

NOTICE OF PUBLIC MEETINGS

DATE	TIME	EVENT/PLACE **	PERSONS ATTENDING
October 6	8:30 a.m. 1:30 p.m.	BZA STAFF BRIEFING BZA	
October 10	1:30 p.m.	ACSA	Bragg, Pyles & Shull
October 11	8:30 a.m. 3:00 p.m. 5:00 p.m. 7:00 p.m. 7:00 p.m.	VALLEY ASAP POLICY BOARD GART PLANNING COMMISSION STAFF BRIEFING PLANNING COMMISSION MEETING AGRICULTURAL INDUSTRY BOARD	Garber
October 12	3:00 p.m. 7:00 p.m.	LEPC BOS MEETING	Bragg All Members
October 17	7:00 p.m.	RECYCLING COMMITTEE	Kelley
October 18	10:00 a.m. 4:00 p.m. 5:30 p.m.	VPAS (W'boro Senior Citizen Center) ORDINANCE COMMITTEE MEETING CAP-SAW (Waynesboro)	Shull & Kelley Coleman & Pyles
October 19	7:00 p.m.	PARKS AND RECREATION COMMISSION	Coleman
October 22	10:00 a.m.-2:00 p.m.	COURTHOUSE TOUR (COURTHOUSE)	All Members
October 24	10:00 a.m. 11:30 a.m. 1:30 p.m.	ECONOMIC DEVELOPMENT COMMITTEE EMERGENCY SERVICES COMMITTEE STAFF BRIEFING	Bragg & Pyles Bragg & Pyles All Members
October 25	8:30 a.m. 5:00-6:30 p.m. 7:00 p.m.	DEPARTMENT OF SOCIAL SERVICES GOVERNMENT/HOSPITAL SOCIAL-AUGUSTA HEALTH AUGUSTA COUNTY EMERGENCY SERVICES OFFICERS	All Members Bragg & Pyles
October 26	10:00 a.m. 7:00 p.m.	MPO POLICY BOARD MEETING BOS MEETING	All Members All Members
October 29	10:00 a.m.-2:00 p.m.	COURTHOUSE TOUR (COURTHOUSE)	All Members
November 2	10:00 a.m.	MPO POLICY BOARD MEETING	Garber
November 3	9:30 a.m. 1:30 p.m.	BZA STAFF BRIEFING BZA	
November 4	7:00 p.m.	AUGUSTA INTERNET INITIATIVE	
November 7	1:30 p.m. 3:00 p.m. 3:00 p.m. 7:00 p.m.	ASCA GART PLANNING COMMISSION STAFF BRIEFING PLANNING COMMISSION MEETING	Bragg, Pyles, Shull
November 9	7:00 p.m.	BOS MEETING	All Members
November 13-15		VACO CONFERENCE	All Members
November 15	10:00 a.m.	VPAS (W'boro Senior Citizen Center)	
November 16	4:00 p.m. 7:00 p.m.	LIBRARY BOARD MEETING PARKS & RECREATION COMMISSION	Pattie Coleman
November 17	11:00 a.m.	ECONOMIC DEVELOPMENT AUTHORITY	
November 21	10:00 a.m. 11:30 a.m. 1:30 p.m. 7:00 p.m.	ECONOMIC DEVELOPMENT COMMITTEE EMERGENCY SERVICES COMMITTEE STAFF BRIEFING RECYCLING COMMITTEE MEETING	Bragg & Pyles Bragg & Pyles All Members Kelley
November 22	8:30 a.m. 7:00 p.m. 7:00 p.m.	DEPARTMENT OF SOCIAL SERVICES AUGUSTA COUNTY EMERGENCY SERVICES OFFICERS BOS MEETING	Bragg & Pyles All Members
November 30	9:00 a.m.	MRRJ AUTHORITY	

DATE: October 6, 2016
H:calendar

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

A G E N D A

REGULAR MEETING OF THE AUGUSTA COUNTY BOARD OF SUPERVISORS

WEDNESDAY, OCTOBER 12, 2016, at 7:00 p.m.

Board Meeting Room, Government Center, Verona, VA

ITEM NO.	DESCRIPTION
7:00 P.M. PLEDGE OF ALLEGIANCE	
	INVOCATION - Public participation is optional; those who wish to join the Board of Supervisors in prayer are asked to remain standing after the Pledge.
	RED RIBBON WEEK PROCLAMATION (SEE ATTACHED)
10-01 <u>MATTERS TO BE PRESENTED BY THE PUBLIC</u>	
10-02 <u>2017 HOLIDAY SCHEDULE</u>	Consider the 2017 Holiday Schedule. (SEE ATTACHED)
10-03 <u>FIRE AND RESCUE STANDARD OPERATING GUIDELINES</u>	Consider the Augusta County Emergency Services Officers' Association (ACESOA) recommendations for the Standard Operating Guidelines. (SEE ATTACHED)
10-04 <u>FIRE AND RESCUE REVOLVING LOAN POLICY</u>	Consider the ACESOA recommendation for the updated Revolving Loan Policy. (SEE ATTACHED)
10-05 <u>AUGUSTA COUNTY COURTHOUSE</u>	Discuss the space needs analysis. (SEE ATTACHED)
10-06 <u>WAIVERS</u>	
10-07 <u>CONSENT AGENDA</u>	
10-07.1	<u>CLAIMS</u> (SEE ATTACHED) Consider claims paid since September 1, 2016
10-08 <u>MATTERS TO BE PRESENTED BY THE BOARD</u>	

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

10-10 **CLOSED SESSION**

H:/Word/minutes10-12ra.16



PROCLAMATION
Presented

Red Ribbon Week

WHEREAS, communities across America have been plagued by numerous problems associated with illicit drug use and those who traffic in them; and

WHEREAS, there is hope in winning the war on drugs, and that hope lies in education and drug-demand reduction, coupled with the hard work and determination of organizations such as the Young Marines of the Marine Corps League to foster a healthy, drug-free lifestyle; and

WHEREAS, governments and community leaders know that citizen support is one of the most effective tools in the effort to reduce the use of illicit drugs in our communities; and

WHEREAS, the red ribbon has been chosen as a symbol commemorating the work of Enrique "Kiki" Camarena, a Drug Enforcement Administration agent who was murdered in the line of duty, and represents the belief that one person can make a difference; and

WHEREAS, the Red Ribbon Campaign was established by Congress in 1988 to encourage a drug-free lifestyle and involvement in drug prevention and reduction efforts; and

WHEREAS, The National Red Ribbon Campaign will be celebrated in communities across America during Red Ribbon Week;

NOW, THEREFORE, BE IT PROCLAIMED, on this 12th day of October 2016 that the Augusta County Board of Supervisors declares October 23 - 31, 2016 as "Red Ribbon Week" and calls upon all residents to participate in this initiative by wearing a red ribbon to show their support for a drug-free community.

Adopted: October 12, 2016

Carolyn S. Bragg, Chairman
Augusta County Board of Supervisors

Holiday Schedule - County and Surrounding Localities - Year 2016				
Holiday	County	State	Staunton	Waynesboro
New Year's Day	X	X	X	X
Lee-Jackson Day		X		
Martin Luther King, Jr. Day	X	X	X	X
President's Day	X	X	X	X
Memorial Day	X	X	X	X
Independence Day	X	X	X	X
Labor Day	X	X	X	X
Columbus Day		X		
Veteran's Day		X		X
Thanksgiving Day	X	X	X	X
Day after Thanksgiving	X	X	X	X
Christmas Day	X	X	X	X
Personal Day (1)	X		X	
Total	10	12	10	10

Proposed Holiday Schedule 2017

Holidays	Observed
New Year's Day	January 2
Martin Luther King, Jr. Day	January 16
President's Day	February 20
Memorial Day	May 29
Fourth of July	July 4
Labor Day	September 4
Thanksgiving Day	November 23
Day after Thanksgiving Day	November 24
Christmas Day	December 25
(1) Personal Day (Lee-Jackson, Columbus Day, Veterans Day)	
Total Days	(10) Ten

Augusta County Emergency Services Officers Association

*Augusta County Government Center
P.O. Box 590 – 18 Government Center Lane
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***Fire-EMS
Standard Operating Guideline***

Section:	Fire-Rescue
Title:	Augusta County Paging Frequency
Date:	September 27, 2016

Augusta County Paging Frequency

- The Augusta County Emergency Communications Center will utilize the Fire-Rescue paging frequency for dispatch purposes and agency specific announcements **ONLY**.
- Augusta ECC will discontinue simulcasting equipment status and responding details for a dispatched event on the Fire-Rescue paging frequency(s).
- ALL radio communications for a dispatched event will resume on the assigned operational frequency (Unless otherwise specified).
- Augusta ECC will simulcast the below radio transmission(s) on the Fire-Rescue Paging frequency for a dispatched event:
 - ✓ Response Check
 - ✓ Status Check
 - ✓ Size Up / Status / Situation Report(s)
 - ✓ Staging Instructions
 - ✓ Pertinent Incident Details, Hazards and Safety Concerns
 - ✓ Priority Traffic Signal
 - ✓ Mayday
 - ✓ Cancellation(s)
 - ✓ Situation Under Control

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Fire-EMS

Standard Operating Guideline

Section:	Fire-Rescue
Title:	Equipment Status – Addendum
Date:	September 27, 2016

Equipment Status – Addendum

- When Fire-Rescue apparatus is relocated to an alternate station, Emergency Service Personnel will include the location the apparatus is responding from when dispatched.

