

NOTICE OF PUBLIC MEETINGS

DATE	TIME	EVENT/PLACE **	PERSONS ATTENDING
February 4	9:00 a.m. 1:30 p.m.	BZA STAFF BRIEFING/VIEWINGS BZA MEETING	
February 8	12:30 p.m. 1:30 p.m.	SMALL AREA PLAN FOR STUARTS DRAFT ACSA	Bragg, Kelley & Shull Bragg, Pyles & Shull
February 9	3:00 p.m. 4:45 p.m. 7:00 p.m.	GART MEETING PLANNING COMMISSION STAFF BRIEFING PLANNING COMMISSION MEETING	
February 10	12:30 p.m. 7:00 p.m.	DEPARTMENT OF SOCIAL SERVICES MEETING BOS MEETING	All members
February 11		VACo COUNTY GOVERNMENT DAY (Richmond)	Bragg, Pyles, Garber, Kelley, Shull, Coleman & Staff
February 12	9:00 a.m.	AUGUSTA COUNTY ELECTORAL BOARD MEETING	
February 12-13		VACo CHAIRPERSON'S INSTITUTE	Bragg
February 16	5:30 p.m.	CAP-SAW (Staunton)	Coleman & Pyles
February 17	7:00 p.m.	PARKS AND RECREATION COMMISSION	Coleman
February 22	10:00 a.m. 11:30 a.m. 1:30 p.m.	ECONOMIC DEVELOPMENT COMMITTEE MEETING EMERGENCY SERVICES COMMITTEE MEETING BOS STAFF BRIEFING	Pyles & Bragg Pyles & Bragg All members
February 23	8:30 a.m. 10:00 a.m. 7:00 p.m.	DEPARTMENT OF SOCIAL SERVICES MEETING DSS ADVISORY BOARD MEETING AUGUSTA COUNTY EMERGENCY SERVICES OFFICERS	Pyles & Bragg
February 24	7:00 p.m.	BOS MEETING	All members
February 25	9:00 a.m. 10:00 a.m.	LANDFILL MIDDLE RIVER REGIONAL WASTEWATER TREATMENT PLANT	
March 1	6:00 a.m.	ELECTION DAY – PRESIDENTIAL PRIMARY	
March 2	10:00 a.m. 10:00 a.m. 12:00 p.m.	MPO POLICY BOARD MEETING (Staunton – PDC) ELECTION CANVASS PROVISIONAL BALLOTS/NO-ID PROVISIONAL BALLOTS	Garber
March 3	9:30 a.m. 1:30 p.m.	BZA STAFF BRIEFING/VIEWINGS BZA MEETING	
March 4	12:00 p.m.	NO-ID PROVISIONAL BALLOTS MEETING	
March 7	1:30 p.m.	ACSA	Bragg, Pyles & Shull
March 8	3:00 p.m. 3:00 p.m. 7:00 p.m.	PLANNING COMMISSION STAFF BRIEFING GART MEETING PLANNING COMMISSION MEETING	
March 9	7:00 p.m.	BOS MEETING	All members
March 16	7:00 p.m.	PARKS AND RECREATION COMMISSION	Coleman
March 21	10:00 a.m. 11:30 a.m. 1:30 p.m.	ECONOMIC DEVELOPMENT COMMITTEE MEETING EMERGENCY SERVICES COMMITTEE MEETING BOS STAFF BRIEFING	Pyles & Bragg Pyles & Bragg All members
March 22	7:00 p.m.	AUGUSTA COUNTY EMERGENCY SERVICES OFFICERS	Pyles & Bragg
March 23	7:00 p.m.	BOS MEETING	All members
March 24	11:00 a.m. 4:00 p.m.	ECONOMIC DEVELOPMENT AUTHORITY AUGUSTA COUNTY LIBRARY (Fishersville)	Pattie
March 28	8:30 a.m.	BUDGET WORK SESSION	All members

DATE: February 4, 2016
H:calendar

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

A G E N D A

REGULAR MEETING OF THE AUGUSTA COUNTY BOARD OF SUPERVISORS

WEDNESDAY, February 10, 2016, at 7:00 p.m.

Government Center, Verona, VA

ITEM NO.	DESCRIPTION
2-01	7:00 p.m. <u>MATTERS TO BE PRESENTED BY THE PUBLIC</u>
2-02	<u>LOCAL EMERGENCY TERMINATION</u> Consider resolution to terminate Declaration of Local Emergency due to a significant storm event (SEE ATTACHED).
2-03	<u>NARROWBANDING</u> Presentation by staff on narrowbanding (SEE ATTACHED).
2-04	<u>VP SA – AUGUSTA COUNTY SCHOOLS CONSTRUCTION PROJECTS</u> Consider County resolution authorizing the reimbursement of capital expenditures (SEE ATTACHED).
2-05	<u>FIRE AND RESCUE – STANDARD OPERATING GUIDELINES (SOG)</u> Consider committee recommendations relating to proposed Standard Operating Guidelines (SOG) (SEE ATTACHED): <ol style="list-style-type: none">1. Training Registration2. Burning Exercises
2-06	<u>WAIVERS/VARIANCES</u>
2-07	<u>CONSENT AGENDA (SEE ATTACHED)</u>
2-07.1	<u>MINUTES</u> Consider minutes of the following meetings: <ul style="list-style-type: none">• Staff Briefing Meeting, Monday, January 25, 2016• Regular Meeting, Wednesday, January 27, 2016
2-07.2	<u>CLAIMS</u> Consider claims paid since January 13, 2016.
	(END OF CONSENT AGENDA)
2-08	<u>MATTERS TO BE PRESENTED BY THE BOARD</u>
2-09	<u>MATTERS TO BE PRESENTED BY STAFF</u>
2-10	<u>CLOSED SESSION (SEE ATTACHED)</u>
	<u>NOTICE OF VARIOUS MEETINGS/GENERAL INFORMATION</u>

**RESOLUTION OF THE BOARD OF SUPERVISORS
OF AUGUSTA COUNTY, VIRGINIA**

WHEREAS, due to a winter storm, the County of Augusta faced dangerous conditions of sufficient severity and magnitude to warrant coordinated local government action to prevent or alleviate the damage, loss, hardship or suffering threatened or caused thereby;

WHEREAS, the conditions of extreme peril to life and property necessitated the declaration of the existence of a local emergency;

WHEREAS, circumstances did not permit the governing body to convene to consent to the declaration of the existence of such a local emergency;

WHEREAS, the Commonwealth of Virginia Emergency Services and Disaster Law of 2000 (Title 44, Chapter 3.2 of the Virginia Code) authorizes the Emergency Management Director, or in her absence, the Emergency Management Co-Director, to declare the existence of a local emergency when the governing body cannot convene, subject to confirmation by the governing body at its next regularly scheduled meeting or at a special meeting within fourteen days of the declaration;

WHEREAS, on January 20, 2016, by Declaration of Local Emergency (“Declaration”), Timothy K. Fitzgerald, Emergency Management Co-Director of the County of Augusta, Virginia, declared the existence of such a local emergency, subject to confirmation by the Board of Supervisors of Augusta County, Virginia;

WHEREAS, by resolution adopted on January 27, 2016, the Board of Supervisors confirmed the Declaration;

WHEREAS, all coordinated local government action has been taken and it is no longer necessary for the Declaration to remain in effect; and

WHEREAS, the Board of Supervisors desires to terminate the Declaration, and to approve, ratify and confirm all actions taken by the Emergency Management Co-Director and County staff pursuant to the Declaration and the approved plans of the County of Augusta.

BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF AUGUSTA COUNTY, VIRGINIA that all actions taken by the Emergency Management Co-Director and County staff pursuant to the Declaration and the approved plans of the County of Augusta be, and hereby are, approved, ratified and confirmed.

IT IS FURTHER RESOLVED that the Declaration be, and hereby is, terminated, effective February 10, 2016.

Adopted: February 10, 2016

Chairman, Board of Supervisors of Augusta
County, Virginia

COUNTY OF AUGUSTA, VA.**BOARD OF SUPERVISORS**MARSHALL W. PATTIE
North RiverGERALD W. GARBER
Middle RiverTRACY C. PYLES, JR.
PasturesTERRY L. KELLEY, JR.
Beverley ManorWENDELL L. COLEMAN
WayneMICHAEL L. SHULL
RiverheadsCAROLYN S. BRAGG
South River**TIMOTHY K. FITZGERALD – 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

MEMORANDUM

TO: Timothy K. Fitzgerald, County Administrator

FROM: Jennifer Whetzel, Deputy County Administrator 

DATE: February 3, 2016

SUBJECT: Narrowbanding - Troxell Gap Tower Procurement

The County issued a Request for Proposal to establish a contract through competitive negotiation for a contractor or carrier to furnish all labor, materials and equipment necessary for constructing a tower for public safety equipment in the Troxell Gap area of Augusta County, Virginia.

Proposals have been received and sample leases have been provided. Staff is in the process of reviewing the information to make a recommendation to the Board at the February 10 meeting. The documents to support a decision are not available at the time of the agenda packet, as we are waiting on final information from the vendors.

**RESOLUTION OF THE BOARD OF SUPERVISORS
OF AUGUSTA COUNTY, VIRGINIA
DECLARING ITS INTENTION TO REIMBURSE
THE COST OF CERTAIN EXPENDITURES**

WHEREAS, Augusta County, Virginia (the "County") desires to finance the design, construction and equipping of a new Riverheads Elementary School, a new Hugh K. Cassell Elementary School and an expansion of Wilson Middle School (collectively, the "Projects");

WHEREAS, the County and/or the Augusta County School Board (the "School Board") has made or will make expenditures (the "Expenditures") in connection with the design, construction and equipping of the Projects;

WHEREAS, the County may determine that the funds advanced and to be advanced to pay Expenditures will be reimbursed to the County and/or the School Board from the proceeds of one or more taxable or tax-exempt obligations to be issued by the County (the "Indebtedness"); and

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF AUGUSTA COUNTY, VIRGINIA (THE "BOARD"):

1. The Board hereby adopts this declaration of official intent under Treasury Regulations Section 1.150-2 and declares that the County intends to reimburse itself and/or the School Board with the proceeds of Indebtedness for Expenditures made on, after or within 60 days prior to the date hereof with respect to the Projects, except that Expenditures made more than 60 days prior to the date hereof may be reimbursed as to certain de minimis or preliminary expenditures described in Treasury Regulations Section 1.150-2(f) and as to other expenditures permitted under applicable Treasury Regulations.
2. The maximum principal amount of Indebtedness expected to be issued for the Projects is \$45,000,000.
3. This Resolution shall take effect immediately upon its adoption.

