

NOTICE OF PUBLIC MEETINGS

DATE	TIME	EVENT/PLACE **	PERSONS ATTENDING
April 7	9:30 a.m. 1:30 p.m.	<b>BZA STAFF BRIEFING/VIEWINGS</b> <b>BZA MEETING</b>	
April 9-16		<b>AUGUSTA COUNTY SPRING CLEAN-UP</b>	
April 11	12:30 p.m. 1:30 p.m.	<b>ORDINANCE REVIEW COMMITTEE</b> <b>ACSA</b>	Kelley & Shull Bragg, Pyles & Shull
April 12	3:00 p.m. 3:00 p.m. 7:00 p.m.	<b>PLANNING COMMISSION STAFF BRIEFING</b> <b>GART MEETING</b> <b>PLANNING COMMISSION MEETING</b>	
April 13	3:00 p.m. 7:00 p.m.	<b>LEPC</b> <b>BOS MEETING</b>	Bragg All members
April 15	9:00–11:00 a.m. 11:00- 2:00 p.m.	<b>SHENANDOAH VALLEY PARTNERSHIP-SPNG FORUM</b> <b>SHENANDOAH VALLEY PARTNERSHIP-RETREAT</b> (Both meetings held at Virginia Horse Center)	All members Pattie
April 18	7:00 p.m.	<b>CENTRAL SHENANDOAH PLANNING DISTRICT COMMISSION</b>	Kelley
April 19	5:30 p.m. 6:30 p.m.	<b>CAP-SAW (Waynesboro)</b> <b>AGRICULTURE INDUSTRY BOARD</b>	Coleman & Pyles Garber
April 20	7:00 p.m. 7:00 p.m.	<b>PARKS AND RECREATION COMMISSION</b> <b>BUDGET HEARING</b>	Coleman
April 25	10:00 a.m. 11:00 a.m. 11:30 a.m. 12:00 noon  1:30 p.m.	<b>ECONOMIC DEVELOPMENT COMMITTEE MEETING</b> <b>AUDIT MEETING</b> <b>EMERGENCY SERVICES COMMITTEE MEETING</b> <b>AUGUSTA COUNTY FARM BUREAU WOMEN'S COMMITTEE</b> <b>LUNCHEON</b> <b>BOS STAFF BRIEFING</b>	Pyles & Bragg Pattie & Kelley Pyles & Bragg All members All members
April 26	8:30 a.m. 7:00 p.m.	<b>DEPARTMENT OF SOCIAL SERVICES</b> <b>AUGUSTA COUNTY EMERGENCY SERVICES OFFICERS</b>	Pyles & Bragg
April 27	7:00 p.m.	<b>BOS MEETING</b>	All members
April 28	9:00 a.m.	<b>LANDFILL MEETING</b>	
May 4	10:00 a.m.	<b>MIDDLE RIVER REGIONAL WASTEWATER TREATMENT PLANT</b> <b>MPO POLICY BOARD MEETING (Staunton – PDC)</b>	Garber
May 5	9:30 a.m. 1:30 p.m.	<b>BZA STAFF BRIEFING/VIEWINGS</b> <b>BZA MEETING</b>	
May 9	1:30 p.m.	<b>ACSA</b>	Bragg, Pyles & Shull
May 10	9:00 a.m. 3:00 p.m. 3:00 p.m. 7:00 p.m.	<b>JAIL AUTHORITY MEETING</b> <b>PLANNING COMMISSION STAFF BRIEFING</b> <b>GART MEETING</b> <b>PLANNING COMMISSION MEETING</b>	
May 11	7:00 p.m.	<b>BOS MEETING</b>	All members
May 18	7:00 p.m.	<b>PARKS AND RECREATION COMMISSION</b>	Coleman
May 19	11:00 a.m.	<b>ECONOMIC DEVELOPMENT AUTHORITY</b>	
May 23	10:00 a.m. 11:30 a.m. 1:30 p.m.	<b>ECONOMIC DEVELOPMENT COMMITTEE MEETING</b> <b>EMERGENCY SERVICES COMMITTEE MEETING</b> <b>BOS STAFF BRIEFING</b>	Pyles & Bragg Pyles & Bragg All members
May 24	8:30 a.m. 7:00 p.m.	<b>DEPARTMENT OF SOCIAL SERVICES MEETING (W'BORO)</b> <b>AUGUSTA COUNTY EMERGENCY SERVICES OFFICERS</b>	Pyles & Bragg
May 25	7:00 p.m.	<b>BOS MEETING</b>	All members
May 26	4:00 p.m.	<b>LIBRARY (FISHERSVILLE)</b>	Pattie
May 31	5:00-6:30 p.m.	<b>AHC-GOVERNMENT/HOSPITAL SOCIAL</b>	All members and Staff



**A G E N D A**

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

WEDNESDAY, APRIL 13, 2016, at 7:00 p.m.

**Government Center, Verona, VA**

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<b>ITEM NO.</b>	<b>DESCRIPTION</b>
<b>7:00 P.M.</b>	<b>PLEDGE OF ALLEGIANCE</b>
	<b>INVOCATION</b> – Public participation is optional; those who wish to join the Board of Supervisors in prayer are asked to remain standing after the Pledge.
4-01	<b><u>MATTERS TO BE PRESENTED BY THE PUBLIC</u></b>
4-02	<b><u>ELECTORAL BOARD-VOTING PRECINCT (SEE ATTACHED)</u></b>
	A) Consider authorization of an emergency ordinance to amend section 8-32 in the Augusta County code regarding a new polling place in the Hugh K. Cassell Elementary School from Crimora.
	B) Consider Department of Justice supplemental funding for precinct improvements.
	C) Update on purchase of new voting equipment.
4-03	<b><u>KENSINGTON DRIVE DRAINAGE IMPROVEMENT (SEE ATTACHED)</u></b> Consider project to improve drainage in the Wayne District
	Funding source: Wayne Infrastructure account #80000-8017-95 \$15,000
4-04	<b><u>FISHERSVILLE TRAIL LEASE AGREEMENT (SEE ATTACHED)</u></b> Consider the lease agreement for the Fishersville Trail Project
4-05	<b><u>ASSISTANCE TO FIREFIGHTERS GRANT (SEE ATTACHED)</u></b> Consider grant submittal request for smoke alarms in the amount \$6,750
4-06	<b><u>WAIVERS/VARIANCES</u></b>
4-07	<b><u>CONSENT AGENDA (SEE ATTACHED)</u></b>
4-07.1	<b><u>MINUTES</u></b> Consider minutes of the following meetings:
	<ul style="list-style-type: none"><li>• Special Meeting, Monday, March 21, 2016</li><li>• Staff Briefing Meeting, Monday, March 21, 2016</li><li>• Regular Meeting, Wednesday, March 23, 2016</li><li>• Budget Work Session Meeting, Monday, March 28, 2016</li></ul>
4-07.2	<b><u>CLAIMS</u></b> Consider claims paid since March 9, 2016.

**(END OF CONSENT AGENDA)**

4-08            **MATTERS TO BE PRESENTED BY THE BOARD**

4-09            **MATTERS TO BE PRESENTED BY STAFF**

4-10            **CLOSED SESSION (SEE ATTACHED)**

**NOTICE OF VARIOUS MEETINGS/GENERAL INFORMATION**



## COUNTY OF AUGUSTA

### *Electoral Board*

18 Government Center Lane \* PO Box 590  
Verona, VA 24482  
Phone: 540-245-5656 \* Fax: 540-245-5037



### **Memorandum**

Date: April 4, 2016

To: Members of the Board of Supervisors

From: Augusta County Electoral Board

Re: Relocation of the Crimora Precinct

On March 1, 2016, the Crimora United Methodist Church informed the Electoral Board that it could no longer be used as a polling place. The Electoral Board has performed an extensive search for an alternate site, but cannot find one in the precinct. Therefore, we proposed to collocate the Crimora precinct polling place with the Doods precinct polling place, Hugh K. Cassell Elementary School. The school is less than a mile outside of the precinct, so it does meet the requirements of §24.2-310 of the Code of Virginia. Since a Republican Primary is scheduled for June 14, 2016 it is asked that the change be made through emergency ordinance on April 13, 2016 and by permanent ordinance within 60 days.

Sincerley,

Augusta County Electoral Board

Ruth Beam Talmage  
Chairman  
(540) 886-1714

Clifford Garstang  
Vice-Chairman  
(540) 324-0294

Thomas W. Long  
Secretary  
(540) 885-0576

## EMERGENCY ORDINANCE

Section 8-32 of the Augusta County Code is amended to read as follows:

### § 8-32. Location of polling places.

The locations of the polling places are:

<u>Precinct Name</u>	<u>Location of Polling Place</u>
Buffalo Gap	Buffalo Gap High School
Cedar Green	Beverley Manor Elementary School
Churchville Elementary	Churchville Elementary School
Churchville Fire Station	Churchville Fire Station
Craigsville	Craigsville Community Center
Crimora	<del>Crimora United Methodist Church</del> <b>Hugh K. Cassell Elementary School</b>
Deerfield	Deerfield Fire Station
Dooms	Hugh K. Cassell Elementary School
Stuarts Draft Elementary	Stuarts Draft Elementary School
Fishersville	Yancey Fire Station
Fort Defiance	Edward G. Clymore Elementary School
Greenville	Riverheads High School
Jolivue	Victory Worship Center
Lyndhurst	Wilson Fire Station
Middlebrook	Middlebrook Fire Station
Mount Solon	Sangerville-Towers Ruritan Hall
New Hope	New Hope United Methodist Church
North River	North River Elementary School
Sherando	Sherando Community Center
Spottswood	Spottswood Community Center
Ridgeview	Ridgeview Christian School
Verona	Augusta County Government Center
Weyers Cave	Weyers Cave Community Center
White Hill	White Hill Church of the Brethren
Wilson	Valley Vocational Technical Center









1 inch = 1,000 feet



**COUNTY OF AUGUSTA, VA.****BOARD OF SUPERVISORS**MARSHALL W. PATTIE  
North RiverGERALD W. GARBER  
Middle RiverTRACY C. PYLES, JR.  
PasturesTERRY L. KELLEY, JR.  
Beverly 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

16-044

**MEMORANDUM**

**TO:** Board of Supervisors

**FROM:** Candy J. Hensley, Assistant to the County Administrator *Candy*

**COPY:** Timothy M. Fitzgerald, County Administrator  
Melissa Meyerhoeffer, Finance Director  
Connie Messick, Registrar

**SUBJECT:** Department of Justice Requirements - Proposed Supplemental Funding

**DATE:** April 5, 2016

On August 27, 2015, the Board of Supervisors approved \$10,000 (CIP Electoral Board Acct# 80000-8049) to be spent towards modification at County voting precincts to meet requirements of the Department of Justice related to the America Disability Act (ADA). The memorandum to the Board dated August 18, 2015 (attached) proposed 3 actions. Staff's goal was to complete Action 1 with the approved \$10,000 and request additional funding for Actions 2 and 3 at a later date.

Staff is happy to report that the majority of work in both Actions 1 and 2 were completed with the approved \$10,000 with exception of Verona and Churchville Elementary Precincts. Separate funds were approved to complete architectural work at Verona and repairing sidewalk cracks and handicapped parking upgrades at Churchville Elementary.

To date, the following is the total to be expended.

Action 1 and 2 items	\$ 9,840.40
Churchville Elementary	\$ 3,175.00
Government Center Architectural	<u>\$14,380.00</u>
<b>Total</b>	<b>\$27,935.40</b>



# COUNTY OF AUGUSTA

## *Electoral Board*

18 Government Center Lane \* PO Box 590  
Verona, VA 24482  
Phone: 540-245-5656 \* Fax: 540-245-5037



### MEMORANDUM

TO: Augusta County Board of Supervisors

FROM: Augusta County Electoral Board

COPY: Patrick Morgan, County Attorney  
Candy Hensley, Assistant to the County Administrator

SUBJECT: Investigation of Polling Place Accessibility by US Department of Justice

DATE: August 18, 2015

#### **Background**

In response to a citizen complaint, the US Department of Justice (Department) conducted an investigation in July 2013 into accessibility at Augusta County polling places. The Electoral Board has received a letter from the Department dated May 13, 2015 regarding the results of that investigation and specifying recommended remedial measures in order to bring our polling places into compliance with accessibility requirements under the Americans with Disabilities Act (ADA) (Attachment 1).

Following receipt of the Department's letter, County staff and Tom Long, Electoral Board Secretary, visited County polling places and prepared a report of their findings detailing to what extent the recommended remedial measures are feasible (Attachment 2).

#### **Actions to be taken**

The Electoral Board met on July 13, 2015 to discuss said findings and to develop a Plan of Action. The Plan of Action proposed is as follows:

Ruth Beam Talmage  
Chairman  
(540) 886-1714

Clifford Garstang  
Vice-Chairman  
(540) 324-0294

Thomas W. Long  
Secretary  
(540) 885-0576

1. **Immediate work to be completed by the November 3, 2015 election.** The County and Electoral Board recommends completing purchase of temporary measures (signs, ramps, cones, etc.) and/or completing minor work for the following polling locations prior to the November 3, 2015 election. All of these sites with the exception of North River Elementary School will be brought into compliance with ADA accessibility requirements. The estimated cost for this work is \$10,000.
  - a. **New Hope Precinct, 202** (New Hope United Methodist Church) – Seek approval from New Hope United Methodist Church to change the entrance from current to the “Sunday School” entrance in order to meet doorway width requirements.
  - b. **North River Precinct, 302** (North River Elementary School) – Provide signs and cones only. Site cannot meet ADA requirements fully because of topography. Site will only be made better.
  - c. **Mt. Solon Precinct, 303** (Sangerville Towers Ruritan Hall) – A cone will be placed under the protruding object during voting.
  - d. **Craigsville Precinct, 403** (Craigsville Community Center) – A ramp will be placed near the entrance in order to meet ADA slope requirements.
  - e. **Deerfield Precinct, 404** (Deerfield Fire Station) – Cones and signs will be provided in order to meet ADA slope requirements. A threshold wedge for the entrance will be provided as well.
  - f. **Cedar Green Precinct, 405** (Beverley Manor Elementary School) – The gym doors will be kept open during voting. Parking signs will be provided since existing signs do not meet height requirements (not noted by Department).
  - g. **Spottswood Precinct, 503** (Spottswood Community Center) – Cones and signs will be provided to meet ADA slope requirements.
  - h. **Sherando Precinct, 601** (Sherando Community Center) – Exterior doors will remain open during voting and a ramp will be provided in order to meet ADA slope requirements. In addition, cones and signs will be provided to meet parking requirements.
  - i. **Lyndhurst Precinct, 603** (Wilson Fire Station) – Cones and signs will be provided to meet parking requirements. A ramp and landing edging will be provided to meet ADA slope requirements. The protruding object inside of the building will either be removed or a cone placed underneath during voting.

