35	-	-
20150910	6505	CLEAR COMMUNICATIONS	VEHICLE MAINT & SUPPLIES	225.49	225.49	-	-
20150910	6506	COMMONWEALTH DISTR. LLC	JANITORIAL SUPPLIES	625.95	625.95	-	-
20150910	6509	GATELY COMMUNICATION CO	VEHICLE SUPPLIES	11,643.00	-	-	11,643.00
20150910	6510	GCT SERVICES INC	MOWING	700.00	700.00	-	-
20150910	6511	KPD, INC. PORT-A-JOHN	RENTAL	595.00	595.00	-	-
20150910	6512	OFFICE DEPOT	OFFICE SUPPLIES	115.84	115.84	-	-
20150910	6513	PET DAIRY	KIDS CAMP SUPPLIES	243.75	243.75	-	-
20150910	6514	PLEASANT VIEW LAWN &	MOWING	965.00	965.00	-	-
20150910	6516	ROCKINGHAM COOPERATIVE	JANITORIAL SUPPLIES	9.99	9.99	-	-
20150910	6517	SHEN.VALLEY ELECTRIC COOP	ELECTRIC SERVICE	2,440.95	2,294.48	-	146.47
20150910	6518	STUARTS DRAFT RESCUE	REVENUE RECOVERY	43,207.91	-	-	43,207.91
20150916	6520	VIRGINIA DEPT OF TAXATION	NATURAL CHIMNEYS SALES TAX	1,524.67	1,524.67	-	-
20150917	6521	AUGUSTA COUNTY BOS	SELF INSURANCE	175,647.18	-	-	175,647.18
20150917	6522	BEC PLASTIC CARD SOLUTION	SECURITY SUPPLIES	54.98	-	-	54.98
20150917	6523	CDW GOVERNMENT	OFFICE SUPPLIES	15.79	15.79	-	-

A/P DISTRIBUTION BY CHECK #

09/01/15 to 09/30/15

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20150917	6524	CLEAR COMMUNICATIONS	VEHICLE MAINT & SUPPLIES	726.00	726.00	-	-
20150917	6525	COMMONWEALTH DISTR. LLC	JANITORIAL SUPPLIES	59.33	59.33	-	-
20150917	6526	DEMCO INC	LIBRARY MATERIAL & SUPPLIES	197.73	197.73	-	-
20150917	6528	GCT SERVICES INC	MOWING	1,500.00	1,500.00	-	-
20150917	6529	H & R CONTRACTORS INC	CUSTODIAL SERVICES	950.00	950.00	-	-
20150917	6530	JENKINS SECURITY SERVICE	MISCELLANEOUS SUPPLIES	28.50	28.50	-	-
20150917	6531	KPD, INC. PORT-A-JOHN	RENTAL	910.00	-	-	910.00
20150917	6532	OFFICE DEPOT	OFFICE SUPPLIES	137.19	137.19	-	-
20150917	6533	ROBINSON,FARMER,COX,ASSOC	COST ALLOCATION PLAN	4,000.00	4,000.00	-	-
20150917	6534	ROCKINGHAM COOPERATIVE	EASEMENT SUPPLIES	57.00	57.00	-	-
20150917	6536	WASH J & L, INC	CAR WASHES	369.00	369.00	-	-
20150925	6538	APPLIED CONCEPTS INC	RADAR	2,895.00	2,895.00	-	-
20150925	6539	AUGUSTA COUNTY BOS	SELF INSURANCE	496,815.69	-	-	496,815.69
20150925	6540	BATTERIES PLUS LLC	MISCELLANEOUS SUPPLIES	1,988.68	1,988.68	-	-
20150925	6541	BOBBY'S TOWING SERVICE	REFUSE	590.00	590.00	-	-
20150925	6542	BRUBECK LIVING TRUST	RENT	838.00	838.00	-	-
20150925	6543	CLEAR COMMUNICATIONS	VEHICLE MAINT & SUPPLIES	39.85	39.85	-	-
20150925	6545	DRIFTWOODS CONSULTING LLC	LEGISLATIVE SERVICES	1,833.33	1,833.33	-	-
20150925	6546	FASTENAL COMPANY	MISCELLANEOUS SUPPLIES	46.60	46.60	-	-
20150925	6548	G & K FACILITIES	JANITORIAL SERVICES	2,432.00	2,432.00	-	-
20150925	6549	GCT SERVICES INC	MOWING	750.00	750.00	-	-
20150925	6551	LANGUAGE LINE SERVICES	TELEPHONE SERVICE	51.78	25.89	-	25.89
20150925	6552	NEW HOPE RURITAN CLUB	SITE	1,369.00	1,369.00	-	-
20150925	6553	OFFICE DEPOT	OFFICE SUPPLIES	307.00	307.00	-	-
20150925	6554	OVERDRIVE INC	BOOKS	1,673.54	1,673.54	-	-
20150925	6555	PENGUIN RANDOM HOUSE LLC	BOOKS	247.50	247.50	-	-
20150925	6556	ROCKINGHAM COOPERATIVE	JANITORIAL SUPPLIES	43.91	43.91	-	-
20150925	6557	SAFEWARE, INC.	FIRE FIGHTING SUPPLIES	66.16	66.16	-	-
20150925	6558	SOUTHERN ELEVATOR	REPAIRS & MAINT - CONTRACT	225.00	225.00	-	-
20150925	6559	STANLEY STEEMER ROANOKE	CLEANING	1,292.00	1,292.00	-	-
20150925	6560	TACTICAL & SURVIVAL	TACTICAL UNIT EXPENSES	1,423.30	1,423.30	-	-
20150925	6561	UNIQUE MANAGEMENT SERVICE	PLACEMENTS	393.80	393.80	-	-
20150925	6562	WAYNE OXYGEN & WELDING	MISCELLANEOUS SUPPLIES	28.83	28.83	-	-
20150925	6563	XEROX CORP.	MAINT SERVICE CONTRACT	371.41	371.41	-	-
20150903	446452	AARP	AARP	130.00	130.00	-	-
20150903	446454	APPLE DOOR CO.	MAINT SERVICE CONTRACT	210.90	210.90	-	-