Augusta County Emergency Services Officers Association

*Augusta County Government Center
P.O. Box 590 – 18 Government Center Lane
Verona, Virginia 24482*



Fire-EMS Standard Operating Guideline

Section:	General
Title:	Training Registration
Date:	08/01/2009 Revised 10/27/15

Purpose

To provide the personnel a procedure for enrolling in Augusta County sponsored training classes.

Standard Operating Procedure

1. Class will be officially announced three different ways:
 - a. Announcement will be placed in the electronic packet for each department for distribution prior to the Augusta County Officers Association.
 - b. Announcement will be emailed to all In-County agencies utilizing the contacts provided on the annual officer forms submitted to ACFR Administration. The announcement will also be sent to the Augusta County career staff to be posted in their respective stations.
 - c. Announcement will be placed on the Fire-Rescue website.
 - d. Announcement will be faxed to each station.
2. When possible departments within Augusta County will get the announcement and have two weeks to register their personnel before the announcement is distributed to outside agencies.
3. A current Augusta County registration form will need to be filled out by each prospective student. The current version is available on the Fire-Rescue website.
4. When registering for an Augusta County Fire Rescue sponsored training event, the following process shall be followed in order to accurately track and respond to course registrations:
 - a. Once the course announcement has been made, the student will log on to the Augusta County website at www.co.augusta.va.us, click on Departments and Services and then click on Fire Rescue. Once on the Fire Rescue page, click on Training and scroll to the middle of the page. You will find a highlighted link to a fillable/faxable registration form and you will need to click here.

- b. Once the link is opened, fill out the form completely and click the "Submit Form" button at the bottom of the page. Once you click the submit button, the registration is automatically emailed to the Training Division.
 - c. Once the registration is received by the ACFR Training Division, it can be immediately processed and a return email will be generated, as soon as possible, to the individual submitting the registration that will indicate the student has been registered or is on a waiting list for the course.
 - d. If you are unable to send the registration by the means listed above, it is acceptable to print the fillable form and fax it to the ACFR Training Division at 540-245-5171.
 - e. If you are unable to use the electronic registration or print and fax the fillable form, registrations completed by hand will be accepted. This should be as a last resort only due to the legibility of the forms.
 - f. When completing any registration form, it is important that it is completed entirely, including contact number and email address. This is how contact is made verifying course registration. At any point there are questions or issues with the registration process, please contact the ACFR Training Division.
5. Registration forms will need to be submitted by the closing date noted on the course announcement. Registrations received after the deadline are subject to rejection if logistical needs cannot be met. An example of this would be the additional registrations would exceed the capacity of the classroom or the available instructor resources. If the course fills before the closing date, registrations will be accepted as they came in and placed on a waiting list.
6. Class minimums or maximums will be strictly enforced as noted on the announcement.
7. Student's email address and phone numbers will be required. If not on the form, we cannot accept registration.
8. After the closing date, registration forms will be compiled and confirmation will be sent by email/mail that an individual is in the class if it was not done upon submission. Several criteria will be used to select students.
9. In-county volunteers or career staff will be accepted on a "first come, first serve" basis. All registration forms will be date and time stamped when received. If several registrations are received on the same date and time, enrollment will be determined by alphabetizing last name.
10. Out of county agencies with first due area in Augusta County will then be accepted on a "first come, first serve" basis.
11. Out of county agencies will then be admitted to fill the class if space is available.
12. All certification courses will have a registration fee associated with them. If the student is an Augusta County volunteer/career member, the fee will not be charged as long as the student completes the program. However, if the student drops out of the program prior to the completion date, the course fee will be charged to the student's agency or the student directly if they are a career member. All out-of-county students will be charged the fee at the beginning of the course.

Augusta County Emergency Services Officers Association

*Augusta County Government Center
P.O. Box 590 – 18 Government Center Lane
Verona, Virginia 24482*



Fire-EMS Standard Operating Guideline

Section:	4 Fire Operational Information
Title:	Burning Exercises
Date:	August 2008 (REVISED September 2013)

BURNING EXERCISES

Scope

This procedure is intended to prescribe the management of all classes where actual fires are used, either in acquired structures or the Burn Building at the Fire Training Center.

Standard for Live Fire Training Exercises

The Augusta County Fire Rescue Chief or his/her designee shall be notified and consulted with before the burning of any acquired structure, whether as a controlled burn or for live training.

All burning exercises, regardless of the type of structure, shall follow the NFPA 1403 Standard (current edition) in its entirety as a minimum. This shall also include all associated documents identified within the standard. Exercises utilizing the Burn Building at the Fire Training Center will follow the section of NFPA 1403 governing such use. Exercises using acquired structures shall follow that section of NFPA 1403 in its entirety. No one shall have the authority to disregard any safety guidelines contained therein. Prior to the burning of any acquired structure, all necessary documentation must be obtained by the hosting agency and must be on file with the department conducting the training. A copy of these documents shall also be forwarded to the Augusta County Fire Rescue Administration Office at least one week prior to the exercise taking place. The ACFR Training Division can assist with necessary documentation if needed.

General

All burning of acquired structures will be coordinated with the ACFR Training Division. No companies will be taken totally out of service for training drills.

When conducting live burn exercises in Augusta County (acquired structure or burn building), the use of all instructors shall follow the current administrative guideline established by the Virginia Department of Fire Programs as it relates to the Firefighter Level I program. These requirements can be found on the VDFP website at www.vafire.com. This shall include the minimum qualifications, the identified student/instructor ratio, and task specific instructors.

Safety

Safety should be a primary concern at any training drill, and especially so at any live fire training drill. A Safety Officer will be appointed at any drill where actual fires are used.

The Safety Officer shall have the authority to instruct any student or instructor, no matter their rank, to operate in a manner consistent with safety. The Safety Officer will also have the authority to stop any exercise or any part of any exercise that is, in his opinion, unsafe until corrections are made.

Jr. Members in Live Fire Training Exercises

The State Child Labor laws are very specific in regard to Junior Firefighters. Any firefighter under the age of 18 is not allowed to enter any structure where any part of the structure is involved in fire unless they are currently certified as Firefighter Level I or higher under the NFPA 1001 standard. The exception to this is when they are entering a non-combustible building as part of the Firefighter Level I training program.

Reference – Code of Virginia Labor and Employment Law section 40.1-79.1.

Burn Building

Any company can schedule the use of the Burn Building by contacting the ACFR Training Division. ACFR will provide a qualified burn building operator at no cost to the agency. The agency using the building will be responsible for scheduling the proper number of qualified instructors to conduct the training and meet the NFPA 1403/VDFP Firefighter Level I requirements. The ACFR Fire Training Officer can assist with this if necessary. During any live fire training exercise held at the ACFR burn building, there shall be a minimum of 1 BLS EMS transport unit, with a dedicated crew, on site at all times. In the event this cannot be arranged, notification shall be made to the Fire Training Captain for further assistance at least 72 hours in advance. Any and all possible assistance will be given to ensure the training can be completed.

NOTE: Burning documentation for home owner can be found in Section 10, Appendix.

Staff Briefing Meeting, Monday, January 25, 2016, 1:30 p.m., Government Center, Verona, VA.

PRESENT: Carolyn S. Bragg, Chairman
Tracy C. Pyles, Jr., Vice-Chairman
Gerald W. Garber
Terry Lee Kelley, Jr.
Wendell L. Coleman
Marshall W. Pattie
Timmy Fitzgerald, County Administrator
Jennifer M. Whetzel, Deputy County Administrator
Melissa Meyerhoeffer, Director of Finance
Patrick J. Morgan, County Attorney

ABSENT: Michael L. Shull

VIRGINIA: At an adjourned meeting of the Augusta County Board of Supervisors held on Wednesday, January 25, 2016, at 7:00 p.m., at the Government Center, Verona, Virginia, and in the 240th year of the Commonwealth....

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VDOT ROADS

- 1. The Board discussed the VDOT status report of November 23, 2015, staff briefing meeting.

The Board accepted the report as information.

- 2. The Board discussed Windy Ridge Road.

The Board authorized placing on the January 26, 2016, regular agenda for consideration.

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ECONOMIC DEVELOPMENT

The Board discussed the Economic Development monthly report of November 23, 2015, staff briefing meeting.

The Board accepted the monthly report as information.

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FIRE AND RESCUE

The Board discussed the Fire and Rescue monthly report of November 23, 2015, staff briefing meeting.

The Board accepted the monthly report as information.

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VIRGINIA POWER – DOOMS-CUNNINGHAM 500Kv TRANSMISSION LINE UPGRADE

Dominion Power was unable to attend meeting because of inclement weather.

The Board authorized placing on the February 22, 2016, Staff Briefing agenda for consideration.

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January 25, 2016, at 1:30 p.m.

GENERAL ASSEMBLY UPDATE

The Board received an update from Jane Wood, Legislative Liaison, regarding outstanding House and Senate Bills.

The Board accepted update as information.

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LAW LIBRARY FEE INCREASE ORDINANCE AMENDMENT

The Board discussed Law Library Fee Increase Ordinance Amendment.

The Board authorized placing on the January 27, 2016, regular agenda for consideration.

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SPOTTSWOOD COMMUNITY CENTER

- 1. The Board discussed 75% match for recommended roof repairs.

Funding Source: Riverheads Infrastructure Account #80000-8015-76 \$1,457.59

The Board authorized placing on the January 27, 2016, regular agenda for consideration.

- 2. The Board discussed signage.

Funding Source: Riverheads Infrastructure Account #80000-8015-76 \$340.00

The Board authorized placing on the January 27, 2016, regular agenda for consideration.

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NOTIFICATION OF PLANNING/ZONING ITEMS

The Board discussed recommendations for additional notification for Planning/Zoning items.

The Board authorized placing on the January 27, 2016, regular agenda for consideration.

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QUARTERLY FINANCIAL REPORT

The Board received a presentation of quarterly financial report.

The Board authorized accepted presentation as information.

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INFRASTRUCTURE ACCOUNT STATUS

The Board discussed Additions/Deletions to Infrastructure and Recreation Capital Accounts.

The Board authorized placing on the January 27, 2016, regular agenda for consideration.

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MS-4 ILLICIT DISCHARGE DETECTION AND ELIMINATION - ORDINANCE

The Board discussed options for implementation of the Illicit Discharge Detection and Elimination (IDDE).

