

NOTICE OF PUBLIC MEETINGS

DATE	TIME	EVENT/PLACE **	PERSONS ATTENDING
January 5	9:00 a.m. 9:30 a.m. 1:30 p.m.	ELECTORAL BOARD MEETING BZA STAFF BRIEFING BZA	
January 9	1:30 p.m. 1:30 p.m. 7:00 p.m.	ACSA MEETING CMPT RECYCLING COMMITTEE	
January 10	3:00 p.m.	GART	
January 11	3:00 p.m. 3:00 p.m. 4:00 p.m. 7:00 p.m.	LOCAL EMERGENCY PLANNING COMMITTEE GROUND BREAKING-MILL PLACE ORDINANCE COMMITTEE BOS MEETING	All Members All Members
January 17	10:00 a.m.	VPAS (W'boro Senior Citizen Center)	
January 18	7:00 p.m.	PARKS & RECREATION COMMISSION	
January 19	11:00 a.m.	ECONOMIC DEVELOPMENT AUTHORITY	
January 23	10:00 a.m. 11:30 a.m. 1:30 p.m.	ECONOMIC DEVELOPMENT COMMITTEE EMERGENCY SERVICES COMMITTEE STAFF BRIEFING	All Members
January 24	8:30 a.m. 11:00 a.m. 7:30 p.m.	DEPARTMENT OF SOCIAL SERVICES AUGUSTA COUNTY EMERGENCY SERVICES AGRICULTURE INDUSTRY BOARD	
January 25	7:00 p.m.	BOS MEETING	All Members
January 26	4:00 p.m.	LIBRARY-Fishersville	
February 1	10:00 a.m.	MPO POLICY BOARD	
February 2	9:30 a.m. 1:30 p.m.	BZA STAFF BRIEFING BZA	
February 6	1:30 p.m. 1:30 p.m.	ACSA CMPT	
February 8	4:00 p.m. 7:00 p.m.	ORDINANCE COMMITTEE BOS MEETING	All Members
February 14	2:00 p.m. 7:00 p.m.	JAIL AUTHORITY PLANNING COMMISSION	
February 15	7:00 p.m.	PARKS & RECREATION COMMISSION	
February 21	10:00 a.m. 10:00 a.m. 11:30 a.m. 1:30 p.m. 5:30 p.m.	VPAS (W'boro Senior Citizen Center) ECONOMIC DEVELOPMENT COMMITTEE EMERGENCY SERVICES COMMITTEE STAFF BRIEFING CAP-SAW (W'Boro)	All Members
February 22	7:00 p.m.	BOS MEETING	All Members
February 28	8:30 p.m. 11:00 a.m.	DEPARTMENT OF SOCIAL SERVICES AUGUSTA COUNTY EMERGENCY SERVICES	

DATE: January 5, 2017
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, January 11, 2017, at 7:00 p.m.

Government Center, Verona, VA

ITEM NO.	DESCRIPTION
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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.

****RIVERHEADS HIGH SCHOOL VARSITY FOOTBALL TEAM RESOLUTION****

COMMITTEES & COMMISSIONS FOR 2017 APPOINTED BY THE BOARD:

- | | |
|------|---|
| 1-09 | Elect representatives to Local Emergency Planning Commission (LEPC) (2)

Current: Carson Holloway and Carolyn Bragg (Chairman of Board) |
| 1-10 | Elect representatives to Agricultural and Forestal District Committee (10)

Current: Steve Hewitt, Earl Reeves, Jeff Slaven, Randy Roller, Joseph Zapotoczny, Ashlie K. Howell, W. Jean Shrewsbury (Commissioner of Revenue), Gerald Garber (BOS), W. Douglas Riley and Michael L. Shull (BOS) Code stipulates 4 landowners engaged in agriculture; 4 landowners of Augusta County; 1 member of BOS; Commissioner of Revenue or County Chief Property Assessment Officer |
| 1-11 | Emergency Management Director (1)

Current: Chairman of Board of Supervisors |

- 1-12 Emergency Management Co-Director (1)
 Current: County Administrator
- 1-13 Emergency Management Coordinator
 Current: Donna Good
- 1-14 Assistant Emergency Management Coordinator
 Current: Anthony Ramsey

COMMITTEES FOR 2017 – APPOINTED BY THE CHAIRMAN

- 1-15
1-15.1 Emergency Services Committee (2)
 Current: Tracy Pyles and Carolyn S. Bragg
- 1-15.2 Property Committee (2)
 Current: Michael Shull and Terry Kelley
- 1-15.3 Parks and Recreation (Liaison Member) (1)
 Current: Wendell Coleman
- 1-15.4 Valley Program for Aging Services, Inc. (1)
 Current: David Kiser
- 1-15.5 Library Board (Liaison Member) (1)
 Current: Marshall W. Pattie
- 1-15.6 Recycling Committee (Liaison Member) (1)
 Current: Terry Kelley
- 1-15.7 Board and Commission Liaison Member (1)
 Current: Vice-Chairman of Board of Supervisors
- 1-15.8 General Assembly/VACo Liaison (1)
 Current: Vice-Chairman of Board of Supervisors

1-16 **MATTERS TO BE PRESENTED BY THE PUBLIC**

1-17 **ACSA FIRE LINE METER EASEMENT** (SEE ATTACHED)
Consider a request for an easement from ACSA to install fire line meter on Augusta County Government Center property.

1-18 **BIRCHWOOD ROAD DRAINAGE IMPROVEMENT** (SEE ATTACHED)
Consider funding to finalize drainage improvement project

Funding Source: Wayne Infrastructure 4-70-80000-8017 \$2,381.50

1-19 **WAIVERS**

1-20 **CONSENT AGENDA**

1-20.1 **MINUTES** (SEE ATTACHED)
Consider minutes of the following meetings:
• Regular Meeting, Wednesday, December 14, 2016

1-20.2 **CLAIMS** (SEE ATTACHED)
Consider claims paid since December 1, 2016.

(END OF CONSENT AGENDA)

1-21 **MATTERS TO BE PRESENTED BY THE BOARD**

1-22 **MATTERS TO BE PRESENTED BY STAFF**



RESOLUTION

WHEREAS, the Riverheads High School Varsity Football Team has enjoyed unprecedented success under the leadership of Coach Robert C. Casto; and

WHEREAS, in 2000, 2006, and 2010 the Riverheads High School Varsity Football Team won the Group A State Championship; and

WHEREAS, In 2016, the Riverheads High School Varsity Football Team continued its success by becoming the Virginia High School League Group A Division 1 State Champions; and

WHEREAS, during this year's playoffs schedule, which included four games, the Riverheads High School Varsity Football Team averaged 51 points per game and only allowed an average of 12 points by their opponents; and

WHEREAS, all citizens of Augusta County can be proud of the way the Riverheads High School Varsity Football Team promoted teamwork and sportsmanship throughout the Commonwealth of Virginia; and

NOW, THEREFORE, BE IT RESOLVED, meeting in regular session on January 11, 2017, that the Augusta County Board of Supervisors hereby commends the 2016 Riverheads High School Varsity Football Team for all of its accomplishments during the 2016 Riverheads Football Season.

BE IT FURTHER RESOLVED that the Augusta County Board of Supervisors applaud Principal Max Lowe and Coach Robert Casto and his staff, for instilling the principles of hard work, determination, teamwork and most importantly sportsmanship to the young men who were members of the 2016 Riverheads High School Varsity Football Team.

BE IT FURTHER RESOLVED that a copy of this resolution be spread upon the minutes of the Augusta County Board of Supervisors, and be presented to Riverheads High School in recognition for the accomplishments of their team during the 2016 High School Football season.