A/P DISTRIBUTION BY CHECK #

09/01/15 to 09/30/15

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20150903	446455	ATKINS AUTOMOTIVE CO.,INC	VEHICLE SUPPLIES	128.71	128.71	-	-
20150903	446456	ATLANTIC EMERGENCY	VEHICLE SUPPLIES	366.91	366.91	-	-
20150903	446457	AUGUSTA COUNTY FIRE DEPT.	REIMBURSEMENT	6,015.00	-	-	6,015.00
20150903	446458	AUGUSTA COUNTY GENERAL	FEE	290.00	290.00	-	-
20150903	446460	AUGUSTA-STAUNTON HEALTH DEPT	CONTRIBUTION	253,912.00	253,912.00	-	-
20150903	446462	BEVERAGE TRACTOR &	POWER EQUIP SUPPLIES	193.03	193.03	-	-
20150903	446463	BOUND TREE MEDICAL, LLC	EMS SUPPLIES	1,657.77	1,657.77	-	-
20150903	446464	CARSON HOLLOWAY	REIMBURSEMENT	28.88	28.88	-	-
20150903	446465	CENTRAL SHEN.EMS COUNCIL	TRAVEL	427.00	427.00	-	-
20150903	446466	CENTRAL TIRE CORP.	VEHICLE MAINT & SUPPLIES	1,368.55	1,368.55	-	-
20150903	446468	CHC OF VIRGINIA INC	SELF INSURANCE	27,727.70	-	-	27,727.70
20150903	446469	CITY OF STAUNTON	INTERNET	536.90	536.90	-	-
20150903	446470	CITY OF STAUNTON	STORMWATER	25.12	25.12	-	-
20150903	446472	COBB TECHNOLOGIES	OFFICE SUPPLIES	1,170.89	348.89	821.13	0.87
20150903	446474	COLUMBIA GAS	NATURAL GAS CONSUMPTION	161.39	161.39	-	-
20150903	446475	COMCAST	OFFICE SUPPLIES	123.54	123.54	-	-
20150903	446476	COMM.OF REVENUE ASSOC. OF	REGISTRATION	125.00	125.00	-	-
20150903	446477	COMMONWEALTH VET.CLINIC	VET	219.24	219.24	-	-
20150903	446478	CONNOR'S TOWING SERVICE	TOWING	125.00	125.00	-	-
20150903	446480	COORDINATION AMERICA LLC	REPORTS	600.00	600.00	-	-
20150903	446482	CREATIVE PRODUCT SOURCING	CRIME PREVENTION SUPPLIES	515.15	515.15	-	-
20150903	446484	DOMINION OUTDOORS INC	TACTICAL UNIT	2,099.88	2,099.88	-	-
20150903	446485	DOMINION VIRGINIA POWER	ELECTRIC SERVICE	12,244.03	9,495.45	1,513.59	1,234.99
20150903	446486	ECK SUPPLY CO	MISCELLANEOUS SUPPLIES	10.23	10.23	-	-
20150903	446487	FARM CHOICE, INC.	K9 SUPPLIES	204.89	204.89	-	-
20150903	446488	FIRE APPARATUS SALES LLC	VEHICLE SUPPLIES	150.61	150.61	-	-
20150903	446489	FIRST CLASS SERVICES INC	GART	269.28	269.28	-	-
20150903	446491	GALLS, LLC	UNIFORMS	43.00	43.00	-	-
20150903	446493	GRAINCOMM I LLC	TOWER	850.00	850.00	-	-
20150903	446494	GREEHAN, TAVES, PANDAK	CONTRACT SERVICES	2,509.41	2,509.41	-	-
20150903	446495	HAZMATIQ FED. RESOURCES	HAZ MAT	5,950.00	-	-	5,950.00
20150903	446496	INGRAM LIBRARY SERVICES	BOOKS	1,468.95	1,468.95	-	-
20150903	446498	JOHN BENNER	REIMBURSEMENT	252.43	252.43	-	-
20150903	446500	JOHN LUCAS	EQUIPMENT	300.00	300.00	-	-
20150903	446503	LEXIS NEXIS MATTHEW	LAW BOOKS	161.43	161.43	-	-
20150903	446505	LOWES COMPANIES, INC.	MISCELLANEOUS SUPPLIES	1,316.61	1,081.14	-	235.47