Example

Tanker 119 is responding from Company 6

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Fire-EMS

Change in Operations

Section:	Fire-Rescue
Title:	Firebox
Date:	September 27, 2016

Broadcasting the Firebox

The Augusta County Emergency Communications Center will discontinue broadcasting the firebox when dispatching a fire event.

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Fire-EMS Change in Operations

Section:	Fire-Rescue
Title:	Map Page
Date:	September 27, 2016

Broadcasting the Map Page

The Augusta County Emergency Communications Center will discontinue broadcasting the map page with Fire-Rescue dispatches and Fire-Rescue responding details.

A Communicator will provide the map page upon request on the assigned operational frequency.

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Fire-EMS

Standard Operating Guideline

Section:	Fire-Rescue
Title:	Radio Communications for Aeromedical Services
Date:	September 27, 2016

Radio Communications for Aeromedical Services

- The Augusta County Emergency Communications Center will assign Medical Channel 9 for all landing zone operations and communications.
- Dispatched aeromedical services will obtain incident details and patient care report on the assigned operational frequency for the dispatched event.

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Fire-EMS Standard Operating Guideline

Section:	Fire-Rescue
Title:	Rehab 1
Date:	September 27, 2016

Purpose

To provide a resource for extended Fire or EMS operations that is equipped to provide for rehabilitation of personnel, nutritional support, and/or shelter for the health and safety of responders, as well as those affected by the event.

Standard Operating Procedure

- A. The unit designation will be Rehab 1. It will be housed at one of the county Fire or EMS Stations designated as a Host Agency that is centrally located and has the ability to respond on a 24/7 basis.
- B. Augusta County ECC Shall be responsible for dispatching Rehab 1 per predetermined Standard Operating Procedures inclusive of but not limited to placing Rehab 1 on all working incidents/second alarm or greater response assignments in Augusta County, all Level 1 or greater MCI events in Augusta County, or upon request of the on scene incident Commander.
- C. The Host Agency shall be dispatched by ECC and dispatch information shall specifically state that the request is for Rehab 1 and a separate run sheet shall be generated for the agency regardless if the call is in their first due or not.
- D. Rehab 1 will be available on a 24/7 basis to respond within the County, as well as mutual aid partners for use during incidents where this type of support is necessary and not readily available by the primary responding agency.
- E. After dispatch Rehab 1 should notify ECC that they are en-route to the dispatched call. (Response of Rehab 1 shall be on a non-emergency basis.)
- F. Personnel qualifications for staffing and responding Rehab 1 are as follows;
 - Personnel are trained at a minimum of Emergency Vehicle Operations Course II (EVOC II).
 - In-service training will be provided by Augusta County Fire-Rescue designated staff and/or the Chief Officer or their designee of the Host Agency housing Rehab 1.

- The Chief of the designated Host Agency housing Rehab 1 shall maintain a list of qualified responders.
- G.** In the event that the Host Agency is on another call and no volunteers have responded after 6 minutes, the Augusta County Fire-Rescue Duty Officer will be contacted by ECC, at which time the DO will determine necessary steps to ensure response of this type of resource.
- H.** Administrative and Operational responsibilities including maintenance are outlined in a Memorandum of Understanding (MOU) agreed to by the Chief of Augusta County Fire-Rescue and the Chief of the designated Host Agency.
- I.** Term of the agreement is for an unspecified time period in the event that the Host Agency finds it no longer is capable of housing, maintaining, or responding in Rehab 1 they shall notify the Augusta County Fire-Rescue Chief or their designee who is responsible for making other arrangements regarding Rehab 1 response.

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Fire-EMS

Standard Operating Guideline

Section:	Fire-Rescue
Title:	Resource Management
Date:	September 27, 2016

Resource Management

Upon receipt of a large-scale incident or a surge in call volume, the Augusta County Fire-Rescue Chief, Battalion Captain or Captain will deploy to the Augusta County Emergency Communications Center to assist with resource management for Fire-EMS events.

Augusta ECC will inform Emergency Service Personnel via radio when representation from Augusta County Fire-Rescue is present.

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**Fire-EMS
Response Plan**

Section:	Fire-Rescue
Title:	Residential Fire Alarm Activation
Date:	September 27, 2016

Residential Fire Alarm Activation

Upon receipt of a residential fire alarm activation, the Augusta County Emergency Communications Center will dispatch the following response:

- (2) Engines
- (1) Company

In the event a fire agency fails to respond, Augusta ECC will dispatch the next due fire agency on the assignment unless otherwise specified.

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Fire-EMS Response Plan

Section:	Fire-Rescue
Title:	Structure Fire with Entrapment
Date:	September 27, 2016

Structure Fire with Entrapment

Upon receipt of a reported structure fire with entrapment (residential, commercial or target hazard), the Augusta County Emergency Communications Center will utilize the nature code **Structure Fire w/Entrap.**

The response assignment for a structure fire with entrapment is:

- (3) Engines
- (3) Tankers
- (1) Truck
- (2) Rescue Agencies
- Squad 10
- Augusta County Fire-Rescue Duty Officer
- Augusta County EMS Supervisor

In the event Squad 10 is not available, Augusta ECC will dispatch the closest available heavy duty squad truck.

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Fire-EMS Standard Operating Guideline

Section:	Fire-Rescue
Title:	Transporting Deceased Patients
Date:	September 27, 2016

Purpose

- A. To give staff guidelines for assisting the Augusta County Sheriff's Office with transporting deceased patients.

Standard Operating Procedure

- A. Augusta County Fire-Rescue (ACFR) ambulance staff will transport deceased patients when requested by the Augusta County Sheriff's Office (ASCO).
- B. Once death has been determined, ACFR staff will consult with ACSO staff on scene to determine the best course of action for transport of the body. It is suggested that deceased patients be taken care of by a funeral home if readily available. If no funeral home is readily available, ACFR staff will transport the deceased patient to Augusta Health. If requested by a funeral home, and the funeral home is closer than Augusta Health, ACFR staff is able to transport to a funeral home.
- C. If an investigation needs to take place, the ambulance will clear from the incident and advise ASCO personnel to contact ECC when they are ready for the deceased patient to be removed. ECC will contact the ACFR Duty Officer, who will then determine the best ambulance to handle the transport. The ACFR Duty Officer will contact appropriate ACFR staff and make arrangements for the non-emergent transport.

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Fire-EMS

Standard Operating Guideline

Section:	Fire-Rescue
Title:	Working Incident – Addendum
Date:	September 27, 2016

Working Incident – Addendum

- In the event the Augusta County Emergency Communications Center is requested to activate a "working incident", Augusta ECC will inquire if he / she would like an additional EMS transport agency added to the assignment.
- If a mayday is called, automatically dispatch an additional transport unit.
- If a transport unit transports a patient, automatically dispatch an additional transport unit.
- Add an additional transport unit for second alarm and greater alarm levels.
- If a structure fire is reported with a burn victim, automatically dispatch two (2) transport units on the initial dispatch. If a structure fire is reported with multiple patients entrapped or burned, Augusta ECC will activate the MCI plan.



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
firerescue@co.augusta.va.us

October 4, 2016

TO: Chief D. Carson Holloway

FROM: Lieutenant Minday Craun 

RE: Major Revolving Apparatus and/or Equipment Loan Fund Policy and
Attachment A: Personal Protective Equipment Purchases

On behalf of the Augusta County Emergency Services Officers Association, I am requesting the above mentioned Policy be sent to the Augusta County Board of Supervisors for approval effective January 1, 2017.

The "Policy and Attachment A" are included with this request and the changes/additions to the policy are in red for your consideration. This request comes from a 2 year review process of this policy and was voted and approved at the September 27th Augusta County Emergency Services Officers Association Meeting. The policy was presented to the Board of Supervisors Emergency Services Committee in August.

If you have any questions after reviewing the policy changes, please feel free to contact me.

Thank You!

**MAJOR REVOLVING APPARATUS AND/OR EQUIPMENT LOAN FUND
FOR AUGUSTA COUNTY VOLUNTEER FIRE DEPARTMENTS**

POLICY

1. MAXIMUM LOAN:

- 1.1 Major Loans for apparatus require a ~~20%~~ **15%** match (minimum) from the fire company of the loan amount. Any one Major Loan request not to exceed \$500,000 and the grantee will only repay 60% of requested loan amount up to \$500,000.
- 1.2 Per Year \$ 500,000 (repayable 60%)
 - 1.2.1 Each year during the budget process, the County will review the cash flow of the Fund to ensure there are adequate funds available to meet the expenditure appropriations to fund future apparatus purchases. If there would be a significant change in the cash flow of the fund, the County may review the program at that time and revise future apparatus purchase procedures.
- 1.3 Per Company \$ 500,000 (repayable 60%)
- 1.4 ~~Combination of Companies~~ Available monies
- 1.4 Non-repayable allocation amount is 40% of the loan request; this amount must be applied to the apparatus being purchased or equipment for the purchased apparatus. The apparatus must be for fire suppression duties, and not more than 5 years old. The apparatus must meet the minimum spec as approved by the Augusta County Emergency Services Officers Association.
 - 1.4.1 Vehicles eligible to utilize this program will include:
Pumpers/Tankers/Aerials – Shall meet the minimum spec attached as approved by the Augusta County Fire-Rescue Chief, the Augusta County Board of Supervisors and the Augusta County Emergency Services Officers Association.
- 1.5 Loan funds shall be available after July 1st of the year application is approved.
- 1.6 ~~Apparatus must meet NFPA 1901 Standard and ISO Regulations~~

2. NOTE AGREEMENT:

- 2.1 Note agreement designed by County Attorney shall be signed by authorized and designated officials of the participating volunteer Fire department in behalf of said company.
- 2.2 County of Augusta shall have (first or second) lien on said apparatus/equipment.
- 2.3 County of Augusta will hold title to said apparatus until loan is paid in full.
- 2.4 Note shall be for a term of ~~ten~~ **fifteen** years or less with equal annual payments.
- 2.5 Note shall be non-interest bearing.