Adopted: January 11, 2017

Chairman, Augusta County Board of Supervisors

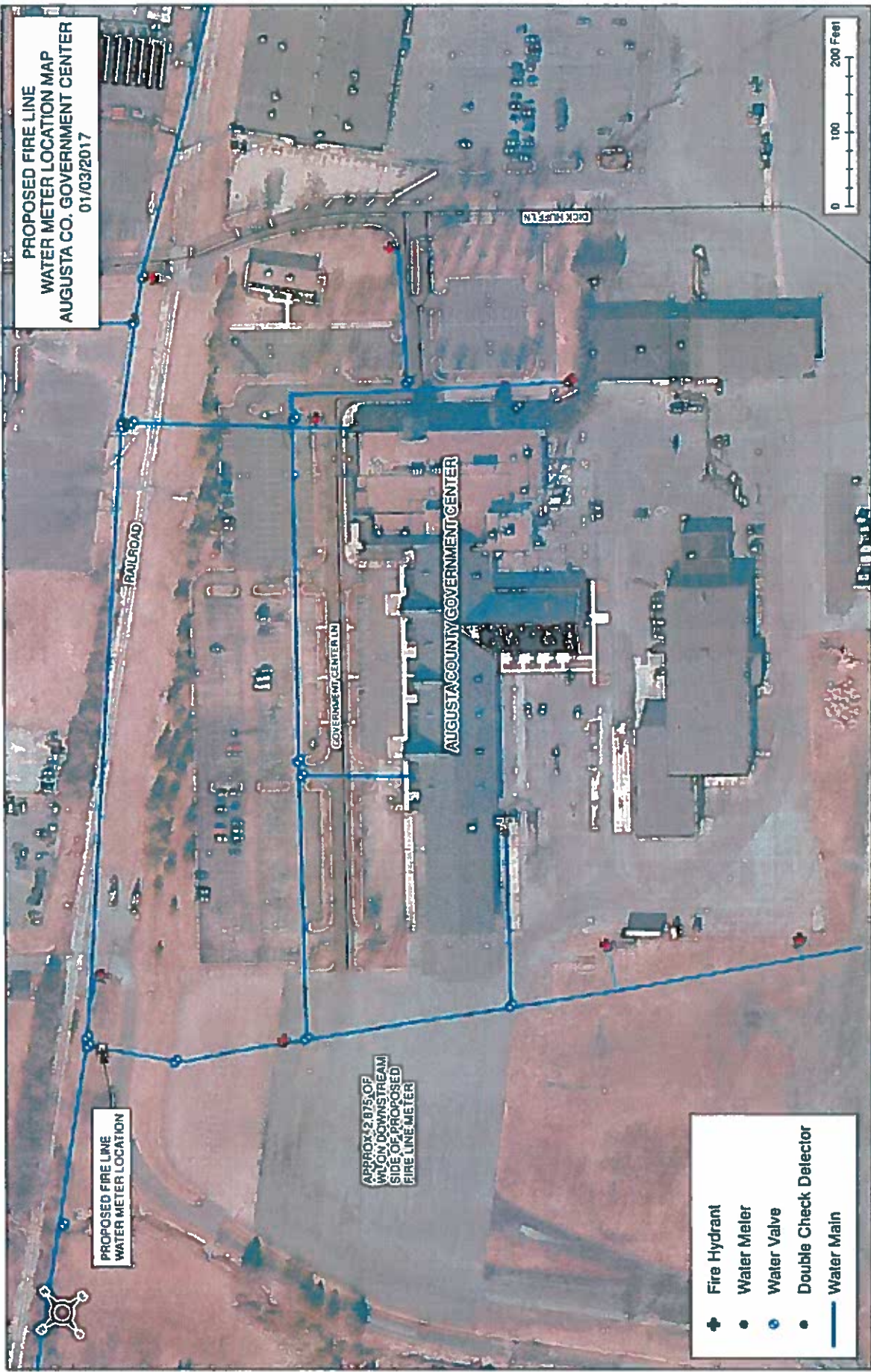


Augusta County Service Authority
Department of Engineering
Memorandum

To: Timothy Fitzgerald, Augusta County Administrator
Cc: ACSA Board of Directors
From: Jennifer Hoover, ACSA Senior Project Engineer
Date: January 3, 2017
Subject: Fire Line Meter Vault

ACSA is currently working on a project to help give a more accurate accounting of the water used in each of our water systems in order to reduce our level of unbilled or unaccountable water loss. We currently account for water used through meters, estimate leaks, fire department usage, hydrant flushing, and hydrant testing. However, one area that isn't accounted for is fire lines and sprinkler systems on private property. Currently none are metered. Our recent update to our design standards now requires new site plans to include fire line meters. However, for existing locations, ACSA plans to purchase and install these meters at no cost to the property owner in order to better improve our knowledge of where water is being used. No charges will be assessed for the water used so long as it is used for fire suppression and testing. We plan to begin the retrofit of existing unmetered service lines by starting with publicly owned property, such as the Government Center.

Attached is a map showing the water lines, hydrants, valves, and the proposed location of the ULFM approved fire meter and vault near the south entrance. The Government Center has 2,875 feet of unmetered water distribution lines on its property. The purpose of this memo is to request approval of a new easement for the installation of a meter vault. In addition, ACSA also requires a 10' easement around the vault. The vault and meter would be the property of and maintenance responsibility of the ACSA. The proposed easement language is also attached.



PROPOSED FIRE LINE
 WATER METER LOCATION MAP
 AUGUSTA CO. GOVERNMENT CENTER
 01/03/2017

PROPOSED FIRE LINE
 WATER METER LOCATION

APPROX. 2 FT 5 IN.
 W/LOW DOWNSTREAM
 SIDE OF PROPOSED
 FIRE LINE METER

- ⊕ Fire Hydrant
- Water Meter
- Water Valve
- Double Check Detector
- Water Main

0 100 200 Feet

Exempt from Clerk's Fees Pursuant to VA Code Section 17.1-266

THIS DEED OF EASEMENT is made this ____ day of _____, 20 __, by and between **BOARD OF SUPERVISORS OF THE COUNTY OF AUGUSTA, VIRGINIA**, a political subdivision of the Commonwealth of Virginia, ("Owner") (Grantor); and **AUGUSTA COUNTY SERVICE AUTHORITY**, a body corporate and politic ("Authority") (Grantee);

WITNESSETH:

WHEREAS, the Owner is the owner of certain real property situate in Augusta County, Virginia, with Tax Map number 46A2-(1)-1 (the "Property"); and

WHEREAS, it is the desire and intent of the Owner to grant and convey unto the Authority easement and right-of-way in the location as shown on an Exhibit entitled _____ said exhibit being attached hereto and made a part hereof (the "Exhibit");

NOW, THEREFORE, in consideration of the premises and the sum of One Dollar (\$1.00), cash in hand paid, the receipt and sufficiency of which are hereby acknowledged, the Owner does hereby grant and convey unto the Authority, its successors and assigns, exclusive easement and right-of-way (the "Authority Easement") for the purpose of a Water Meter Vault and any appurtenant facilities through and across the Property, in the location as more particularly bounded and described on the Exhibit, subject to the following conditions:

1. All appurtenant facilities installed inside the Water Meter Vault (collectively "Authority Facilities") which are installed in the Authority Easement shall be and remain the property of the Authority, its successors and assigns.
2. The Authority and its agents or assigns shall have full and free use of the Authority Easement for the purposes named, and shall have all rights and privileges reasonably

necessary to the use of the Authority Easement, including the right of reasonable access between the Authority Easement and public roads or private roads open to the Authority for any of the purposes of the Authority Easement.