AP DISTRIBUTION BY CHECK #

09/01/15 to 09/30/15

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20150903	446506	LUMOS NETWORKS	TELEPHONE SERVICE	9,875.03	7,791.17	2,083.86	-
20150903	446508	MARDEN PRESS	ADVERTISING	5,765.00	5,765.00	-	-
20150903	446510	MCCORMICK TAYLOR INC	TIA	12,162.50	-	-	12,162.50
20150903	446511	MCI COMM SERVICE	TELEPHONE SERVICE	14.65	14.65	-	-
20150903	446512	MILLER'S OFFICE PRODUCTS	OFFICE SUPPLIES	31.99	31.99	-	-
20150903	446514	MOFFETT PAVING	FIRING RANGE	10,210.00	-	-	10,210.00
20150903	446515	MONTGOMERY-FLOYD REGIONAL LIBRARY	BOOKS	53.65	53.65	-	-
20150903	446517	MOTOROLA SOLUTIONS INC	EMERGENCY COMMUNICATIONS	306,111.00	-	-	306,111.00
20150903	446518	MOUNTAIN VALLEY TRUCK &	VEHICLE SUPPLIES	775.46	775.46	-	-
20150903	446519	NELKE HEATING & COOLING	CONTRACT - MAINT	337.50	337.50	-	-
20150903	446520	NOLAND COMPANY	MISCELLANEOUS SUPPLIES	18.97	18.97	-	-
20150903	446521	NORFOLK WATERSIDE MARRIOTT	LODGING	546.36	546.36	-	-
20150903	446522	OFFICE PRODUCTS	EMERGENCY COMMUNICATIONS	4,547.00	-	-	4,547.00
20150903	446523	OFFICEMAX INC	OFFICE SUPPLIES	334.22	334.22	-	-
20150903	446524	ONE CUT BINDERY LLC	BOOKBINDING	517.36	517.36	-	-
20150903	446525	PENNY LEE SIGNATURE DESIG	ADVERTISING	907.50	907.50	-	-
20150903	446526	PHYSIO CONTROL INC	EQUIPMENT	49,288.90	19,542.06	-	29,746.84
20150903	446528	REBECCA CALE	LEASE	180.00	180.00	-	-
20150903	446531	SECURE IDLE INC	VEHICLE SUPPLIES	818.26	-	-	818.26
20150903	446532	SHEN VALLEY OFFICE EQUIP.	OFFICE SUPPLIES	360.38	360.38	-	-
20150903	446533	SHENANDOAH AWARDS	UNIFORMS	357.88	357.88	-	-
20150903	446535	SOUTHERN ELECTRIC CORP.	MISCELLANEOUS SUPPLIES	75.81	75.81	-	-
20150903	446536	STAPLES ADVANTAGE	OFFICE SUPPLIES	231.10	231.10	-	-
20150903	446537	STONEWALL JACKSON HOTEL	LODGING	640.85	640.85	-	-
20150903	446539	THE WASHINGTON POST	NEWSPAPERS	108.00	108.00	-	-
20150903	446541	TOWN OF CRAIGSVILLE	WATER & SEWER	59.00	59.00	-	-
20150903	446542	TRACTOR SUPPLY COMPANY	EQUIPMENT	399.49	399.49	-	-
20150903	446543	TREASURER OF VIRGINIA	CORONER	40.00	40.00	-	-
20150903	446545	VERIZON	TELEPHONE SERVICE	155.98	155.98	-	-
20150903	446546	VERIZON WIRELESS	TELEPHONE SERVICE	80.02	80.02	-	-
20150903	446549	VIRGINIA PCS ALLI NTELOS	TOWER LEASES	3,132.64	3,132.64	-	-
20150903	446550	WALMART COMMUNITY BRC	KIDS CAMP	563.18	563.18	-	-
20150903	446551	WASTE MANAGEMENT OF VA.-	REFUSE COLLECTION	2,187.45	1,798.54	388.91	-
20150903	446559	SARA SHIFLETT	REIMBURSEMENT	191.17	-	-	191.17
20150910	446564	ALL AMERICAN PUBLISHING	MARKETING	500.00	500.00	-	-
20150910	446566	AT&T	TELEPHONE SERVICE	6.79	6.79	-	-