3. PAYMENTS:

- 3.1 First payment toward note shall be made the February after loan is consummated.
- 3.2 Company (s) may pre-pay or accelerate payments.

4. **DETERMINATION OF ELIGIBILITY:**

- 4.1 Application for loan (s) shall be made after receiving notification of eligibility. Each agency shall give notification to the Chief of Fire-Rescue their intentions to utilize the program by April 1st of each calendar year. The highest ranking agency on the eligibility list requesting to use the funds will be the grantee for that year. ~~The eligible agency will have thirty days to acknowledge verbally to the Chief of Fire-Rescue its intentions. After verbal acknowledgement, the eligible agency will have fifteen days to provide the Chief of Fire-Rescue a written response. If no verbal or written response is made, the agency forfeits its eligibility for that said year.~~
- 4.2 Application shall contain minimum of information including the following:
Description of ~~piece of equipment~~ vehicle to be purchased (Specifications) and a list of equipment with justification (for new equipment) (Needs Assessment)
- How it is going to be used—structural, brush fires, tanker, etc.
 - Copy of minutes when company decided to make the purchase and request the loan.
 - Monies on hand to be used for the equipment purchase
 - Amount of note from bank or other source for secondary financing
- 4.3 Financial stability of vendor validated:
- Amount requested from revolving loan fund
 - Payment schedule required by equipment vendor (Ex. entire
 - Payment after delivery, 1/3 down with the order, etc.)
- 4.4 Statement of outstanding indebtedness/ability to repay
- 4.5 Eligibility for loan will be determined each year by Chief of Fire-Rescue based on a formula considering age of equipment, and need. ~~The eligibility list will be sent out by February 1st of each calendar year.~~ Formula shall be reviewed each year for update.
- 4.5.1 Should a company determine a piece of equipment is needed prior to their eligibility for a loan, said piece of equipment shall not be used in determining the future eligibility (need) of that company, when said piece of equipment is to be financed by the Revolving Loan Fund.
- 4.6 No company shall be eligible for a subsequent loan under the major loan fund until all existing companies located in Augusta County have had the funds made available to them.

4 **REVIEW COMMITTEE:**

- 5.1 Review Committee to be comprised of:
- Emergency Services Committee of the Board of Supervisors
 - Chairman of Emergency Services Officers Association
 - Augusta County Chief of Fire-Rescue

- Appointed Fire Officer and/or Fire Chief of the ACESOA (Restrictions: Non-County Employee & Agency Represented is not receiving the loan)
- 5.2 Review Committee will evaluate application and make Recommendation to full Board of Supervisors.

6 AWARD OF LOAN:

- 6.1 The Board of Supervisors will make final determination of award
- 6.2 The Board of Supervisors decision shall be final
- 6.3 The invoice to be approved with two signatures – Chief of Fire-Rescue or designee and a representative from the ACESOA.

7 INSURANCE:

- 7.1 Apparatus/Equipment shall be insured for REPLACEMENT VALUE.
- 7.2 County shall be shown as loss payee (Primary or Secondary) on Certificate of Insurance.
- 7.3 Insurance proceeds for loss of equipment shall be used to replace said equipment.

ADOPTED BY THE BOARD OF SUPERVISORS

May 24, 1988; Amended 1/12/01 (1.2,1.3); Amended 3/23/04 (1.1, 1.2, 1.3, 4.1, 5.1, 6.3)

Amended 7/24/12 (4.2, Added new 4.3, Renumbered 4.3–4.5, Amended New 4.4)

Amended 8/7/12 (1.1);

Amended 1/2017;

Check sheet added April 2013; **Check Sheet Amended 1/2017**

MAJOR REVOLVING LOAN CHECKSHEET

Item#	Determination	Notes	Completed	Date:
1	Notification of Eligibility			
2	Written Notification to ACFR	NOTE: if not verbal or written notification is given, agency forfeits eligibility		
3	Application	Cover letter / Supporting Documentation		
	Application	Description of Apparatus to purchase (Include year/make/model)		
	Application	Description of Equipment to purchase (include make/models/SSN)		
	Application	Needs Assessment or justification for the need of the apparatus and equipment		
	Application	Type of vehicle and use		
	Application	Membership minutes approving purchase		
	Application	Agency money on hand to be used for purchase (20 15% required)		
	Application	Amount of note from bank or other source if a secondary lien		
	Application	Financial Stability of Vendor Validated. With application send vendor information.		
	Application	COPY OF UNSIGNED CONTRACT – PLEASE GET APPROVAL FOR LOAN PRIOR TO SIGNING OF CONTRACT		
	Application	Payment schedule from vendor		
		Statement showing ability to repay the loan		
5	Committee Review	Revolving Loan committee with review the loan and make recommendations to the Board of Supervisors		
6	BOS Approval	Approval by the Board of Supervisors		
7	Invoice	Check for all or part depending on terms of loan		
8	LIEN	County of Augusta to be first lien or second holder on apparatus (title given to Augusta County until loan is repaid)		

REVOLVING APPARATUS AND/OR EQUIPMENT LOAN FUND FOR AUGUSTA COUNTY VOLUNTEER FIRE DEPARTMENTS

ATTACHMENT A: AID TO LOCALITIES PERSONAL PROTECTIVE EQUIPMENT PURCHASES

DESCRIPTION: Utilize the Aid to Localities Annual Money to purchase personal protective equipment (PPE) for each volunteer fire department physically located in Augusta County. Five sets per year will be allocated to the volunteer fire departments for a term of five years (25 sets/per agency), then every five years thereafter, the PPE contract will have to be renegotiated and the pricing most likely will change.

1. ACTUAL ITEMS:

1.1 The PPE will consist of an NFPA approved firefighting coat and pants or items awarded as part of the contract with the approved vendor(s).

1.2 If there is an agency not in need of PPE during the yearly purchase they will be placed back into the rotation system for the following year's order.

1.3 All options such as lettering, personal names, and different pockets will be charged to the receiving agency and any other options they may wish. Color is to be tan, with the exception of Churchville and Riverheads who has traditionally worn black turnout gear. Other color changes will be at the expense of the ordering agency.

1.4 If a volunteer leaves the agency and has received the new PPE, then the agency may put that PPE into a supply closet for the next new person that it will fit and notify the Augusta County Fire-Rescue (ACFR) quartermaster notified.

1.5 Other Items eligible for purchase through this fund will include Firefighter Hood; Firefighter Boots; Firefighter Helmet and Helmet Front; Firefighter Gloves. All items must be NFPA approved and an item cost/description sheet will be updated each year.

2. REQUIREMENTS:

2.1 PPE purchased with these funds must be through the County contract and shall be registered with serial numbers and bar code numbers with the ACFR quartermaster to include the agency name and the volunteer name the PPE was issued.

2.2 The volunteer agency will be limited to five sets of PPE per year and all purchasing arrangements are to be made through the individual agency.

2.3 The volunteer agency receiving the PPE will ensure it is maintained in a manner recommended as best practice for cleaning and usage by the manufacturer.

3. ELIGIBILITY:

3.1 Current Volunteers: to receive gear through this program, personnel must have the minimum of FFI Certification, be an active member of the agency, respond to 10% of the agency calls or log 200 hours of duty time, and maintain minimum training requirements as mandated by ISO for their particular job function within the agency.

3.2 New Volunteers: to receive gear through this program, the new volunteer must within the first 18 months of joining: obtain FFI Certification, be an active member, respond to 10% of the agency calls or log 200 hours of duty time, and maintain minimum training requirements as mandated by ISO for their particular job function within the agency.

4. REGULATIONS:

4.1 PPE Replacement: after a period of five years, the gear will be inspected and if excessive wear and tear is indicated, then replacement will be warranted.

4.2 Failure to comply with the terms of this guideline will result in the agency losing their right to receive one year's allotment of PPE and they will have to submit a request to the Board of Supervisors, Emergency Services committee asking for reinstatement in the PPE purchasing plan.

1.1 Payment/Reimbursement from Aid to Localities/Revolving Loan Fund: Each year after the agency has purchased their allotted five sets of PPE, a request needs to be made to ACFR Administration Office along with: proof of purchase, a copy of the invoice to include serial numbers and bar code numbers and the name of the volunteer receiving the PPE, the reimbursement will be processed not to exceed the contract price.

Attachment A: Aid to Localities – Gear Purchases: Added December 14, 2011. Revised June 25, 2014; Revised August 2016

REGULAR MEETING AGENDA ITEM NO. 10-05

AUGUSTA COUNTY COURTHOUSE

Information will be handed out at the meeting.