- j. **Fishersville Precinct, 802 (Yancey Fire Station)** – A cone will be placed where there is a rise in the expansion joint east of the entrance. Proper door hardware will be provided and any obstructions inside will be eliminated or a cone placed underneath during voting.

2. **Additional work to be undertaken as soon as possible.** Some of the needed work cannot be completed in time for the November election; however, the County and Electoral Board will work with appropriate agencies to implement remedial measures at the following precinct locations.

- a. **Stuarts Draft Precinct, 102 (Stuarts Draft Elementary School)** - Sidewalk reconstruction at Stuarts Draft Elementary or relocation to Stuarts Draft High School. Full ADA compliance can be met at Stuarts Draft High School without modifications. If the sidewalk is reconstructed, estimates will need to be received and funding approved by the Board of Supervisors.
- b. **Verona Precinct, 103 (Augusta Government Center)** - Obtain a scope of work and fee from the architecture firm on retainer to reconstruct the ramps and associated sidewalks to ADA requirements. Completion of design and construction would need approval from Board of Supervisors.
- c. **Churchville Fire Precinct, 304 (Churchville Fire Station)** – Seek approval from Churchville Fire Station to change the entrance door to south of the current voting entrance. If approval is denied, request approval to replace the current voting entrance landing and a portion of the sidewalk to meet ADA requirements. Estimates will need to be received and funding approved by the Board of Supervisors.
- d. **Churchville Elementary Precinct, 402 (Churchville Elementary School)** (upon school approval) – Provide cones and signs to meet parking requirements. Fill concrete sidewalk expansion joints to meet ADA open floor requirements.
- e. **White Hill Precinct, 504 (White Hill Church of the Brethren)** (upon church approval) – Provide a temporary curb ramp and raise the van accessible sign to meet sign height requirements.
- f. **Dooms Precinct, 801 (Hugh Cassell Elementary School)** (upon school approval) – Curb ramp requirements can be met by providing a cone. Sign requirements can be met by replacing the existing signs and providing the height requirement.



3. **Waivers/Alternative voting locations to be sought.** The following locations cannot meet ADA requirement through either temporary or permanent modifications. The County and Electoral Board should determine whether suitable alternative polling place locations are available and, if not, seek waivers from the Department and implement improvements, where feasible.

- a. **Crimora Precinct, 201** (Crimora United Methodist Church)
- b. **Ft. Defiance Precinct, 301** (Clymore Elementary School)
- c. **North River Precinct, 302** (North River Elementary) (But, note non-compliant improvements proposed under Number 1 above)
- d. **Buffalo Gap Precinct, 401** (Buffalo Gap High School)
- e. **Middlebrook Precinct, 502** (Middlebrook Fire Station)
- f. **Ridgeview Precinct (formerly Stuarts Draft Rescue Precinct), 602** (Ridgeview Christian School)

The Electoral Board shares the Department's goal of making all of the County's polling places accessible to voters, within the constraints of our topography and the limited availability of suitable voting locations. The Electoral Board recommends that the Board of Supervisors fund the work in Number 1 above, estimated by County staff to cost \$10,000. The Electoral Board and County staff will continue to work and bring recommendations for proposed work under Numbers 2 and 3 above before the Board of Supervisors at a later date.





## COUNTY OF AUGUSTA

### *Electoral Board*

18 Government Center Lane \* PO Box 590  
Verona, VA 24482  
Phone: 540-245-5656 \* Fax: 540-245-5037



### **Memorandum**

Date: March 28, 2016  
To: Timmy Fitzgerald, County Administrator, and members of the Board of Supervisors  
From: Augusta County Electoral Board  
Re: Purchase of new voting equipment

The Electoral Board remains on course to purchase new voting equipment that will serve the people of Augusta County for elections in 2017 and the following decade or longer.

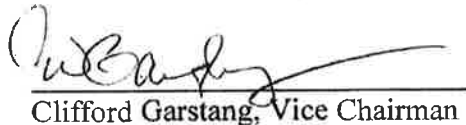
Along with six of our most experienced chief officers of election and staff of the Registrar's Office, we had in-depth presentations by the four voting equipment vendors certified by the State Board of Elections to do business in the Commonwealth. Because of the time and expense in obtaining that certification, we do not believe additional equipment will be offered in the foreseeable future.

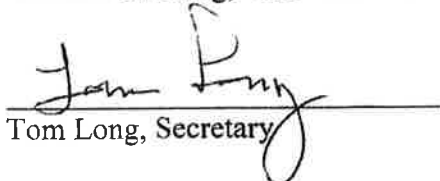
Based on those presentations we have selected two vendors – Election Services Online/Unisyn Voting Solutions and Atlantic Election Services/Dominion Voting for further investigation and negotiations. We will seek information and references from other localities that have already made the transition to digital/optical scan equipment. The meeting of the Virginia Electoral Board Association, April 8-10, will be a wonderful opportunity for our board to continue that process.

These two vendors offered the most competitive prices for the initial purchase of the equipment and for services required for each election. Based on this new information, we estimate the maximum cost to be under \$300,000.00 which is a reduction of at least \$50,000.00 from the estimate we presented on February 22.

Sincerely,

  
Ruth Talmage, Chairman

  
Clifford Garstang, Vice Chairman

  
Tom Long, Secretary

Ruth Beam Talmage  
Chairman  
(540) 886-1714

Clifford Garstang  
Vice-Chairman  
(540) 324-0294

Thomas W. Long  
Secretary  
(540) 885-0576







**COUNTY OF AUGUSTA**  
COMMONWEALTH OF VIRGINIA  
DEPARTMENT OF COMMUNITY DEVELOPMENT  
P.O. BOX 590  
COUNTY GOVERNMENT CENTER  
VERONA, VA 24482-0590



Wayne District

16-304

## Memorandum

Date: April 6, 2016  
To: John R. Wilkinson, Director of Community Development  
From: Jeff VanFossen, Acting County Engineer *Jeff VanFossen*  
Subject: Kensington Drive Basin Outfall

The purpose of the Kensington Basin is to retain the high volumes of storm water that was created when part of Teaverton subdivision was built. The outfall of this basin flows between the properties of 25 and 35 Kensington Drive.

The basin was designed to hold the increased volume of stormwater and release it slowly to reduce damage to the natural streams that existed before construction of the subdivision. At times the basin outfalls can carry high volumes of water at high velocities causing damage downstream as well as to adjacent properties. Regular maintenance has been performed on this outfall several times in the past.

The proposed design would reduce the overall velocity of stormwater as well as replace current materials with new materials that are less susceptible to erosion, such as concrete. For this project we requested quotes from various contractors that the County has utilized in the past.

The project was sent out to bid on February 9, 2016 and H. C. Eavers has been selected to do the work. They have performed work in Teaverton Subdivision, as well as worked on this project in the past.

Attached is an action plan, the scope of work, and the quote from H.C. Eavers.

If you need additional information please do not hesitate to contact our office.

## Action Plan

Redesign of the Kensington Basin outfall			
Tasks	Person Responsible	Completion Date	Comments
Meeting onsite: Mr. Coleman, Doug Wolfe, and Chris Eavers will be present.	Doug	Jan. 4, 2016	After meeting onsite, Chris will submit estimate.
Estimate submitted and received.	Chris Eavers	Jan. 14, 2016	After receiving estimate county may be required to obtain more estimates.
Speak with Jennifer Whetzel about procurement options.	Jeff	Jan. 19, 2016	Jennifer advised that due to the length of time between the last work completed and the anticipated start time of the current project, county would require at least two more bids.
Prepare scope of work (SOW) to be sent to other potential contractors.	Jeff/Doug	Feb. 5, 2016	Jeff and Doug prepared a SOW to send out.
Send out SOW	Jeff	Feb. 9, 2016	Sent to Howdyshell, Fitzgerald, Pleasant View, Moffett, and Eavers. Asked for estimates by Feb. 19
Receive estimates	Jeff	Feb. 23, 2016	No estimates were received. One contractor declined to bid.
Contact Eavers and notify of revised SOW	Jeff	Mar. 1, 2016	Eavers stated that he took notice of the new SOW and would stick with his original estimate.
Compare bids and select appropriate contractor	Jeff	Mar 10, 2016	After meeting with Mr. Coleman, Mr. Fitzgerald, and Mr. Wilkinson Eavers will be contractor.

## Kensington Basin Outfall Scope of Work

The purpose of this project is to rework the outfall of the storm sewer outfall between 25 and 35 Kensington Dr. Water exits the 48" HDPE pipe at a high velocity causing downstream erosion immediately after the end of the riprap. There is also a pool of standing water causing concerns with the two adjacent neighbors.

The existing metal end section will be removed and excavated to prepare for the pouring of a new Standard EW-2 concrete end wall with wing walls. A standard PG-5 (W= 2 FT, D=1 FT, 2:1 side slopes) will extend downstream for a distance of 20 lf from the floor of the new end wall. The wing walls will measure 6 inches taller than the existing pipe and taper to 12 inches tall at the end of the concrete floor. Paved ditch will be reinforced with 6 X 6 welded wire fabric.

Contractor will remove and reinstall existing Class I riprap (with new fabric underlayment) in the channel from the end of the PG-5 through the entire length of the flow line to the back of the adjacent properties. Class I riprap will be choked off with Class A1 riprap to fill in voids.

Contractor will excavate downstream side of the existing manhole adjacent to Kensington Drive and reseal HDPE to manhole connection with non-shrink grout. Contractor will excavate and repair the depression downstream of the large manhole ensuring good compaction.

Access to the work will be from Kensington Drive at the perpendicular intersection of the drainage easement. There are utilities parallel to and crossing the easement. Contractor will mark all utilities prior to beginning work. All disturbed areas will be top soiled, seeded with season specific turf grass mix and covered with straw matting. 10% of payment will be held until grass is sufficiently established.

Anticipated start time for this project will be in the spring/early summer when the channel should be dry and to aid in seed germination upon completion of the project.



17 ROMAINE LANE  
PO BOX 29  
STUARTS DRAFT, VA 24477

(540) 337-1286 OFFICE  
(540) 337-4085 FAX

January 14, 2016

County of Augusta  
Attn: Community Development  
18 Government Center Lane  
Verona, VA 24482

RE: Kensington Drive

To Whom It May Concern:

Per your request we are submitting the following estimate for the modifications of the existing storm drain outlet pipe on Kensington Drive.

**Our Scope of work includes the following:**

- Provide all necessary equipment and labor to remove the existing flared end section from the pipe
- Provide all necessary equipment and labor to excavate the outlet area and prepare for a new concrete outlet.
- Provide all necessary equipment and labor to form and pour a new outlet including wing walls
  - Concrete outlet will have a floor area measuring approximately 8 feet wide and 20 feet long along the flow line
  - Concrete wing walls will be 6 inches taller than the existing pipe at the pipe outlet and taper to 12 inches tall at the end of the concrete floor
  - All concrete will be approximately 6 inches thick
  - All concrete will be reinforced with #4 rebar placed 12 inches on center, each way
- Provide all necessary equipment and labor to relocate the existing Riprap stone
  - The Riprap stone will be placed along the flow line of the channel and extend from the end of the concrete floor to the rear property lines of the adjacent properties



- If additional riprap stone is needed to extend it to the property lines, it will be provided.
- All forms will be stripped from the concrete and all disturbed areas will be seeded and mulched.

The total price for this project will be Fifteen Thousand Four Hundred Fifty and 00/100 dollars **(\$15,450.00)**

**Please Note the Following:**

- Changes in Work: The Owner/General Contractor and H. C. Eavers and Sons, Inc. shall agree in writing, prior to the performance of any changes to the scope of work listed above. These changes will be priced accordingly and authorized by a change order. All change orders will become a part of this binding agreement once signed by all necessary parties and are subject to the terms herein. The total price listed above is subject to change based on the actual design criteria of the Augusta County Community Development Department.
- Payment Terms: Projects are invoiced monthly based on percentage of completion. Full payment of invoice is due upon receipt. A finance charge of 2% per month will be added to all unpaid balances over 30 days. Unpaid accounts will be subject to all costs of collection connected with this contract including attorney's fees should such action be necessary due to non-payment. Jurisdiction and venue for all claims and disputes will be Augusta County, Virginia.
- Insurance: The Contractor represents that it has purchased and agrees that it will keep in force for the duration of the performance of the work in a company or companies lawful authorized to do business in the State of Virginia, such insurance as will protect Owner and the Owner of the site, if the site is not owned by Owner, from claims for loss or injury which might arise out of or result from the Contractor's operations under this project, whether such operations be by the Contractor or by a subcontractor or its subcontractors.

**Contractor will not be responsible for the following:**

- Survey and/or construction layout
- Compaction testing or other geological studies
- Permits, bonds, or fees
- Concrete monuments
- Street signs or lighting including light pole bases
- Tree planting, shrubs, or landscaping of any kind
- Seeding and/or mulching of any kind

- Moving, demo, and/or relocation of utility poles
- Screening fence and/or safety fence

Thank you for the opportunity to bid this project. If you have any questions please feel free to contact me at my office at 540-337-1286. We look forward to hearing from and working with you.

Sincerely,  
H. C. Eavers & Sons, Inc.



Christopher M. Eavers  
Project Manager



**OFFICE OF THE COUNTY ATTORNEY**  
County of Augusta, Virginia  
18 Government Center Lane, P. O. Box 590  
Verona, Virginia 24482-0590  
(540) 245-5017 (Voice)  
(540) 245-5096 (Fax)

Patrick J. Morgan  
County Attorney  
pmorgan@co.augusta.va.us

**MEMORANDUM**

To: The Honorable Wendell Coleman

From: Patrick J. Morgan, County Attorney *PJM*

Date: April 6, 2016

RE: Lease of Private Property for Use as Public Walking Trails

You have asked whether the County could lease the Goose Creek Trail from Crescent Development-Goose Creek, LLC, in a manner that the trail could be open for public use yet absolve Crescent Development from liability for injuries that might occur on the trail. The answer is found in §29.1-509 of the Code of Virginia. The Attorney General has stated this statute is designed to encourage landowners to open their lands for public recreational use by reducing the standard of care and duties owed to those who engage in such use. It can protect the property owner in two ways.