The Board referred to Ordinance Committee to draft an ordinance to keep minimum regulations.

January 25, 2016, at 1:30 p.m.

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PLANNING COMMISSION/PUBLIC HEARINGS

1. MOUNTAIN SHORE INVESTMENT, LLC – AMENDMENT OF PROFFERS

The Board discussed a request to amend the proffers on approximately 5 acres located on the north side of Jefferson Highway (Route 250) approximately 0.6 of a mile east of the intersection with Tinkling Spring Road (Route 285) in Fishersville (Wayne District). The Planning Commission recommends approval of the proffer.

2. CYNTHIA ROBERTS AND WENDELL PAUL ALEXANDER AND MAURY MILL TOWNHOMES, LLC – REZONING

The Board discussed a request to rezone from General Agriculture to Attached Residential approximately 5.6 acres owned by Cynthia Roberts and Wendell Paul Alexander and Maury Mill Townhomes, LLC, located on the north side of Maury Mill Road (Route 813), less than 0.1 of a mile west of the intersection with Rolla Mill Road (Route 1930) in Verona (North River District). The Planning Commission recommends denial of the request.

3. DWS PROPERTIES, LLC AND DJS PROPERTIES, LLC – REZONING

The Board discussed a request to rezone from Single Family Residential and General Business to Multi-family Residential approximately 19.2 acres owned by DWS Properties, LLC and DJS Properties, LLC, located on the east side of Lee Highway (Route 11) approximately .25 of a mile north of the intersection with Confederate Street (Route 915) in Verona (North River District). The Planning Commission recommends approval of the request with proffers.

The Board authorized placing on the January 27, 2016, public hearing agenda for consideration.

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WAIVERS/ VARIANCES - NONE

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MATTERS TO BE PRESENTED BY THE BOARD - NONE

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MATTERS TO BE PRESENTED BY STAFF

Staff discussed the following:

1. Anthony Ramsey – will be appointed as Assistant Emergency Coordinator Wednesday night.
2. VDOT HB2 recommended funding – PowerPoint distributed to Board.
3. Polling place – ramp changes at the Government Center. Information distributed to Board.
4. Jennifer Whetzel, Deputy County Administrator, discussed Parks and Recreation Master Plan Survey – Board survey as stakeholder.
5. Pipeline – Forest Service rejects Special Use Permit.

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CLOSED SESSION

On motion of Mr. Pyles, seconded by Mr. Garber, 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

January 25, 2016, at 1:30 p.m.

CLOSED SESSION (cont'd)

(2) **the legal counsel exemption under Virginia Code § 2.2-3711(A)(7)**
[consultation with legal counsel and briefings by staff members or consultants pertaining to actual or probable litigation, 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) Reassessments

(3) **the legal counsel exemption under Virginia Code § 2.2-3711(A)(19)**
[A discussion of plans to protect public safety as it relates to terrorist activity in accordance with §2.2-3711 (A)(19) of the Code of Virginia]:

A) Security

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

Vote was as follows: Yeas: Bragg, Kelley, Garber, Wendell, Pattie and Pyles

Absent: Shull

Nays: None

Motion carried.

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

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

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

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

Roll Call Vote was as follows:

AYE: Bragg, Garber, Kelley, Coleman, Pattie and Pyles
 ABSENT: Shull
 NAY: None

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

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Chairman
H1-25sbmin.16

County Administrator

Regular Meeting, Wednesday, January 27, 2016, 7:00 p.m. Government Center, Verona, VA.

PRESENT: Carolyn S. Bragg, Chairman
Tracy C. Pyles, Jr., Vice-Chairman
Gerald W. Garber
Terry Lee Kelley, Jr.
Wendell L. Coleman
Marshall W. Pattie
Michael L. Shull
Timmy Fitzgerald, County Administrator
Jennifer M. Whetzel, Deputy County Administrator
Patrick J. Morgan, County Attorney
Rita R. Austin, CMC, Executive Secretary

VIRGINIA: At a regular meeting of the Augusta County Board of Supervisors held on Wednesday, January 27, 2016, at 7:00 p.m., at the Government Center, Verona, Virginia, and in the 240th year of the Commonwealth...

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Chairman Bragg welcomed the citizens present.

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Allison Coombe, a 7th grader of Wilson Middle School, led us with the Pledge of Allegiance. Allison is the Secretary of SCA and belongs to six other clubs. She enjoys tennis, volleyball, reading and writing.

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Terry Lee Kelley, Jr., Supervisor for the Beverley Manor District, delivered invocation.

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MOUNTAIN SHORE INVESTMENT, LLC – AMENDED PROFFERS

This being the day and time advertised to consider a request to amend the proffers on approximately 5 acres located on the north side of Jefferson Highway (Route 250) approximately 0.6 of a mile east of the intersection with Tinkling Spring Road (Route 285) in Fishersville (Wayne District). The Planning Commission recommends approval of the proffer.

Becky Earhart, Senior Planner, displayed property on the overhead outlined in yellow. The property is currently zoned General Business with the proffer that they can have a school allowing 100 students. The request is to amend that proffer allowing a school with no more than 200 students.

David Brown, applicant, is a partner and owner of Mountain Shore. He stated that a school has existed for 14 years; originally, Genesis; now it is a Montessori School. This request is to be compliant with County regulations. He noted that the principal of Montessori School was present to answer any questions that the Board may have.

The Chairman declared the public hearing open.

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

Mr. Coleman moved, seconded by Dr. Pattie, that the Board adopt the following ordinance:

A request to amend the proffers on approximately 5 acres located on the north side of Jefferson Highway (Route 250) approximately 0.6 of a mile east of the intersection with Tinkling Spring Road (Route 285) in Fishersville in Wayne District. This is the site of the Staunton Montessori School.

January 27, 2016, at 7:00 p.m.

MOUNTAIN SHORE INVESTMENT, LLC – AMENDED PROFFERS (cont'd)

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

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

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

WHEREAS, the Board of Supervisors has conducted a public hearing,

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

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

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

The proffer on Parcel number 78A on tax map number 67 containing a total of approximately 5 acres is amended as follows:

1. Additional permitted uses of the property will be limited to a school with a maximum enrollment of 200 students.

Vote was as follows: Yeas: Pattie, Shull, Garber, Coleman, Kelley, Bragg and Pyles

Nays: None

Motion carried.

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CYNTHIA ROBERTS AND WENDELL PAUL ALEXANDER AND MAURY MILL TOWNHOMES, LLC – REZONING

Chairman Bragg noted that this public hearing has been deferred to a later date.

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DWS PROPERTIES, LLC AND DJS PROPERTIES, LLC - REZONING

This being the day and time advertised to consider a request to rezone from Single Family Residential and General Business to Multi-family Residential approximately 19.2 acres owned by DWS Properties, LLC and DJS Properties, LLC, located on the east side of Lee Highway (Route 11) approximately .25 of a mile north of the intersection with Confederate Street (Route 915) in Verona (North River District). The Planning Commission recommends approval of the request with proffers.

Ms. Earhart displayed property on the overhead outlined in yellow. A portion of the property is already developed as the Blue Ridge Apartments. The applicant has submitted three proffers:

January 27, 2016, at 7:00 p.m.

DWS PROPERTIES, LLC AND DJS PROPERTIES, LLC – REZONING (cont'd)

1. No more than 200 apartment units will be built on the 19.16 acres. (Currently, there are 86 units.)
2. Prior to the issuance of the building permit for the 101st unit on the property, either a second access to Route 11 will be developed and open for public use or the existing lane (Pruchnic Lane) will be improved to a boulevard section per the requirements of § 21-9.1.D. In addition, at the same time, a hard surfaced pedestrian access will be provided connecting the new apartments to the existing apartment complex and Verona Elementary School. The sidewalk will be constructed in general conformance with the Concept Plan prepared by Hamrick Engineering and dated December 11, 2015.
3. All multi-family units will be market rate units and none of the units will utilize VHDA tax credits to finance/refinance their construction.

Public water and public sewer are available. This property is in an Urban Service Area, slated for Multi-family Residential development in the Comprehensive Plan.

David Surret, applicant and owner of Blue Ridge Apartments, stated that they had recently purchased the property and request that the Board approve the rezoning.

The Chairman declared the public hearing open.

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

Dr. Pattie supported the project. He noted that there are many senior residents and this project will provide better housing for them.

Dr. Pattie moved, seconded by Mr. Coleman, that the Board adopt the following ordinance:

A request to rezone from Single Family Residential and General Business to Multi-family Residential approximately 19.2 acres owned by DWS Properties, LLC and DJS Properties, LLC, located on the east side of Lee Highway (Route 11) approximately .25 of a mile north of the intersection with Confederate Street (Route 915) in Verona in the North River District.

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

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

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

WHEREAS, the Board of Supervisors has conducted a public hearing,

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

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

January 27, 2016, at 7:00 p.m.

DWS PROPERTIES, LLC AND DJS PROPERTIES, LLC – REZONING (cont'd)

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

Parcel numbers 1, 8, 8A, and 8B on tax map number 36C(1) containing a total of approximately 19.16 acres are changed from Single Family Residential and General Business to Multi-Family Residential, with the following proffers:

1. No more than 200 apartment units will be built on the 19.16 acres.
2. Prior to the issuance of the building permit for the 10^{1st} unit on the property, either a second access to Route 11 will be developed and open for public use or Pruchnic Lane will be improved to a boulevard section per the requirements of § 21-9.1.D. In addition, at the same time, a hard surfaced pedestrian access will be provided connecting the new apartments to the existing apartment complex and Verona Elementary School (Tax Map 36C(1)). The sidewalk will be constructed in general conformance with the Concept Plan prepared by Hamrick Engineering and dated December 11, 2015.
3. All multi-family units will be market rate units and none of the units will utilize VHDA tax credits to finance/refinance their construction.

Vote was as follows: Yeas: Pattie, Shull, Garber, Coleman, Kelley, Bragg and Pyles

Nays: None

Motion carried.

MATTERS TO BE PRESENTED BY THE PUBLIC - NONE

LOCAL EMERGENCY DECLARATION

The Board considered Declaration of Local Emergency.

Timothy K. Fitzgerald, County Administrator, announced that a local State of Emergency was declared on Thursday, January 20th, to prepare for the upcoming storm event. This allowed assistance from the State in regards to the National Guard and others. Tonight's request is to make the Declaration official.

Mr. Pyles commended Chairman Bragg for "jumping ahead on this. By having a Declaration of Emergency, we have access to equipment and resources that we would not have had. By having this Declaration in place, we were able to set up some Humvees and other things in advance. It was a good thing to do."