09/01/16 to 09/30/16

AP DISTRIBUTION BY CHECK #

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20160901	7743	ADVANCED TELEPHONE & DATA	CONTRACT SERVICES	815.00	815.00	-	-
20160901	7744	BATTERIES PLUS LLC	POOL SUPPLIES	63.80	63.80	-	-
20160901	7745	BOBBY'S TOWING SERVICE	REFUSE	1,750.00	1,750.00	-	-
20160901	7746	CDW GOVERNMENT	IT SUPPLIES	514.88	221.63	-	293.25
20160901	7747	CLEAR COMMUNICATIONS	POLICE SUPPLIES	1,602.54	1,602.54	-	-
20160901	7749	COUNTY OF AUGUSTA HEALTH	SELF INSURANCE	303,197.55	-	-	303,197.55
20160901	7750	CUMMINS ATLANTIC LLC	REPAIRS & MAINT - CONTRACT	1,704.41	1,704.41	-	-
20160901	7751	DEMCO INC	LIBRARY MATERIAL & SUPPLIES	317.28	317.28	-	-
20160901	7753	JIM SNEAD FORD	VEHICLE MAINT & SUPPLIES	219.36	219.36	-	-
20160901	7754	OFFICE DEPOT	OFFICE SUPPLIES	288.61	288.61	-	-
20160901	7755	PENGUIN RANDOM HOUSE LLC	BOOKS	16.50	16.50	-	-
20160901	7756	R.L. MEADOWS ELECTRICAL	EQUIPMENT	11,600.00	-	-	11,600.00
20160901	7757	ROCKINGHAM COOPERATIVE	SHOP SUPPLIES	98.22	98.22	-	-
20160901	7758	TIMMONS	MILL PLACE	4,250.00	-	-	4,250.00
20160901	7759	WAYNE OXYGEN & WELDING	MISCELLANEOUS SUPPLIES	18.00	18.00	-	-
20160908	7761	ACE HARDWARE-VERONA	MISCELLANEOUS SUPPLIES	486.86	429.50	-	57.36
20160908	7762	ADVANCED TELEPHONE & DATA	SECURITY	4,040.00	3,750.00	-	290.00
20160908	7763	AUGUSTA PAINT	MISCELLANEOUS SUPPLIES	604.94	-	-	604.94
20160908	7764	BOBBY'S TOWING SERVICE	TOWING	750.00	750.00	-	-
20160908	7765	CLEAR COMMUNICATIONS	POLICE SUPPLIES	706.53	706.53	-	-
20160908	7767	COMMONWEALTH DISTR. LLC	JANITORIAL SUPPLIES	522.62	522.62	-	-
20160908	7768	COUNTY OF AUGUSTA HEALTH	SELF INSURANCE	313,183.06	-	-	313,183.06
20160908	7769	CUMMINS ATLANTIC LLC	REPAIRS & MAINT - CONTRACT	2,082.32	2,082.32	-	-
20160908	7771	FISHER AUTO PARTS, INC.	SITE SUPPLIES	152.66	152.66	-	-
20160908	7773	HAJOCA CORP.	MISCELLANEOUS SUPPLIES	448.47	448.47	-	-
20160908	7774	JIM SNEAD FORD	VEHICLE MAINT & SUPPLIES	12.00	12.00	-	-
20160908	7775	KPD, INC. PORT-A-JOHNS	RENTAL	595.00	595.00	-	-
20160908	7776	MSC INDUSTRIAL SUPPLY CO	MISCELLANEOUS SUPPLIES	48.18	48.18	-	-
20160908	7777	OFFICE DEPOT	OFFICE SUPPLIES	122.25	122.25	-	-
20160908	7778	RIGHTANSWER.COM, INC.	HAZ MAT SUBSCRIPTION RENEWAL	1,056.00	-	-	1,056.00
20160908	7779	ROBERTS OXYGEN CO.,INC.	CRIME PREVENTION SUPPLIES	138.00	138.00	-	-
20160908	7780	ROCKINGHAM COOPERATIVE	EASEMENT SUPPLIES	42.50	42.50	-	-
20160908	7781	SHEN.VALLEY ELECTRIC COOP	ELECTRIC SERVICE	2,700.77	2,533.51	-	167.26
20160908	7782	SOUTHERN ELEVATOR	REPAIRS & MAINT - CONTRACT	374.50	374.50	-	-
20160908	7783	STAUNTON STEAM LAUNDRY	OFFICE SUPPLIES	142.50	142.50	-	-
20160908	7784	XEROX CORP.	OFFICE SUPPLIES	3,431.11	2,638.45	792.66	-

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20160916	7785	ACE HARDWARE-VERONA	MISCELLANEOUS SUPPLIES	80.81	47.18	8.09	25.54
20160915	7786	CLEAR COMMUNICATIONS	POLICE SUPPLIES	439.75	439.75	-	-
20160915	7788	COUNTY OF AUGUSTA HEALTH	SELF INSURANCE	225,812.24	-	-	225,812.24
20160915	7791	G & K FACILITIES	JANITORIAL SERVICES	2,568.00	2,568.00	-	-
20160915	7793	JENKINS SECURITY SERVICE	MISCELLANEOUS SUPPLIES	247.99	247.99	-	-
20160915	7794	KPD, INC. PORT-A-JOHN	RENTAL	70.00	-	-	70.00
20160915	7795	MCCLUNG COMPANIES	LIBRARY MATERIAL & SUPPLIES	845.00	845.00	-	-
20160915	7796	MSC INDUSTRIAL SUPPLY CO	MISCELLANEOUS SUPPLIES	289.08	289.08	-	-
20160915	7797	OFFICE DEPOT	OFFICE SUPPLIES	290.12	290.12	-	-
20160915	7798	OVERDRIVE INC	BOOKS	2,983.78	2,983.78	-	-
20160915	7799	ROCKINGHAM COOPERATIVE	POWER EQUIP SUPPLIES	163.79	163.79	-	-
20160915	7800	STAUNTON STEAM LAUNDRY	OFFICE SUPPLIES	823.95	823.95	-	-
20160915	7801	TACTICAL & SURVIVAL	TACTICAL UNIT EXPENSES	879.72	879.72	-	-
20160915	7802	WATCH GUARD VIDEO	VEHICLE SUPPLIES	207.00	207.00	-	-
20160916	7805	VIRGINIA DEPT OF TAXATION	NATURAL CHIMNEY SALES TAX	1,823.39	1,823.39	-	-
20160922	7806	AIRECO SUPPLY, INC	MISCELLANEOUS SUPPLIES	15.20	15.20	-	-
20160922	7807	BOBBY'S TOWING SERVICE	REFUSE COLLECTION	67,020.80	67,020.80	-	-
20160922	7808	CAROLINA DIGITAL PHONE	TELEPHONE SERVICE	2,015.85	1,787.50	228.35	-
20160922	7809	CDW GOVERNMENT	OFFICE SUPPLIES	205.24	205.24	-	-
20160922	7810	COMMONWEALTH DISTR. LLC	MISCELLANEOUS SUPPLIES	69.33	69.33	-	-
20160922	7811	COUNTY OF AUGUSTA HEALTH	SELF INSURANCE	320,924.84	-	-	320,924.84
20160922	7813	H & R CONTRACTORS INC	CUSTODIAL SERVICES	950.00	950.00	-	-
20160922	7814	LEXIS NEXIS	LAW BOOKS	932.00	932.00	-	-
20160922	7815	OFFICE DEPOT	OFFICE SUPPLIES	164.39	164.39	-	-
20160922	7816	PENGUIN RANDOM HOUSE LLC	BOOKS	237.75	237.75	-	-
20160922	7819	UNIQUE MANAGEMENT SERVICE	PLACEMENTS	313.25	313.25	-	-
20160922	7820	WAYNE OXYGEN & WELDING	MISCELLANEOUS SUPPLIES	32.55	32.55	-	-
20160922	7821	XEROX CORP.	MAINT SERVICE CONTRACT	99.93	99.93	-	-
20160929	7822	ADVANCED TELEPHONE & DATA	TELEPHONE SERVICE	114.12	114.12	-	-
20160929	7823	ATLANTIC TECHNOLOGY	TOWERS	850.00	850.00	-	-
20160929	7825	BOBBY'S TOWING SERVICE	REFUSE	800.00	800.00	-	-
20160929	7826	BRUBECK LIVING TRUST	RENT	850.00	850.00	-	-
20160929	7827	CLEAR COMMUNICATIONS	VEHICLE MAINT & SUPPLIES	10,966.76	10,966.76	-	-
20160929	7829	COMMONWEALTH DISTR. LLC	JANITORIAL SUPPLIES	891.24	891.24	-	-
20160929	7830	COUNTY OF AUGUSTA HEALTH	SELF INSURANCE	372,437.24	-	-	372,437.24
20160929	7832	DRIFTWOODS CONSULTING LLC	LEGISLATIVE SERVICES	1,833.33	1,833.33	-	-