Section B of the statute states that a landowner shall owe no duty of care to keep land or premises safe for entry or use by others for a multitude of recreational purposes, including hiking and bicycle riding. So, the statute does absolve the property owner of liability for simple negligence liability. It does not, however, absolve the property owner of liability for gross negligence or willful or malicious failure to guard or warn against a dangerous condition, use, structure, or activity.

Section E of the statute provides complete protection for the property owner if it has entered into an agreement or grants an easement to the Commonwealth or any county, city, or town. The section requires the county to hold the property owner harmless from all liability and be responsible for the owner's costs and legal fees if a claim or suit attempting to impose liability is filed.

The Supreme Court of the Commonwealth of Virginia has had an opportunity to interpret §29.1-509 of the Code of Virginia. In *City of Virginia Beach v. Flippen*, 251 Va. 358, 467 S.E.2d 471 (1996), the Court determined what standard of care would apply to a local government that maintained private property for public recreation. The case dealt with a privately owned beach that was made available for use by the public. A subdivision plat, approved by the City, reserved pedestrian access strips to the beach.

MEMORANDUM

The Honorable Wendell Coleman

Lease of Private Property for Use as Public Walking Trails

Page 2

The access strips were never conveyed to the City in fee or by easement. The City did maintain the access strips, though. In order to fight erosion, the property owner sought permission of the City to build bulkheads. In granting permission to construct the bulkheads, the City required the property owner to build stairways over the bulkheads, so that public access to the beach was continued. The City took over maintenance of the stairways. A severe Northeastern storm struck the city and did damage to some of the stairways. The City roped off the stairways that were severely damaged but the plaintiff was injured on a stairway that had not been so blocked. The Court determined that the City was a "person in control of the land or premises involved, and was thus protected by §29.1-509. Because there was no allegation that gross negligence was the proximate cause of plaintiff's injury, the Court found that the City was protected by the statute and that plaintiff was not entitled to the relief he sought.

In an opinion to Delegate Clarence E. (Bud) Phillips, dated March 29, 2005, 2005 Va. AG 107 (05-008), the Attorney General opined that landowners who receive a fee, such as a lease payment, for the use of their property from a political subdivision are covered by the indemnification provisions of §29.1-509 (E). He also concluded that political subdivisions which control private property by lease or contract in order to provide free public recreational use are entitled to the benefit of reduced liability under the provisions of §29.1-509(B) and (C) of the State Code.

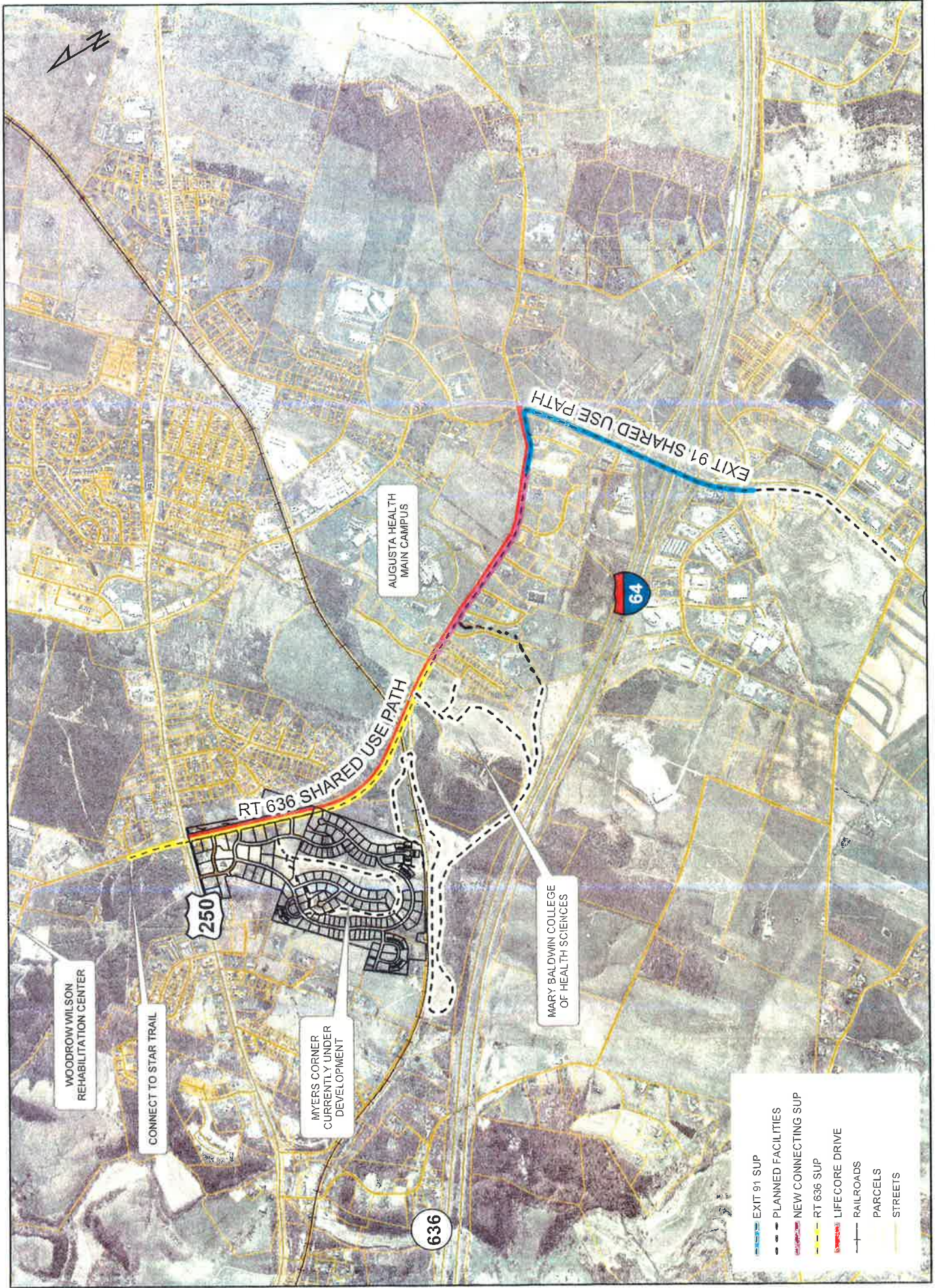
Clearly, if the County leased Goose Creek trail to open it for public use, it will, as provided in the statute, indemnify the property owners of any liability caused by use of the trail. However, it appears that the County will lose the defense of sovereign immunity. Even so, the extent of liability assumed by the County is not great, because it will be limited to gross negligence or willful and wanton misconduct.

It is my opinion that the necessary control of the private property need not be evidenced by routine maintenance of the trail. The County's control of the trails could be demonstrated by the installation of signs concerning the use of the trail by the public, or perhaps, the installation of one or more park benches somewhere along the course of the trail.

If you have any questions concerning this opinion, please do not hesitate to contact me.



# FISHERSVILLE AREA SHARED USE PATHS



WOODROW WILSON  
REHABILITATION CENTER

CONNECT TO STAR TRAIL

MYERS CORNER  
CURRENTLY UNDER  
DEVELOPMENT

AUGUSTA HEALTH  
MAIN CAMPUS

MARY BALDWIN COLLEGE  
OF HEALTH SCIENCES

RT 636 SHARED USE PATH

EXIT 91 SHARED USE PATH

- EXIT 91 SUP
- PLANNED FACILITIES
- NEW CONNECTING SUP
- RT 636 SUP
- LIFECORE DRIVE
- RAILROADS
- PARCELS
- STREETS









## AUGUSTA COUNTY FIRE-RESCUE

County Government Center  
18 Government Center Lane  
P.O. Box 590, Verona, VA 24482

Main Office Line: (540) 245-5624 - Fax Line: (540) 245-5356

[www.co.augusta.va.us](http://www.co.augusta.va.us)  
[firerescue@co.augusta.va.us](mailto:firerescue@co.augusta.va.us)

# Memorandum

To: Augusta County Board of Supervisors  
Timothy Fitzgerald, County Administrator  
Melissa Meyerhoeffer, Director of Finance

From: Carson Holloway, Fire-Rescue Chief

Date: April 4, 2016

Subject: Assistance to Firefighters Grant (AFG) Opportunity 2015

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The Fire Prevention and Safety (FP&S) application period began on 4/4/16 and will run through 5/6/16.

The **purpose** of the FP&S Program is to enhance the safety of the public and firefighters with respect to fire and fire-related hazards by assisting fire prevention programs and supporting firefighter health and safety research and development.

The **objective** of the FY 2015 FP&S Program is to award grants directly to eligible applicants in order to carry out fire prevention and education, fire code enforcement, fire and arson investigation, and firefighter safety, health programming, and prevention efforts.

ACFR would like to apply for smoke alarms. We would like to implement a program in the area mobile home parks to include installation and education of smoke alarms in each home. We would have one or two events in each location, where trained personnel would inspect, install, or replace smoke alarms in homes. The application and cost include the following:

- 5000 Smoke Alarms
- Brochures for notification of the events and education on maintaining the smoke alarms

- Miscellaneous materials for installing smoke alarms
- Staff funding for each event

The total of the request would be at or below \$130,000 and the County share would be 5% of the request, approximately \$6750.

I am requesting permission to apply and accept, if awarded, the FP&S grant for the above referenced Smoke Detector Program. Funding for our current smoke alarm program does not allow for this type of education and events in these at risk areas of our County. For most mobile homes, once a fire has started the home is fully engulfed in flames in under 10 minutes, sometimes even before the fire department arrives, so having smoke alarms in these homes is very important to the survival of our residents.

I recommend we move forward with applying for the grant as outlined above in order to meet the grant deadline. I appreciate your consideration in granting this request.

Special Meeting, Monday, March 21, 2016, 11:00 a.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  
John R. Wilkinson, Community Development Director  
Melissa Meyerhoeffer, Finance Director  
Carson Holloway, Fire Chief  
Amanda Glover, Economic Development Director  
Timmy Fitzgerald, County Administrator  
Jennifer M. Whetzel, Deputy County Administrator  
Patrick J. Morgan, County Attorney

VIRGINIA: At a special meeting of the Augusta County Board of Supervisors held on Wednesday, March 21, 2016, at 11:00 a.m., at the Government Center, Verona, Virginia, and in the 240<sup>th</sup> year of the Commonwealth....

\* \* \* \* \*

Chairman Bragg called the meeting to order.

\* \* \* \* \*

**MAGISTERIAL DISTRICT PRIORITIES – 2016**

**WAYNE:**

1. Drainage issues-Kensington Birchwood Road
2. Ordinance Process: trash-Calf Mountain Road and Dooms Crossing; Industrial zone permitting; discharge firearms in residential district; animal cruelty
3. Shared path at Woodrow Wilson Rehab Center and Lifecore
4. Fishersville Trail at Lifecore (cooperative agreement)
5. Traffic signal-Wellington and Airport Drive and Phase II Bridgeport
6. Volunteer Model (PLY)
7. Funding for safer positions in the future

**BEVERLEY MANOR:**

1. Mill Place Walking Trail and Pavilion
2. BRIGHT bus stop at Community Center (Rite Aid Shopping Center)
3. Drainage-Skyview Subdivision
4. Would like emergency access built from Green Hills through the south end of the Government Center
5. VDOT Acceptance-Spring Lakes
6. Traffic Study-Barterbrook Road Subdivision
7. Phase III Scholastic Way Timeline
8. Small Area Plan-Stuarts Draft

**MIDDLE RIVER:**

1. Weyers Cave Rezoning (Blue Mountain Property)



March 21, 2016 at 11:00 a.m.

**PASTURES:**

- 1. Infrastructure Funding
- 2. Broadband/Cell Service in Rural Areas
- 3. Brownfield Remediation-Bad Property to Better Property; Rural Renewal of Houses
- 4. Possibility of a Blight Ordinance

**MAGISTERIAL DISTRICT PRIORITIES – 2016 (cont'd)**

**NORTH RIVER:**

- 1. Broadband (Awareness Economic Development)
- 2. Natural Chimneys Master Plan
- 3. Berry Farm PUO (walking trails, horses, hunting policy adjustments)
- 4. Exit 235 turn lanes (current Federal money prep)
- 5. Route 262/613 Intersection-short term improvement
- 6. Non-Hard Surfaced Roads
- 7. Chicken Ordinance

**RIVERHEADS:**

- 1. Funding for non-hard surface roads
- 2. Drainage issues
- 3. Riverheads School Walnut Ridge Subdivision-what are the Counties commitments (road, water tank)
- 4. Roads-Mailbox Placement
- 5. Fire and Rescue Policy-First Responders (Fire) on rescue call (rural areas)

**SOUTH RIVER:**

- 1. Small Area Plan-Stuarts Draft
- 2. Library Branch-Stuarts Draft area
- 3. Stuarts Draft Park upgrades-electric/stage
- 4. Drainage Route 340-Wayne Avenue
- 5. Lyndhurst Sewer Extension

\* \* \* \* \*

**COMMON ITEMS**

- 1. Roads (9)
- 2. Planning (14)
- 3. Drainage (4)
- 4. Parks and Recreation (5)
- 5. Fire and Rescue (2)

\* \* \* \* \*

**COUNTYWIDE ISSUES**

Board members presented their thoughts on countywide issues. The following issues were presented:

- 1. Court House to Government Center
- 2. Workforce Development (Robotics)
- 3. Grow Economy/Create Jobs (Economic Development)
- 4. Westgate
- 5. Consolidate Fire and Rescue Stations
- 6. Zero based budgeting

March 21, 2016, at 11:00 a.m.