A/P DISTRIBUTION BY CHECK #

09/01/15 to 09/30/15

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20150910	446567	ATKINS AUTOMOTIVE CO.,INC	VEHICLE SUPPLIES	19.56	19.56	-	-
20150910	446568	AUGUSTA COUNTY SERVICE	WATER & SEWER	83.93	83.93	-	-
20150910	446570	BALZER & ASSOCIATES INC	ADVERTISING	2,500.00	2,500.00	-	-
20150910	446571	BLUE RIDGE RESCUE	EQUIPMENT	3,244.25	1,076.25	-	2,168.00
20150910	446572	BOUND TREE MEDICAL, LLC	EMS SUPPLIES	584.28	584.28	-	-
20150910	446573	CENTRAL TIRE CORP.	VEHICLE MAINT & SUPPLIES	2,235.80	2,235.80	-	-
20150910	446575	CHC OF VIRGINIA INC	SELF INSURANCE	1,701.70	-	-	1,701.70
20150910	446576	CHURCHVILLE RESCUE SQUAD	REVENUE RECOVERY	22,613.77	-	-	22,613.77
20150910	446578	COM SONICS INC	MAINT SERVICE CONTRACT	617.00	617.00	-	-
20150910	446579	COMCAST	TELEPHONE SERVICE	102.85	102.85	-	-
20150910	446580	COMMONWEALTH VET.CLINIC	VET	30.00	30.00	-	-
20150910	446582	DEERFIELD RESCUE SQUAD	REVENUE RECOVERY	4,280.36	-	-	4,280.36
20150910	446583	DOMINION VIRGINIA POWER	ELECTRIC SERVICE	11,356.06	9,422.03	1,934.03	-
20150910	446586	EAST COAST EMERGENCY	VEHICLE SUPPLIES	331.00	331.00	-	-
20150910	446590	HEADWATERS SOIL &	FY15-16 CONTRIBUTION	41,187.39	41,187.39	-	-
20150910	446592	HERSHEY TIRE CO INC	VEHICLE MAINT & SUPPLIES	1,177.07	1,177.07	-	-
20150910	446593	HOWDYSHHELL EXCAVATING	TODD LAKE	323,770.93	-	-	323,770.93
20150910	446596	JOHN C WHITE SERVICES INC	VEHICLE MAINT & SUPPLIES	327.00	327.00	-	-
20150910	446600	KREIDER	POWER EQUIP SUPPLIES	400.09	400.09	-	-
20150910	446601	LABORATORY CORPORATION OF	PHYSICALS	243.00	243.00	-	-
20150910	446602	LEXIS NEXIS MATTHEW	LAW BOOKS	72.93	72.93	-	-
20150910	446603	LOCAL GOVERNMENT ATTORNEY	DUES	520.00	520.00	-	-
20150910	446605	MANSFIELD OIL COMPANY	FUEL	12,262.87	11,102.79	-	1,160.08
20150910	446606	MARIE ROTHWELL	REIMBURSEMENT	248.98	248.98	-	-
20150910	446607	MATTHEW BOOHER	REIMBURSEMENT	37.95	37.95	-	-
20150910	446609	METLIFE AUTO & HOME	REFUND	306.90	-	-	306.90
20150910	446610	MG-W TELEPHONE	TELEPHONE SERVICE	1,427.30	1,427.30	-	-
20150910	446611	MONGOLD'S REPAIR	WATER & SEWER SUPPLIES	1,934.75	1,934.75	-	-
20150910	446612	MOTOROLA SOLUTIONS INC	EMERGENCY COMMUNICATIONS	47,056.00	-	-	47,056.00
20150910	446613	MT. SOLON RESCUE SQUAD	REVENUE RECOVERY	11,287.88	-	-	11,287.88
20150910	446615	NATIONAL POOLS	POOL SUPPLIES	68.88	68.88	-	-
20150910	446616	NEW HOPE RESCUE	REVENUE RECOVERY	7,039.37	-	-	7,039.37
20150910	446617	NOLAND COMPANY	PARK SUPPLIES	101.72	101.72	-	-
20150910	446618	OFFICEMAX INC	OFFICE SUPPLIES	259.87	259.87	-	-
20150910	446620	PETCO ANIMAL SUPPLIES INC	EVENT SUPPLIES	30.95	30.95	-	-
20150910	446621	PHYSIO CONTROL INC	EMS SUPPLIES	560.96	560.96	-	-