3. The Authority shall have the right to trim, cut and remove trees, shrubbery, fences, structures or other obstructions in or reasonably near the Authority Easement deemed by it to interfere with the proper and efficient construction, operation and maintenance of the Authority Facilities; provided, however, that the Authority at its own expense in each case shall restore, as nearly as possible, the premises to their original condition. Such restoration shall include backfilling of trenches, replacement of shrubbery and the reseeding or resodding of lawns, but not to include the replacement of fences, structures, trees or other facilities.

4. The Owner, its successors and assigns, agree that new trees, shrubs, fences, buildings, overhangs or other improvements or obstructions shall not be placed within the easement conveyed herein without prior written approval of the Authority.

5. The existing ground elevation shall not be altered and no water shall be impounded on the Authority Easement without the prior written approval of the Authority.

6. Any roadways over the Authority Easement must comply with the Authority's standards for Authority Facilities which are located under such roadways.

7. The Owner reserves the right to make any use of the Authority Easement which is not inconsistent with the terms of this Deed of Easement and does not interfere with the use of the Authority Easement by the Authority for its intended purposes.

8. At such time as any portion of the land within the Authority Easement is accepted by the Commonwealth of Virginia or any appropriate agency thereof into the state highway system for maintenance, the Authority Easement in such portion of the land shall terminate,

provided that the Commonwealth of Virginia or the appropriate agency thereof concurrently grants to the Authority all necessary permits for the continued operation, maintenance, inspection, repair and replacement of the Authority Facilities in said location.

9. At such time as the Authority ceases to use the Authority Easement for the purposes named, the Authority Easement shall automatically terminate. The Authority shall remove, within thirty (30) days, and Authority Facilities down to eighteen (18) inches below grade and will fill and restore, as nearly as possible, the Property to the condition it was in prior to when the Authority Facilities were installed. Any Authority Facilities below eighteen (18) inches will be abandoned in place.

[SIGNATURE PAGE FOLLOWS]

WITNESS the following signature and seal.

**Board of Supervisors of the
County of Augusta, Virginia**

By: _____ (SEAL)
Carolyn S. Bragg, Chairman

COMMONWEALTH OF VIRGINIA
COUNTY OF AUGUSTA

The foregoing Deed of Easement was acknowledged before me this ____ day of _____, 20__, by Carolyn S. Bragg, Chairman of the Board of Supervisors for and on behalf of the County of Augusta, Virginia, pursuant to due authority.

Notary Public
Registration No. _____

My commission expires: _____.

[SEAL]




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



MEMORANDUM

TO: Board of Supervisors

DATE: March 5, 2016

FROM: John R. Wilkinson, Director of Community Development 

COPY: Timmy Fitzgerald, County Administrator

SUBJECT: Birchwood Drainage Project

One of the storm water outfalls for Jefferson Highway (Route 250) is located between Gish Lane and Birchwood Road in Fishersville. Storm water flows from the outlet pipe across two properties to an inlet pipe under Birchwood Road. Community Development received numerous complaints that during rain events there was significant erosion from the outlet pipe across the two residential lots leading to the inlet pipe at Birchwood, and also that water stood several feet deep in the front yards of 14 and 16 Birchwood Road. VDOT inspected the inlet pipe, found it had collapsed and agreed to replace the pipe, but because they did not have an easement across the properties they could not address the erosion problem. Mr. Coleman arranged a meeting on site with VDOT, staff, and a property owner to discuss the problem. VDOT agreed to cut a drainage ditch to improve and direct the flow of water to the new inlet pipe. Mr. Coleman suggested that matting and rip rap stone was needed to prevent further erosion and possible exposure of the property owner's water line. VDOT agreed to install the matting and rip rap at no charge if the County would pay for the materials. The estimate for the stone, geo fabric and matting is \$2,381.50. Mr. Coleman is requesting the materials be paid out of the Wayne District Infrastructure.

From: Vance, Jr., Kay (VDOT) <mailto:Kay.Vance@VDOT.Virginia.gov>
Sent: Friday, December 16, 2016 3:53 PM
To: John Wilkinson <wilkinson@co.augusta.va.us>; Jeff VanFossen <vanfossen@co.augusta.va.us>
Cc: Komara, Donald (VDOT) <Donald.Komara@VDOT.Virginia.gov>; Dunlap, Josh (VDOT) <Josh.Dunlap@vdot.virginia.gov>; Huffman, Robert (VDOT) <Robert.Huffman@vdot.virginia.gov>
Subject: Material Cost and Right of Entry Agreements for Gibson Property
Importance: High

John and Jeff,

As requested by Mr. Coleman; our estimated material cost for the rip rap ditch at Todd Gibson property is as follows:

- Class A1 = 115 Tons @ \$17.50/ton = \$2,012.50
- Geotechnical Fabric = 1 roll 400 sq/yds = \$ 275.00
- EC2 Straw Matting = 2 rolls 213 sq/yds = \$ 94.00
- o Total Cost = \$2,381.50

Also, attached is the generic Right of Entry Agreement. Jeff, once you have all three property owners signatures; please give them a copy and scan a copy back to Robbie Huffman and myself.

Thanks in advance for your help to resolve this issue.

Thanks,

Kay Vance, Jr.
Maintenance Operations Manager
Harrisonburg Residency
540-248-9253 (Office)
540-433-7424 (Fax)



THIS MESSAGE IS UNCLASSIFIED DATE 08/11/2016 BY 60322 UCBAW/STW



Regular Meeting, Wednesday, December 14, 2016, 7:00 p.m. Government Center, Verona, VA.

PRESENT: Carolyn S. Bragg, Chairman
Tracy Pyles, Jr.-Vice Chairman
Gerald W. Garber
Wendell L. Coleman
Terry Lee Kelley, Jr.
Marshall W. Pattie
Timothy K. Fitzgerald, County Administrator
Jennifer M. Whetzel, Deputy County Administrator
John Wilkinson, Director of Community Development
James R. Benkahl, County Attorney
Melissa Meyerhoeffer, Finance Director
Angie Michael, Executive Secretary

ABSENT: Michael L. Shull

VIRGINIA: At a regular meeting of the Augusta County Board of Supervisors held on Wednesday, December 14, 2016, at 7:00 p.m., at the Government Center, Verona, Virginia, and in the 241th year of the Commonwealth....

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Chairman Bragg welcomed the citizens present.

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The following students from Stuarts Draft Middle School Civics and Economics class led us with the Pledge of Allegiance:

Jason Ledford is in the 8th grade and plans to try out for JV soccer.

Mark Gordon is in the 8th grade and likes to play sports. He plans to try out for JV tennis.

Mouaz Mahmood is in the 8th grade and likes technology.

Hayya Mahmood is in the 8th grade and enjoys art.

Brooke Edwards is in the 8th grade and just completed a season of JV cheer.

Jay Helmick is in the 8th grade and played JV football.

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Tracy Pyles, Supervisor for the Pastures District, delivered the invocation.

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SEWER EASEMENT

This being the day and time advertised to consider a request to convey to the owner of tax map 82A-(1)-77 a ten foot lateral sewer easement over a portion of property owned by Augusta County, Virginia, tax map 82A-(1)-76, containing 0.318 acres, as shown on a plat entitled "Sanitary Lateral Easement Plat Over a Portion of the County of Augusta, Virginia," dated April 20, 2016 in the Riverheads Magisterial District.

Timothy Fitzgerald, County Administrator, stated that this easement is a result of the Greenville sewer project and the property that was purchased for future drainage

December 14, 2016, at 7:00 p.m.