COUNTYWIDE ISSUES (cont'd)

7. Executive Summary-Department Reports
8. Evaluate reassessment options
9. Financial Plan (debt on projects)
10. Fire and Rescue Employee Retention and Volunteer Retention
11. County-Beautification
12. Education-Technical and Better Partnerships (BRCC/School Board)-Get information to students
13. Equality of Education among all high schools; partner to have college credits in high school
14. Consider moving the Governors School and Vo-Tech to BRCC-This share would allow for credits (savings to County and parents)
15. Mill Place priorities
16. Water Monitoring Plan
17. Facilitating Development; consider the use of Electronic-Plans Software
18. Pipeline

\* \* \* \* \*

DEPARTMENT HEAD PRIORITIES

1. Finance Software (HR/TR/COR/BI/SCH)-website/transparency
2. Library-technology needs of citizens (more locations, more computers, more staff)
3. Aging population: Health and Fitness, Technology Awareness
4. Mill Place-sign, road
5. E911 Radio System (Law Enforcement and Fire & Rescue)
6. Federal Regulations/ADA, polling sites (set-up, staff time/contractor)
7. Government Center 25+ years old-HVAC and general maintenance
8. Replace UPS
9. Pay and Class studies (DSS-lose 42% staff 5 years ;lose experience)
10. Regional Building DSS-Relocation
11. Relocate School Bus Garage
12. Focus on Real Estate collections (20 years delinquent). Staffing with focus on collections; ACSA collections
13. IT-Power distribution dates back to Smith's Transfer
14. Parks & Recreation Master Plan ideas
15. Park maintenance requirements
16. Review shared use facilities-cost to use and number
17. School-routine maintenance and depreciation funding
18. School Digital Initiative (1/1 ratio student/computer)
19. School Recruit and retain quality employees (salary study)
20. Fire and Rescue Infrastructure Stations
21. Trained Fire and Rescue employee pool; recruit volunteers, focus on school population and number of stations to staff

\* \* \* \* \*

NATIONAL PRIORITIES

Mr. Fitzgerald discussed a report from the Alliance for Innovation regarding the next big things in local government. The list included four major trends.

RESOURCE TRENDS:

1. Water Shortages and Access
2. Energy Grid Disruption
3. Mining

March 21, 2016 at 11:00 a.m.

**NATIONAL PRIORITIES (cont'd)**

**TECHNOLOGY TRENDS:**

- 1. Digital Citizens
- 2. Sharing Economy
- 3. Unmanning

**DEMOGRAPHIC TRENDS:**

- 1. Elder Expense
- 2. Rural v. Urban

**GOVERNANCE:**

- 1. Declining Federal Government Effectiveness
- 2. City-City Collaboration
- 3. Citizen Engagement

\* \* \* \* \*

Mr. Fitzgerald thanked the Board for providing input in the priorities presented today. Their thoughts will help staff focus on what the Board feels important and provides a basis in which budget decisions going forward can be made.

Chairman Bragg also thanked the Board for their participation. She felt the meeting was very beneficial and provided guidance moving forward.

\* \* \* \* \*

\_\_\_\_\_  
Chairman  
H3-21 Special Mtg min. 16

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

Staff Briefing Meeting, Monday, March 21, 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  
Michael L. Shull  
Timmy Fitzgerald, County Administrator  
Jennifer M. Whetzel, Deputy County Administrator  
Melissa Meyerhoeffer, Director of Finance  
Patrick J. Morgan, County Attorney

VIRGINIA: At an adjourned meeting of the Augusta County Board of Supervisors held on Wednesday, March 21, 2016, at 1:30 p.m., at the Government Center, Verona, Virginia, and in the 240<sup>th</sup> year of the Commonwealth....

\* \* \* \* \*

EMPLOYEE OF THE YEAR RECOGNITION

Faith Duncan, Personnel Director, made the following comment:

Good afternoon. I am here today to recognize our Employee of the Year for 2015. First I will tell you a little about the program.

The Employee of the Year is a personnel recognition program established by the Board of Supervisors and County Administrator to recognize one or more employees each year for their commitment and contribution to the organization. All full-time employees except department heads are eligible. Nominations are required from department heads in the form of a letter or memorandum. The employee of the year is then selected by a panel consisting of the Assistant to the County Administrator, Human Resources Director, and a rotating department head.

At this time I would like to recognize our Employee of the Year for 2015 – Rita Austin. Rita is the Executive Secretary in the County Administrator's Office. She has been with the County since January of 1999. Rita was nominated by retiring County Administrator, Patrick Coffield. Mr. Coffield stated, "Rita has assisted with the "sharing" of duties as I began my transition with the transfer of knowledge and files to the management team along with preparing for her own transition. Rita has the uncanny ability to tackle the task at hand whether it is the pending agenda, set of difficult minutes, operating and capital budget cover letters, Board of Supervisors calls and visits, and the County Administrator's open door policy for the agency heads and the public, while still managing the phones and helping out with the receptionist desk when needed. Her loyalty, her professionalism, her dedication, her commitment and above all else her love for Augusta County makes her a wonderful candidate for "Employee of the Year". Rita, we would like to recognize you for all your hard work and commitment to the County, your department and the citizens of Augusta County.

\* \* \* \* \*

March 21, 2016, at 1:30 p.m.

VDOT ROADS

1. The Board discussed the VDOT status report of February 22, 2016, staff briefing meeting.

The Board accepted the report as information.

2. The Board discussed street addition – Village on Goose Creek, Phase 2.

The Board authorized placing on March 23, 2016, consent agenda for consideration.

\* \* \* \* \*

ECONOMIC DEVELOPMENT

The Board discussed the Economic Development monthly report of February 22, 2016, staff briefing meeting.

The Board accepted the monthly report as information.

\* \* \* \* \*

FIRE AND RESCUE

The Board discussed the Fire and Rescue monthly report of February 22, 2016, staff briefing meeting.

The Board accepted the monthly report as information.

\* \* \* \* \*

SHENANDOAH VALLEY SOCIAL SERVICES

The Board discussed the Shenandoah Valley Social Services monthly report of February 22, 2016, staff briefing meeting.

The Board accepted the monthly report as information.

\* \* \* \* \*

RECYCLING COMMITTEE – ANNUAL REPORT

Presentation by staff of Recycling Committee Annual Report.

The Board accepted the presentation as information.

\* \* \* \* \*

TRANSFER OF SURPLUS PROPERTY

The Board discussed the transfer of surplus property for Augusta County School Board (Buffalo Gap High School).

The Board authorized placing on March 23, 2016, regular agenda for consideration.

\* \* \* \* \*

WEYERS CAVE REZONING

The Board discussed the status of the Blue Mountain property rezoning.

The Board authorized staff to proceed with rezoning.

\* \* \* \* \*

WAIVERS/ VARIANCES – NONE

\* \* \* \* \*

MATTERS TO BE PRESENTED BY THE BOARD

The Board discussed the following:

March 21, 2016, at 1:30 p.m.

Mr. Coleman: Adult adoption agency in Ivy Ridge. This agency would like a special use permit option in Industrial. This is to be placed on Ordinance Committee agenda.

Chairman Bragg: Circuit Court Judge letter to Legislators about filling the position that was approved.

\* \* \* \* \*

MATTERS TO BE PRESENTED BY STAFF

Staff discussed the following:

- 1. 636 Lifecore Drive willingness to hold a public hearing
- 2. BZA request on illegal dump sites
- 3. Winter storm Jonas reimbursement funding was denied
- 4. Governor's response to our proffer bill letter
- 5. Broadband update
- 6. Dam technician request
- 7. Reminder of budget work session March 28, 2016

\* \* \* \* \*

CLOSED SESSION

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

- (1) **the real property exemption under Virginia Code § 2.2-3711(A)(3)**  
[discussion of the acquisition for a public purpose, or disposition, of real property]:
  - A) Mill Place Commerce Park
- (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) Contractual Matters

\* \* \* \* \*

On motion of Dr. Pattie, seconded by Mr. Shull, 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, Shull, Pattie and Pyles

Nays: None

Motion carried.

CLOSED SESSION (cont'd)

\* \* \* \* \*

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March 21, 2016, at 1:30 p.m.

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, Shull, Pattie and Pyles  
NAY: None

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

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Chairman  
H3-21sbmin.16

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County Administrator



Regular Meeting, Wednesday, March 23, 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  
John R. Wilkinson, Director of Community Development  
Timmy Fitzgerald, County Administrator  
Jennifer M. Whetzel, Deputy County Administrator  
Patrick J. Morgan, County Attorney  
Rita R. Austin, CMC, Executive Secretary  
Angie Michael, Executive Secretary

VIRGINIA: At a regular meeting of the Augusta County Board of Supervisors held on Wednesday, March 23, 2016, at 7:00 p.m., at the Government Center, Verona, Virginia, and in the 240<sup>th</sup> year of the Commonwealth....

\* \* \* \* \*

Chairman Bragg welcomed the citizens present.

\* \* \* \* \*

The following seniors from Riverheads High School, led us with the Pledge of Allegiance:

- Kyra Brunty hopes to attend Sweetbrier and major in Photo Journalism.
- Olivia Harris hopes to attend Liberty University with a major in Pre-law.
- Emma Pack wants to attend James Madison University and major in Elementary Education.
- Lexi Moore hopes to pursue a career in Nursing.
- Grace Preston hopes to attend Blue Ridge Community College and transfer to Old Dominion University and become a Mid-Wife
- Cody Duff wants to attend Blue Ridge Community College transfer to Longwood and major in Criminal Justice.
- Sam Puffenbarger plans to attend Blue Ridge Community College and study Aviation.
- Jameson Kelly wants to become a professional gambler.
- Matt Saule wants to attend Blue Ridge Community College and study in Computer Science.

\* \* \* \* \*

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

\* \* \* \* \*

LOCAL GOVERNMENT EDUCATION WEEK PROCLAMATION

Timothy K. Fitzgerald, County Administrator, gave a brief description of what the Proclamation was about. He is in the process of working with Dr. Eric Bond, Augusta County School Superintendent to schedule visitation with some of the schools and educate them on local Government and what that means to people and what happens in local Government.

Tracy Pyles moved, seconded by Gerald Garber, that the Board adopt the following resolution:

March 23, 2016, at 7:00 p.m.

LOCAL GOVERNMENT EDUCATION WEEK PROCLAMATION (cont'd)

**PROCLAMATION  
APRIL 3-9, 2016 AS  
LOCAL GOVERNMENT EDUCATION WEEK**

**WHEREAS**, since the colonial period, the Commonwealth of Virginia has closely held the institutions of local government; and

**WHEREAS**, local governments throughout the Commonwealth provide valuable services to the citizens of the communities they serve; and

**WHEREAS**, citizen services such as, law enforcement, public health and safety, recreational opportunities, and educating local children, are most often delivered at the local level; and

**WHEREAS**, in recognition of the work performed by local governments, the Virginia General Assembly, on February 29, 2012, designated the first week in April as Local Government Education Week in Virginia; and

**WHEREAS**, April 2, 1908 was the creation of the Council-Manager form of government in the City of Staunton thereby making the first week in April appropriate for this designation.

**NOW, THEREFORE, BE IT PROCLAIMED**, by the Augusta County Board of Supervisors that April 3-9, 2016 is hereby designated as Local Government Education Week; and

**BE IT FURTHER PROCLAIMED**, that the Augusta County Board of Supervisors and the Augusta County School Board will partner to promote civic education and engagement in an effort to educate citizens about their local government, strengthen the sense of community, and engage the next generation of local government managers.

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

Nays: None

Motion carried.

\* \* \* \* \*

BOARDS AND COMMISSIONS CERTIFICATES OF APPRECIATION

Chairman Bragg recognized the following individuals and expressed her appreciation in their outstanding work to enable the County to be a better place to live:

Drake H. Mandeville	Parks & Recreation	3 years
Devon Boyers	Youth	2 years
Taylor Cole	Planning Commission	7.5 years
Linda Yancey	Youth	9 years
Justine Carter-Moats	CAP-SAW	6 years
George W. Cox	VCSB	3 years

Vice-Chairman Pyles presented certificates to those individuals who were present.

\* \* \* \* \*

VIRGINIA PUBLIC SCHOOL AUTHORITY (VPSA) FINANCING

This being the day and time advertised to consider the issuance by Augusta County, Virginia, without a referendum, of general obligation bonds and pledging the full faith and credit of the County thereto (the "Bonds"). The Bonds will be sold to the Virginia Public School Authority to finance a portion of the costs of capital projects for school purposes,

March 23, 2016, at 7:00 p.m.

VIRGINIA PUBLIC SCHOOL AUTHORITY (VPSA) FINANCING (cont'd)

primarily 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, as well as the demolition of the existing Hugh K. Cassell Elementary School and Riverheads Elementary School buildings. The Bonds may be issued in more than one series and from time to time in an aggregate principal amount not to exceed \$47,000,000. A portion of the proceeds of the Bonds will be used for the payment of issuance costs.

Jennifer Whetzel, Deputy County Administrator, advised that before the Board is the consideration of issuance of Bonds by Augusta County. They are general obligation Bonds and require pledging a full faith in credit that the County will be able to repay these bonds based on our revenues. The bonds will be sold to the Virginia Public School Authority to finance a portion of cost of capital projects for school purposes. The Bonds may be issued in more than one series. There are plans to issue \$30 million in the spring and \$15.5 million in the fall. Those designations are in accordance with the construction schedule for the three projects. This public hearing is actually for an amount not to exceed \$47 million. The reason for the difference between \$47 million and \$45.5 million is in case the market changes and we can sell the Bonds at a discount. We want to guarantee the \$45.5 million. Advertising the \$47 million allows us to have only one public hearing if the bonds are sold at a discount. A second public hearing is not necessary. A portion of the proceeds of the Bonds will be used for payment of issuance cost. In the packet given was a Resolution, which authorized the issuance of the Bonds for the project. It authorizes the pledge faith full in credit and it will also authorize County representatives including School Superintendent, Chairman of the Board, County Administrator and the Clerk of the Court to sign off on the documents and get them executed. Also included was Bond Sale Agreement and Continuing Disclosure Agreement. The timeline going forward; votes will be given to Counsel. Counsel will prepare the documents and send them back for signatures in early April. The Bonds will be sold around April 26, 2016. Closing and receipt of the funds by County around May 17, 2016. The Board previously approved a resolution for these projects in February 2016.

Dr. Bond, Superintendent of Augusta County Schools, showed a brief PowerPoint presentation which included pictures of the progress on the three projects taking place at Riverhead Elementary School, Hugh K. Cassell Elementary School and Wilson Middle School.

The Chairman declared the public hearing open.

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

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

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

Nays: None

Abstained: Pattie

Motion carried.

\* \* \* \* \*

MATTERS TO BE PRESENTED BY THE PUBLIC – NONE

March 23, 2016, at 7:00 p.m.

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TRANSFER OF SURPLUS PROPERTY

The Board considered transfer of surplus property for Augusta County School Board (Buffalo Gap High School).