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20150910	446622	PITNEY BOWES	POSTAGE SUPPLIES	254.34	-	254.34	-
20150910	446623	PROBUILD COMPANY LLC	REPAIR SUPPLIES	104.54	104.54	-	-
20150910	446624	PRODATA	MAINT SERVICE CONTRACT	520.00	520.00	-	-
20150910	446625	R & M AUTOMOTIVE	TOWING	350.00	350.00	-	-
20150910	446626	IRITA R AUSTIN	REIMBURSEMENT	100.00	100.00	-	-
20150910	446627	SELECT SPECIALTY PRODUCTS	JANITORIAL SUPPLIES	250.00	250.00	-	-
20150910	446628	SHENTEL	TELEPHONE SERVICE	794.77	794.77	-	-
20150910	446629	SHRED-IT USA	SHREDDING	99.18	99.18	-	-
20150910	446630	SOUTHEASTERN SECURITY	CARE PROGRAM	18.50	18.50	-	-
20150910	446631	SOUTHERN ELECTRIC CORP.	PARK SUPPLIES	57.60	57.60	-	-
20150910	446632	STAPLES ADVANTAGE	OFFICE SUPPLIES	507.55	507.55	-	-
20150910	446633	STAUNTON FOODS, LLC	CARE PROGRAM SUPPLIES	133.14	133.14	-	-
20150910	446634	STAUNTON-AUGUSTA YMCA	LIFEGUARDS	4,846.50	4,846.50	-	-
20150910	446635	THE NEWS LEADER	NEWSPAPERS	203.26	203.26	-	-
20150910	446636	THE NEWS VIRGINIAN	ADVERTISING	746.23	746.23	-	-
20150910	446637	TRANSUNION RISK &	MAINT SERVICE CONTRACT	220.00	220.00	-	-
20150910	446638	TREASURER OF VIRGINIA	CORONER	20.00	20.00	-	-
20150910	446640	U. S. POSTAL SERVICE	POSTAGE	11,000.00	-	11,000.00	-
20150910	446641	VALLEY POOL & SPA	POOL SUPPLIES	249.92	249.92	-	-
20150910	446643	VERIZON	TELEPHONE SERVICE	282.41	282.41	-	-
20150910	446644	VICTOR V LUDWIG	REIMBURSEMENT	44.97	44.97	-	-
20150910	446645	WASHINGTON NATIONAL INS C	REFUND	88.08	-	-	88.08
20150910	446646	WASTE MANAGEMENT OF VA.-	REFUSE COLLECTION	141.21	141.21	-	-
20150910	446648	WEYERS CAVE VOL.FIRE DEPT	REVENUE RECOVERY	6,326.86	-	-	6,326.86
20150910	446649	XPRESS LUBE	VEHICLE MAINT & SUPPLIES	222.44	222.44	-	-
20150910	446650	2FA	EQUIPMENT MAINT	952.20	952.20	-	-
20150910	446651	CENTURY LINK INC	EMERGENCY COMMUNICATIONS	137,596.57	-	-	137,596.57
20150917	447031	AMERICAN LIBRARY ASSOC	LIBRARY MATERIAL & SUPPLIES	89.00	89.00	-	-
20150917	447032	AT&T	TELEPHONE	153.81	-	153.81	-
20150917	447033	ATKINS AUTOMOTIVE CO.,INC	VEHICLE SUPPLIES	52.31	52.31	-	-
20150917	447034	AUGUSTA COUNTY SERVICE	GREENVILLE SEWER	36,075.16	-	-	36,075.16
20150917	447035	AUGUSTA GLASS & MIRROR CO	VEHICLE MAINT & SUPPLIES	240.00	240.00	-	-
20150917	447036	AUGUSTA HEALTH WORKPLACE	PHYSICALS	968.00	968.00	-	-
20150917	447037	AUGUSTA PETRO COOP INC	FUEL	1,773.23	1,773.23	-	-
20150917	447039	BLUE RIDGE RESCUE	FIRE FIGHTING SUPPLIES	385.56	385.56	-	-
20150917	447041	BOUND TREE MEDICAL, LLC	EMS SUPPLIES	816.91	816.91	-	-

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20150917	447042	BROWN EXTERMINATING CO	PEST CONTROL	300.00	300.00	-	-
20150917	447043	C.W. WILLIAMS	EQUIPMENT	409.99	409.99	-	-
20150917	447044	CANON FINANCIAL SERVICES	OFFICE SUPPLIES	610.65	255.57	262.08	93.00
20150917	447045	CENTRAL SHEN.EMS COUNCIL	TRAVEL	35.00	35.00	-	-
20150917	447046	CHECKERED FLAG GRAFFIX	VEHICLE MAINT & SUPPLIES	1,290.00	-	-	1,290.00
20150917	447047	CINTAS CORPORATION #394	UNIFORMS & JANITORIAL SUPPLIES	607.60	607.60	-	-
20150917	447048	CITY OF STAUNTON	WATER & SEWER	1,365.78	1,365.78	-	-
20150917	447049	CITY OF WAYNESBORO, VA	SVASC	36,271.65	36,271.65	-	-
20150917	447050	CLINE ASSOCIATES INC	SERVICE	270.00	270.00	-	-
20150917	447051	COMCAST	TELEPHONE SERVICE	620.15	590.30	29.85	-
20150917	447052	COMMONWEALTH ENGINE	VEHICLE MAINT & SUPPLIES	822.99	822.99	-	-
20150917	447053	COMMONWEALTH VET.CLINIC	VET	50.00	50.00	-	-
20150917	447056	DELL MARKETING L.P.	COMPUTER EQUIP	1,758.80	1,758.80	-	-
20150917	447057	DOMINION VIRGINIA POWER	ELECTRIC SERVICE	24,009.18	17,033.98	6,975.20	-
20150917	447058	DON MCCOWN	REIMBURSEMENT	9.79	9.79	-	-
20150917	447059	DONALD MORAN	REIMBURSEMENT	59.34	59.34	-	-
20150917	447060	EAST COAST EMERGENCY	VEHICLE SUPPLIES	37,518.00	-	-	37,518.00
20150917	447061	FARM CHOICE, INC.	K9 SUPPLIES	99.80	99.80	-	-
20150917	447062	FBI NATIONAL ACADEMY	TRAINING	925.00	925.00	-	-
20150917	447063	FIRST CLASS SERVICES INC	ADVERTISING	7,115.87	7,115.87	-	-
20150917	447064	GALLS, AN ARAMARK COMPANY	EQUIPMENT	147.50	147.50	-	-
20150917	447065	GALLS, LLC	VEHICLE SUPPLIES	228.70	228.70	-	-
20150917	447067	GREEHAN, TAVES, PANDAK	CONTRACT SERVICES	5,946.75	5,946.75	-	-
20150917	447068	GTP ACQUISITION PARTNERS	TOWER	3,607.06	3,607.06	-	-
20150917	447069	HUMANA INC	REFUND	468.75	-	-	468.75
20150917	447070	INGRAM LIBRARY SERVICES	BOOKS	2,177.50	2,177.50	-	-
20150917	447071	INTERSTATE ALL-BATTERY	EQUIPMENT	24.80	24.80	-	-
20150917	447072	J & D AUTO ELECTRIC INC	POWER EQUIP SUPPLIES	97.70	97.70	-	-
20150917	447073	JACK ROOT	REIMBURSEMENT	19.41	19.41	-	-
20150917	447075	LAYMAN, DIENER, &	OFFICE SUPPLIES	91.00	91.00	-	-
20150917	447077	LEXIS NEXIS MATTHEW	OFFICE SUPPLIES	556.17	556.17	-	-
20150917	447078	MG-W TELEPHONE	TELEPHONE SERVICE	74.00	74.00	-	-
20150917	447079	MIDWEST TAPE	BOOKS	856.11	856.11	-	-
20150917	447081	MOSELEY ARCHITECTS	COURTS COMPLEX	5,235.50	-	-	5,235.50
20150917	447082	NADA APPRAISAL GUIDES	OFFICE SUPPLIES	212.00	212.00	-	-
20150917	447083	NEW HOPE TELEPHONE	TELEPHONE SERVICE	358.35	358.35	-	-