PB MARES-AUDIT (CONT'D)

Melissa Meyerhoeffer, Director of Finance, stated that the County's annual financial audit for the fiscal year ending June 30, 2016 has been completed. Two representatives from PB Mares presented the audit report to the Board, Betsy Hedrick and Shannon Brown.

Ms. Hedrick, Partner with PB Mares, stated that an unmodified opinion has been issued on the County's Comprehensive Annual Financial Report for the fiscal year ending June 30, 2016. An unmodified opinion is the best opinion an auditor can issue. A Financial Statement was given to each Board member. Two other reports that were included in this report was the Internal Control over financial reporting which had one finding that pertained to Augusta County Schools related to a material audit adjustment and the other report is the audit of the County's major federal programs. This report had no findings. PB Mares met with the Audit Committee and went over the Comprehensive Annual Financial Report in detail. The Statement of Net Position is the difference between total assets and deferred outflows of resources and deferred inflows of resources. The County's total net position as of June 30, 2016 was approximately \$45.9 million. This is a very minimal decrease from the prior year. Ms. Hedrick pointed out various sections in the Financial Report. Copies of the Management Letter and the report to the Board of Supervisors was distributed. These provide certain professional items that PB Mares is required by standards to communicate.

Dr. Pattie asked that the ordinances be mentioned.

Ms. Hedrick stated that there are new Federal rules called the Uniform Guidance that is required to be followed as it pertains to all Federal grants. Uniform Guidance requires certain policies to make sure it addresses other requirements in the Federal law. The existing policies will need to be looked at to make sure they comply with the language of the new guidance. This information is listed in the management letter.

The Audit Committee will take a look at this and make sure everything is in order.

Dr. Pattie mentioned that next year the County will have to report other Personal Employment and Benefits Programs. Currently the County's liability is approximately \$4 million that will show on the report. There is a policy on the Board of Supervisors and the School Board that states if you are 55 years of age and have been employed for 10 years, the County will pay 75% of health insurance until the age of 65. According to the private market this seems to be out of line and this is a policy that should be reconsidered over the next year.

Ms. Hedrick stated that the reporting date for that liability is June 30, 2018. She expressed her appreciation to all departments for the courtesies and cooperation extended to PB Mares through the audit.

2) The audit contract extension for an additional one-year period.

Melissa Meyerhoeffer reminded the Board that they received a memo regarding the Financial Compliance Audit Contract with PB Mares. The current contract is for three fiscal years starting fiscal year 2014 and ending December 31, 2016. The contract allows for two additional terms of one year each. If the Board chooses, they may renew the current contract for the first additional term of one year for the fiscal year 2017 audit and extend the contract through December 31, 2017.

Dr. Pattie moved, seconded by Mr. Kelley, that the Board approve the audit contract extension for an additional one-year period with PB Mares.

December 14, 2016, at 7:00 p.m.

VOTING EQUIPMENT (CONT'D)

Their tech support is located in Winchester, VA and they have a strong presence on the I-81 corridor. Mr. Long spoke with Matt Earney from the company and they are willing to continue the offer of a split 50/50 payment. There is a 1.5% increase that is coming from the manufacturer for the next year. That would amount to \$2,630 on the anticipated equipment. If purchased by December 31, 2016 this price increase will not affect us and if ordered soon it would be in place by March which would allow adequate time to train everyone necessary.

Ruth Talmage, Electoral Board, had major concerns during the election in November. Intensive training is done by staff to learn the equipment so the public can be trained as well. If the new equipment can be in place by the June Primary the number of voters can be increased. We can have training session everywhere possible to train the voters.

Gary Chapman, Chief Officer at Fort Defiance, stated in the past November election there were major wait times. Mr. Chapman explained the process of voting at his precinct and voiced a concern about the time it takes with the old equipment. The new equipment will allow for the wait time to be shortened. Another concern is that in March there was an election and there was a power failure. The generator for the school does not cover the gymnasium. The battery backup in the PCU unit did not work so therefore no one could vote using the equipment. The current equipment is beginning to have issues that cause problems during elections.

Ms. Talmage commented on the folks taking a long time to vote. When the new equipment is being used the wait time will be cut drastically.

Carolyn Bragg verified about how the process is done with the new equipment using paper ballots

Dave Leatherwood, Chief Officer at Wilson, pointed out that we have a linear process now with one line to four voting machine. This process takes approximately three minutes per voter. The new equipment allows for the studying to be spent at booths and to actually cast the vote it takes approximately five seconds per voter.

Joe Bush, Chief Officer at Churchville Elementary School, stated that during a Primary election last year they had machines fail. Luckily the vote was recorded at the time of failure. When there is a curbside voter the machine is unplugged and taken to the vehicle. This creates an even longer wait time. The new equipment will eliminate that.

Carolyn Bragg asked for the cost to be reiterated.

Tom Long stated that the cost of the new voting equipment would be \$293,890.00. This includes 28 voting machines, ballot boxes, USB's, the firmware and a 1 year warranty. There would be 3 spare scanners that would not include the ballot bins and 27 OVI's, which are the ADA compliant machines. Shipping and handling, testing and training is included in the cost. Mr. Long reminded the Board that Election Services has agreed to half of the payment now and the second half, interest free, in the next budget year. Several places and times of training will be set up to inform the public on the new machines.

Mr. Pyles stated that he was on the Board twelve years ago when the current equipment was purchased. Due to issues with paper ballots, there was funding available from the State to help with the purchase of new equipment. The Electoral Board has never been told the County would not purchase new equipment. They did not ask for the new

December 14, 2016, at 7:00 p.m.

BROADBAND GRANT (CONT'D)

disregard any application they feel is not suitable. There were two proposed projects brought forward. One being in the Middlebrook area for a tower site and fiber going to the site. The second was for Deerfield. Both projects are underserved areas for the County and several calls have been received concerning cell service in these areas. The tower sites would have fiber going to them and equipment would be on the towers for fixed wireless and cellular broadband services. The proposal would meet the minimum requirements by the State. The deadline for construction would be June 30, 2017. Ms. Whetzel showed a map of the County with the areas highlighted for the project.

Mr. Pyles asked about West Augusta and why it was not included in the project.

Ms. Whetzel stated that West Augusta has been dropped off as a tower site and was not included in the budget figures. When the budget figures came in, the percentage of the State/County match would have been higher with West Augusta included. The grant application requires a lot of documentation such as the areas mapped out, descriptions of the area and exactly where fiber would be, the current status of the internet services offered, any benefits to the community, project budget which would include breaking out the project by the local match and the project timeline and what would be the internet offerings and cost structuring if internet would be purchased after the project is complete. 60% of the project is being requested from the State. This number could change, but this is a competitive application. The official letter from the Board showing support for a local match would be included with the application and budget dollars would be finalized. If the grant is not awarded it could be decided at a later date to move forward with this project in a different capacity and have a different partnership between local funding and the vendor.

Ms. Bragg questioned whether this would be submitted as one or two projects.

Ms. Whetzel stated that it would be submitted as one project.

Dr. Pattie mentioned that it will provide the opportunity for fiber for 70 houses in the Middlebrook area and over 200 homes in the Deerfield area which currently has no cell phone service.

Dr. Pattie moved, seconded by Mr. Shull, that the Board approve submittal of the application for the DHCD Construction Grant.

Mr. Pyles is concerned about the West Augusta area. Deerfield and West Augusta go hand in hand. Mr. Pyles would like the motion to be amended that would allow Pastures infrastructure money to make the West Augusta tower work. It was advertised that West Augusta would be included and he would like to make that happen. He asks that the motion be to approve the \$128,400, but leave it open so that if the Pastures infrastructure funds can meet the additional needs it would be approved.