Mr. Pyles moved, seconded by Mr. Kelley, that the Board adopt the following Declaration of Local Emergency:

DECLARATION OF LOCAL EMERGENCY

WHEREAS, due to winter storm, the County of Augusta, Virginia is facing dangerous conditions of sufficient severity and magnitude to warrant coordinated local government action to prevent or alleviate the damage, loss, hardship or suffering threatened or caused thereby; and

WHEREAS, the conditions of extreme peril to life and property necessitate the proclamation of the existence of a local emergency; and

January 27, 2016, at 7:00 p.m.

LOCAL EMERGENCY DECLARATION (cont'd)

WHEREAS, circumstances do not permit the Board of Supervisors of the County of Augusta, Virginia to convene to consent to the declaration of a local emergency;

NOW, THEREFORE, pursuant to Virginia Code § 44-146.21 and, as provided therein, subject to confirmation by the Board of Supervisors at its next regularly scheduled meeting or at a special meeting within fourteen (14) days of this declaration, whichever occurs first, Timothy Fitzgerald, Emergency Management Co-Director of the County of Augusta, after consultation with Carolyn Bragg, Chairman of the Board of Supervisors and Emergency Management Director of the County of Augusta, declares and proclaims the existence of a local emergency in the County of Augusta; and

It is further proclaimed and ordered that during the existence of said emergency the powers, functions, and duties of the Emergency Management Director and the Emergency Services Department of the County of Augusta shall be those prescribed by state law and the ordinances, resolutions, and approved plans of the County of Augusta in order to mitigate the effects of said emergency.

Vote was as follows: Yeas: Pattie, Shull, Garber, Coleman, Kelley, Bragg and Pyles

Nays: None

Motion carried.

* * * * *

WINDY RIDGE ROAD

The Board considered request to install and lock gate at the end of Windy Ridge Road.

Mr. Fitzgerald advised that this had been discussed at the Staff Briefing on Monday. He reiterated that this request was made for safety purposes and there was only one property owner affected. This property had been in litigation for quite a while and it was determined that it was a public road.

Wilson Vellines, attorney for the Catheys, reported that the property is on Route 743 with an existing bar gate that had been previously locked. Because of the litigation and the fact it was determined to be a public road, the lock was removed. Because of farm equipment being left on the property, the Catheys are asking the Board for permission to lock the gate and provide a key to the County. He noted that the property was purchased in 1982 and has never been used for public access.

Mr. Pyles asked if the platted road belonged to the Catheys. Mr. Vellines said that platted road has never been a part of litigation. In looking through records, at one time the County believed it had been abandoned, but it was determined that it had not been abandoned. Mr. Pyles suggested that the Catheys go through the abandonment process. Mr. Vellines agreed.

Dr. Pattie moved, seconded by Mr. Garber, that the Board approve the request and not require having a key.

Vote was as follows: Yeas: Pattie, Shull, Garber, Coleman, Kelley, Bragg and Pyles

Nays: None

Motion carried.

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January 27, 2016, at 7:00 p.m.

LAW LIBRARY FEE INCREASE ORDINANCE AMENDMENT

The Board considered Law Library Fee Increase Ordinance Amendment.

Patrick J. Morgan, County Attorney, advised that this had been discussed at the Staff Briefing on Monday. The Clerk of the Circuit Court has requested an increase of the fee of \$2 that the County currently charges for any civil litigation that would support the public Law Library to \$4. He noted that the State Code allows such an increase not to exceed \$4. Included in the Agenda Package was information of increased expenses to maintain the Library and noted that this increase would support the maintenance expense of the Law Library. If the Board approves this request, a public hearing will be required.

Mr. Pyles moved, seconded by Mr. Coleman, that the Board authorize staff to advertise for a public hearing.

Vote was as follows: Yeas: Pattie, Shull, Garber, Coleman, Kelley, Bragg and Pyles

Nays: None

Motion carried.

* * * * *

SPOTTSWOOD COMMUNITY CENTER

1. The Board considered 75% match for recommended roof repairs.

Funding Source: Riverheads Infrastructure Account #80000-8015-76 \$1,457.59

Mr. Fitzgerald advised that this had been discussed at the Staff Briefing on Monday. He noted that this is a Community Center and polling precinct.

Mr. Shull said this request was being made because of the Ruritan Club, the Kingsway Ministry, Polling Precinct and the Food Bank and many other activities that occur in this building.

Mr. Shull moved, seconded by Mr. Garber, that the Board approve the request.

Vote was as follows: Yeas: Pattie, Shull, Garber, Coleman, Kelley, Bragg and Pyles

Nays: None

Motion carried.

* * *

2. The Board considered signage.

Funding Source: Riverheads Infrastructure Account #80000-8015-76 \$340.00

Mr. Fitzgerald reported that this request was being made for additional signage to indicate a one-way entrance and a one-way exit to provide a better traffic flow.

January 27, 2016, at 7:00 p.m.

SPOTTSWOOD COMMUNITY CENTER (cont'd)

Mr. Shull added that there was heavy traffic during the summer with ballgames, the Food Bank and polling precinct.

Mr. Shull moved, seconded by Mr. Kelley, that the Board approve the request.

Vote was as follows: Yeas: Pattie, Shull, Garber, Coleman, Kelley, Bragg and Pyles

Nays: None

Motion carried.

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NOTIFICATION OF PLANNING/ZONING ITEMS

The Board considered recommendations for additional notification for Planning/Zoning items.

Ms. Earhart advised that this had been discussed at the Staff Briefing on Monday. She reiterated that, in addition to advertising in the newspaper and notification to adjacent property owners, additional ways to make the public aware are:

1. Posting signs on the subject property (estimate of \$1,000 for 50 signs). These signs would indicate a "pending rezoning (or BZA item)". It would alert the public, when passing by, of the occurrence. Staff would place the signs when the property was viewed. The signs would be reused.
2. Place a permanent upcoming public hearing notice on the Homepage of the County's website. This would alert the citizens immediately of the public hearings scheduled by the Board, Planning Commission and Board of Zoning Appeals.

Mr. Shull noted that this had been previously discussed with the former County Administrator. In travelling through Virginia, it had been noticed that this manner of advertising had been used. Mr. Coffield had done some research and it was determined that this was a good way to proceed.

Mr. Shull moved, seconded by Mr. Pyles, that the Board approve staff recommendations.

Vote was as follows: Yeas: Pattie, Shull, Garber, Coleman, Kelley, Bragg and Pyles

Nays: None

Motion carried.

* * * * *

INFRASTRUCTURE ACCOUNT STATUS

The Board considered Additions/Deletions to Infrastructure and Recreation Capital Accounts.

Jennifer Whetzel, Deputy County Administrator, advised that a list of Infrastructure Accounts that are completed and are no longer active had been reviewed at Monday's Staff Briefing. Those items need to be formally "un-committed" by the Board according to the County's Fund Balance Policy.

Mr. Pyles moved, seconded by Mr. Coleman that the Board delete the accounts that no longer need funding and the remainder be placed back into the appropriate accounts.

January 27, 2016, at 7:00 p.m.

INFRASTRUCTURE ACCOUNT STATUS (cont'd)

Mr. Pyles asked if Ms. Whetzel would provide all accounts to him. "We are criticized for what we do and don't do and I want to total some of the things we have done in Education and Fire and Rescue." He added that he would like to have this information for the meeting on Friday with the School Board Liaisons.

Vote was as follows: Yeas: Pattie, Shull, Garber, Coleman, Kelley, Bragg and Pyles

Nays: None

Motion carried.

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WAIVERS/VARIANCES - NONE

* * * * *

CONSENT AGENDA

Mr. Coleman moved, seconded by Mr. Pyles, that the Board approve the consent agenda as follows:

MINUTES

Approved minutes of the following meetings:

- Organizational Meeting, Wednesday, January 6, 2016
- Regular Meeting, Wednesday, January 13, 2016

Vote was as follows: Yeas: Pattie, Shull, Garber, Coleman, Kelley, Bragg and Pyles

Nays: None

Motion carried.

* * * * *

MATTERS TO BE PRESENTED BY THE BOARD

The Board discussed the following issues:

Mr. Coleman:

1. Attended Solar for Schools Project – "Extremely well done!"
2. Parks and Recreation meeting – Leon Bartley (Pastures District) was elected Chairman and Doug Layman (Wayne District) was elected Vice-Chairman.

3. AUGUSTA COUNTY SERVICE AUTHORITY- APPOINTMENT

Mr. Coleman moved, seconded by Mr. Shull, that the Board accept the resignation of Jeff Moore and appoint John Graves to serve on the Augusta County Service Authority, effective immediately and term is to expire June 30, 2016.

Vote was as follows: Yeas: Pattie, Shull, Garber, Coleman, Kelley, Bragg and Pyles

Nays: None

Motion carried.

* * *

January 27, 2016, at 7:00 p.m.

MATTERS TO BE PRESENTED BY THE BOARD (cont'd)

Mr. Shull:

1. VDOT – Thank you for job well done!
2. Riverheads Elementary School groundbreaking ceremony – delayed to February 12th.

Mr. Garber: "People involved in storm event did an outstanding job – thank you to Volunteers and Career."

Mr. Kelley:

1. Storm Event - Thank you to National Guard and citizens for "paying attention to the Storm Alert and staying off of the roads".
2. RECYCLING COMMITTEE – APPOINTMENT
Mr. Kelley moved, seconded by Mr. Shull, that the Board accept the resignation of Elizabeth Godfrey, and appoint Mark Daugherty to serve on the Recycling Committee, effective immediately, and term is to expire June 30, 2016.

Vote was as follows: Yeas: Pattie, Shull, Garber, Coleman, Kelley, Bragg and Pyles

Nays: None

Motion carried.

* * *

Mr. Pyles:

1. Emergency Services Officers Meeting – Chairman Bragg spoke of appreciation of Fire and Rescue people during the snow event.
2. Sheriff's concerns – Mr. Pyles noted that the Board of Supervisors is not responsible to provide Law Enforcement; it is a Constitutional office. He noted that out of 76 employees, six deputies and two clerical are funded by the County (10%). He met with the Sheriff and Fire Chief Holloway to discuss Sheriff's concerns. Suggested that the Sheriff, Fire Chief and County Administrator meet to determine what assistance can be provided to the Sheriff's office. Also, suggested that the Sheriff may want to attend Staff Briefings to give a monthly update.
3. ASSISTANT EMERGENCY MANAGEMENT COORDINATOR - APPOINTMENT
Mr. Pyles moved, seconded by Mr. Kelley, that the Board appoint Anthony Ramsey to serve as the Assistant Emergency Management Coordinator immediately, and term is to expire December 31, 2016.