Patrick J. Morgan, County Attorney, reported that the School Board has determined that approximately 30 acres of land in the Buffalo Gap area is surplus and has opted to transfer the property to the Board of Supervisors. To make the transfer complete the county has to accept the property; and he asked that the Board authorize the chair to sign the document accepting the property.

Mr. Pyles moved, seconded by Mr. Shull, 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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WAIVERS/VARIANCES - NONE

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CONSENT AGENDA

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

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

MINUTES

Approved minutes of the following meetings:

- Regular Meeting, Wednesday, March 9, 2016

STREET ADDITION

Consider Community Development's and VDOT's recommendation to adopt resolution for acceptance of the following street into the Secondary Road System in accordance with VDOT request (Wayne District):

VILLAGE ON GOOSE CREEK PHASE 2 - STREET ADDITION

WHEREAS, that the County and the Virginia Department of Transportation have entered into an agreement on August 26, 1996, for comprehensive stormwater detention which applies to this request for addition.

WHEREAS, VDOT Form AM-4.3 is hereby attached and incorporated as part of the governing body's resolution for changes in the secondary system of state highways.

BE IT RESOLVED, that the Virginia Department of Transportation is hereby requested to add the following streets in **VILLAGE ON GOOSE CREEK PHASE 2** into the secondary road system of Augusta County pursuant to Section 33.2-705 of the Code of Virginia (1950) as amended:

Murphy Deming Drive, State Route Number 1383  
 From: Route 1382 Village Creek Drive  
 To: 0.14 miles Intersection of Route 1960  
 Length: 0.14 miles

March 23, 2016, at 7:00 p.m.

**CONSENT AGENDA (cont'd)**  
**STREET ADDITION (cont'd)**

Baldwin Boulevard, State Route Number 1960  
From: 0.10 miles west of Route 636  
To: 0.10 miles Route 636  
Length: 0.10 miles

AND FURTHER BE IT RESOLVED, that the Board does guarantee the Commonwealth of Virginia an unrestricted right-of-way of 50 feet with necessary easements for cuts, fills, and drainage as recorded in Plat Book 1, Pages 8757-8759, Instrument 140004312, recorded July 9, 2014.

AND FURTHER BE IT RESOLVED, that the Virginia Department of Transportation will only maintain those facilities located within the dedicated right-of-way. All other facilities outside of the right-of-way will be the responsibility of others.

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. Shull: "Cannot figure out how you can get wetlands out of dry land" on the Riverheads Elementary School project.

Mr. Garber: Screensaver on tonight's PowerPoint- the choice of the screensaver selection was of the Weyers Cave airport. Each plane in the picture represented some form of business being conducted in Augusta County.

Mr. Pyles: Schools-commented on construction of schools and how it looks when it is started is not always how it ends up. How it all comes together is amazing.

Chairman Bragg:

- 1) Thanked Ms. Austin for everything she does and recognized her for being chosen as 2015 Employee of the Year
- 2) Social Services Symposium from 4pm-6pm on Wednesday, March 30, 2016
- 3) Budget work session on Monday, March 28, 2016

\* \* \* \* \*

**MATTERS TO BE PRESENTED BY STAFF**

Staff discussed the following issues:

- 1) Ms. Whetzel: Attended the Augusta Health Kick-off Meeting for their Community Health Assessment. They are required to go through this assessment once every three years. Augusta Health has a company that will be reaching out to the area residents by telephone and going through a health assessment. A survey will also be sent out to Stakeholders, including the Board of Supervisors, to complete as part of the process. One favorable outcome has been that CAP-SAW used it for some of the funding that they needed and it helped them get

March 23, 2016, at 7:00 p.m.

MATTERS TO BE PRESENTED BY STAFF (cont'd)

grants from the data of the assessment. It will affect many of the organizations in the County.

2) Mr. Fitzgerald attended a fundraiser at Hugh K. Cassell Elementary School

\* \* \* \* \*

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) Fire and Rescue Assignments
- (2) **the real property exemption under Virginia Code § 2.2-3711(A)(3)**  
[discussion of the acquisition for a public purpose, or disposition, of real property]:
  - A) Ladd Property
- (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) Reassessment
  - B) Contractual Matters

\* \* \* \* \*

On motion of Dr. Pattie, seconded by Mr. Shull, 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, Shull, 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.

March 23, 2016, at 7:00 p.m.

**CLOSED SESSION (cont'd)**

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, Shull, Pattie and Pyles  
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, Dr. Pattie moved, seconded by Mr. Shull, 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:3-23min.16

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



Budget Work Session Meeting, Monday, March 28, 2016, at 8:30 a.m. Government Center, Verona, VA.

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

VIRGINIA: At a budget work session meeting of the Augusta County Board of Supervisors held on Monday, March 28, 2016, at 8:30 a.m., at the Government Center, Verona, Virginia, and in the 240<sup>th</sup> year of the Commonwealth....

\* \* \* \* \*

FY2016-17 BUDGET

The County Administrator, Deputy County Administrator and Finance Director presented the FY2016-17 Budget. The Board reviewed projected revenues, expenditure requests and recommendations and capital allocations.

\* \* \* \* \*

FY2016-17 SCHOOL BUDGET

The Augusta County Board of Supervisors met with representatives of the Augusta County School Board including Chairman David Shiflett, Superintendent Dr. Eric Bond, and Finance Director Mark Lotts, who presented an overview of their FY16-17 Budget.

\* \* \* \* \*

CLOSED SESSION

On motion of Mr. Pyles, seconded by Mr. Coleman, the Board went into closed session pursuant to provisions of Section 2.2-3711 of the Code of Virginia:

- (1) Discussion of prospective candidates for assignment, appointment and evaluation as permitted under subsection (A) (1);
  - A) County Administrator
  - B) County Attorney

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

Nays: None

Motion carried.

\* \* \* \* \*

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

March 28, 2016, at 8:30 a.m.

CLOSED SESSION (cont'd)

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

NAY: None

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

\* \* \* \* \*

FY2016-17 COMMONWEALTH ATTORNEY BUDGET

Commonwealth Attorney, Tim Martin, updated the Board on staffing needs and requested salary adjustments at the Commonwealth Attorney's office. The Board requests the County Administrator to meet with Mr. Martin to review County pay plan options and potential for inclusion in a County wide pay and classification plan.

\* \* \* \* \*

CLOSED SESSION

On motion of Mr. Pyles, seconded by Mr. Kelley, the Board went into closed session pursuant to provisions of Section 2.2-3711 of the Code of Virginia:

- 1) **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) Contractual Matters

March 28, 2016, at 8:30 a.m.

**CLOSED SESSION (cont'd)**

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

Nays: None

Motion carried.

\* \* \* \* \*

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

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

NAY: None

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

\* \* \* \* \*

The Board of Supervisors endorsed the following revisions to County Administrator's Budget and authorized that the budget and proposed tax rate be advertised for April 20, 2016 Public Hearing:

March 28, 2016, at 8:30 a.m.

**BOARD OF SUPERVISORS  
FY16-17 Budget  
March 28, 2016**

The Board of Supervisors endorsed the following revisions to County Administrator's budget at their Monday, March 28, 2016 work session:

**Expenditures**

FY17 Budget:

Capital:

70-800000-8011/17	Infrastructure	<\$ 350,000>
70-80000-8021/27	P&R Matching Grants	<\$ 105,000>
70-80000-8148	New Courthouse	<u>\$ 455,000</u>
		\$ 0

\* \* \* \* \*

Mr. Pyles moved, seconded by Dr. Pattie that the Board authorize advertising the current tax rates:

	<u>Proposed:</u>	<u>Current:</u>
Real Estate	\$0.58	\$0.58
Personal Property – auto & motorcycle campers, boats, boat trailers, horse trailers, airplanes, trailers	\$2.50	\$2.50
Personal Property – business, large trucks		
And trailers, machinery & tools	\$2.00	\$2.00

Vote was as follows: Yeas: Pattie, Kelley, Shull, Garber, Coleman, Bragg and Pyles  
Nays: None

Motion carried.

\* \* \* \* \*

**ADJOURNMENT**

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

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

Nays: None

Motion carried.

\* \* \* \* \*

\_\_\_\_\_  
Chairman

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



REGULAR MEETING AGENDA ITEM NO. 4-07.2

AP DISTRIBUTION BY CHECK #

03/01/16 to 03/31/16

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20160304	7073	ACE HARDWARE-VERONA	REPAIR SUPPLIES	723.87	620.96	-	102.91
20160304	7074	ADVANCED TELEPHONE & DATA	REPAIRS & MAINT - CONTRACT	1,555.88	880.88	-	675.00
20160304	7075	AUGUSTA PAINT	MISCELLANEOUS SUPPLIES	587.19	121.55	-	465.64
20160304	7076	CDW GOVERNMENT	OFFICE SUPPLIES	337.89	27.36	-	310.53
20160304	7077	CLEAR COMMUNICATIONS	VEHICLE MAINT & SUPPLIES	3,026.66	186.00	-	2,840.66
20160304	7078	COUNTY OF AUGUSTA HEALTH INS TRUST	SELF INSURANCE	581,511.85	-	-	581,511.85
20160304	7079	CUMMINS ATLANTIC LLC	MAINT SERVICE CONTRACT	3,388.36	3,388.36	-	-
20160304	7080	DEMCO INC	LIBRARY MATERIAL & SUPPLIES	491.38	491.38	-	-
20160304	7083	EXTINGUISHER SALES &	REPAIRS & MAINT - CONTRACT	102.00	102.00	-	-
20160304	7085	FISHER AUTO PARTS, INC.	VEHICLE SUPPLIES	15.98	15.98	-	-
20160304	7088	KPD, INC. PORT-A-JOHN	RENTAL	665.00	595.00	-	70.00
20160304	7089	OFFICE DEPOT	OFFICE SUPPLIES	385.99	385.99	-	-
20160304	7090	OVERDRIVE INC	BOOKS	2,177.88	2,177.88	-	-
20160304	7091	PENGUIN RANDOM HOUSE LLC	BOOKS	20.25	20.25	-	-
20160304	7092	ROCKINGHAM COOPERATIVE	EQUIPMENT	103.95	103.95	-	-
20160304	7093	ROTO-ROOTER SEWER &	MAINT SERVICE CONTRACT	100.00	100.00	-	-
20160304	7094	SOUTHERN ELEVATOR	REPAIRS & MAINT - CONTRACT	374.50	374.50	-	-
20160304	7096	TIMMONS	LIFECORE DRIVE	3,361.75	-	-	3,361.75
20160304	7097	XEROX CORP.	OFFICE SUPPLIES	677.69	800.52	(122.83)	-
20160311	7099	ACE HARDWARE-VERONA	MISCELLANEOUS SUPPLIES	53.97	-	-	53.97
20160311	7100	BATTERIES PLUS LLC	BATTERIES	226.10	226.10	-	-
20160311	7101	CDW GOVERNMENT	COMPUTER SUPPLIES	4,750.63	137.99	-	4,612.64
20160311	7103	CLEAR COMMUNICATIONS	MISCELLANEOUS SUPPLIES	199.08	199.08	-	-
20160311	7104	COUNTY OF AUGUSTA HEALTH	SELF INSURANCE	27,548.25	-	-	27,548.25
20160311	7107	FISHER AUTO PARTS, INC.	MISCELLANEOUS SUPPLIES	58.42	58.42	-	-
20160311	7108	G & K FACILITIES	JANITORIAL SERVICES	2,376.00	2,376.00	-	-
20160311	7111	OFFICE DEPOT	OFFICE SUPPLIES	2,105.02	2,096.22	-	8.80
20160311	7112	OVERDRIVE INC	BOOKS	682.01	682.01	-	-
20160311	7113	PENGUIN RANDOM HOUSE LLC	BOOKS	71.25	71.25	-	-
20160311	7114	SELECT CUSTOM APPARATUS	MAINTENANCE SERVICES	237.50	237.50	-	-
20160311	7115	SHEN VALLEY ELECTRIC COOP	ELECTRIC SERVICE	3,235.78	2,650.51	-	585.27
20160311	7116	SWOOPE VOL. FIRE DEPT.	REIMBURSEMENT	700.00	-	700.00	-
20160311	7117	TIMMONS	PROFESSIONAL SERVICES - MILL PLACE	2,125.00	-	-	2,125.00
20160311	7118	XEROX CORP.	MAINTENANCE SERVICE CONTRACT	3,435.25	2,680.42	445.55	309.28
20160315	7119	VIRGINIA DEPT OF TAXATION	NATURAL CHIMNEYS SALES TAX	1,494.71	1,494.71	-	-
20160318	7142	ADVANCED TELEPHONE & DATA	SECURITY	9,212.50	-	110.00	9,102.50