Dr. Pattie agrees to amend the motion. Long term there are a lot of areas in all districts that need broadband service and he feels it should be an initiative of Augusta County. It shouldn't be funded fully from infrastructure funds. It's a good way to fund, but each district has areas that's not covered and this is an Augusta County initiative. Dr. Pattie wants to get internet to all of Augusta County.

December 14, 2016, at 7:00 p.m.

INTERSECTION OF ROUTE 42 AND ROUDABUSH LANE (CONT'D)

Dr. Pattie pointed out that there currently is not a school bus that travels that lane due to sight issues. The property owners will not allow an easement to improve sight distance so a mirror is the only option.

Dr. Pattie moved, seconded by Mr. Coleman, that the Board approve the request for installation of a mirror to improve sight distance with funding from the North River Infrastructure account not to exceed \$300.00.

Mr. Pyles stated that there are two mirrors in his district, but it needs to be clarified that one is purchased and if there is a need in the future it is the property owner's responsibility.

Funding Source: North River Infrastructure 4-70-80000-8013-50 \$300.00

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

Motion carried.

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VACO COMMITTEE NOMINATIONS

The Board considered the following nominations for VACO Committees:

Mr. Pyles moved, seconded by Mr. Kelley, that the Board appoint the following to the VACO Committees for 2017.

- a) Michael Shull Environmental & Agriculture
- b) Tracy Pyles, Jr. Education
- c) Carolyn Bragg Finance
- d) Marshall Pattie Administration of Government
- e) Terry Kelley Health & Human Services
- f) Gerald Garber Transportation
- g) Wendell Coleman Economic Development & Planning

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

Motion carried.

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WAIVERS- NONE

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A/P DISTRIBUTION BY CHECK #

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20161201	8041	ADVANCED TELEPHONE & DATA	TELEPHONE SERVICE	502.15	502.15	-	-
20161201	8042	B R COMMUNICATION INC	RADAR	885.00	885.00	-	-
20161201	8043	BEC PLASTIC CARD SOLUTION	SECURITY	275.99	-	-	275.99
20161201	8044	CDW GOVERNMENT	OFFICE SUPPLIES	475.59	475.59	-	-
20161201	8045	CLEAR COMMUNICATIONS	VEHICLE MAINT & SUPPLIES	31.00	31.00	-	-
20161201	8046	COUNTY OF AUGUSTA HEALTH	SELF INSURANCE	390,522.50	-	-	390,522.50
20161201	8047	DEMCO INC	LIBRARY MATERIAL & SUPPLIES	376.96	376.96	-	-
20161201	8051	JIM SNEAD FORD	VEHICLE MAINT & SUPPLIES	1,254.60	1,254.60	-	-
20161201	8052	KPD, INC. PORT-A-JOHNS	RENTAL	685.00	595.00	-	70.00
20161201	8053	MSC INDUSTRIAL SUPPLY CO	MISCELLANEOUS SUPPLIES	77.90	77.90	-	-
20161201	8054	NADA USED CAR GUIDE	OFFICE SUPPLIES	559.50	559.50	-	-
20161201	8055	OFFICE DEPOT	OFFICE SUPPLIES	493.70	493.70	-	-
20161201	8056	PENGUIN RANDOM HOUSE LLC	BOOKS	60.00	60.00	-	-
20161201	8057	ROBERTS OXYGEN CO.,INC.	MAINT SERVICE CONTRACT	945.22	945.22	-	-
20161201	8058	ROCKINGHAM COOPERATIVE	POWER EQUIP SUPPLIES	23.03	23.03	-	-
20161201	8059	SAFEWARE, INC.	HAZ MAT	351.92	-	-	351.92
20161201	8060	SELECT CUSTOM APPARATUS	VEHICLE MAINT & SUPPLIES	549.74	549.74	-	-
20161201	8061	STAUNTON STEAM LAUNDRY	OFFICE SUPPLIES	47.50	47.50	-	-
20161201	8062	STUARTS DRAFT RESCUE	REIMBURSEMENT	40.00	40.00	-	-
20161201	8063	SUPPLYONE - WEYERS CAVE	AMMO RANGE SUPPLIES	521.40	521.40	-	-
20161201	8064	SWOOPE VOL. FIRE DEPT.	REIMBURSEMENT	86.58	86.58	-	-
20161201	8066	TIMMONS	MILL PLACE	37,952.65	-	-	37,952.65
20161208	8068	ACE HARDWARE-VERONA	MISCELLANEOUS SUPPLIES	516.59	516.59	-	-
20161208	8069	CAROLINA DIGITAL PHONE	TELEPHONE SERVICE	1,787.50	1,787.50	228.35	-
20161208	8071	CLEAR COMMUNICATIONS	POLICE SUPPLIES	3,005.85	138.04	-	2,867.81
20161208	8072	COMMONWEALTH DISTR. LLC	JANITORIAL SUPPLIES	103.16	103.16	-	-
20161208	8073	COUNTY OF AUGUSTA HEALTH	SELF INSURANCE	338,849.79	-	-	338,849.79
20161208	8076	FISHER AUTO PARTS, INC.	SHOP SUPPLIES	270.61	270.61	-	-
20161208	8077	G & K FACILITIES	JANITORIAL SERVICES	2,560.00	2,560.00	-	-
20161208	8080	JENKINS SECURITY SERVICE	MISCELLANEOUS SUPPLIES	268.40	268.40	-	-
20161208	8081	JIM SNEAD FORD	VEHICLE MAINT & SUPPLIES	582.59	582.59	-	-
20161208	8082	OFFICE DEPOT	OFFICE SUPPLIES	341.05	341.05	-	-
20161208	8083	PENGUIN RANDOM HOUSE LLC	BOOKS	41.25	41.25	-	-
20161208	8084	ROCKINGHAM COOPERATIVE	REPAIR SUPPLIES	69.98	69.98	-	-
20161208	8085	SAFEWARE, INC.	HAZ MAT	1,920.00	-	-	1,920.00
20161208	8086	SHEN.VALLEY ELECTRIC COOP	ELECTRIC SERVICE	2,751.62	2,557.28	-	194.34