Vote was as follows: Yeas: Pattie, Shull, Garber, Coleman, Kelley, Bragg and Pyles

Nays: None

Motion carried.

* * *

4. CENTRAL SHENANDOAH PLANNING DISTRICT COMMISSION – APPOINTMENT

Mr. Pyles moved, seconded by Mr. Coleman, that the Board accept the resignation of Jeff Moore, and appoint Terry L. Kelley to serve on the Central Shenandoah Planning District Commission, effective immediately, and term is to expire June 30, 2016.

January 27, 2016, at 7:00 p.m.

MATTERS TO BE PRESENTED BY THE BOARD (cont'd)

CENTRAL SHENANDOAH PLANNING DISTRICT COMMISSION – APPOINTMENT (cont'd)

Vote was as follows: Yeas: Pattie, Shull, Garber, Coleman, Kelley, Bragg and Pyles

Nays: None

Motion carried.

* * *

Chm. Bragg:

- 1. Solar for Schools Project – “Celebration of technology and making it available to students – a terrific opportunity!”
- 2. Storm Event – Thank you! “It was rewarding to see the efforts and the hard work by our staff, by Donna Good, Chief Holloway, Fire and Rescue, Sheriff’s Department and everybody who pitched in and put together an amazing Emergency Plan! It worked very well! Quite an impressive effort by everybody!”

* * * * *

MATTERS TO BE PRESENTED BY STAFF

Staff discussed the following issues:

- 1. Dominion Power – Dooms-Cunningham 500kV Transmission Line Upgrade – PowerPoint document distributed to Board. Mr. Fitzgerald noted that it was similar to the project that replaced towers across the County this past year. Pictures had been provided in the PowerPoint. An open house meeting has been scheduled on February 10th at the Cassell Elementary School in Waynesboro. Mr. Shull asked how many citizens would be affected. Mr. Fitzgerald was unsure of the number but said that most of it would be in the National Forest.
- 2. School Board Entrance Ramp – Was discussed at Monday’s Staff Briefing. Spoke with Dr. Eric Bond, Superintendent of Augusta County Schools, who felt that this could be considered at a later time when consolidation of all of School Board staff occurred at the Government Center. Will move forward with receiving bids and relocate handicapped parking to the boardroom entrance. Mr. Pyles asked about what had been decided about the flower pots versus the posts. Mr. Fitzgerald said that staff has recommended that a wrought iron or metal gate be installed.
- 3. Fire and Rescue – Standard Operating Guideline (SOG) – at the Emergency Services Officers Meeting two SOGs have been approved but not presented to the Board of Supervisors for consideration. One is for Burning Exercises and the other one is for Training Registration. It was the consensus of the Board to place on the February 10th agenda for consideration.

* * * * *

CLOSED SESSION

On motion of Mr. Pyles, seconded by Dr. Pattie, 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) Community Development Director

January 27, 2016, at 7:00 p.m.

CLOSED SESSION (cont'd)

(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)(19)**
[A discussion of plans to protect public safety as it relates to terrorist activity in accordance with §2.2-3711 (A)(19) of the Code of Virginia]:

A) Security

* * * * *

On motion of Mr. Shull, seconded by Dr. Pattie, the Board came out of Closed Session and adjourned subject to the call of the Chairman.

Vote was as follows: Yeas: Bragg, Shull, Kelley, Garber, Wendell, Pattie and Pyles

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.

Roll Call Vote was as follows:

AYE: Bragg, Garber, Kelley, Coleman, Pattie, Pyles and Shull
NAY: None

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

* * * * *

January 27, 2016, at 7:00 p.m.

ADJOURNMENT

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

Vote was as follows: Yeas: Pattie, Shull, Garber, Coleman, Kelley, Bragg and Pyles

 Nays: None

Motion carried.

* * * * *

Chairman
h:1-27min.16

County Administrator

REGULAR MEETING AGENDA ITEM NO.2-07.2

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20160108	6899	ACE HARDWARE-VERONA	POWER EQUIP SUPPLIES	371.44	371.44	-	-
20160108	6900	ADVANCED TELEPHONE & DATA	FIXTURES	1,235.44	1,235.44	-	-
20160108	6901	AUGUSTA COUNTY BOS	SELF INSURANCE	671,899.93	-	-	671,899.93
20160108	6902	AUGUSTA PAINT	MISCELLANEOUS SUPPLIES	928.52	-	-	928.52
20160108	6903	BATTERIES PLUS LLC	POLICE SUPPLIES	107.16	107.16	-	-
20160108	6904	BOBBY'S TOWING SERVICE	REFUSE COLLECTION	64,585.62	64,585.62	-	-
20160108	6905	CDW GOVERNMENT	OFFICE SUPPLIES	27.36	27.36	-	-
20160108	6906	CLEAR COMMUNICATIONS	VEHICLE MAINT & SUPPLIES	2,575.75	248.00	-	2,327.75
20160108	6907	COMMONWEALTH DISTR. LLC	JANITORIAL SUPPLIES	51.83	51.83	-	-
20160108	6908	COUNTY OF AUGUSTA HEALTH	PRE PAYMENT AETNA/SELF INSURANCE	1,000,000.00	-	-	1,000,000.00
20160108	6909	EXTINGUISHER SALES &	REPAIRS & MAINT - CONTRACT	102.00	102.00	-	-
20160108	6911	FISHER AUTO PARTS, INC.	SHOP SUPPLIES	97.15	97.15	-	-
20160108	6912	G & K FACILITIES	JANITORIAL SERVICES	2,664.00	2,664.00	-	-
20160108	6913	JENKINS SECURITY SERVICE	MISCELLANEOUS SUPPLIES	144.88	144.88	-	-
20160108	6914	KPD, INC. PORT-A-JOHN	RENTAL	665.00	595.00	-	70.00
20160108	6915	OFFICE DEPOT	OFFICE SUPPLIES	981.08	981.08	-	-
20160108	6916	OVERDRIVE INC	BOOKS	2,119.56	2,119.56	-	-
20160108	6917	ROCKINGHAM COOPERATIVE	POWER EQUIP SUPPLIES	114.35	114.35	-	-
20160108	6918	STANLEY STEEMER ROANOKE	REPAIRS & MAINT - CONTRACT	685.10	685.10	-	-
20160108	6919	SWOOPPE VOL. FIRE DEPT.	FUEL BENEFITS	280.00	280.00	-	-
20160108	6920	TACTICAL & SURVIVAL	K9 SUPPLIES	331.14	331.14	-	-
20160108	6921	WASH J & L, INC	CAR WASHES	369.00	369.00	-	-
20160108	6922	XEROX CORP.	OFFICE SUPPLIES	3,449.82	2,690.50	450.04	309.28
20160114	6925	ACE HARDWARE-VERONA	EQUIPMENT	67.97	67.97	-	-
20160114	6926	ADVANCED TELEPHONE & DATA	SECURITY	6,422.50	110.00	-	6,312.50
20160114	6927	AUGUSTA COUNTY BOS	SELF INSURANCE	519,354.74	-	-	519,354.74
20160114	6928	BATTERIES PLUS LLC	MISCELLANEOUS SUPPLIES	340.02	340.02	-	-
20160114	6930	CDW GOVERNMENT	FIXTURES	2,979.44	2,979.44	-	-
20160114	6931	CLEAR COMMUNICATIONS	MISCELLANEOUS SUPPLIES	367.50	367.50	-	-
20160114	6932	DIXIE GAS & OIL CORP.	PROPANE	375.88	375.88	-	-
20160114	6934	MCCLUNG COMPANIES	LIBRARY MATERIAL & SUPPLIES	745.00	745.00	-	-
20160114	6935	MSC INDUSTRIAL SUPPLY CO	MISCELLANEOUS SUPPLIES	171.00	171.00	-	-
20160114	6936	OFFICE DEPOT	OFFICE SUPPLIES	667.69	590.40	-	77.29
20160114	6938	ROANOKE STAMP	LIBRARY MATERIAL & SUPPLIES	14.50	14.50	-	-
20160114	6939	ROBERTS OXYGEN CO., INC.	TRAINING SUPPLIES	169.72	169.72	-	-
20160114	6940	ROTO-ROOTER SEWER &	REPAIRS & MAINT - CONTRACT	200.00	200.00	-	-