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20160318	7143	AUGUSTA COUNTY BOS	SELF INSURANCE	128,565.28	-	-	128,565.28
20160318	7144	BOBBY'S TOWING SERVICE	REFUSE COLLECTION	58,589.05	58,470.65	-	118.40
20160318	7145	CDW GOVERNMENT	OFFICE SUPPLIES	1,548.79	146.02	-	1,402.77
20160318	7146	CLEAR COMMUNICATIONS	POLICE SUPPLIES	502.40	502.40	-	-
20160318	7147	CLIFFORD GARSTANG	ELECTION	218.59	218.59	-	-
20160318	7148	COUNTY OF AUGUSTA HEALTH INS TRUST	SELF INSURANCE	410,329.97	-	-	410,329.97
20160318	7150	DIXIE GAS & OIL CORP.	PROPANE	354.26	354.26	-	-
20160318	7153	G & K FACILITIES	CLEANING	95.00	95.00	-	-
20160318	7154	H & R CONTRACTORS INC	JANITORIAL SUPPLIES	9.92	9.92	-	-
20160318	7155	JENKINS SECURITY SERVICE	FIXTURES	58.00	58.00	-	-
20160318	7156	JIM SNEAD FORD	VEHICLE MAINT & SUPPLIES	29.37	29.37	-	-
20160318	7157	MCCLUNG COMPANIES	GART	1,975.01	1,975.01	-	-
20160318	7158	OFFICE DEPOT	OFFICE SUPPLIES	207.68	145.94	-	61.74
20160318	7160	ROCKINGHAM COOPERATIVE	SHOP SUPPLIES	90.44	90.44	-	-
20160318	7161	ROTO-ROOTER SEWER &	MISCELLANEOUS SUPPLIES	100.00	100.00	-	-
20160318	7162	STAUNTON STEAM LAUNDRY	UNIFORMS	609.48	609.48	-	-
20160318	7163	TACTICAL & SURVIVAL	UNIFORMS	156.14	156.14	-	-
20160318	7165	UNIQUE MANAGEMENT SERVICE	PLACEMENTS	420.65	420.65	-	-
20160318	7166	WASH J & L, INC	VEHICLE MAINT	369.00	369.00	-	-
20160324	7170	ADVANCED TELEPHONE & DATA	TELEPHONE SERVICE	110.00	-	110.00	-
20160324	7171	BOBBY'S TOWING SERVICE	TOWING	95.00	95.00	-	-
20160324	7172	BRUBECK LIVING TRUST	RENT	838.00	838.00	-	-
20160324	7173	CDW GOVERNMENT	IT SUPPLIES	396.83	362.17	-	34.66
20160324	7174	COMMONWEALTH DISTR. LLC	JANITORIAL SUPPLIES	35.32	35.32	-	-
20160324	7175	DON LARGENT ROOFING INC	REPAIRS & MAINT - CONTRACT	276.89	276.89	-	-
20160324	7176	DRIFTWOODS CONSULTING LLC	LEGISLATIVE SERVICES	1,833.33	1,833.33	-	-
20160324	7178	GATELY COMMUNICATION CO	VEHICLE SUPPLIES	1,346.00	1,346.00	-	-
20160324	7179	GROUND CONTROL SYSTEMS,	TELEPHONE SERVICE	2,148.00	2,148.00	-	-
20160324	7180	H & R CONTRACTORS INC	CUSTODIAL SERVICES	950.00	950.00	-	-
20160324	7182	JENKINS SECURITY SERVICE	OFFICE SUPPLIES	4.00	4.00	-	-
20160324	7183	LANGUAGE LINE SERVICES	TELEPHONE SERVICE	51.80	25.90	-	25.90
20160324	7184	NEW HOPE RURITAN CLUB	DUMPSTER SITE	1,369.00	1,369.00	-	-
20160324	7185	OFFICE DEPOT	OFFICE SUPPLIES	186.25	186.25	-	-
20160324	7186	ROCKINGHAM COOPERATIVE	POWER EQUIP SUPPLIES	109.46	109.46	-	-
20160324	7187	SAFWARE, INC.	HAZ MAT	603.49	-	-	603.49
20160324	7190	WAYNE OXYGEN & WELDING	MISCELLANEOUS SUPPLIES	26.97	26.97	-	-

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20160331	7191	ADVANCED TELEPHONE & DATA	SECURITY	3,065.00	-	-	3,065.00
20160331	7192	BATTERIES PLUS LLC	POLICE SUPPLIES	128.00	128.00	-	-
20160331	7193	CLEAR COMMUNICATIONS	POLICE SUPPLIES	891.90	891.90	-	-
20160331	7195	COUNTY OF AUGUSTA HEALTH INS TRUST	SELF INSURANCE	463,559.56	-	-	463,559.56
20160331	7196	DEMCO INC	LIBRARY MATERIAL & SUPPLIES	856.74	856.74	-	-
20160331	7197	EVIDENT CRIME SCENE PROD	POLICE SUPPLIES	269.62	269.62	-	-
20160331	7200	JENKINS SECURITY SERVICE	OFFICE SUPPLIES	38.14	38.14	-	-
20160331	7201	KPD, INC. PORT-A-JOHNS	RENTAL	665.00	595.00	-	70.00
20160331	7202	LEXIS NEXIS	OFFICE SUPPLIES	932.00	932.00	-	-
20160331	7203	MSC INDUSTRIAL SUPPLY CO	MISCELLANEOUS SUPPLIES	260.05	260.05	-	-
20160331	7204	OFFICE DEPOT	OFFICE SUPPLIES	512.71	512.71	-	-
20160331	7205	OVERDRIVE INC	BOOKS	2,385.16	2,385.16	-	-
20160331	7206	PENGUIN RANDOM HOUSE LLC	BOOKS	273.75	273.75	-	-
20160331	7207	SOUTHERN ELEVATOR	REPAIRS & MAINT - CONTRACT	240.75	240.75	-	-
20160331	7208	TIMMONS	LIFECORE DR	16,735.45	-	-	16,735.45
20160304	458705	AIA SERVICES LLC	GART	444.24	444.24	-	-
20160304	458707	APPLE DOOR CO.	MISCELLANEOUS SUPPLIES	1,015.00	1,015.00	-	-
20160304	458708	ARROW INTERNATIONAL, INC	EMS SUPPLIES	345.17	345.17	-	-
20160304	458709	ASSOCIATION OF CLERKS	REGISTRATION	25.00	25.00	-	-
20160304	458710	AT&T	TELEPHONE SERVICE	49.49	49.49	-	-
20160304	458711	AT&T	TELEPHONE SERVICE	2.44	2.44	-	-
20160304	458712	ATKINS AUTOMOTIVE CO.,INC	VEHICLE SUPPLIES	181.45	181.45	-	-
20160304	458713	ATLANTIC EMERGENCY	VEHICLE MAINT & SUPPLIES	3,372.79	3,372.79	-	-
20160304	458716	BARRACUDA NETWORKS	MAINT SERVICE CONTRACT	4,398.00	4,398.00	-	-
20160304	458718	BLACK & VEATCH	EMERGENCY COMMUNICATIONS	31,140.00	-	-	31,140.00
20160304	458719	BLUE RIDGE RESCUE	FIRE FIGHTING SUPPLIES	47,094.75	47,094.75	-	-
20160304	458720	BOUND TREE MEDICAL, LLC	EMS SUPPLIES	774.80	774.80	-	-
20160304	458722	BURKS PAINT & WALLCOVER	SITE SUPPLIES	162.26	162.26	-	-
20160304	458723	CAROLYN BRAGG	REIMBURSEMENT	346.43	346.43	-	-
20160304	458724	CARSON HOLLOWAY	REIMBURSEMENT	34.58	34.58	-	-
20160304	458725	CENTRAL TIRE CORP.	VEHICLE MAINT & SUPPLIES	2,484.76	2,484.76	-	-
20160304	458727	CITY OF STAUNTON	STORMWATER	25.12	25.12	-	-
20160304	458728	CITY OF WAYNESBORO, VA	SVACS	61,892.29	61,892.29	-	-
20160304	458730	COLUMBIA BUSINESS FORMS	EMS SUPPLIES	102.00	102.00	-	-
20160304	458731	COLUMBIA GAS	NATURAL GAS CONSUMPTION	3,388.97	3,388.97	-	-
20160304	458732	COMCAST	OFFICE SUPPLIES	230.49	230.49	-	-



DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20160304	458733	COMMONWEALTH ENGINE	VEHICLE MAINT & SUPPLIES	77.99	77.99	-	-
20160304	458736	DIAMOND TOURS	TRIP - P & R	675.00	675.00	-	-
20160304	458737	DOMINION VIRGINIA POWER	ELECTRIC SERVICE	8,886.30	6,255.06	2,631.24	-
20160304	458741	ECK SUPPLY CO	MISCELLANEOUS SUPPLIES	525.63	525.63	-	-
20160304	458743	FARM CHOICE, INC.	K9 SUPPLIES	111.98	111.98	-	-
20160304	458745	FUN EXPRESS LLC	CARE PROGRAM SUPPLIES	152.11	152.11	-	-
20160304	458746	GALE/CENGAGE LEARNING	BOOKS	24.79	24.79	-	-
20160304	458747	GALLS, LLC	UNIFORMS	346.90	346.90	-	-
20160304	458748	GRAND AMERICAN TOURS &	TRIP - P & R	1,050.00	1,050.00	-	-
20160304	458749	HEROES APPAREL LLC	WEARING APPAREL	9,040.87	9,040.87	-	-
20160304	458751	IDIEHL TIRE	VEHICLE MAINT & SUPPLIES	788.00	788.00	-	-
20160304	458752	INGRAM LIBRARY SERVICES	BOOKS	455.67	455.67	-	-
20160304	458753	J & D SMALL ENGINE REPAIR	POWER EQUIP SUPPLIES	22.92	22.92	-	-
20160304	458754	JACK ROOT	REIMBURSEMENT	26.26	-	-	26.26
20160304	458757	JOHNSTONE SUPPLY	MISCELLANEOUS SUPPLIES	77.60	77.60	-	-
20160304	458758	JONES AND BARTLETT	TEXTBOOKS	475.00	475.00	-	-
20160304	458761	KORMAN SIGNS	STREET SIGN SUPPLIES	869.38	869.38	-	-
20160304	458763	LONE FOUNTAIN LANDSCAPE &	SNOW REMOVAL	225.00	225.00	-	-
20160304	458764	M&W PRINTERS	OFFICE SUPPLIES	26,331.40	26,331.40	-	-
20160304	458768	MIDWEST TAPE	BOOKS	2,066.90	2,066.90	-	-
20160304	458769	MILLER'S OFFICE PRODUCTS	OFFICE SUPPLIES	394.60	394.60	-	-
20160304	458770	MINDAY M CRAUN	REIMBURSEMENT	4.80	4.80	-	-
20160304	458774	NOLAND COMPANY	REPAIR SUPPLIES	28.27	28.27	-	-
20160304	458776	OPTIMA BEHAVIORAL HEALTH	EAP	657.80	657.80	-	-
20160304	458778	PENNY LEE SIGNATURE DESIG	ADVERTISING	105.00	105.00	-	-
20160304	458779	PREMIER AUTO BODY OF STAU	VEHICLE MAINT & SUPPLIES	1,648.10	1,648.10	-	-
20160304	458780	PROBUILD COMPANY LLC	REPAIR SUPPLIES	96.41	96.41	-	-
20160304	458781	RASK FLORIST	FLOWERS	124.67	124.67	-	-
20160304	458782	ROBERT J BOYLAN	REIMBURSEMENT	974.04	-	-	974.04
20160304	458783	RUPEN SHAH	REIMBURSEMENT	1,474.10	1,474.10	-	-
20160304	458784	SHENANDOAH AWARDS	LIBRARY MATERIAL & SUPPLIES	15.90	15.90	-	-
20160304	458785	SHENANDOAH VALLEY	DUES	100.00	100.00	-	-
20160304	458787	SHOWCASES	LIBRARY MATERIAL & SUPPLIES	613.44	613.44	-	-
20160304	458789	SOUTH RIVER IRRIGATION	ECO DEVE	4,138.00	-	-	4,138.00
20160304	458791	STAPLES ADVANTAGE	OFFICE SUPPLIES	246.34	246.34	-	-
20160304	458792	STAUNTON LIME COMPANY	EASEMENT SUPPLIES	82.02	82.02	-	-

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20160304	458793	SUNGARD PUBLIC SECTOR INC	POLICE SUPPLIES	640.00	-	-	640.00
20160304	458794	SYCOM TECHNOLOGIES	IT SUPPLIES	6,087.52	-	-	6,087.52
20160304	458795	TEI LANDMARK AUDIO	BOOKS	476.92	476.92	-	-
20160304	458796	THE DAILY NEWS LEADER	NEWSPAPERS	17.80	17.80	-	-
20160304	458797	THOMAS RULEMAN	SNOW REMOVAL	100.00	100.00	-	-
20160304	458798	TIMOTHY MARTIN	REIMBURSEMENT	1,262.55	-	-	1,262.55
20160304	458800	TRACTOR SUPPLY COMPANY	MISCELLANEOUS SUPPLIES	39.39	39.39	-	-
20160304	458801	TREASURER OF VIRGINIA	CORONER	20.00	20.00	-	-
20160304	458802	ULINE	MISCELLANEOUS SUPPLIES	187.61	187.61	-	-
20160304	458803	UNITED REFRIGERATION OF	SVASC	91,254.35	-	-	91,254.35
20160304	458805	VECTOR INDUSTRIES INC.	RECYCLE	187.50	187.50	-	-
20160304	458806	VERIZON	TELEPHONE SERVICE	45.43	45.43	-	-
20160304	458807	VERIZON WIRELESS	TELEPHONE SERVICE	2,120.57	2,120.57	-	-
20160304	458808	VIRGINIA CORRECTIONAL	FURNITURE	875.00	875.00	-	-
20160304	458809	VIRGINIA FRAME BUILDERS	REPAIR SUPPLIES	43.46	43.46	-	-
20160304	458810	VIRGINIA PCS ALLI NTELOS	TOWER	3,134.40	3,134.40	-	-
20160304	458811	WALMART COMMUNITY BRC	CARE PROGRAM SUPPLIES	640.15	640.15	-	-
20160304	458813	WASTE MANAGEMENT OF VA.-	REFUSE COLLECTION	2,452.84	2,075.53	377.31	-
20160304	458814	WSA VRPS	TRAVEL	30.00	30.00	-	-
20160311	458828	ACTIVE911, INC	SUBSCRIPTION	1,575.00	1,575.00	-	-
20160311	458830	AETNA INC	SELF INSURANCE	35,139.74	-	-	35,139.74
20160311	458834	AUGUSTA COUNTY SERVICE	WATER & SEWER	93.12	93.12	-	-
20160311	458836	AUGUSTA HEALTH WORKPLACE	PHYSICALS	6,252.00	6,252.00	-	-
20160311	458839	BLUE RIDGE RESCUE	EQUIPMENT	154.77	154.77	-	-
20160311	458840	BOUND TREE MEDICAL, LLC	EMS SUPPLIES	860.29	860.29	-	-
20160311	458841	BROWN, CAULKINS &	ANNUAL SERVICE CONTRACT	1,023.00	1,023.00	-	-
20160311	458842	BURKS PAINT & WALLCOVER	MAINTENANCE SUPPLIES	-	-	-	-
20160311	458843	CANDY HENSLEY	REIMBURSEMENT	51.45	-	-	51.45
20160311	458844	CANN ENTERPRISES INC	FIRE EXTINGUISHER MAINTENANCE	1,635.94	1,635.94	-	-
20160311	458845	CARTER MACHINERY CO INC	MAINTENANCE SUPPLIES	320.71	320.71	-	-
20160311	458846	CENTRAL SHEN.EMS COUNCIL	TRAINING	50.00	50.00	-	-
20160311	458847	CENTRAL TIRE CORP.	VEHICLE MAINTENANCE & SUPPLIES	1,014.46	1,014.46	-	-
20160311	458848	CENTURY LINK INC	TELEPHONE SERVICE	85.88	85.88	-	-
20160311	458849	CHARLOTTESVILLE OFFICE	OFFICE SUPPLIES	150.00	150.00	-	-
20160311	458850	CITY OF WAYNESBORO, VA	SVASC PASS-THROUGH CONTRIBUTION	1,860.49	1,860.49	-	-
20160311	458851	COBB TECHNOLOGIES	OFFICE SUPPLIES	450.28	57.89	389.23	3.16