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20161208	8087	STAUNTON STEAM LAUNDRY	OFFICE SUPPLIES	810.50	810.50	-	-
20161208	8088	XEROX CORP.	MAINT SERVICE CONTRACT	3,938.89	2,844.52	1,094.37	-
20161216	8091	ADVANCED TELEPHONE & DATA	TELEPHONE SERVICE	890.50	110.00	-	780.50
20161216	8093	BERNAN	BOOKS	452.28	452.28	-	-
20161216	8094	BRUBECK LIVING TRUST	RENT	850.00	850.00	-	-
20161216	8095	CDW GOVERNMENT	COMPUTER HARDWARE	3,722.92	3,722.92	-	-
20161216	8096	CLEAR COMMUNICATIONS	POLICE SUPPLIES	5,726.48	130.00	-	5,596.48
20161216	8098	COMMONWEALTH DISTR. LLC	MISCELLANEOUS SUPPLIES	1,214.22	1,214.22	-	-
20161216	8099	COUNTY OF AUGUSTA HEALTH	SELF INSURANCE	402,353.83	-	-	402,353.83
20161216	8100	CUMMINS ATLANTIC LLC	REPAIRS & MAINT - CONTRACT	1,686.37	1,686.37	-	-
20161216	8101	DAISY A. BROWN	BZA MEMBER COMPENSATION	600.00	600.00	-	-
20161216	8102	DIXIE GAS & OIL CORP.	PROPANE	427.64	427.64	-	-
20161216	8104	H & R CONTRACTORS INC	CUSTODIAL SERVICES	950.00	950.00	-	-
20161216	8105	JENKINS SECURITY SERVICE	OFFICE SUPPLIES	33.05	33.05	-	-
20161216	8106	LANGUAGE LINE SERVICES	TELEPHONE SERVICE	111.52	55.76	-	55.76
20161216	8108	LEXIS NEXIS	OFFICE SUPPLIES	381.00	381.00	-	-
20161216	8109	MSC INDUSTRIAL SUPPLY CO	SITE SUPPLIES	50.24	50.24	-	-
20161216	8110	NEW HOPE RURITAN CLUB	CONTAINER SITE	1,369.00	1,369.00	-	-
20161216	8111	OFFICE DEPOT	OFFICE SUPPLIES	2,803.36	2,679.06	-	124.30
20161216	8112	ROCKINGHAM COOPERATIVE	POWER EQUIP SUPPLIES	77.85	77.85	-	-
20161216	8113	SAFEWARE, INC.	HAZ MAT	995.00	-	-	995.00
20161216	8114	SHEN VALLEY ELECTRIC COOP	ELECTRIC SERVICE	22.49	22.49	-	-
20161216	8115	SIMPLEXGRINNELL	REPAIRS & MAINT - CONTRACT	750.00	750.00	-	-
20161216	8116	STANLEY STEEMER ROANOKE	CLEANING	204.92	204.92	-	-
20161216	8117	TACTICAL & SURVIVAL	UNIFORMS	3,225.03	3,225.03	-	-
20161216	8118	TOWN POLICE SUPPLY	UNIFORMS	832.00	832.00	-	-
20161216	8119	UNIQUE MANAGEMENT SERVICE	COLLECTION SERVICES	295.35	295.35	-	-
20161216	8120	WASH J & L, INC	CAR WASHES	738.00	738.00	-	-
20161216	8121	WAYNE OXYGEN & WELDING	MISCELLANEOUS SUPPLIES	27.90	27.90	-	-
20161222	8125	ADVANCED TELEPHONE & DATA	SECURITY	220.00	-	-	220.00
20161222	8126	BOBBY'S TOWING SERVICE	REFUSE COLLECTION	62,889.76	62,889.76	-	-
20161222	8127	CDW GOVERNMENT	EQUIPMENT	105.30	105.30	-	-
20161222	8129	COUNTY OF AUGUSTA HEALTH	SELF INSURANCE	320,050.21	-	-	320,050.21
20161222	8133	SWOOP VOL FIRE DEPT.	REIMBURSEMENT	92.46	92.46	-	-
20161229	8138	CLEAR COMMUNICATIONS	MAINT SERVICE CONTRACT	577.50	577.50	-	-
20161229	8139	COMMONWEALTH DISTR. LLC	JANITORIAL SUPPLIES	235.91	235.91	-	-

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20161229	8140	COUNTY OF AUGUSTA HEALTH	SELF INSURANCE	359,456.46	-	-	359,456.46
20161229	8142	JIM SNEAD FORD	VEHICLE MAINT & SUPPLIES	622.93	622.93	-	-
20161229	8143	PENGUIN RANDOM HOUSE LLC	BOOKS	37.50	37.50	-	-
20161229	8144	SIMPLEXGRINNELL	REPAIRS & MAINT - CONTRACT	684.00	684.00	-	-
20161229	8145	STAUNTON STEAM LAUNDRY	OFFICE SUPPLIES	47.50	47.50	-	-
20161229	8146	TIMMONS	MILL PLACE	1,300.00	-	-	1,300.00
20161229	8148	WENDELL L. COLEMAN	MILEAGE REIMBURSEMENT	523.80	523.80	-	-
20161201	477830	AMANDA GLOVER	REIMBURSEMENT	33.72	33.72	-	-
20161201	477831	ANTHONY ROSE	REIMBURSEMENT	31.67	31.67	-	-
20161201	477832	APPALACHIAN GRASS INC	MISCELLANEOUS SUPPLIES	4,881.00	4,881.00	-	-
20161201	477834	ASHBY'S ELECTRIC	MISCELLANEOUS SUPPLIES	140.80	140.80	-	-
20161201	477835	ASHLEY CRAUN	REIMBURSEMENT	155.52	155.52	-	-
20161201	477836	AT&T	TELEPHONE SERVICE	49.72	49.72	-	-
20161201	477837	AUGUSTA COUNTY GENERAL	PUBLIC DEFENDER FEE	170.00	170.00	-	-
20161201	477838	AUGUSTA COUNTY SERVICE	MILL PLACE	34,951.75	-	-	34,951.75
20161201	477840	BCT	OFFICE SUPPLIES	18.75	18.75	-	-
20161201	477841	BEVERAGE TRACTOR &	POWER EQUIP SUPPLIES	35.00	35.00	-	-
20161201	477842	BOUND TREE MEDICAL, LLC	EMS SUPPLIES	1,513.52	1,513.52	-	-
20161201	477843	BRIAN J JENKINS	REIMBURSEMENT	686.25	686.25	-	-
20161201	477844	BUSINESS CARD	CREDIT CARD CHARGES	25,947.63	25,947.63	-	1,910.86
20161201	477846	CENTRAL SHEN.EMS COUNCIL	TEXTBOOKS	13.50	13.50	-	-
20161201	477847	CENTURY LINK INC	TELEPHONE SERVICE	150.30	150.30	-	-
20161201	477848	CHARLES LEGG	REIMBURSEMENT	150.00	150.00	-	-
20161201	477850	CHECKERED FLAG GRAFFIX	VEHICLE MAINT & SUPPLIES	430.00	-	-	430.00
20161201	477851	CITY OF WAYNESBORO, VA	REIMBURSEMENT	108.74	108.74	-	-
20161201	477852	COBB TECHNOLOGIES	MAINT SERVICE CONTRACT	110.12	110.12	-	-
20161201	477853	COLONIAL WEBB CONTRACTORS	CONTRACT - MAINT	4,992.96	4,992.96	-	-
20161201	477854	COLUMBIA GAS	NATURAL GAS CONSUMPTION	1,345.12	1,345.12	-	-
20161201	477855	COMCAST	TELEPHONE SERVICE	506.00	506.00	-	-
20161201	477856	COMM.OF REVENUE ASSOC. OF	REGISTRATIONS	1,000.00	1,000.00	-	-
20161201	477857	COMMONWEALTH ENGINE	VEHICLE MAINT & SUPPLIES	16.00	16.00	-	-
20161201	477860	DEERFIELD RURITAN CLUB	MOWING	1,275.00	1,275.00	-	-
20161201	477863	DOMINION VIRGINIA POWER	ELECTRIC SERVICE	9,347.64	7,361.27	1,986.37	-
20161201	477864	DONNA GOOD	REIMBURSEMENT	14.73	14.73	-	-
20161201	477865	EDDIE TROTT	REIMBURSEMENT	85.19	85.19	-	-
20161201	477866	ELECTRIC CONNECTION	VEHICLE SUPPLIES	45.42	45.42	-	-