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20160929	7833	EVIDENT CRIME SCENE PROD	POLICE SUPPLIES	4,371.20	4,371.20	-	-
20160929	7836	JIM SNEAD FORD	VEHICLE MAINT & SUPPLIES	531.14	531.14	-	-
20160929	7837	LANGUAGE LINE SERVICES	TELEPHONE SERVICE	83.23	41.61	-	41.62
20160929	7838	NEW HOPE RURITAN CLUB	SITE	1,369.00	1,369.00	-	-
20160929	7839	OFFICE DEPOT	OFFICE SUPPLIES	501.25	501.25	-	-
20160929	7840	ROANOKE STAMP	OFFICE SUPPLIES	14.20	14.20	-	-
20160929	7841	ROCKINGHAM COOPERATIVE	POWER EQUIP SUPPLIES	122.98	122.98	-	-
20160929	7842	SOUTHERN ELEVATOR	REPAIRS & MAINT - CONTRACT	6,236.75	6,236.75	-	-
20160929	7843	TACTICAL & SURVIVAL	UNIFORMS	580.02	580.02	-	-
20160929	7844	WASH J & L, INC	CAR WASHES	369.00	369.00	-	-
20160929	7846	XEROX CORP.	OFFICE SUPPLIES	3,697.91	2,662.75	1,035.16	-
20160901	471637	ANTHONY RAMSEY	REIMBURSEMENT	4.19	4.19	-	-
20160901	471638	AT&T	TELEPHONE SERVICE	49.72	49.72	-	-
20160901	471639	AUGUSTA COUNTY GENERAL DIST COURT	FEE	50.00	50.00	-	-
20160901	471641	AUGUSTA-STAUNTON HEALTH	CONTRIBUTION	265,968.00	265,968.00	-	-
20160901	471642	BI RANDOLPH ROLLER	MEMBER	50.00	50.00	-	-
20160901	471643	BAI MUNICIPAL SOFTWARE	TECH SUPPORT	12,390.00	12,390.00	-	-
20160901	471644	BALZER & ASSOCIATES INC	COLUMBUS	4,512.50	2,712.50	-	1,800.00
20160901	471648	BLUETARP FINANCIAL INC	EQUIPMENT	219.98	219.98	-	-
20160901	471649	BOUND TREE MEDICAL, LLC	EMS SUPPLIES	848.24	848.24	-	-
20160901	471650	BURKS PAINT & WALLCOVER	SITE SUPPLIES	162.26	162.26	-	-
20160901	471651	BW PLUS HOLIDAY SANDS INN	LODGING	89.20	89.20	-	-
20160901	471652	CARSON HOLLOWAY	REIMBURSEMENT	27.26	27.26	-	-
20160901	471653	CENTRAL SHEN.EMS COUNCIL	TEXTBOOKS	13.50	13.50	-	-
20160901	471654	CENTURY LINK INC	TELEPHONE SERVICE	85.66	85.66	-	-
20160901	471656	CITY OF STAUNTON	INTERNET	536.90	536.90	-	-
20160901	471657	CITY OF STAUNTON	STORMWATER	25.12	25.12	-	-
20160901	471658	COMMONWEALTH RESCUE	UNIFORMS	3,219.00	3,219.00	-	-
20160901	471659	COURTYARD BY MARRIOTT	LODGING	-	-	-	-
20160901	471663	DOMINION OUTDOORS INC	TACTICAL UNIT EXPENSES	2,479.92	2,479.92	-	-
20160901	471664	DOMINION VIRGINIA POWER	ELECTRIC SERVICE	10,478.29	7,907.85	2,571.44	-
20160901	471666	FORT CONSTRUCTION INC	MISCELLANEOUS SUPPLIES	2,650.00	-	-	2,650.00
20160901	471667	GALLS, LLC	UNIFORMS	583.00	583.00	-	-
20160901	471668	HX LIGHTING INC	MISCELLANEOUS SUPPLIES	224.07	224.07	-	-
20160901	471669	INGRAM LIBRARY SERVICES	BOOKS	823.51	823.51	-	-
20160901	471670	INTERSTATE ALL-BATTERY	EQUIPMENT	35.91	35.91	-	-

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20160901	471672	JW LONG TRUCK REPAIR LLC	VEHICLE MAINT & SUPPLIES	1,011.19	1,011.19	-	-
20160901	471674	LAWRENCE PERRY & ASSOC.	MISCELLANEOUS SUPPLIES	5,040.00	-	-	5,040.00
20160901	471675	LIBERTY PRESS	OFFICE SUPPLIES	272.00	272.00	-	-
20160901	471676	MANSFIELD OIL COMPANY	FUEL	11,691.37	10,420.78	-	1,270.59
20160901	471678	MCI	TELEPHONE SERVICE	12.14	12.14	-	-
20160901	471679	MIDWEST TAPE	BOOKS	51.98	51.98	-	-
20160901	471684	PIONEER MANUFACTURING CO	ATHLETIC SUPPLIES	179.95	179.95	-	-
20160901	471685	QUICK-LIVICK, INC.	CHARTER BUS	2,651.00	2,651.00	-	-
20160901	471686	RESIDENCE INN NORFOLK	LODGING	1,758.82	1,758.82	-	-
20160901	471688	SELECT SPECIALTY PRODUCTS	JANITORIAL SUPPLIES	148.00	148.00	-	-
20160901	471689	SHAMROCK FOODS CO	VJIP	2,250.00	-	-	2,250.00
20160901	471690	SHENANDOAH AWARDS	TOURISM	323.00	323.00	-	-
20160901	471691	SHORT CIRCUIT ELECTRONICS	VEHICLE MAINT & SUPPLIES	350.00	350.00	-	-
20160901	471692	SIMPLE ELEGANCE CATERING	ADVERTISING	289.75	289.75	-	-
20160901	471693	SPECIALTY STORE SERVICES	LIBRARY MATERIAL & SUPPLIES	191.36	191.36	-	-
20160901	471696	STAUNTON MACHINE WORKS	SITE SUPPLIES	750.00	750.00	-	-
20160901	471697	STAUNTON-AUGUSTA YMCA	LIFEGUARDS	8,386.13	8,386.13	-	-
20160901	471698	SUPPLY ROOM COMPANIES	OFFICE SUPPLIES	238.96	238.96	-	-
20160901	471699	SYCOM TECHNOLOGIES	OFFICE SUPPLIES	6,534.00	6,534.00	-	-
20160901	471700	TIMBERLAKE, SMITH, THOMAS	CONTRACT	1,989.50	1,989.50	-	-
20160901	471703	TREASURER OF VIRGINIA	CORONER	40.00	40.00	10,000.00	-
20160901	471705	U. S. POSTAL SERVICE	POSTAGE	480.00	480.00	-	-
20160901	471706	VA.REC.& PARK SOCIETY,INC	DUES	295.00	295.00	-	-
20160901	471707	VACA	DUES	244,536.25	244,536.25	-	-
20160901	471708	VACORP-VIRGINIA ASSOC.	INSURANCE	600.00	600.00	-	-
20160901	471709	VERMONT SYSTEMS, INC	MAINT SERVICE CONTRACT	446.90	446.90	-	-
20160901	471711	WALMART COMMUNITY BRC	ADULT PROGRAM SUPPLIES	35,736.34	-	-	35,736.34
20160908	471739	AETNA INC	SELF INSURANCE	60.48	60.48	-	-
20160908	471741	ASHLEY CRAUN	REIMBURSEMENT	175.00	175.00	-	-
20160908	471742	ASSOCIATION OF CLERKS	DUES	44.49	44.49	-	-
20160908	471743	ATKINS AUTOMOTIVE CO.,INC	MISCELLANEOUS SUPPLIES	56.14	56.14	-	-
20160908	471744	AUGUSTA COUNTY SERVICE	WATER & SEWER	21.00	21.00	-	-
20160908	471745	BCT	OFFICE SUPPLIES	8,522.14	8,522.14	-	-
20160908	471746	BIG L TIRE	VEHICLE MAINT & SUPPLIES	403.95	403.95	-	-
20160908	471747	BLUETARP FINANCIAL INC	EQUIPMENT	60.74	60.74	-	-
20160908	471748	BOUND TREE MEDICAL, LLC	EMS SUPPLIES	-	-	-	-

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20160908	471750	CENTRAL SHEN.EMS COUNCIL	TEXTBOOKS	51.50	51.50	-	-
20160908	471751	CENTRAL TIRE CORP.	VEHICLE MAINT & SUPPLIES	2,259.28	2,259.28	-	-
20160908	471752	CITY OF WAYNESBORO, VA	CAPSAW FY17 CONTRIBUTION	52,100.00	52,100.00	-	-
20160908	471753	COM SONICS INC	RADAR	131.41	131.41	-	-
20160908	471754	COMCAST	TELEPHONE SERVICE	104.85	104.85	-	-
20160908	471755	COMMONWEALTH ENGINE	VEHICLE MAINT & SUPPLIES	55.24	55.24	-	-
20160908	471758	DEERFIELD RURITAN CLUB	MOWING	950.00	950.00	-	-
20160908	471759	DOMINION VIRGINIA POWER	ELECTRIC SERVICE	34,240.72	27,918.85	6,321.87	-
20160908	471760	EAST COAST EMERGENCY	VEHICLE MAINT & SUPPLIES	336.33	336.33	-	-
20160908	471761	FARM CHOICE, INC.	K9 SUPPLIES	157.13	157.13	-	-
20160908	471762	FEDEX	FREIGHT	116.09	116.09	-	-
20160908	471763	FIRST CLASS SERVICES INC	ADVERTISING	6,797.13	6,797.13	-	-
20160908	471765	G.F. SPROUSE ENTERPRISES	MISCELLANEOUS SUPPLIES	330.40	330.40	-	-
20160908	471766	GALLS, LLC	UNIFORMS	150.00	150.00	-	-
20160908	471767	GLOBAL POLICE SOLUTIONS	TRAVEL	1,647.00	1,647.00	-	-
20160908	471768	HEADWATERS SOIL & CONSERVATION	FY16-17 CONTRIBUTION	82,323.00	82,323.00	-	-
20160908	471770	HEROES APPAREL LLC	WEARING APPAREL	559.00	559.00	-	-
20160908	471771	HILTI INC	MISCELLANEOUS SUPPLIES	90.58	90.58	-	-
20160908	471775	JEAN SHREWSBURY	REIMBURSEMENT	253.96	253.96	-	-
20160908	471776	JOHN BENNER	REIMBURSEMENT	89.10	89.10	-	-
20160908	471777	KORMAN SIGNS	STREET SIGN SUPPLIES	893.26	893.26	-	-
20160908	471778	LABORATORY CORPORATION OF	PHYSICALS	217.50	217.50	-	-
20160908	471780	LEXIS NEXIS MATTHEW	OFFICE SUPPLIES	69.08	69.08	-	-
20160908	471782	LOWES COMPANIES, INC.	MISCELLANEOUS SUPPLIES	1,503.95	765.76	-	738.19
20160908	471783	LUMOS NETWORKS	TELEPHONE SERVICE	7,809.52	5,840.16	1,969.36	-
20160908	471784	M&W PRINTERS	DOG TAGS	495.00	495.00	-	-
20160908	471788	OFFICEMAX INC	OFFICE SUPPLIES	209.68	209.68	-	-
20160908	471790	PREMIER AUTO BODY OF STAU	VEHICLE MAINT & SUPPLIES	387.50	387.50	-	-
20160908	471791	QUEEN CITY CREATIVE	ADVERTISING	1,763.75	1,763.75	-	-
20160908	471793	SHEN.VALLEY OFFICE EQUIP.	OFFICE SUPPLIES	201.66	201.66	-	-
20160908	471794	SHENANARTS	GRANT	3,333.34	3,333.34	-	-
20160908	471796	SHENTEL	TELEPHONE SERVICE	892.54	892.54	-	-
20160908	471797	SHRED-IT USA	OFFICE SUPPLIES	112.38	89.90	22.48	-
20160908	471800	STAPLES ADVANTAGE	OFFICE SUPPLIES	35.96	35.96	-	-
20160908	471801	STAUNTON FOODS, LLC	CARE PROGRAM SUPPLIES	143.79	143.79	-	-
20160908	471802	STAUNTON/AUGUSTA	GRANT	3,333.34	3,333.34	-	-