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20160311	458852	COLUMBIA GAS	NATURAL GAS CONSUMPTION	30.05	30.05	-	-
20160311	458853	COMCAST	TELEPHONE SERVICE	624.15	594.30	29.85	-
20160311	458854	COMMONWEALTH EXCAVATING	SNOW REMOVAL	420.00	420.00	-	-
20160311	458855	COMMONWEALTH VET.CLINIC	VET	149.80	149.80	-	-
20160311	458858	CURRENTWARE	OFFICE SUPPLIES	1,400.00	1,400.00	-	-
20160311	458860	CUSTOM DELIVERIES OF VA	COURIER	265.00	265.00	-	-
20160311	458862	DAVIDSON TITLES INC	BOOKS	3,102.22	3,102.22	-	-
20160311	458863	DEPARTMENT OF CRIMINAL	WASP	679.00	-	-	679.00
20160311	458864	DEPARTMENT OF FORESTRY	TREES	80.00	80.00	-	-
20160311	458865	DOMINION VIRGINIA POWER	ELECTRIC SERVICE	29,592.10	25,258.14	4,333.96	-
20160311	458866	ELLIOTT AUTOMOTIVE GROUP	VEHICLE SUPPLIES	87.56	87.56	-	-
20160311	458869	FIRST CLASS SERVICES INC	ADVERTISEMENT	7,131.72	7,131.72	-	-
20160311	458872	FRAZIER ASSOCIATES	PROFESSIONAL SERVICES	5,803.00	-	-	5,803.00
20160311	458873	GALLS, LLC	WEARING APPAREL	312.00	312.00	-	-
20160311	458875	GRAINCOMM I LLC	TOWER RENT	850.00	850.00	-	-
20160311	458876	H C EAVERS & SONS, INC	REPAIR & MAINT	200.00	200.00	-	-
20160311	458878	HERITAGE-CRYSTAL CLEAN	HAZARDOUS WASTE COLLECTION	230.00	230.00	-	-
20160311	458881	INGRAM LIBRARY SERVICES	BOOKS	2,655.61	2,655.61	-	-
20160311	458882	JACK ROOT	REIMBURSEMENT	14.76	-	-	14.76
20160311	458884	JEAN MARSHALL	NOTARY FEE	45.00	45.00	-	-
20160311	458885	LABORATORY CORPORATION OF	PHYSICALS	281.00	281.00	-	-
20160311	458886	LIBERTY PRESS	OFFICE SUPPLIES	239.00	239.00	-	-
20160311	458887	LUMOS NETWORKS	TELEPHONE SERVICE	10,280.89	7,996.36	2,284.53	-
20160311	458888	MANSFIELD OIL COMPANY	FUEL	8,164.02	7,064.01	-	1,100.01
20160311	458889	MARIE ROTHWELL	REIMBURSEMENT	148.50	148.50	-	-
20160311	458890	MCI COMM SERVICE	TELEPHONE SERVICE	12.17	12.17	-	-
20160311	458891	MERRY MAIDS	JANITORIAL SERVICE	220.00	220.00	-	-
20160311	458892	MG-W TELEPHONE	TELEPHONE SERVICE	1,501.30	1,501.30	-	-
20160311	458894	NELKE HEATING & COOLING	CONTRACT - MAINTENANCE	383.37	383.37	-	-
20160311	458897	OFFICEMAX INC	OFFICE SUPPLIES	78.53	78.53	-	-
20160311	458898	PAUL OBAUGH FORD INC	VEHICLE REPAIRS	1,303.09	1,303.09	-	-
20160311	458899	PENNY LEE SIGNATURE DESIG	ADVERTISEMENT	1,020.00	1,020.00	-	-
20160311	458900	PROBUILD COMPANY LLC	MISCELLANEOUS SUPPLIES	155.28	130.56	-	24.72
20160311	458902	RIVERHEADS VOLUNTEER FIRE	REIMBURSEMENT - F & R GRANT	9,550.25	-	-	9,550.25
20160311	458903	RUPEN SHAH	OFFICE SUPPLIES	45.00	45.00	-	-
20160311	458904	SHENANDOAH COUNTY DEPT OF	REGISTRATION FEES	150.00	150.00	-	-

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20160311	458905	SHENTEL	TELEPHONE SERVICES	787.81	787.81	-	-
20160311	458907	STAPLES ADVANTAGE	OFFICE SUPPLIES	636.01	584.06	-	51.95
20160311	458909	STRYKER MEDICAL	EMS SUPPLIES	113.29	113.29	-	-
20160311	458910	SYCOM TECHNOLOGIES	IT SUPPLIES	130.00	-	-	130.00
20160311	458912	THE WASHINGTON POST	SUBSCRIPTION	125.60	125.60	-	-
20160311	458913	TOWN OF CRAIGSVILLE	DECAL PP REIMB	28,603.00	28,603.00	-	-
20160311	458914	TRANSUNION RISK &	POLICE SUPPLIES	330.25	330.25	-	-
20160311	458916	TREASURER OF VIRGINIA	AUDIT EXPENSES	2,938.44	2,938.44	-	-
20160311	458917	U. S. POSTAL SERVICE	POSTAGE	10,000.00	-	10,000.00	-
20160311	458918	VERIZON	TELEPHONE SERVICES	434.93	434.93	-	-
20160311	458919	VIRGINIA ASSOCIATION OF	MEMBERSHIP DUES	60.00	60.00	-	-
20160311	458922	XEROX FINANCIAL SERVICES	OFFICE SUPPLIES	75.71	75.71	-	-
20160318	459214	A MORTON THOMAS & ASSOC	TODD LAKE DAM	480.00	-	-	480.00
20160318	459215	AETNA INC	SELF INSURANCE	6,801.24	-	-	6,801.24
20160318	459216	APPLE DOOR CO.	MISCELLANEOUS SUPPLIES	1,090.00	1,090.00	-	-
20160318	459217	ARROW INTERNATIONAL, INC	EMS SUPPLIES	558.05	558.05	-	-
20160318	459218	AT&T	TELEPHONE SERVICE	153.81	-	153.81	-
20160318	459219	AUGUSTA COUNTY SCH. BOARD	NATURAL GAS	653.72	653.72	-	-
20160318	459222	AUGUSTA STEEL CORP	MISCELLANEOUS SUPPLIES	1,119.00	-	-	1,119.00
20160318	459225	BCT	OFFICE SUPPLIES	24.00	24.00	-	-
20160318	459226	BLACK, NOLAND & READ PLC	PROFESSIONAL SERVICES	462.05	462.05	-	-
20160318	459227	BLUE RIDGE RESCUE	WEARING APPAREL	8,721.25	-	8,721.25	-
20160318	459229	BOUND TREE MEDICAL, LLC	EMS SUPPLIES	1,074.88	1,074.88	-	-
20160318	459230	CANN ENTERPRISES INC	MAINT SERVICE CONTRACT	45.80	45.80	-	-
20160318	459231	CANON FINANCIAL SERVICES	OFFICE SUPPLIES	610.65	255.57	262.08	93.00
20160318	459232	CENTRAL SHEN.EMS COUNCIL	TEXTBOOKS	659.50	659.50	-	-
20160318	459233	CITY OF STAUNTON	INTERNET	536.90	536.90	-	-
20160318	459234	CITY OF STAUNTON	WATER & SEWER	1,171.28	1,171.28	-	-
20160318	459235	CLINE ASSOCIATES INC	SERVICE	240.00	240.00	-	-
20160318	459237	COMMONWEALTH VET.CLINIC	VET	275.55	275.55	-	-
20160318	459239	CORNERSTONE	MISCELLANEOUS SUPPLIES	1,852.00	1,852.00	-	-
20160318	459242	DAVENPORT INSULATION	MISCELLANEOUS SUPPLIES	950.00	-	-	950.00
20160318	459244	DIAMOND TOURS	TRIP - P & R	17,745.00	17,745.00	-	-
20160318	459245	DOMINION VIRGINIA POWER	ELECTRIC SERVICE	2,911.66	364.22	2,547.44	-
20160318	459246	EDWARD JARMAN FRETWELL	REIMBURSEMENT	972.40	972.40	-	-
20160318	459247	ELECTRIC CONNECTION	MISCELLANEOUS SUPPLIES	2,474.10	-	-	2,474.10

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20160318	459248	ELLIOTT AUTOMOTIVE GROUP	VEHICLE SUPPLIES	94.79	94.79	-	-
20160318	459249	EMS MANAGEMENT & CONSULTA	PROFESSIONAL SERVICES	1,871.22	-	-	1,871.22
20160318	459250	FARM CHOICE, INC.	K9 SUPPLIES	55.99	55.99	-	-
20160318	459251	FELLERS	STREET SIGN SUPPLIES	192.00	192.00	-	-
20160318	459252	FIRST CLASS SERVICES INC	ADVERTISING	255.39	255.39	-	-
20160318	459254	FRANKLIN D MOOMAU	REIMBURSEMENT	331.46	331.46	-	-
20160318	459255	FUN EXPRESS LLC	CARE PROGRAM SUPPLIES	433.35	433.35	-	-
20160318	459256	G.F. SPROUSE ENTERPRISES	REPAIR SUPPLIES	407.27	407.27	-	-
20160318	459257	GALLS, LLC	UNIFORMS	999.29	999.29	-	-
20160318	459258	GARLAND BROOKS	REIMBURSEMENT	1,259.15	1,259.15	-	-
20160318	459259	GEORGE A WADE	REIMBURSEMENT	194.94	194.94	-	-
20160318	459260	GERALD R DUNSMORE	REIMBURSEMENT	1,079.66	1,079.66	-	-
20160318	459261	GRAND AMERICAN TOURS &	TRIP - P & R	3,150.00	3,150.00	-	-
20160318	459262	GREEHAN, TAVES, PANDAK	CONTRACT SERVICES	16,938.76	16,938.76	-	-
20160318	459264	HEATHER GALWAY	REIMBURSEMENT	38.50	38.50	-	-
20160318	459265	HEROES APPAREL LLC	EQUIPMENT	41.25	41.25	-	-
20160318	459266	HERSHEY TIRE CO INC	VEHICLE MAINT & SUPPLIES	124.72	124.72	-	-
20160318	459267	IMS ALLIANCE	EQUIPMENT	49.40	49.40	-	-
20160318	459268	INGRAM LIBRARY SERVICES	BOOKS	813.23	813.23	-	-
20160318	459271	LAILA ELGAYYAR	REIMBURSEMENT	38.50	38.50	-	-
20160318	459272	LEVEL 7 SIGNS	GART	165.00	165.00	-	-
20160318	459273	LOWES COMPANIES, INC.	MISCELLANEOUS SUPPLIES	1,575.83	1,053.48	-	522.35
20160318	459274	MATTHEW BOOHER	REIMBURSEMENT	106.27	106.27	-	-
20160318	459275	MG-W TELEPHONE	TELEPHONE SERVICE	141.06	141.06	-	-
20160318	459276	MIDWEST TAPE	BOOKS	774.26	774.26	-	-
20160318	459277	MIKE LUND FOOD	GART	4,816.50	4,816.50	-	-
20160318	459279	MORGAN LYLE	REIMBURSEMENT	38.50	38.50	-	-
20160318	459280	NEW HOPE TELEPHONE	TELEPHONE SERVICE	358.35	358.35	-	-
20160318	459282	NORM SHAFER PHOTOGRAPHY	ADVERTISING	250.00	250.00	-	-
20160318	459284	OCLC, INC	BOOKS	34.13	34.13	-	-
20160318	459286	PIONEER MANUFACTURING CO	ATHLETIC SUPPLIES	954.00	954.00	-	-
20160318	459287	QUALITY FIRE EQUIPMENT CO	REPAIRS & MAINT - CONTRACT	75.00	75.00	-	-
20160318	459288	QUEEN CITY CREATIVE	GART	2,741.25	2,741.25	-	-
20160318	459289	RACHEL DIXON	REIMBURSEMENT	38.50	38.50	-	-
20160318	459290	RESCUE CHALLENGE 2015	REGISTRATIONS	125.00	125.00	-	-
20160318	459291	RICHARD T. HOMES	REIMBURSEMENT	35.17	35.17	-	-