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20160114	6941	SHEN.VALLEY ELECTRIC COOP	ELECTRIC SERVICE	2,694.99	2,502.49	-	192.50
20160114	6942	STAUNTON STEAM LAUNDRY	UNIFORMS	605.30	605.30	-	-
20160114	6943	TIMMONS	WOODROW WILSON AVE	1,389.00	1,389.00	-	-
20160114	6944	VECTOR SECURITY	REPAIRS & MAINT - CONTRACT	395.52	395.52	-	-
20160121	6946	ADVANCED TELEPHONE & DATA	TELEPHONE SERVICE	300.00	300.00	-	-
20160121	6947	AUGUSTA COUNTY BOS	SELF INSURANCE	152,042.68	-	-	152,042.68
20160121	6948	CDW GOVERNMENT	FIXTURES	302.43	174.93	-	127.50
20160121	6949	COMMONWEALTH DISTR. LLC	JANITORIAL SUPPLIES	758.11	758.11	-	-
20160121	6951	H & R CONTRACTORS INC	CUSTODIAL SERVICES	1,170.00	1,170.00	-	-
20160121	6952	JIM SNEAD FORD	VEHICLE MAINT & SUPPLIES	984.30	984.30	-	-
20160121	6953	OFFICE DEPOT	OFFICE SUPPLIES	484.41	484.41	-	-
20160121	6954	PENQUIN RANDOM HOUSE LLC	BOOKS	67.46	67.46	-	-
20160121	6955	ROANOKE STAMP	OFFICE SUPPLIES	557.84	557.84	-	-
20160121	6956	UNIQUE MANAGEMENT SERVICE	PLACEMENTS	438.55	438.55	-	-
20160121	6957	WAYNE OXYGEN & WELDING	MISCELLANEOUS SUPPLIES	28.83	28.83	-	-
20160121	6958	XEROX CORP.	MAINT SERVICE CONTRACT	94.49	94.49	-	-
20160129	6959	ADVANCED TELEPHONE & DATA	TELEPHONE SERVICE	669.57	395.00	-	274.57
20160129	6961	AUGUSTA COUNTY BOS	SELF INSURANCE	116,809.12	-	-	116,809.12
20160129	6962	BEC PLASTIC CARD SOLUTION	SECURITY	201.95	-	-	201.95
20160129	6963	BOBBY'S TOWING SERVICE	REFUSE	600.00	600.00	-	-
20160129	6964	BRUBECK LIVING TRUST	RENT	838.00	838.00	-	-
20160129	6965	CDW GOVERNMENT	FIXTURES	142.00	142.00	-	-
20160129	6967	DIXIE GAS & OIL CORP.	PROPANE	85.36	85.36	-	-
20160129	6968	DRIFTWOODS CONSULTING LLC	LEGISLATIVE SERVICES	1,833.33	1,833.33	-	-
20160129	6969	FERGUSON ENTERPRISES INC	REPAIR SUPPLIES	19.26	19.26	-	-
20160129	6972	KPD, INC. PORT-A-JOHN	RENTAL	200.00	130.00	-	70.00
20160129	6973	LANGUAGE LINE SERVICES	TELEPHONE SERVICE	124.58	62.29	-	62.29
20160129	6974	NEW HOPE RURITAN CLUB	DUMPSTER SITE	1,369.00	1,369.00	-	-
20160129	6975	OFFICE DEPOT	OFFICE SUPPLIES	84.18	84.18	-	-
20160129	6976	PENQUIN RANDOM HOUSE LLC	BOOKS	60.00	60.00	-	-
20160129	6977	PLEASANT VIEW LAWN &	CLEAN UP	830.64	830.64	-	-
20160129	6978	ROCKINGHAM COOPERATIVE	EASEMENT SUPPLIES	27.99	27.99	-	-
20160129	6979	SELECT CUSTOM APPARATUS	VEHICLE MAINT & SUPPLIES	107.63	107.63	-	-
20160129	6981	SOUTHERN ELEVATOR	REPAIRS & MAINT - CONTRACT	240.75	240.75	-	-
20160129	6982	STUARTS DRAFT RESCUE	REVENUE RECOVERY	57,957.36	-	-	57,957.36
20160129	6984	XEROX CORP.	OFFICE SUPPLIES	16.49	16.49	-	-

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20160108	454922	ASHER BRAND MD	OMD	10,000.00	10,000.00	-	-
20160108	454923	AT&T	TELEPHONE SERVICE	2.72	2.72	-	-
20160108	454924	ATKINS AUTOMOTIVE CO.,INC	VEHICLE SUPPLIES	89.45	89.45	-	-
20160108	454925	ATLANTIC EMERGENCY	VEHICLE MAINT & SUPPLIES	1,623.50	1,623.50	-	-
20160108	454928	BIG L TIRE	VEHICLE MAINT & SUPPLIES	3,491.48	3,491.48	-	-
20160108	454929	BOUND TREE MEDICAL, LLC	EMS SUPPLIES	975.47	975.47	-	-
20160108	454930	CENTRAL TIRE CORP.	VEHICLE MAINT & SUPPLIES	706.73	706.73	-	-
20160108	454931	CHAD KAUFFMAN	MEMBER	200.00	200.00	-	-
20160108	454932	CLINE ASSOCIATES INC	SERVICE	30.00	30.00	-	-
20160108	454933	COBB TECHNOLOGIES	OFFICE SUPPLIES	252.94	14.52	235.18	3.24
20160108	454935	COM SONICS INC	RADAR	619.50	619.50	-	-
20160108	454936	COMCAST	TELEPHONE SERVICE	104.85	104.85	-	-
20160108	454937	COMMONWEALTH ENGINE	VEHICLE MAINT & SUPPLIES	62.12	62.12	-	-
20160108	454939	DEERFIELD RURITAN CLUB	MOWING	550.00	550.00	-	-
20160108	454941	DEVON HOPE BOYERS	MEMBER	100.00	100.00	-	-
20160108	454942	DOMINION VIRGINIA POWER	ELECTRIC SERVICE	36,806.24	31,063.98	5,742.26	-
20160108	454945	ELIZABETH COLEMAN	REIMBURSEMENT	15.24	15.24	-	-
20160108	454946	FARM CHOICE, INC.	K9 SUPPLIES	261.44	261.44	-	-
20160108	454948	FUN EXPRESS LLC	ADULT PROGRAM SUPPLIES	87.50	87.50	-	-
20160108	454949	GALE/CENGAGE LEARNING	BOOKS	1,685.27	1,685.27	-	-
20160108	454950	GALLS, LLC	POLICE SUPPLIES	400.00	400.00	-	-
20160108	454952	GREATER VERONA BUSINESS	DUES	75.00	75.00	-	-
20160108	454953	GREEHAN, TAVES, PANDAK	CONTRACT SERVICES	2,982.90	2,982.90	-	-
20160108	454957	HERSHEY TIRE CO INC	VEHICLE MAINT & SUPPLIES	110.04	110.04	-	-
20160108	454958	HX LIGHTING INC	MISCELLANEOUS SUPPLIES	75.91	75.91	-	-
20160108	454959	INGRAM LIBRARY SERVICES	BOOKS	2,635.68	2,635.68	-	-
20160108	454960	INTERSTATE ALL-BATTERY	EQUIPMENT	59.70	59.70	-	-
20160108	454961	J. SCOTT JUST, MD	OMD	10,000.00	10,000.00	-	-
20160108	454963	JEAN SHREWSBURY	REIMBURSEMENT	135.00	135.00	-	-
20160108	454964	JOHN BENNER	REIMBURSEMENT	111.55	111.55	-	-
20160108	454965	JOHNSTONE SUPPLY	CONTRACT - MAINT	20.90	20.90	-	-
20160108	454967	KORMAN SIGNS	STREET SIGN SUPPLIES	893.26	893.26	-	-
20160108	454968	LEVEL 7 SIGNS	TOURISM	425.00	425.00	-	-
20160108	454969	LEXIS NEXIS MATTHEW	OFFICE SUPPLIES	499.61	499.61	-	-
20160108	454971	LINDA YANCEY	MEMBER	100.00	100.00	-	-
20160108	454973	LUMOS NETWORKS	TELEPHONE SERVICE	10,306.96	8,222.43	2,084.53	-

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20160108	454974	MANSFIELD OIL COMPANY	FUEL	9,527.24	8,167.18	-	1,360.06
20160108	454975	MATTHEW BOOHER	REIMBURSEMENT	123.86	123.86	-	-
20160108	454976	MICHELE L ASTARB	REIMBURSEMENT	58.97	58.97	-	-
20160108	454977	MIDWEST TAPE	BOOKS	14.99	14.99	-	-
20160108	454979	MT.SOLON VOL.FIRE DEPT.	FUEL BENEFITS	280.00	280.00	-	-
20160108	454980	NOLAND COMPANY	MISCELLANEOUS SUPPLIES	12.34	12.34	-	-
20160108	454981	OFFICEMAX INC	OFFICE SUPPLIES	620.12	620.12	-	-
20160108	454983	ROBERT J BOYLAN	REIMBURSEMENT	278.30	278.30	-	-
20160108	454984	SHENANDOAH AWARDS	UNIFORMS	49.99	49.99	-	-
20160108	454988	STANLEY, HUNT, DUPREE,	REPORTS	4,811.30	4,811.30	-	-
20160108	454989	STAUNTON FOODS, LLC	CARE PROGRAM SUPPLIES	155.84	155.84	-	-
20160108	454990	TCM, INC	CLEANING	3,850.00	1,850.00	2,000.00	-
20160108	454991	TEI LANDMARK AUDIO	BOOKS	871.48	871.48	-	-
20160108	454992	THE DAILY NEWS LEADER	NEWSPAPERS	18.83	18.83	-	-
20160108	454993	THE LIBRARY OF VIRGINIA	MAINT SERVICE CONTRACT	2,096.67	2,096.67	-	-
20160108	454994	THE NEWS VIRGINIAN	ADVERTISING	364.87	264.68	-	100.19
20160108	454995	THE WASHINGTON POST	NEWSPAPERS	108.00	108.00	-	-
20160108	454996	TOWN OF CRAIGSVILLE	WATER & SEWER	59.00	59.00	-	-
20160108	454997	U. S. POSTAL SERVICE	POSTAGE	5,000.00	-	5,000.00	-
20160108	454998	UNILECT	VOTING MACHINE SUPPLIES	1,474.04	1,474.04	-	-
20160108	455000	VERIZON	TELEPHONE SERVICE	50.54	50.54	-	-
20160108	455001	VERIZON WIRELESS	TELEPHONE SERVICE	80.02	80.02	-	-
20160108	455003	VIRGINIA FRAME BUILDERS	SHOP SUPPLIES	433.74	433.74	-	-
20160108	455004	VIRGINIA LIBRARY ASSOC.	DUES	80.00	80.00	-	-
20160108	455005	WAYNESBORO PUBLIC LIBRARY	MAINT SERVICE CONTRACT	999.33	999.33	-	-
20160108	455006	WEBSTER & WEBSTER INC	MISCELLANEOUS SUPPLIES	4.28	4.28	-	-
20160114	455139	A MORTON THOMAS & ASSOC	TODD LAKE DAM	3,790.00	-	-	3,790.00
20160114	455141	AIRCRAFT BLUEBOOK	OFFICE SUPPLIES	158.18	158.18	-	-
20160114	455143	AT&T	TELEPHONE SERVICE	153.81	-	153.81	-
20160114	455144	ATKINS AUTOMOTIVE CO.,INC	VEHICLE SUPPLIES	121.99	121.99	-	-
20160114	455145	AUGUSTA COUNTY SERVICE	WATER & SEWER	50.68	50.68	-	-
20160114	455146	AUGUSTA PETRO COOP INC	FUEL	1,252.19	1,252.19	-	-
20160114	455147	BCT	OFFICE SUPPLIES	62.75	62.75	-	-
20160114	455149	BLUE RIDGE RESCUE	EQUIPMENT	4,077.61	4,077.61	-	-
20160114	455152	BOUND TREE MEDICAL, LLC	EMS SUPPLIES	400.38	400.38	-	-
20160114	455153	BRANNER PRINTING	ADVERTISING	1,782.50	1,782.50	-	-