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20161201	477868	FARM CHOICE, INC.	K9 SUPPLIES	55.99	55.99	-	-
20161201	477870	FUN EXPRESS LLC	CARE PROGRAM SUPPLIES	183.66	183.66	-	-
20161201	477871	GALE/CENGAGE LEARNING	BOOKS	619.77	619.77	-	-
20161201	477872	GALLS, LLC	UNIFORMS	1,313.10	1,313.10	-	-
20161201	477874	H C EAVERS & SONS, INC	PARK SUPPLIES	350.00	350.00	-	-
20161201	477875	H&H SECURITY SERVICES INC	REPAIRS & MAINT - CONTRACT	198.00	198.00	-	-
20161201	477876	INDUSTRIAL FABRICATORS	VEHICLE MAINT & SUPPLIES	75.00	75.00	-	-
20161201	477878	INGRAM LIBRARY SERVICES	BOOKS	1,922.83	1,922.83	-	-
20161201	477879	JAMES RIVER EQUIPMENT	RENTAL	1,175.00	1,175.00	-	-
20161201	477880	JANELL HAMMERSBERG	REIMBURSEMENT	67.60	67.60	-	-
20161201	477882	KIMBERLY HULL	REIMBURSEMENT	27.54	27.54	-	-
20161201	477885	LLOYD ELECTRIC CO OF	SITE SUPPLIES	1,077.00	1,077.00	-	-
20161201	477886	MARSHALL & SWIFT	OFFICE SUPPLIES	348.95	348.95	-	-
20161201	477887	MC	TELEPHONE SERVICE	12.08	12.08	-	-
20161201	477890	MIDDLE RIVER	WORK CREW	60,000.00	60,000.00	-	-
20161201	477891	MIDWEST TAPE	BOOKS	35.98	35.98	-	-
20161201	477892	MOFFETT PAVING	WALKING PATH	17,345.00	-	-	17,345.00
20161201	477893	NTELOS	TELEPHONE SERVICE	105.65	79.23	-	26.42
20161201	477894	NUKOLS GUN WORKS	TACTICAL UNIT EXPENSES	1,545.00	1,545.00	-	-
20161201	477895	NUSHOE INC	WEARING APPAREL	90.00	90.00	-	-
20161201	477897	OPTIMA BEHAVIORAL HEALTH	EAP	680.80	680.80	-	-
20161201	477899	PENNY LEE SIGNATURE DESIG	ADVERTISING	1,057.50	1,057.50	-	-
20161201	477902	PETE EMERSON PHOTOGRAPHY	PHOTO SERVICE	1,200.00	1,200.00	-	-
20161201	477903	PIONEER MANUFACTURING CO	ATHLETIC SUPPLIES	975.00	975.00	-	-
20161201	477904	POINT SECURITY INC	POLICE SUPPLIES	4,165.00	4,165.00	-	-
20161201	477905	PREMIER AUTO BODY OF STAU	VEHICLE MAINT & SUPPLIES	4,463.98	4,463.98	-	-
20161201	477906	QUICK LANE TIRE & AUTO	VEHICLE MAINT & SUPPLIES	400.09	400.09	-	-
20161201	477907	R & M AUTOMOTIVE	VEHICLE MAINT & SUPPLIES	724.19	724.19	-	-
20161201	477910	RYAN CHANDLER	REIMBURSEMENT	49.98	49.98	-	-
20161201	477912	SHADE EQUIPMENT CO	EQUIPMENT	499.00	499.00	-	-
20161201	477913	SHENANDOAH AWARDS	UNIFORMS	138.83	138.83	-	-
20161201	477914	SHENANDOAH MOBILE LLC	TOWER	3,135.90	3,135.90	-	-
20161201	477917	SPECIALTY STORE SERVICES	LIBRARY MATERIAL & SUPPLIES	69.81	69.81	-	-
20161201	477918	STAPLES ADVANTAGE	OFFICE SUPPLIES	553.60	553.60	-	-
20161201	477919	STAUNTON MACHINE WORKS	SITE SUPPLIES	937.50	937.50	-	-
20161201	477920	STEPHEN R MODLIN	REIMBURSEMENT	85.08	85.08	-	-

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20161201	477821	SUMMERTIME TRADITIONS	MOWING	3,760.00	3,760.00	-	-
20161201	477922	SUPPLY ROOM COMPANIES	OFFICE SUPPLIES	152.03	152.03	-	-
20161201	477923	TIMBERLAKE, SMITH, THOMAS	CONTRACT SERVICES	4,360.50	4,360.50	-	-
20161201	477824	TODD EARHART	REIMBURSEMENT	1,500.00	1,500.00	-	-
20161201	477926	U.S. BANK	BOND	1,000.00	-	-	1,000.00
20161201	477927	UNITED PARCEL SERVICE	FREIGHT	32.29	32.29	-	-
20161201	477928	VA.REC.& PARK SOCIETY,INC	CONFERENCE	180.00	180.00	-	-
20161201	477929	VALLEY BUILDING SUPPLY	MISCELLANEOUS SUPPLIES	4,200.50	-	-	4,200.50
20161201	477930	VALLEY CHRYSLER DODGE	VEHICLE MAINT & SUPPLIES	2,095.79	2,095.79	-	-
20161201	477931	VALLEY TERMITE & PEST	PEST CONTROL	451.00	346.00	-	105.00
20161201	477932	VERIZON	TELEPHONE SERVICE	47.12	47.12	-	-
20161201	477933	VERIZON WIRELESS	TELEPHONE SERVICE	6,884.36	6,220.53	23.62	640.21
20161201	477934	VERMONT SYSTEMS, INC	MAINT SERVICE CONTRACT	800.00	800.00	-	-
20161201	477935	VIRGINIA AGRI-WOMEN	DUES	100.00	100.00	-	-
20161201	477936	VMCA REGION III	DUES	30.00	30.00	-	-
20161201	477939	WALMART COMMUNITY BRC	CARE PROGRAM SUPPLIES	1,456.27	957.27	-	499.00
20161201	477941	WEYERS CAVE RECREATION	PLAYGROUND/PICNIC SHELTER	23,028.00	-	-	23,028.00
20161201	477942	WHITE STAR TOURS INC	TRIP	200.00	200.00	-	-
20161201	477943	WILLIAM ELLIOTT	REIMBURSEMENT	148.10	148.10	-	-
20161201	477946	WVPT	LEASE	5,076.00	-	-	5,076.00
20161201	477947	XEROX FINANCIAL SERVICES	OFFICE SUPPLIES	285.36	285.36	-	-
20161201	477959	CACVA	REGISTRATIONS	450.00	-	-	450.00
20161208	477966	AETNA INC	SELF INSURANCE	36,452.26	-	-	36,452.26
20161208	477967	AMANDA GLOVER	REIMBURSEMENT	226.79	226.79	-	-
20161208	477969	ANTHONY RAMSEY	REIMBURSEMENT	47.53	47.53	-	-
20161208	477970	APPLE DOOR CO.	MISCELLANEOUS SUPPLIES	185.00	185.00	-	-
20161208	477972	AT&T	TELEPHONE SERVICE	2.54	2.54	-	-
20161208	477973	ATKINS AUTOMOTIVE CO.,INC	VEHICLE SUPPLIES	1,045.47	1,045.47	-	-
20161208	477974	AUGUSTA COUNTY SERVICE	WATER & SEWER	59.33	59.33	-	-
20161208	477975	AUGUSTA EQUIPMENT COMPANY	POWER EQUIP SUPPLIES	11.14	11.14	-	-
20161208	477979	BCT	OFFICE SUPPLIES	18.75	18.75	-	-
20161208	477981	BIG L TIRE	VEHICLE MAINT & SUPPLIES	1,159.10	1,159.10	-	-
20161208	477982	BLACK & VEATCH	EMERGENCY COMMUNICATIONS	8,294.31	-	-	8,294.31
20161208	477983	BLUE RIDGE RESCUE	FIRE FIGHTING SUPPLIES	1,768.67	1,768.67	-	-
20161208	477985	BOUND TREE MEDICAL, LLC	EMS SUPPLIES	1,272.57	1,272.57	-	-
20161208	477987	BRISTOL ID TECHNOLOGIES	LIBRARY MATERIAL & SUPPLIES	1,769.00	1,769.00	-	-