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20150917	447086	PETS N PALS	K9 SUPPLIES	35.76	35.76	-	-
20150917	447087	PROBUILD COMPANY LLC	SITE SUPPLIES	23.16	23.16	-	-
20150917	447088	QUEEN CITY CREATIVE	MARKETING	150.00	150.00	-	-
20150917	447089	QUICK-LIVICK, INC.	CHARTER BUS	1,600.00	1,600.00	-	-
20150917	447090	RDJ SPECIALTIES INC	CRIME PREVENTION SUPPLIES	457.67	457.67	-	-
20150917	447091	S & W HOME APPLIANCE CORP	MISCELLANEOUS SUPPLIES	110.00	110.00	-	-
20150917	447092	SAFE KIDS WORLDWIDE	TRAINING	150.00	-	-	150.00
20150917	447093	SHEEHY MUNICIPAL SALES &	VEHICLES	145,600.96	-	-	145,600.96
20150917	447094	SHENANDOAH AWARDS	UNIFORMS	236.95	236.95	-	-
20150917	447096	SHRED-IT USA	OFFICE SUPPLIES	112.38	89.90	22.48	-
20150917	447097	SMOOTH ATHLETICS	TACTICAL UNIT EXPENSES	374.00	374.00	-	-
20150917	447098	STAUNTON FOODS, LLC	CARE PROGRAM SUPPLIES	135.13	135.13	-	-
20150917	447099	STAUNTON-AUGUSTA YMCA	LIFEGUARDS	4,299.75	4,299.75	-	-
20150917	447100	TEI LANDMARK AUDIO	BOOKS	805.75	805.75	-	-
20150917	447102	TIGERDIRECT INC	EQUIPMENT	1,142.43	1,142.43	-	-
20150917	447103	TREASURER OF VIRGINIA	CORONER	40.00	40.00	-	-
20150917	447104	TREASURER OF VIRGINIA	TELEPHONE SERVICE	1,551.14	1,124.46	63.48	363.20
20150917	447105	TREASURER, VA TECH CE	REGISTRATION	690.00	690.00	-	-
20150917	447106	UNITED PARCEL SERVICE	FREIGHT	16.60	16.60	-	-
20150917	447108	VALLEY TERMITTE & PEST	PEST CONTROL	161.00	161.00	-	-
20150917	447110	VERIZON	TELEPHONE SERVICE	6,891.35	6,891.35	-	-
20150917	447111	VERIZON	TELEPHONE SERVICE	58.95	58.95	-	-
20150917	447112	VERONA CAR CARE INC	TOWING	770.16	770.16	-	-
20150917	447113	VIRGINIA STATE POLICE	OFFICE SUPPLIES	30.00	30.00	-	-
20150917	447114	XEROX FINANCIAL SERVICES	OFFICE SUPPLIES	447.91	447.91	-	-
20150917	447115	ZEP SALES & SERVICE	MISCELLANEOUS SUPPLIES	297.16	297.16	-	-
20150925	448379	A MORTON THOMAS & ASSOC	TODD LAKE DAM	8,090.00	-	-	8,090.00
20150925	448380	AMANDA GLOVER	REIMBURSEMENT	244.19	244.19	-	-
20150925	448381	AUGUSTA CO-OP FARM BUREAU	PARK SUPPLIES	51.98	51.98	-	-
20150925	448382	AUGUSTA COUNTY GENERAL	FEE	120.00	120.00	-	-
20150925	448383	AUGUSTA COUNTY SERVICE	WATER & SEWER	976.50	976.50	-	-
20150925	448385	B. W. WILSON PAPER CO.	PAPER	2,023.52	-	2,023.52	-
20150925	448386	BAI TREASURERS USER GROUP	REGISTRATIONS	40.00	40.00	-	-
20150925	448390	BLUE RIDGE RESCUE	EQUIPMENT	290.01	290.01	-	-
20150925	448391	BLUETARP FINANCIAL INC	MISCELLANEOUS SUPPLIES	143.48	143.48	-	-
20150925	448393	BOUND TREE MEDICAL, LLC	EMS SUPPLIES	558.09	558.09	-	-