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20160318	459293	ROCKBRIDGE COUNTY	TRAVEL	150.00	150.00	-	-
20160318	459296	SHEFFER'S ELECTRICAL SERV	MISCELLANEOUS SUPPLIES	945.00	-	-	945.00
20160318	459297	SHENANDOAH AWARDS	OFFICE SUPPLIES	74.99	74.99	-	-
20160318	459300	SHRED-IT USA	SHREDDING	99.18	99.18	-	-
20160318	459301	SIGNATURE COURT REPORTING	TAXES	162.05	162.05	-	-
20160318	459302	SKILLPATH SEMINARS	TRAVEL	149.00	149.00	-	-
20160318	459307	SYCOM TECHNOLOGIES	MAINT SERVICE CONTRACT	1,491.00	1,491.00	-	-
20160318	459308	TCM, INC	JANITORIAL SERVICES	3,850.00	1,850.00	2,000.00	-
20160318	459309	THE CORNHOLE GANG	MISCELLANEOUS SUPPLIES	330.00	-	-	330.00
20160318	459310	THE DAILY PROGRESS	ADVERTISING	322.10	268.00	-	54.10
20160318	459311	THE NEWS LEADER	ADVERTISING	400.00	400.00	-	-
20160318	459312	THE NEWS VIRGINIAN	ADVERTISING	1,247.62	1,247.62	-	-
20160318	459313	THOMAS W LONG	REIMBURSEMENT	277.02	277.02	-	-
20160318	459315	TREASURER OF VIRGINIA	CORONER	20.00	20.00	-	-
20160318	459316	TREASURER OF VIRGINIA	TELEPHONE SERVICE	1,435.22	1,004.06	54.40	376.76
20160318	459317	UNIVERSITY OF VIRGINIA	DUES	155.00	155.00	-	-
20160318	459318	VALLEY OFFICE MACHINES	OFFICE SUPPLIES	158.00	158.00	-	-
20160318	459319	VALLEY TERMITE & PEST	PEST CONTROL	559.00	519.00	-	40.00
20160318	459320	VERIZON	TELEPHONE SERVICE	8,632.11	6,094.03	1,618.39	919.69
20160318	459321	VERONA CAR CARE INC	VEHICLE MAINT & SUPPLIES	332.44	332.44	-	-
20160318	459324	XEROX FINANCIAL SERVICES	OFFICE SUPPLIES	447.91	447.91	-	-
20160318	459325	XPRESS LUBE	OIL CHANGES	447.90	447.90	-	-
20160324	460516	ANDY WELLS,PETTY CASH	PETTY CASH	389.88	389.88	-	-
20160324	460518	AUGUSTA COUNTY SERVICE	JANITORIAL SUPPLIES	215.68	215.68	-	-
20160324	460519	AUGUSTA PETRO COOP INC	FUEL	1,781.83	1,781.83	-	-
20160324	460520	BAI MUNICIPAL SOFTWARE	SUPPORT	12,134.00	12,134.00	-	-
20160324	460521	BCT	OFFICE SUPPLIES	37.50	37.50	-	-
20160324	460522	BLACK & VEATCH	EMERGENCY COMMUNICATIONS	15,415.00	-	-	15,415.00
20160324	460524	BLUE RIDGE RESCUE	FIRE FIGHTING SUPPLIES	3,971.50	3,971.50	-	-
20160324	460526	BOUND TREE MEDICAL, LLC	EMS SUPPLIES	887.03	887.03	-	-
20160324	460528	BROWN EXTERMINATING CO	PEST CONTROL	195.00	195.00	-	-
20160324	460529	BUSINESS CARD	CREDIT CARD CHARGES	13,472.85	13,088.99	-	383.86
20160324	460530	CAPITAL BUICK GMC TRUCK	VEHICLE	17,843.40	-	17,843.40	-
20160324	460532	CENTRAL SHEN.EMS COUNCIL	TEXTBOOKS	328.85	328.85	-	-
20160324	460533	CENTRAL TIRE CORP.	VEHICLE MAINT & SUPPLIES	90.88	90.88	-	-
20160324	460534	COBB TECHNOLOGIES	OFFICE SUPPLIES	96.60	96.60	-	-



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20160324	460535	COLUMBIA GAS	NATURAL GAS CONSUMPTION	11,029.79	9,278.74	1,751.05	-
20160324	460536	COMCAST	TELEPHONE SERVICE	465.69	465.69	-	-
20160324	460537	COMMONWEALTH ENGINE	VEHICLE MAINT & SUPPLIES	339.47	339.47	-	-
20160324	460538	DOMINION OUTDOORS INC	EQUIPMENT	244.91	244.91	-	-
20160324	460539	DOMINION VIRGINIA POWER	ELECTRIC SERVICE	8,651.99	7,290.77	1,361.22	-
20160324	460540	DOUGLAS F COCHRAN	MEMBER	450.00	450.00	-	-
20160324	460541	EAVERS TIRE	VEHICLE MAINT & SUPPLIES	16.00	16.00	-	-
20160324	460542	EDM PUBLISHERS	DUES	158.48	158.48	-	-
20160324	460545	GTP ACQUISITION PARTNERS	TOWER	3,607.06	3,607.06	-	-
20160324	460546	HEROES APPAREL LLC	WEARING APPAREL	9,723.15	7,078.90	2,644.25	-
20160324	460548	INGRAM LIBRARY SERVICES	BOOKS	625.47	625.47	-	-
20160324	460549	INTERSTATE ALL-BATTERY	MISCELLANEOUS SUPPLIES	272.01	272.01	-	-
20160324	460550	J. SCOTT JUST, MD	OMD	4,200.00	4,200.00	-	-
20160324	460551	JACK ROOT	REIMBURSEMENT	35.96	35.96	-	-
20160324	460553	LAWFIT PROGRAM	REGISTRATIONS	1,200.00	1,200.00	-	-
20160324	460554	LAYMAN, DIENER, &	OFFICE SUPPLIES	25.00	25.00	-	-
20160324	460555	LIBRARICA LLC	MAINT SERVICE CONTRACT	521.25	521.25	-	-
20160324	460556	MAGIC CITY SPRINKLER INC	REPAIRS & MAINT - CONTRACT	2,100.00	2,100.00	-	-
20160324	460557	MANSFIELD OIL COMPANY	FUEL	7,893.68	6,934.16	959.52	-
20160324	460558	MARDEN PRESS	OFFICE SUPPLIES	775.00	775.00	-	-
20160324	460560	MARSH & MCLENNAN AGENCY	PROFESSIONAL SERVICES	640.00	640.00	-	-
20160324	460565	NAEMSE	DUES	90.00	90.00	-	-
20160324	460566	NELKE HEATING & COOLING	CONTRACT - MAINT	450.14	450.14	-	-
20160324	460567	NOLAND COMPANY	WATER & SEWER SUPPLIES	233.00	233.00	-	-
20160324	460568	NTELOS	TELEPHONE SERVICE	105.78	79.34	26.44	-
20160324	460570	OFFICE PRODUCTS	FURNITURE	545.00	545.00	-	-
20160324	460571	OFFICEMAX INC	OFFICE SUPPLIES	108.12	108.12	-	-
20160324	460572	PAUL OBAUGH FORD INC	VEHICLE MAINT & SUPPLIES	117.55	117.55	-	-
20160324	460573	PETCO ANIMAL SUPPLIES INC	EVENT SUPPLIES	47.94	47.94	-	-
20160324	460574	PETE EMERSON PHOTOGRAPHY	GART	150.00	150.00	-	-
20160324	460575	POSTMASTER	PO BOX RENTAL	50.00	50.00	-	-
20160324	460576	PRESTON BRENNEMAN	REIMBURSEMENT	572.31	572.31	-	-
20160324	460577	PROBUILD COMPANY LLC	REPAIR SUPPLIES	73.74	73.74	-	-
20160324	460578	S & S WORLDWIDE, INC.	CARE PROGRAM SUPPLIES	89.89	89.89	-	-
20160324	460579	SHEN.VALLEY OFFICE EQUIP.	OFFICE SUPPLIES	685.50	685.50	-	-
20160324	460581	SHENANDOAH VALLEY	DUES	500.00	500.00	-	-

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20160324	460582	SHRED-IT USA	OFFICE SUPPLIES	112.38	89.90	22.48	-
20160324	460583	SIMMONS HOME SOLUTIONS	MISCELLANEOUS SUPPLIES	1,136.92	-	-	1,136.92
20160324	460586	STAUNTON CREATIVE	GART	1,786.16	1,786.16	-	-
20160324	460587	STAUNTON FOODS, LLC	CARE PROGRAM SUPPLIES	155.58	155.58	-	-
20160324	460589	STAUNTON MACHINE WORKS	SITE SUPPLIES	77.74	77.74	-	-
20160324	460590	SYCOM TECHNOLOGIES	IT SUPPLIES	10,727.50	-	-	10,727.50
20160324	460591	UNIVERSITY OF VIRGINIA	TRAINING	10,800.00	10,800.00	-	-
20160324	460592	VALLEY BUILDING SUPPLY	MISCELLANEOUS SUPPLIES	4,848.38	-	-	4,848.38
20160324	460594	VERIZON	TELEPHONE SERVICE	56.53	56.53	-	-
20160324	460595	VERIZON	TELEPHONE SERVICE	7,493.92	7,396.42	97.50	-
20160324	460596	VERIZON WIRELESS	TELEPHONE SERVICE	6,954.55	6,265.13	23.05	666.37
20160324	460597	VIRGINIA BUSINESS SYSTEMS	OFFICE SUPPLIES	246.12	246.12	-	-
20160324	460599	VIRGINIA STATE POLICE	OFFICE SUPPLIES	45.00	45.00	-	-
20160324	460600	VMS VIRGINIA MAINTENANCE	POLICE SUPPLIES	104.50	104.50	-	-
20160324	460602	XEROX FINANCIAL SERVICES	OFFICE SUPPLIES	285.36	285.36	-	-
20160324	460603	YOUNG HARDWARE, INC.	JANITORIAL SUPPLIES	67.07	67.07	-	-
20160331	460808	ANTHEM BLUE CROSS & BLUE	REFUND	18.01	-	-	18.01
20160331	460810	AUGUSTA COUNTY SERVICE	WATER & SEWER	682.58	682.58	-	-
20160331	460811	AUGUSTA-STAUNTON HEALTH	OFFICE SUPPLIES	40.00	40.00	-	-
20160331	460812	BCT	OFFICE SUPPLIES	18.75	18.75	-	-
20160331	460813	BLACK & VEATCH	EMERGENCY COMMUNICATIONS	11,506.05	-	-	11,506.05
20160331	460814	BLUE RIDGE RESCUE	MISCELLANEOUS SUPPLIES	1,208.25	-	1,208.25	-
20160331	460816	BOUND TREE MEDICAL, LLC	EMS SUPPLIES	799.67	460.94	338.73	-
20160331	460818	CARRIE L GILMER	REFUND	458.00	-	-	458.00
20160331	460819	CARROT TOP INDUSTRIES INC	MISCELLANEOUS SUPPLIES	458.16	458.16	-	-
20160331	460820	CENTRAL SHENANDOAH	GART	85.11	85.11	-	-
20160331	460821	CENTURY LINK INC	TELEPHONE SERVICE	85.88	85.88	-	-
20160331	460822	COM SONICS INC	RADAR	390.00	390.00	-	-
20160331	460823	COMCAST	TELEPHONE SERVICE	305.65	305.65	-	-
20160331	460824	CONSTANT CONTACT INC	ADVERTISING	255.00	255.00	-	-
20160331	460825	CONSTITUTION LIFE INS CO	REFUND	123.59	-	-	123.59
20160331	460827	DEERFIELD RURITAN CLUB	MAINT SERVICE CONTRACT	300.00	300.00	-	-
20160331	460829	DIAMOND TOURS	TRIP	3,714.00	3,714.00	-	-
20160331	460832	DOMINION VIRGINIA POWER	ELECTRIC SERVICE	388.31	388.31	-	-
20160331	460833	EAGLE FLIGHT BUSINESS	MISCELLANEOUS SUPPLIES	1,156.48	-	1,156.48	-
20160331	460836	EGS & ASSOCIATES INC	STORM WATER	3,600.00	-	-	3,600.00



A/P DISTRIBUTION BY CHECK #

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20160331	460837	ELIZABETH COLEMAN	REIMBURSEMENT	44.55	44.55	-	-
20160331	460838	ELLISON EDUCATIONAL EQUIP	LIBRARY MATERIAL & SUPPLIES	28.00	28.00	-	-
20160331	460839	EXCEL TRUCK GROUP	VEHICLE SUPPLIES	11.06	11.06	-	-
20160331	460842	HEROES APPAREL LLC	WEARING APPAREL	270.00	270.00	-	-
20160331	460843	HX LIGHTING INC	MISCELLANEOUS SUPPLIES	501.06	501.06	-	-
20160331	460845	INGRAM LIBRARY SERVICES	BOOKS	1,992.13	1,992.13	-	-
20160331	460847	JOHN BENNER	REIMBURSEMENT	56.16	56.16	-	-
20160331	460848	JOHN C WHITE SERVICES INC	VEHICLE MAINT & SUPPLIES	487.00	487.00	-	-
20160331	460850	LEVEL 7 SIGNS	ADVERTISING	425.00	425.00	-	-
20160331	460851	M&W PRINTERS	OFFICE SUPPLIES	189.73	189.73	-	-
20160331	460852	MARDEN PRESS	OFFICE SUPPLIES	365.00	365.00	-	-
20160331	460856	MID VALLEY PRESS	GART	283.00	283.00	-	-
20160331	460857	MIDWEST TAPE	BOOKS	19.99	19.99	-	-
20160331	460858	MILLER'S OFFICE PRODUCTS	OFFICE SUPPLIES	247.22	247.22	-	-
20160331	460860	NANCY BOTKIN	REFUND	300.00	-	-	300.00
20160331	460861	NOLAND COMPANY	REPAIR SUPPLIES	417.49	417.49	-	-
20160331	460863	OFFICEMAX INC	OFFICE SUPPLIES	330.55	330.55	-	-
20160331	460864	PHYSIO CONTROL INC	EMS SUPPLIES	1,130.44	1,130.44	-	-
20160331	460865	PREMIER AUTO BODY OF STAU	VEHICLE MAINT & SUPPLIES	1,116.01	1,116.01	-	-
20160331	460867	RESCUE CHALLENGE 2015	REGISTRATIONS	250.00	250.00	-	-
20160331	460868	SCHOLASTIC LIBRARY	BOOKS	312.00	312.00	-	-
20160331	460869	STAPLES ADVANTAGE	OFFICE SUPPLIES	1,826.79	1,826.79	-	-
20160331	460870	STAUNTON LIME COMPANY	REPAIR SUPPLIES	28.73	28.73	-	-
20160331	460871	SUTPHEN CORP.	VEHICLE SUPPLIES	24.74	24.74	-	-
20160331	460872	TEI LANDMARK AUDIO	BOOKS	599.81	599.81	-	-
20160331	460873	TIMOTHY JORDAN	REFUND	358.00	-	-	358.00
20160331	460874	TIMOTHY K FITZGERALD,	PETTY CASH	108.59	108.59	-	-
20160331	460875	TOWN OF CRAIGSVILLE	WATER & SEWER	59.00	59.00	-	-
20160331	460876	TREASURER OF VIRGINIA	CORONER	20.00	20.00	-	-
20160331	460877	UNITED PARCEL SERVICE	FREIGHT	141.62	94.38	-	47.24
20160331	460880	VIRGINIA FIRE CHIEFS	REGISTRATION	395.00	395.00	-	-
20160331	460881	VIRGINIA PCS ALLI NTELOS	TOWER	3,134.40	3,134.40	-	-
20160331	460883	WALMART COMMUNITY BRC	CARE PROGRAM SUPPLIES	616.98	616.98	-	-
20160331	460884	CONSTANT CONTACT INC	GART	504.00	504.00	-	-
			<b>TOTALS</b>	<b>2,600,363.19</b>	<b>623,392.20</b>	<b>63,092.62</b>	<b>1,913,878.37</b>