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20160908	471803	STONEWALL BRIGADE BAND	GRANT	3,333.32	3,333.32	-	-
20160908	471805	THE NEWS LEADER	ADVERTISING	438.00	438.00	-	-
20160908	471806	TRACTOR SUPPLY COMPANY	EASEMENT SUPPLIES	121.97	121.97	-	-
20160908	471809	VERIZON WIRELESS	TELEPHONE SERVICE	80.02	80.02	-	-
20160908	471810	VETERINARY EMERGENCY	VET	80.00	80.00	-	-
20160908	471811	VIRGINIA COURT CLERK'S	TRAVEL	250.00	250.00	-	-
20160915	471972	ARROW INTERNATIONAL, INC	EMS SUPPLIES	558.05	558.05	-	-
20160915	471973	AT&T	TELEPHONE SERVICE	3.15	3.15	-	-
20160915	471974	AUGUSTA COUNTY GENERAL	FEE	290.00	290.00	-	-
20160915	471978	AUGUSTA HEALTH WORKPLACE	PHYSICALS	1,334.00	1,334.00	-	-
20160915	471979	BARBARA FISHER	REFUND	98.59	-	-	98.59
20160915	471981	BEVERAGE TRACTOR &	POWER EQUIP SUPPLIES	1,638.00	1,638.00	-	-
20160915	471982	BOUND TREE MEDICAL, LLC	EMS SUPPLIES	1,131.75	1,131.75	-	-
20160915	471983	BUILDERS FIRTSOURCE	MISCELLANEOUS SUPPLIES	365.75	-	-	365.75
20160915	471984	CANON FINANCIAL SERVICES	COPIER CHARGES	93.00	-	-	93.00
20160915	471985	CANON MILLER	REFUND	-	-	-	-
20160915	471986	CENTRAL SHEN.EMS COUNCIL	CARE PROGRAM SUPPLIES	150.00	150.00	-	-
20160915	471987	CENTRAL TIRE CORP.	VEHICLE MAINT & SUPPLIES	6,133.21	6,133.21	-	-
20160915	471989	CHRIS SHAVER	REIMBURSEMENT	42.39	42.39	-	-
20160915	471990	CITY OF STAUNTON	WATER & SEWER	1,326.88	1,326.88	-	-
20160915	471991	COBB TECHNOLOGIES	OFFICE SUPPLIES	2.67	2.67	-	-
20160915	471992	COLONIAL WEBB CONTRACTORS	CONTRACT - MAINT	3,288.97	3,288.97	-	-
20160915	471993	COM SONICS INC	RADAR	396.44	396.44	-	-
20160915	471994	COMCAST	OFFICE SUPPLIES	712.22	712.22	-	-
20160915	471995	COMMONWEALTH ENGINE	VEHICLE MAINT & SUPPLIES	95.49	95.49	-	-
20160915	471997	DAVID VANN	REFUND	133.91	-	-	133.91
20160915	471998	DOLIBOILER SAFETY	REPAIRS & MAINT - CONTRACT	20.00	20.00	-	-
20160915	471999	DOMINION VIRGINIA POWER	ELECTRIC SERVICE	3,007.44	577.56	2,429.88	-
20160915	472001	DREHLA SOURS	REFUND	250.00	-	-	250.00
20160915	472002	DURBIN & GREENBRIER VALLEY	ADULT PROGRAM SUPPLIES	5,506.00	5,506.00	-	-
20160915	472003	EAST COAST EMERGENCY	VEHICLE SUPPLIES	479.98	479.98	-	-
20160915	472004	EDM PUBLISHERS	DUES	98.76	98.76	-	-
20160915	472005	EVELYN SMITH	REFUND	14.99	-	-	14.99
20160915	472007	FARM CHOICE, INC.	K9 SUPPLIES	441.98	441.98	-	-
20160915	472008	GRAINCOMM I LLC	EMERGENCY COMMUNICATIONS	1,600.00	850.00	-	750.00
20160915	472009	GREENHAN, TAVES & PANDAK	CONTRACT SERVICES	2,733.51	2,733.51	-	-

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20160915	472010	GTP ACQUISITION PARTNERS	TOWER	3,715.27	3,715.27	-	-
20160915	472011	HARRISON BROS INC	VOTING SUPPLIES	603.24	603.24	-	-
20160915	472013	HERSHEY TIRE CO INC	VEHICLE MAINT & SUPPLIES	77.95	77.95	-	-
20160915	472014	HUMANA INC	REFUND	201.55	-	-	201.55
20160915	472015	IMS ALLIANCE	EQUIPMENT	46.70	46.70	-	-
20160915	472016	INGRAM LIBRARY SERVICES	BOOKS	494.77	494.77	-	-
20160915	472017	INNOVATIVE REFRIGERATION	VJJP	13,090.00	-	-	13,090.00
20160915	472018	INTERSTATE ALL-BATTERY	VEHICLE SUPPLIES	121.10	121.10	-	-
20160915	472019	INTERSTATE MUFFLERS CO	VEHICLE MAINT & SUPPLIES	382.13	382.13	-	-
20160915	472020	JACK ROOT	REIMBURSEMENT	93.53	-	-	93.53
20160915	472022	JOHN C WHITE SERVICES INC	VEHICLE MAINT & SUPPLIES	965.00	965.00	-	-
20160915	472023	JOSEPH SAVOY	REFUND	92.79	-	-	92.79
20160915	472024	JULIE HAWKINS	REIMBURSEMENT	1,336.92	1,336.92	-	-
20160915	472026	LELIA JANE BATEMAN	REFUND	489.00	-	-	489.00
20160915	472027	LEXIS NEXIS MATTHEW	OFFICE SUPPLIES	355.51	355.51	-	-
20160915	472028	LLOYD ELECTRIC CO OF	SITE SUPPLIES	1,901.00	1,901.00	-	-
20160915	472029	LOCAL GOVERNMENT ATTORNEY	DUES	520.00	520.00	-	-
20160915	472030	LUMOS NETWORKS	TELEPHONE SERVICE	2,490.93	2,490.93	-	-
20160915	472031	MARDEN PRESS	OFFICE SUPPLIES	200.00	200.00	-	-
20160915	472032	MARK'S PLUMBING PARTS &	MISCELLANEOUS SUPPLIES	70.63	70.63	-	-
20160915	472033	MG-W TELEPHONE	TELEPHONE SERVICE	1,644.48	1,644.48	44.81	-
20160915	472034	MIDWEST TAPE	BOOKS	2,965.55	2,965.55	-	-
20160915	472036	MOBILE MECHANIC	VEHICLE MAINT & SUPPLIES	229.35	229.35	-	-
20160915	472038	NATL.REC. & PARK ASSOC.	DUES	600.00	600.00	-	-
20160915	472039	NEW HOPE TELEPHONE	TELEPHONE SERVICE	358.35	358.35	-	-
20160915	472040	OFFICEMAX INC	OFFICE SUPPLIES	286.04	286.04	-	-
20160915	472042	PETE EMERSON PHOTOGRAPHY	ADVERTISING	250.00	250.00	-	-
20160915	472043	PIONEER MANUFACTURING CO	ATHLETIC SUPPLIES	975.00	975.00	-	-
20160915	472044	PREMIER AUTO BODY OF STAUNTON	VEHICLE MAINT & SUPPLIES	3,000.54	3,000.54	-	-
20160915	472045	SAFE KIDS WORLDWIDE	TRAINING	100.00	-	-	100.00
20160915	472047	SHENANDOAH AWARDS	OFFICE SUPPLIES	37.95	37.95	-	-
20160915	472048	SHENANDOAH SIGN CO	PARK SUPPLIES	835.00	835.00	-	-
20160915	472050	SOUTHERN ELECTRIC CORP.	REPAIR SUPPLIES	445.57	445.57	-	-
20160915	472051	STAPLES ADVANTAGE	OFFICE SUPPLIES	542.86	542.86	-	-
20160915	472052	STAUNTON-AUGUSTA YMCA	LIFEGUARDS	3,135.00	3,135.00	-	-
20160915	472053	STEVE FITZGERALD GENERAL	SVASC	7,464.00	-	-	7,464.00