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20150925	448394	BUSINESS CARD	CREDIT CARD CHARGES	13,524.50	12,766.45	-	758.05
20150925	448395	BYRD'S REFRIGERATION	CONTRACT - MAINT	102.00	102.00	-	-
20150925	448397	CENTRAL TIRE CORP.	VEHICLE MAINT & SUPPLIES	983.24	983.24	-	-
20150925	448398	CENTURION TECHNOLOGIES	MAINT SERVICE CONTRACT	42.00	42.00	-	-
20150925	448399	CHARLIE OBAUGH AUTO GROUP	VEHICLE MAINT & SUPPLIES	295.31	295.31	-	-
20150925	448400	CHARLTON & GROOME FUNERAL	PROFESSIONAL SERVICE	1,790.00	1,790.00	-	-
20150925	448401	CHC OF VIRGINIA INC	SELF INSURANCE	9,596.40	-	-	9,596.40
20150925	448402	CHECKERED FLAG GRAFFIX	VEHICLE MAINT & SUPPLIES	430.00	-	-	430.00
20150925	448403	CHRIS KITE	REIMBURSEMENT	25.57	25.57	-	-
20150925	448404	COLUMBIA GAS	NATURAL GAS CONSUMPTION	2,893.15	2,629.51	263.64	-
20150925	448405	COMCAST	TELEPHONE SERVICE	457.64	457.64	-	-
20150925	448406	CONNER'S TOWING SERVICE	TOWING	125.00	125.00	-	-
20150925	448407	CUSTOM DELIVERIES OF VA	COURIER	265.00	265.00	-	-
20150925	448409	DOMINION VIRGINIA POWER	ELECTRIC SERVICE	9,483.20	8,791.20	692.00	-
20150925	448410	ELECTRIC CONNECTION	VEHICLE SUPPLIES	88.30	88.30	-	-
20150925	448411	EMS MANAGEMENT & CONSULTA	REVENUE RECOVERY	6,642.03	-	-	6,642.03
20150925	448412	FELLERS	STREET SIGN SUPPLIES	216.29	216.29	-	-
20150925	448414	GALETON	MISCELLANEOUS SUPPLIES	146.46	146.46	-	-
20150925	448415	GALLS, LLC	UNIFORMS	74.00	74.00	-	-
20150925	448416	GARLAND BROOKS	REIMBURSEMENT	259.38	259.38	-	-
20150925	448417	H.C. BAKER SALES COMPANY	SECURITY SUPPLIES	350.00	-	-	350.00
20150925	448418	HEINRICH ENTERPRISES INC	SITE SUPPLIES	2,729.49	2,729.49	-	-
20150925	448419	HEROES APPAREL LLC	WEARING APPAREL	4,367.40	2,305.92	2,061.48	-
20150925	448420	INGRAM LIBRARY SERVICES	BOOKS	2,903.50	2,903.50	-	-
20150925	448421	INTERSTATE ALL-BATTERY	EQUIPMENT	14.60	14.60	-	-
20150925	448422	JACK ROOT	REIMBURSEMENT	49.88	-	49.88	-
20150925	448424	LEA AID ACQUISITION CO	DUES	5,590.00	5,590.00	-	-
20150925	448425	LLOYD ELECTRIC CO OF	MISCELLANEOUS SUPPLIES	651.00	651.00	-	-
20150925	448428	MANSFIELD OIL COMPANY	FUEL	12,329.67	10,977.66	-	1,352.01
20150925	448429	MARDEN PRESS	OFFICE SUPPLIES	15.00	15.00	-	-
20150925	448431	MERRY MAIDS	CLEANING	285.00	285.00	-	-
20150925	448432	MG-W TELEPHONE	TELEPHONE SERVICE	141.87	141.87	-	-
20150925	448433	MIDWEST TAPE	BOOKS	1,652.63	1,652.63	-	-
20150925	448436	NADA APPRAISAL GUIDES	OFFICE SUPPLIES	195.00	195.00	-	-
20150925	448437	NATL_REC. & PARK ASSOC.	DUES	600.00	600.00	-	-
20150925	448438	NOLAND COMPANY	PARK SUPPLIES	74.15	74.15	-	-