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20160114	455154	CANON FINANCIAL SERVICES	OFFICE SUPPLIES	517.65	255.57	262.08	-
20160114	455155	CENTRAL TIRE CORP.	VEHICLE MAINT & SUPPLIES	1,419.06	1,419.06	-	-
20160114	455156	CINTAS CORPORATION #394	UNIFORMS	957.59	957.59	-	-
20160114	455157	CITY OF LEXINGTON	AMBULANCE	22,500.00	-	-	22,500.00
20160114	455158	CITY OF STAUNTON	INTERNET	1,073.80	1,073.80	-	-
20160114	455159	CITY OF STAUNTON	WATER & SEWER	1,007.90	1,007.90	-	-
20160114	455161	COLUMBIA GAS	NATURAL GAS CONSUMPTION	15.16	15.16	-	-
20160114	455162	COMCAST	TELEPHONE SERVICE	624.15	624.15	-	-
20160114	455163	COMMONWEALTH ENGINE	VEHICLE MAINT & SUPPLIES	57.00	57.00	-	-
20160114	455164	COMMONWEALTH VET.CLINIC	VET	72.00	72.00	-	-
20160114	455165	CUSTOM DELIVERIES OF VA	COURIER	265.00	265.00	-	-
20160114	455167	DANIELLE'S IMAGES	OFFICE SUPPLIES	310.00	310.00	-	-
20160114	455168	DOMINION VIRGINIA POWER	ELECTRIC SERVICE	150.81	86.02	64.79	-
20160114	455169	DOOMS VOL.FIRE DEPT.	FUEL BENEFIT	4,760.00	4,760.00	-	-
20160114	455170	EAST COAST EMERGENCY	VEHICLE MAINT & SUPPLIES	27.40	27.40	-	-
20160114	455171	EGS & ASSOCIATES INC	MISCELLANEOUS SUPPLIES	697.50	-	465.00	232.50
20160114	455174	FRAZIER ASSOCIATES	ADA	1,312.50	-	-	1,312.50
20160114	455175	GALLS, LLC	UNIFORMS	1,094.63	1,094.63	-	-
20160114	455176	GRAINCOMM I LLC	TOWER RENT	850.00	850.00	-	-
20160114	455177	GRAINGER	MISCELLANEOUS SUPPLIES	124.95	124.95	-	-
20160114	455178	GTP ACQUISITION PARTNERS	TOWER	3,607.06	3,607.06	-	-
20160114	455180	HEROES APPAREL LLC	WEARING APPAREL	1,060.58	1,060.58	-	-
20160114	455181	INGRAM LIBRARY SERVICES	BOOKS	1,277.51	1,277.51	-	-
20160114	455182	INTAB LLC	VOTING SUPPLIES	88.53	88.53	-	-
20160114	455183	INTERSTATE ALL-BATTERY	EQUIPMENT	17.99	17.99	-	-
20160114	455185	JANET RIPLEY	GEESE CLAIM	80.00	80.00	-	-
20160114	455186	JERRY AUSTIN	GOAT CLAIM	150.00	150.00	-	-
20160114	455187	JOHN C WHITE SERVICES INC	VEHICLE MAINT & SUPPLIES	529.47	529.47	-	-
20160114	455189	LOWES COMPANIES, INC.	EQUIPMENT	2,210.85	2,210.85	-	-
20160114	455190	MARDEN PRESS	OFFICE SUPPLIES	850.65	850.65	-	-
20160114	455191	MARIE ROTHWELL	REIMBURSEMENT	138.58	138.58	-	-
20160114	455193	MERRY MAIDS	CLEANING	550.00	550.00	-	-
20160114	455194	MG-W TELEPHONE	TELEPHONE SERVICE	1,427.30	1,427.30	-	-
20160114	455196	NEW HOPE TELEPHONE	TELEPHONE SERVICE	358.35	358.35	-	-
20160114	455199	OFFICEMAX INC	OFFICE SUPPLIES	86.66	86.66	-	-
20160114	455201	PATRICK J MORGAN	REIMBURSEMENT	2.00	2.00	-	-

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20160114	455203	PITNEY BOWES	MAIL ROOM SUPPLIES	874.59	-	874.59	-
20160114	455205	SAM'S ON THE MARKET INC	WEARING APPAREL	89.98	89.98	-	-
20160114	455206	SHEN VALLEY OFFICE EQUIP.	OFFICE SUPPLIES	281.93	281.93	-	-
20160114	455207	SHEN-VALLEY DISPOSAL CO	MAINT SERVICE CONTRACT	66.00	66.00	-	-
20160114	455208	SHENANDOAH AWARDS	UNIFORMS	366.80	366.80	-	-
20160114	455209	SHENANDOAH VALLEY JUV DET HOME	LOCALITY SHARE	26,933.00	6,293.75	-	20,639.25
20160114	455210	SHENTEL	TELEPHONE SERVICE	703.73	703.73	-	-
20160114	455211	SHUEY'S AUTO UPHOLSTERY	OFFICE SUPPLIES	50.00	50.00	-	-
20160114	455212	SIGN MASTER	FIXTURES	309.00	309.00	-	-
20160114	455213	SIMMONS HOME SOLUTIONS	MISCELLANEOUS SUPPLIES	1,595.00	-	-	1,595.00
20160114	455214	SMOOTH ATHLETICS	UNIFORMS	24.00	24.00	-	-
20160114	455215	STAPLES ADVANTAGE	OFFICE SUPPLIES	247.51	247.51	-	-
20160114	455218	TEI LANDMARK AUDIO	BOOKS	125.17	125.17	-	-
20160114	455220	TERRY L KELLEY JR	REIMBURSEMENT	237.19	237.19	-	-
20160114	455222	THE WILL-BURT COMPANY	VEHICLE MAINT & SUPPLIES	10,211.44	10,211.44	-	-
20160114	455223	TREASURER OF VA.	DUES	650.00	650.00	-	-
20160114	455224	U.S. BANK	BONDS	2,100.00	-	-	2,100.00
20160114	455225	VA. ASSOC. OF COUNTIES	REGISTRATIONS	320.00	320.00	-	-
20160114	455227	VALLEY TERMITE & PEST	PEST CONTROL	161.00	161.00	-	-
20160114	455228	VERIZON	TELEPHONE SERVICE	7,394.17	7,394.17	-	-
20160114	455229	VERIZON	TELEPHONE SERVICE	58.60	58.60	-	-
20160114	455230	VERONA CAR CARE INC	VEHICLE MAINT & SUPPLIES	908.37	908.37	-	-
20160114	455231	XEROX FINANCIAL SERVICES	OFFICE SUPPLIES	262.21	262.21	-	-
20160114	455232	XPRESS LUBE	VEHICLE MAINT & SUPPLIES	329.38	329.38	-	-
20160114	455233	DOMINION VIRGINIA POWER	ELECTRIC SERVICE	184.84	184.84	-	-
20160121	455313	AETNA INC	SELF INSURANCE	41,702.34	-	-	41,702.34
20160121	455316	ATKINS EXCAVATING, INC.	RT 285 SEWER EXT	70,971.68	-	18,949.44	52,022.24
20160121	455317	AUGUSTA CO-OP FARM BUREAU	PARK SUPPLIES	193.99	193.99	-	-
20160121	455318	AUGUSTA COUNTY GENERAL	FEE	240.00	240.00	-	-
20160121	455320	AUGUSTA HEALTH WORKPLACE	PHYSICALS	378.00	378.00	-	-
20160121	455322	BAI MUNICIPAL SOFTWARE	MAINT SERVICE CONTRACT	7,101.00	7,101.00	-	-
20160121	455324	BLUE RIDGE RESCUE	FIRE FIGHTING SUPPLIES	1,064.31	1,064.31	-	-
20160121	455327	CACVA	TRAINING	400.00	-	-	400.00
20160121	455328	CAROLYN BRAGG	REIMBURSEMENT	201.68	201.68	-	-
20160121	455330	CHARLIE OBAUGH AUTO GROUP	VEHICLE MAINT & SUPPLIES	209.00	209.00	-	-
20160121	455332	COBB TECHNOLOGIES	MAINT SERVICE CONTRACT	96.60	96.60	-	-

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DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20160121	455335	COMCAST	TELEPHONE SERVICE	412.24	412.24	-	-
20160121	455336	COMMONWEALTH ENGINE	VEHICLE MAINT & SUPPLIES	877.13	877.13	-	-
20160121	455337	CORNERSTONE	MAINT SERVICE CONTRACT	360.00	360.00	-	-
20160121	455339	DOMINION VIRGINIA POWER	ELECTRIC SERVICE	2,563.06	6.59	2,556.47	-
20160121	455340	DONALD L SMITH	REIMBURSEMENT	205.21	205.21	-	-
20160121	455341	FIRE STATION OUTFITTERS	FURNITURE	1,380.00	690.00	690.00	-
20160121	455344	GALLS, LLC	UNIFORMS	289.00	289.00	-	-
20160121	455345	GLOBAL EQUIPMENT COMPANY	MISCELLANEOUS SUPPLIES	1,614.41	-	-	1,614.41
20160121	455346	HARTFORD FIRE INSURANCE	INSURANCE	813.00	813.00	-	-
20160121	455347	HAWK SECURITY SYSTEMS INC	MISCELLANEOUS SUPPLIES	135.05	135.05	-	-
20160121	455348	INGRAM LIBRARY SERVICES	BOOKS	1,492.23	1,492.23	-	-
20160121	455350	JOHN C WHITE SERVICES INC	MAINT SERVICE CONTRACT	2,759.51	2,759.51	-	-
20160121	455351	LEXIS NEXIS MATTHEW	DUES	153.43	153.43	-	-
20160121	455352	M&W PRINTERS	OFFICE SUPPLIES	275.08	275.08	-	-
20160121	455353	MAGIC CITY FORD LEXINGTON	VEHICLE MAINT & SUPPLIES	252.85	252.85	-	-
20160121	455354	MAGIC CITY SPRINKLER INC	REPAIRS & MAINT - CONTRACT	1,605.00	1,605.00	-	-
20160121	455355	MARSH & MCLENNAN AGENCY	PROFESSIONAL SERVICES	640.00	640.00	-	-
20160121	455356	METLIFE AUTO & HOME	REFUND	426.15	-	-	426.15
20160121	455357	MIDWEST TAPE	BOOKS	1,594.46	1,594.46	-	-
20160121	455359	NELKE HEATING & COOLING	EQUIPMENT	4,250.00	4,250.00	-	-
20160121	455360	NOLAND COMPANY	REPAIR SUPPLIES	2.53	2.53	-	-
20160121	455361	NTELOS	TELEPHONE SERVICE	105.78	79.34	-	26.44
20160121	455363	OCLC, INC	BOOKS	34.13	34.13	-	-
20160121	455364	OFFICE PRODUCTS	FURNITURE	2,933.00	2,933.00	-	-
20160121	455365	OFFICEMAX INC	OFFICE SUPPLIES	548.43	548.43	-	-
20160121	455366	PAUL OBAUGH FORD INC	VEHICLE MAINT & SUPPLIES	84.95	84.95	-	-
20160121	455367	PENGAD INC	OFFICE SUPPLIES	53.45	53.45	-	-
20160121	455368	PUBLIC RELATIONS COUNCIL	DUES	62.00	62.00	-	-
20160121	455369	QUALITY FLEET MAINTENANCE	VEHICLE MAINT & SUPPLIES	162.40	162.40	-	-
20160121	455370	QUICK-LIVICK, INC.	CHARTER BUS	2,198.00	2,198.00	-	-
20160121	455373	SHEEHY MUNICIPAL SALES &	VEHICLE	25,502.00	-	-	25,502.00
20160121	455375	SHRED-IT USA	SHREDDING	99.18	99.18	-	-
20160121	455377	SUNGARD PUBLIC SECTOR INC	SECURITY	5,254.93	-	-	5,254.93
20160121	455378	SUTPHEN CORP.	VEHICLE SUPPLIES	130.92	130.92	-	-
20160121	455379	SYCOM TECHNOLOGIES	SWITCH UPGRADE	61,123.00	-	27,506.00	33,617.00
20160121	455381	TREASURER OF VIRGINIA	CORONER	20.00	20.00	-	-