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20160915	472054	SUPPLY ROOM COMPANIES	OFFICE SUPPLIES	12.24	12.24	-	-
20160915	472055	TCM, INC	JANITORIAL SERVICES	3,850.00	1,850.00	2,000.00	-
20160915	472056	THC ENTERPRISES INC	SITE SUPPLIES	595.93	595.93	-	-
20160915	472057	THE DAILY NEWS LEADER	DUES	205.08	205.08	-	-
20160915	472058	THE NEWS VIRGINIAN	ADVERTISING	1,029.77	1,029.77	-	-
20160915	472060	TOWN OF CRAIGSVILLE	WATER & SEWER	59.00	59.00	-	-
20160915	472061	TREASURER OF VA	FEES	952.00	952.00	-	-
20160915	472062	TREASURER OF VIRGINIA	CORONER	60.00	60.00	-	-
20160915	472063	TREASURER OF VIRGINIA	TEXTBOOKS	976.64	976.64	-	-
20160915	472065	VALLEY TERMITE & PEST	PEST CONTROL	197.00	197.00	-	-
20160915	472066	VECTOR INDUSTRIES INC.	RECYCLE	187.50	187.50	-	-
20160915	472067	VERIZON	TELEPHONE SERVICE	56.38	56.38	-	-
20160915	472068	VERIZON	TELEPHONE SERVICE	7,302.38	7,302.38	-	-
20160915	472069	VERONA CAR CARE INC	VEHICLE MAINT & SUPPLIES	1,655.98	1,655.98	-	-
20160915	472070	VIRGINIA INTERACTIVE	OFFICE SUPPLIES	95.00	95.00	-	-
20160915	472071	VIRGINIA LAYMAN	REFUND	300.00	-	-	300.00
20160915	472072	VIRGINIA LIBRARY ASSOC.	TRAVEL	190.00	190.00	-	-
20160915	472073	VMS VIRGINIA MAINTENANCE	POLICE SUPPLIES	106.50	106.50	-	-
20160915	472074	WILLARD DOUGLAS	REFUND	98.15	-	-	98.15
20160915	472075	XEROX FINANCIAL SERVICES	OFFICE SUPPLIES	75.71	75.71	-	-
20160915	472076	XPRESS LUBE	VEHICLE MAINT & SUPPLIES	516.01	516.01	-	-
20160922	472097	AETNA INC	SELF INSURANCE	7,039.88	-	-	7,039.88
20160922	472098	AIA SERVICES LLC	FAIR	137.00	137.00	-	-
20160922	472099	APPLE DOOR CO.	MISCELLANEOUS SUPPLIES	445.90	445.90	-	-
20160922	472100	AUGUSTA GLASS & MIRROR CO	VEHICLE MAINT & SUPPLIES	8.00	8.00	-	-
20160922	472101	AUGUSTA PETRO COOP INC	FUEL	1,340.07	1,340.07	-	-
20160922	472102	BAY TECH LABEL, INC.	VOTING SUPPLIES	175.80	175.80	-	-
20160922	472104	C.W. WILLIAMS	REPAIRS & MAINT - CONTRACT	560.53	560.53	-	-
20160922	472105	CENTRAL PROGRAMS INC	BOOKS	1,178.28	1,178.28	-	-
20160922	472106	CENTURYLINK	TELEPHONE SERVICE	15,048.96	15,048.96	-	-
20160922	472107	CITY OF WAYNESBORO, VA	SVASC OPERATIONS FEB-JUN 16	101,897.02	101,897.02	-	-
20160922	472108	CLINE ASSOCIATES INC	SERVICE	210.00	210.00	-	-
20160922	472109	COLONIAL WEBB CONTRACTORS	CONTRACT - MAINT	11,218.37	11,218.37	-	-
20160922	472110	COLUMBIA GAS	NATURAL GAS CONSUMPTION	2,498.01	2,498.01	222.29	-
20160922	472111	COMCAST	TELEPHONE SERVICE	475.56	475.56	-	-
20160922	472112	COMMONWEALTH PROMOTIONAL	WEARING APPAREL	380.00	380.00	-	-

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20160922	472113	CUSTOM DELIVERIES OF VA	COURIER	275.00	275.00	-	-
20160922	472115	DOMINION VIRGINIA POWER	ELECTRIC SERVICE	8,457.00	7,397.44	1,059.56	-
20160922	472116	ELECTRIC CONNECTION	VEHICLE SUPPLIES	37.68	37.68	-	-
20160922	472117	FEDEX	FREIGHT	236.64	236.64	-	-
20160922	472118	FLG	POWER EQUIP SUPPLIES	778.41	778.41	-	-
20160922	472119	FREDDIE HOBGOOD	REIMBURSEMENT	61.94	61.94	-	-
20160922	472120	GALLS, LLC	UNIFORMS	560.00	560.00	-	-
20160922	472121	GREAT EASTERN RESORT	GART	3,000.00	3,000.00	-	-
20160922	472122	INGRAM LIBRARY SERVICES	BOOKS	2,785.75	2,785.75	-	-
20160922	472123	INTERMEDIX	COLLECTIONS	4,298.18	-	-	4,298.18
20160922	472124	INTERSTATE ALL-BATTERY	OFFICE SUPPLIES	8.20	8.20	-	-
20160922	472126	JEAN MARSHALL	REIMBURSEMENT	10.12	10.12	-	-
20160922	472128	KCB WATER DELIVERY	FIRING RANGE	66.00	-	-	66.00
20160922	472129	LAYMAN, DIENER, &	OFFICE SUPPLIES	27.00	27.00	-	-
20160922	472130	LEXIS NEXIS MATTHEW	OFFICE SUPPLIES	286.86	286.86	-	-
20160922	472132	MANSFIELD OIL COMPANY	FUEL	14,821.41	12,856.73	-	1,964.68
20160922	472133	MARDEN PRESS	OFFICE SUPPLIES	106.00	106.00	-	-
20160922	472134	MARIE ROTHWELL	REIMBURSEMENT	146.34	146.34	-	-
20160922	472135	MARSH & MCLENNAN AGENCY	PROFESSIONAL FEE	916.67	916.67	-	-
20160922	472136	MAY SUPPLY	REPAIR SUPPLIES	42.68	42.68	-	-
20160922	472137	MERRY MAIDS	CLEANING	220.00	220.00	-	-
20160922	472138	MIDDLE RIVER REGIONAL JAIL	SERVICE AGREEMENT	515,853.75	445,338.25	-	70,515.50
20160922	472139	MIDDLEBROOK LIVESTOCK CLU	FAIR	305.50	305.50	-	-
20160922	472140	MOORE PUBLIC RELATIONS	GART	3,956.25	3,956.25	-	-
20160922	472141	NADA APPRAISAL GUIDES	OFFICE SUPPLIES	457.00	457.00	-	-
20160922	472142	NELKE HEATING & COOLING	CONTRACT - MAINT	1,284.68	1,284.68	-	-
20160922	472143	NOLAND COMPANY	MISCELLANEOUS SUPPLIES	73.93	73.93	-	-
20160922	472144	NTELOS	TELEPHONE SERVICE	105.73	79.30	-	26.43
20160922	472145	OCLC, INC	BOOKS	35.15	35.15	-	-
20160922	472146	OFFICEMAX INC	OFFICE SUPPLIES	433.15	433.15	-	-
20160922	472147	OUTSIDE THE BOX GROUP LLC	ADVERTISING	6,077.00	6,077.00	-	-
20160922	472148	PATTY CAMPBELL	REIMBURSEMENT	38.92	38.92	-	-
20160922	472150	PLATINUM EDUCATIONAL GRP	TEXTBOOKS	585.00	585.00	-	-
20160922	472151	POSTMASTER	PO BOX RENTAL	198.00	198.00	-	-
20160922	472152	PRESTON BRENNEMAN	REIMBURSEMENT	114.75	114.75	-	-
20160922	472153	SHEN.VALLEY OFFICE EQUIP.	OFFICE SUPPLIES	42.27	42.27	-	-