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20150925	448439	NTELOS	TELEPHONE SERVICE	105.60	79.20	-	26.40
20150925	448440	OCLC, INC	BOOKS	34.13	34.13	-	-
20150925	448441	OFFICEMAX INC	OFFICE SUPPLIES	632.10	632.10	-	-
20150925	448442	PECK'S BBQ	TRAVEL	1,524.74	1,524.74	-	-
20150925	448443	POSTMASTER	PO BOX RENTAL	206.00	206.00	-	-
20150925	448444	PROBUILD COMPANY LLC	REPAIR SUPPLIES	28.33	28.33	-	-
20150925	448447	ROCI	MAINT SERVICE CONTRACT	300.00	300.00	-	-
20150925	448449	SHEN.VALLEY OFFICE EQUIP.	OFFICE SUPPLIES	354.70	354.70	-	-
20150925	448450	SHENANDOAH AWARDS	UNIFORMS	1,134.80	1,134.80	-	-
20150925	448452	SHORT CIRCUIT ELECTRONICS	VEHICLE MAINT & SUPPLIES	400.00	-	-	400.00
20150925	448453	SIGN MASTER	EQUIPMENT	187.50	187.50	-	-
20150925	448455	SOUTHEASTERN SECURITY	CARE PROGRAM SUPPLIES	92.50	92.50	-	-
20150925	448461	SUPPLY ROOM COMPANIES	OFFICE SUPPLIES	99.93	99.93	-	-
20150925	448462	TASER INTERNATIONAL	POLICE SUPPLIES	9,760.30	9,760.30	-	-
20150925	448463	TCM, INC	JANITORIAL SERVICES	3,850.00	1,850.00	2,000.00	-
20150925	448464	THE NEWS LEADER	NEWSPAPERS	17.80	17.80	-	-
20150925	448466	TREASURER OF VIRGINIA	CORONER	20.00	20.00	-	-
20150925	448468	UNITED PARCEL SERVICE	FREIGHT	15.05	15.05	-	-
20150925	448469	VALLEY BUILDING SUPPLY	MISCELLANEOUS SUPPLIES	68.50	68.50	-	-
20150925	448470	VALLEY TERMITE & PEST	PEST CONTROL	100.00	60.00	-	40.00
20150925	448471	VECTOR INDUSTRIES INC.	RECYCLE	187.50	187.50	-	-
20150925	448472	VERIZON	TELEPHONE SERVICE	9,070.14	6,305.02	1,754.47	1,010.65
20150925	448473	VERIZON WIRELESS	TELEPHONE SERVICE	6,622.33	6,063.38	23.58	515.37
20150925	448474	VIRGINIA BUSINESS SYSTEMS	OFFICE SUPPLIES	246.12	246.12	-	-
20150925	448475	VIRGINIA DEPARTMENT OF EMER MGMT	REFUND	2,118.28	2,118.28	-	-
20150925	448476	VIRGINIA PCS ALLI NTELOS	TOWER LEASES	3,132.64	3,132.64	-	-
20150925	448478	WALSH, COLUCCI, LUBELEY &	CONTRACT SERVICES	4,550.00	4,550.00	-	-
20150925	448480	WOOD & ASSOCIATES	TOURISM	229.02	229.02	-	-
20150925	448481	XEROX FINANCIAL SERVICES	OFFICE SUPPLIES	285.36	285.36	-	-
20150925	448482	YOUNG HARDWARE,INC.	MISCELLANEOUS SUPPLIES	27.25	27.25	-	-
20150925	448499	VIRGINIA DEPARTMENT OF EMER MGMT	REFUND	774.19	774.19	-	-
			TOTALS	3,717,298.91	732,135.60	34,847.47	2,950,315.84

Complete document is inBOS reading file.

T. Borden Ellis
Assistant General Counsel
Legal



1809 Coyote Drive
Chester, Virginia 23836

COUNTY OF AUGUSTA
BOARD OF SUPERVISORS

SEP 25 2015

COUNTY ADMINISTRATOR'S
OFFICE

September 22, 2015

VIA FIRST-CLASS MAIL

To: Chairmen of Boards of Supervisors
County Attorneys
Mayors or City Managers
Equivalent Officials in Cities, Towns or Counties
Having Alternate Forms of Government

Re: **Application of Columbia Gas of Virginia, Inc.
For approval of a System Expansion Plan
pursuant to Chapter 28 of Title 56 of the
Code of Virginia
Case No. PUE-2015-00056**

Dear Sir or Madam:

Attached is a copy of the September 3, 2015 Order for Notice and Comment ("Order") and Columbia Gas of Virginia, Inc.'s Application in the above referenced proceedings before the Virginia State Corporation Commission ("Commission") as required by Ordering Paragraph (3) of the Order. Please take notice of its contents.

Thank you for your attention to this matter.

Sincerely,

A handwritten signature in cursive script that reads 'T. Borden Ellis'.

T. Borden Ellis

TBE/edm
Enclosures

Dominion Resources Services, Inc.
Law Department
P.O. Box 26532, Richmond, VA 23261

GENERAL INFORMATION ATTACHMENT #2
 **Dominion**[®]

Complete document is in BOS reading file.

COUNTY OF AUGUSTA
BOARD OF SUPERVISORS

October 1, 2015

OCT 05 2015


COUNTY ADMINISTRATOR'S
OFFICE

**FOR APPROVAL AND CERTIFICATION OF THE PROPOSED
2016 SOLAR PROJECTS PURSUANT TO §§ 56-580 D AND 56-46.1
OF THE CODE OF VIRGINIA, AND FOR APPROVAL OF A
RATE ADJUSTMENT CLAUSE, DESIGNATED RIDER US-2,
UNDER § 56-585.1 A 6 OF THE CODE OF VIRGINIA
Case No. PUE-2015-00104**

To: Local Government Officials

Pursuant to 20 VAC 5-201-10 J, Virginia Electric and Power Company is providing you a copy of its Application in the above-referenced matter. Please take notice of its contents.

A copy of the complete Application in this matter may be obtained from Dominion Virginia Power at no cost by oral or written request to Lisa S. Booth, Law Department, Dominion Resources Services, Inc., Post Office Box 26532, Richmond, Virginia 23261, or (804) 819-2288.



William H. Baxter II
Senior Counsel

Attachment