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20160121	455382	TREASURER OF VIRGINIA	DANGEROUS DOG	25.00	25.00	-	-
20160121	455383	TREASURER OF VIRGINIA	TELEPHONE SERVICE	1,424.34	975.89	44.78	403.67
20160121	455384	VA REC.& PARK SOCIETY,INC	TRAVEL	550.00	550.00	-	-
20160121	455385	VALLEY BUILDING SUPPLY	MISCELLANEOUS SUPPLIES	2,480.50	-	-	2,480.50
20160121	455386	VERIZON	TELEPHONE SERVICE	8,559.33	5,941.91	1,703.03	914.39
20160121	455390	VIRGINIA LAWYERS WEEKLY	DUES	369.00	369.00	-	-
20160121	455391	VIRGINIA STATE POLICE	OFFICE SUPPLIES	320.00	320.00	-	-
20160121	455392	VPCA	DUES	105.00	105.00	-	-
20160121	455394	WILSON VOL FIRE DEPT.	REIMBURSEMENT	750.00	750.00	-	-
20160121	455395	XEROX FINANCIAL SERVICES	OFFICE SUPPLIES	447.91	447.91	-	-
20160121	455396	YOUNG HARDWARE,INC.	JANITORIAL SUPPLIES	106.41	106.41	-	-
20160129	456777	AT&T	TELEPHONE SERVICE	49.49	49.49	-	-
20160129	456778	AUGUSTA COUNTY SCH.BOARD	NATURAL GAS	394.77	394.77	-	-
20160129	456779	AUGUSTA COUNTY SERVICE	WATER & SEWER	816.18	816.18	-	-
20160129	456780	AUGUSTA-STAUTON HEALTH DEPT	CONTRIBUTION	126,956.00	126,956.00	-	-
20160129	456781	BANKERS INSURANCE LLC	INSURANCE	65.00	-	65.00	-
20160129	456782	BAY TECH LABEL, INC.	VOTING SUPPLIES	147.50	147.50	-	-
20160129	456783	BOUND TREE MEDICAL, LLC	EMS SUPPLIES	850.04	850.04	-	-
20160129	456784	BUSINESS CARD	CREDIT CARD CHARGES	11,018.46	11,018.46	-	-
20160129	456785	CAMPBELL PRINT CENTER	EMS SUPPLIES	162.99	162.99	-	-
20160129	456787	CENTRAL SHEN.EMS COUNCIL	TEXTBOOKS	59.00	59.00	-	-
20160129	456788	CHURCHVILLE RESCUE SQUAD	REVENUE RECOVERY	27,407.74	-	-	27,407.74
20160129	456789	CLINE ASSOCIATES INC	SERVICE	90.00	90.00	-	-
20160129	456791	COLUMBIA GAS	GAS CONSUMPTION	15,953.65	13,866.41	2,087.24	-
20160129	456792	COMCAST	TELEPHONE SERVICE	431.29	431.29	-	-
20160129	456793	CONNOR'S TOWING SERVICE	TOWING	375.00	375.00	-	-
20160129	456795	DEERFIELD RESCUE SQUAD	REVENUE RECOVERY	6,344.62	-	-	6,344.62
20160129	456797	DIVERSIFIED ENVIRONMENTAL	MISCELLANEOUS SUPPLIES	500.00	-	-	500.00
20160129	456798	DOMINION VIRGINIA POWER	ELECTRIC SERVICE	8,554.78	7,695.93	858.85	-
20160129	456799	EAST COAST EMERGENCY	VEHICLE SUPPLIES	3,416.59	-	-	3,416.59
20160129	456801	EGS & ASSOCIATES INC	GREENVILLE SEWER	400.00	-	-	400.00
20160129	456802	EMS MANAGEMENT & CONSULTA	PROFESSIONAL SERVICES	6,094.99	-	-	6,094.99
20160129	456804	FUN EXPRESS LLC	CARE PROGRAM SUPPLIES	99.95	99.95	-	-
20160129	456805	GRAINGER	MISCELLANEOUS SUPPLIES	139.05	139.05	-	-
20160129	456806	GREEHAN, TAVES, PANDAK	CONTRACT SERVICES	15,099.54	15,099.54	-	-
20160129	456808	INGRAM LIBRARY SERVICES	BOOKS	200.58	200.58	-	-

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20160129	456810	KENNY BROWN	REIMBURSEMENT	99.06	99.06	-	-
20160129	456811	KINGMOR SUPPLY INC	VEHICLE SUPPLIES	110.40	110.40	-	-
20160129	456812	KREIDER	EQUIPMENT	1,949.00	1,949.00	-	-
20160129	456813	LEXIS NEXIS MATTHEW	OFFICE SUPPLIES	153.43	153.43	-	-
20160129	456814	LOCAL GOVERNMENT	DUES	35.00	35.00	-	-
20160129	456816	MANSFIELD OIL COMPANY	FUEL	9,648.80	8,763.58	-	885.22
20160129	456817	MARDEN PRESS	OFFICE SUPPLIES	982.00	982.00	-	-
20160129	456818	MARSHALL & SWIFT	OFFICE SUPPLIES	634.20	634.20	-	-
20160129	456819	MG-W TELEPHONE	TELEPHONE SERVICE	142.98	142.98	-	-
20160129	456820	MIDDLE RIVER REG JAIL	SERVICE AGREEMENT	418,492.25	347,908.50	-	70,583.75
20160129	456821	MIDWEST TAPE	BOOKS	1,881.86	1,881.86	-	-
20160129	456823	MT. SOLON RESCUE SQUAD	REVENUE RECOVERY	10,228.60	-	-	10,228.60
20160129	456825	NEW HOPE RESCUE	REVENUE RECOVERY	3,526.29	-	-	3,526.29
20160129	456827	OFFICE PRODUCTS	FURNITURE	1,210.00	1,210.00	-	-
20160129	456829	PAUL OBAUGH FORD INC	VEHICLE MAINT & SUPPLIES	286.62	286.62	-	-
20160129	456831	PROBUILD COMPANY LLC	REPAIR SUPPLIES	36.60	36.60	-	-
20160129	456832	QUALITY UNIFORM CO	UNIFORMS	1,000.50	1,000.50	-	-
20160129	456834	SECURE IDLE INC	VEHICLE SUPPLIES	122.70	122.70	-	-
20160129	456835	SHEN VALLEY OFFICE EQUIP.	OFFICE SUPPLIES	300.66	300.66	-	-
20160129	456836	SHENANDOAH AWARDS	JANITORIAL SUPPLIES	30.00	30.00	-	-
20160129	456837	SHRED-IT USA	OFFICE SUPPLIES	112.38	89.90	22.48	-
20160129	456840	STAPLES ADVANTAGE	FURNITURE	229.99	229.99	-	-
20160129	456843	THE TROPHY CASE	OFFICE SUPPLIES	10.00	10.00	-	-
20160129	456844	TIMOTHY K FITZGERALD,	PETTY CASH	141.51	141.51	-	-
20160129	456846	TREASURER OF VA.	JURY	1,784.00	1,784.00	-	-
20160129	456847	TREASURER OF VIRGINIA	CORONER	20.00	20.00	-	-
20160129	456848	TREASURER OF VIRGINIA	TEXTBOOKS	1,027.87	1,027.87	-	-
20160129	456849	UNITED PARCEL SERVICE	FREIGHT	15.48	15.48	-	-
20160129	456850	VALLEY PROGRAM FOR AGING	FY15-16 CONTRIBUTION	25,000.00	25,000.00	-	-
20160129	456852	VEBA	REGISTRATION	420.00	420.00	-	-
20160129	456853	VERIZON	TELEPHONE SERVICE	117.33	117.33	-	-
20160129	456854	VERIZON WIRELESS	TELEPHONE SERVICE	6,929.93	6,259.25	23.74	646.94
20160129	456855	VERONA CAR CARE INC	TOWING	80.00	80.00	-	-
20160129	456856	VIRGINIA BUSINESS SYSTEMS	OFFICE SUPPLIES	246.12	246.12	-	-
20160129	456858	VIRGINIA PCS ALLI NTELOS	TOWER	3,134.40	3,134.40	-	-
20160129	456859	VOTERS REGISTRARS ASSOC.	DUES	170.00	170.00	-	-

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20160129	456860	WATERWAYS OF SOUTHWEST PA	MAINT SERVICE CONTRACT	24,109.57	24,109.57	-	-
20160129	456862	WEYERS CAVE VOL. FIRE DEPT	REVENUE RECOVERY	6,784.96	-	-	6,784.96
20160129	456864	WIMCO FENCE CO	MISCELLANEOUS SUPPLIES	12,900.00	-	-	12,900.00
20160129	456865	WINGATE AND ASSOC. LTD	OFFICE SUPPLIES	50.00	50.00	-	-
20160129	456867	XEROX FINANCIAL SERVICES	OFFICE SUPPLIES	285.36	285.36	-	-
20160129	456868	3M	MAINT SERVICE CONTRACT	1,899.81	1,899.81	-	-
			TOTALS	3,884,795.02	916,221.22	71,839.31	2,896,734.49