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC.
20160922	472155	STRYKER MEDICAL	EMS SUPPLIES	151.44	151.44	-	-
20160922	472156	SUMMERTIME TRADITIONS	MOWING	960.00	960.00	-	-
20160922	472157	SUMMIT PUBLISHING LLC	GART	1,795.00	1,795.00	-	-
20160922	472158	SUNGARD PUBLIC SECTOR INC	TRAVEL	550.00	550.00	-	-
20160922	472159	SYCOM TECHNOLOGIES	MISCELLANEOUS SUPPLIES	3,987.01	3,987.01	-	-
20160922	472161	THE DAILY NEWS LEADER	NEWSPAPERS	17.80	17.80	-	-
20160922	472162	TIMOTHY MARTIN	REIMBURSEMENT	1,134.09	1,134.09	-	-
20160922	472163	TREASURER OF VIRGINIA	CORONER	20.00	20.00	-	-
20160922	472164	TREASURER OF VIRGINIA	TELEPHONE SERVICE	1,210.81	857.18	7.85	345.78
20160922	472165	ULINE	MISCELLANEOUS SUPPLIES	306.27	306.27	-	-
20160922	472166	VALLEY BUILDING SUPPLY	MISCELLANEOUS SUPPLIES	142.68	-	-	142.68
20160922	472167	VALLEY RESTAURANT REPAIR	MISCELLANEOUS SUPPLIES	453.00	453.00	-	-
20160922	472168	VALLEY TERMITE & PEST	PEST CONTROL	84.00	84.00	-	-
20160922	472169	VERIZON	TELEPHONE SERVICE	7,329.22	4,778.66	1,638.11	912.45
20160922	472170	VERIZON WIRELESS	TELEPHONE SERVICE	2,079.62	2,079.62	-	-
20160922	472171	VERONA PHARMACY	EMS SUPPLIES	585.14	585.14	-	-
20160922	472172	VETERINARY EMERGENCY	VET	79.24	79.24	-	-
20160922	472173	VIRGINIA BUSINESS SYSTEMS	OFFICE SUPPLIES	246.12	246.12	-	-
20160922	472174	VIRGINIA COURT CLERK'S	TRAVEL	75.00	75.00	-	-
20160922	472175	VIRGINIA STATE POLICE	OFFICE SUPPLIES	20.00	20.00	-	-
20160922	472176	WASTE MANAGEMENT OF VA.-	REFUSE COLLECTION	2,939.10	2,484.69	454.41	-
20160922	472177	WHARTON ALDHIZER & WEAVER	GART	124.00	124.00	-	-
20160922	472178	XEROX FINANCIAL SERVICES	OFFICE SUPPLIES	733.27	733.27	-	-
20160922	472179	YOUNG HARDWARE, INC.	JANITORIAL SUPPLIES	140.18	140.18	-	-
20160922	472180	ZEP SALES & SERVICE	MISCELLANEOUS SUPPLIES	609.40	809.40	-	-
20160929	473494	AARON LEVECK	REIMBURSEMENT	109.25	109.25	-	-
20160829	473496	AMERICAN SOCIETY OF CIVIL	DUES	260.00	260.00	-	-
20160829	473497	ARROW INTERNATIONAL, INC	EMS SUPPLIES	557.67	557.67	-	-
20160829	473498	ASBESTCO	MISCELLANEOUS SUPPLIES	550.00	-	-	550.00
20160829	473500	AUGUSTA COUNTY SERVICE AUTHORITY	WATER & SEWER	1,404.34	1,404.34	-	-
20160929	473503	BAI COR USER'S GROUP	REGISTRATIONS	75.00	75.00	-	-
20160929	473504	BANKERS INSURANCE LLC	INSURANCE	972.00	972.00	-	-
20160929	473506	BEVERAGE TRACTOR &	POWER EQUIP SUPPLIES	64.80	64.80	-	-
20160929	473507	BLACK & VEATCH	EMERGENCY COMMUNICATIONS	6,071.21	-	-	6,071.21
20160929	473509	BOUND TREE MEDICAL, LLC	EMS SUPPLIES	768.92	768.92	-	-
20160929	473511	BRIAN J JENKINS	REIMBURSEMENT	77.84	77.84	-	-

AVP DISTRIBUTION BY CHECK #

09/01/16 to 09/30/16

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20160929	473513	BUSINESS CARD	CREDIT CARD CHARGES	16,183.43	15,087.44	-	1,095.99
20160929	473514	CAROL M BRYDGE	REIMBURSEMENT	470.73	470.73	-	-
20160929	473515	CARSON HOLLOWAY	REIMBURSEMENT	15.31	15.31	-	-
20160929	473517	CENTURY LINK INC	TELEPHONE SERVICE	85.66	85.66	-	-
20160929	473518	CHAD MARSHALL	REIMBURSEMENT	33.30	33.30	-	-
20160929	473520	CHRIS ROSEMEIER	REIMBURSEMENT	151.92	151.92	-	-
20160929	473521	COLONIAL WEBB CONTRACTORS	CONTRACT - MAINT	2,553.46	2,553.46	-	-
20160929	473522	COLUMBIA GAS	NATURAL GAS CONSUMPTION	165.12	165.12	-	-
20160929	473523	COMCAST	TELEPHONE SERVICE	310.58	310.58	-	-
20160929	473526	COURTYARD RICHMOND NORTH/	LODGING	100.84	100.84	-	-
20160929	473528	DAZA CRAIG	REIMBURSEMENT	39.41	39.41	-	-
20160929	473530	DOLJ/BOILER SAFETY	REPAIRS & MAINT - CONTRACT	20.00	20.00	-	-
20160929	473531	DOMINION VIRGINIA POWER	ELECTRIC SERVICE	2,561.50	1,721.13	840.37	-
20160929	473532	DYLAN HUDNALL	REIMBURSEMENT	143.14	143.14	-	-
20160929	473537	GARY TAYLOR	REIMBURSEMENT	42.43	42.43	-	-
20160929	473538	HALEY FORD	VEHICLE REPLACEMENT-COMM DEVE	27,362.40	-	-	27,362.40
20160929	473540	ID NETWORKS	MAINT SERVICE CONTRACT	293.00	293.00	-	-
20160929	473541	INGRAM LIBRARY SERVICES	BOOKS	964.54	964.54	-	-
20160929	473543	JAMES RIVER EQUIPMENT	EQUIPMENT	217.45	217.45	-	-
20160929	473544	JEFF DIETZ	REIMBURSEMENT	75.00	75.00	-	-
20160929	473545	JONATHAN WELLS	REIMBURSEMENT	38.15	38.15	-	-
20160929	473546	JULIE W SHEFFER	REIMBURSEMENT	475.76	475.76	-	-
20160929	473547	JW LONG TRUCK REPAIR LLC	VEHICLE MAINT & SUPPLIES	3,453.94	3,453.94	-	-
20160929	473548	KENNETH RANDOZZO	REIMBURSEMENT	47.36	47.36	-	-
20160929	473552	LESLIE SNYDER	REIMBURSEMENT	85.90	85.90	-	-
20160929	473554	MAGIC CITY FORD LEXINGTON	VEHICLE MAINT & SUPPLIES	901.22	901.22	-	-
20160929	473555	MARK CARROLL	REIMBURSEMENT	52.88	52.88	-	-
20160929	473558	MIDWEST TAPE	BOOKS	973.76	973.76	-	-
20160929	473562	OFFICEMAX INC	OFFICE SUPPLIES	580.08	580.08	-	-
20160929	473563	OPTIMA BEHAVIORAL HEALTH	EAP	680.80	680.80	-	-
20160929	473564	PECK'S BBQ	TRAVEL	1,500.42	1,500.42	-	-
20160929	473565	QUALITY INN & SUITES	LODGING	78.60	78.60	-	-
20160929	473568	RON JACOBS ELECTRIC INC	PARK SUPPLIES	270.00	270.00	-	-
20160929	473569	ROSE TIME SCRAP METAL &	RECYCLE	50.00	50.00	-	-
20160929	473570	S & S WORLDWIDE, INC.	CARE PROGRAM SUPPLIES	369.39	369.39	-	-
20160929	473571	SHAUNA GARSIMOWICZ	REIMBURSEMENT	38.87	38.87	-	-

A/P DISTRIBUTION BY CHECK #

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20160929	473572	SHEN.VALLEY OFFICE EQUIP.	OFFICE SUPPLIES	327.89	327.89	-	-
20160929	473573	SHENANDOAH AWARDS	FIRING RANGE	98.85	-	-	98.85
20160929	473575	STAPLES ADVANTAGE	OFFICE SUPPLIES	1,084.66	1,084.66	-	-
20160929	473578	STAUNTON-AUGUSTA YMCA	LIFEGUARDS	2,504.44	2,504.44	-	-
20160929	473579	SUPPLY ROOM COMPANIES	OFFICE SUPPLIES	288.61	288.61	-	-
20160929	473580	SYCOM TECHNOLOGIES	CONTRACT SERVICES	1,248.76	1,248.76	-	-
20160929	473583	TRAVIS MILLER	REFUND	155.62	-	-	155.62
20160929	473585	TREASURER OF VA	FEE	3,000.00	-	-	3,000.00
20160929	473586	TREASURER OF VIRGINIA	DUES	45.00	45.00	-	-
20160929	473587	U. S. POSTAL SERVICE	POSTAGE	10,000.00	-	10,000.00	-
20160929	473589	VERIZON WIRELESS	TELEPHONE SERVICE	4,886.08	4,224.21	23.33	618.54
20160929	473590	VETERINARY EMERGENCY	VET	113.60	113.60	-	-
20160929	473592	VIRGINIA DEPARTMENT OF FORESTRY	FOREST FIRES	11,741.22	11,741.22	-	-
20160929	473593	WALMART COMMUNITY BRC	CARE PROGRAM SUPPLIES	422.51	422.51	-	-
20160929	473594	WAYNE CYCLE SHOP	POWER EQUIP SUPPLIES	600.34	600.34	-	-
20160929	473597	YOUNGS	MISCELLANEOUS SUPPLIES	22.00	22.00	-	-
20160929	473601	CORE GROUP INC	REFUND PERMIT	51.00	51.00	-	-
TOTALS				3,499,582.24	1,706,516.75	41,670.02	1,751,395.47

TO CONVENE CLOSED SESSION

October 12, 2016

(In) MOTION: _____ SECOND: _____ VOTE: _____

(Out) _____

(Certify) _____

I move that the Board of Supervisors of Augusta County convene in closed session pursuant to:

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

A) Boards and Commissions-Building Board of Appeals