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20161208	477988	BUILDERS FIRSTRSOURCE	MISCELLANEOUS SUPPLIES	202.72	-	-	202.72
20161208	477989	CANON FINANCIAL SERVICES	COPIER CHARGES	93.00	-	-	93.00
20161208	477990	CARRIE MILLER	REIMBURSEMENT	142.88	142.88	-	-
20161208	477991	CENTRAL TIRE CORP.	VEHICLE MAINT & SUPPLIES	5,642.66	5,642.66	-	-
20161208	477994	CLINE ASSOCIATES INC	SERVICE	30.00	30.00	-	-
20161208	477995	COBB TECHNOLOGIES	OFFICE SUPPLIES	1.40	1.40	-	-
20161208	477996	CODEWORK INC	MAINT SERVICE CONTRACT	394.30	394.30	-	-
20161208	477997	COMCAST	TELEPHONE SERVICE	104.85	104.85	-	-
20161208	477998	COMMONWEALTH RESCUE	EQUIPMENT	510.00	510.00	-	-
20161208	477999	COMMONWEALTH VET.CLINIC	VET	204.20	204.20	-	-
20161208	478002	CRAIGSVILLE VOL.FIRE DEPT	REIMBURSEMENT	8,032.00	-	-	8,032.00
20161208	478003	CUSTOM DELIVERIES OF VA	COURIER	275.00	275.00	-	-
20161208	478005	DAILY NEWS RECORD	ADVERTISING	202.50	202.50	-	-
20161208	478006	DEERFIELD VOL.FIRE DEPT.	REIMBURSEMENT	1,628.89	-	-	1,628.89
20161208	478007	DOMINION VIRGINIA POWER	ELECTRIC SERVICE	27,087.23	22,204.82	4,882.41	-
20161208	478008	EAST COAST EMERGENCY	VEHICLE SUPPLIES	5,412.41	5,412.41	-	-
20161208	478011	FARM CHOICE, INC.	K9 SUPPLIES	258.27	258.27	-	-
20161208	478012	FIRST CLASS SERVICES INC	ADVERTISING	6,875.94	6,875.94	-	-
20161208	478014	GALLS, LLC	UNIFORMS	740.00	740.00	-	-
20161208	478015	GRAINCOMM I LLC	TOWER	850.00	850.00	-	-
20161208	478016	GTP ACQUISITION PARTNERS	TOWER	3,715.27	3,715.27	-	-
20161208	478019	HOWDYSELL EXCAVATING	STORMWATER	5,000.00	-	-	5,000.00
20161208	478021	HX LIGHTING INC	JANITORIAL SUPPLIES	265.97	265.97	-	-
20161208	478022	INGRAM LIBRARY SERVICES	BOOKS	355.76	355.76	-	-
20161208	478023	INTERNATIONAL ECONOMIC	DUES	15.00	15.00	-	-
20161208	478025	JOHN C WHITE SERVICES INC	MAINT SERVICE CONTRACT	9,905.00	9,905.00	-	-
20161208	478026	LABORATORY CORPORATION OF	PHYSICALS	123.00	123.00	-	-
20161208	478027	LOWES COMPANIES, INC.	EQUIPMENT	637.24	502.10	-	135.14
20161208	478028	LUMOS NETWORKS	TELEPHONE SERVICE	10,380.73	8,407.41	1,973.32	-
20161208	478029	MANSFIELD OIL COMPANY	FUEL	12,895.34	11,324.48	-	1,570.86
20161208	478030	MARK'S PLUMBING PARTS &	MISCELLANEOUS SUPPLIES	385.69	385.69	-	-
20161208	478031	MCCORMICK TAYLOR INC	SCHOLASTIC WAY	1,000.14	-	-	1,000.14
20161208	478033	MIDWEST TAPE	BOOKS	1,061.79	1,061.79	-	-
20161208	478036	NEWCOM	COMPUTER HARDWARE	1,979.54	1,979.54	-	-
20161208	478038	NORM SHAFER PHOTOGRAPHY	TOURISM	600.00	600.00	-	-
20161208	478040	PHYSIO CONTROL INC	EMS SUPPLIES	112.00	112.00	-	-

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20161208	478041	POSTMASTER	STAMPS	47.00	47.00	-	-
20161208	478042	POSTMASTER	PO BOX RENTAL	170.00	170.00	-	-
20161208	478043	QUALITY FIRE EQUIPMENT CO	REPAIRS & MAINT - CONTRACT	720.00	720.00	-	-
20161208	478044	QUEEN CITY CREATIVE	GART	78.98	78.98	-	-
20161208	478045	R & M AUTOMOTIVE	TOWING	670.00	670.00	-	-
20161208	478046	REBECCA HOY STEVENS AND	LEASE	500.00	500.00	-	-
20161208	478047	REBEKAH CASTLE	REIMBURSEMENT	21.98	21.98	-	-
20161208	478049	SHEN.VALLEY OFFICE EQUIP.	OFFICE SUPPLIES	404.30	404.30	-	-
20161208	478050	SHENANDOAH AWARDS	UNIFORMS	91.98	91.98	-	-
20161208	478051	SHENTEL	TELEPHONE SERVICE	738.07	738.07	-	-
20161208	478053	SHORT CIRCUIT ELECTRONICS	VEHICLE MAINT & SUPPLIES	800.00	-	-	800.00
20161208	478054	SHOWCASES	LIBRARY MATERIAL & SUPPLIES	504.36	504.36	-	-
20161208	478055	SHUEY'S AUTO UPHOLSTERY	EQUIPMENT	430.00	430.00	-	-
20161208	478058	SMOOTH ATHLETICS LTD	UNIFORMS	707.00	707.00	-	-
20161208	478059	SOUTHERN AIR, INC	REPAIRS & MAINT - CONTRACT	525.00	525.00	-	-
20161208	478061	STAPLES ADVANTAGE	FURNITURE	226.48	226.48	-	-
20161208	478062	STAUNTON MACHINE WORKS	SITE SUPPLIES	277.69	277.69	-	-
20161208	478063	SYCOM TECHNOLOGIES	REPAIRS & MAINT - CONTRACT	350.00	350.00	-	-
20161208	478065	TEI LANDMARK AUDIO	BOOKS	479.16	479.16	-	-
20161208	478068	THE DAILY NEWS LEADER	DUES	264.74	264.74	-	-
20161208	478067	THE WASHINGTON POST	GART	3,698.66	3,698.66	-	-
20161208	478069	TRACTOR SUPPLY COMPANY	EQUIPMENT	134.98	134.98	-	-
20161208	478070	UNITED PARCEL SERVICE	FREIGHT	73.95	73.95	-	-
20161208	478071	VALTA	DUES	40.00	40.00	-	-
20161208	478072	VBCOA - REGION III	DUES	15.00	15.00	-	-
20161208	478073	VERIZON	TELEPHONE SERVICE	268.59	268.59	-	-
20161208	478074	VERIZON WIRELESS	TELEPHONE SERVICE	80.02	80.02	-	-
20161208	478075	VETERINARY EMERGENCY	VET	35.00	35.00	-	-
20161208	478077	VIRGINIA COURT CLERK'S	VCCA CERTIFICATIONS	350.00	350.00	-	-
20161208	478078	VIRGINIA FRAME BUILDERS	MISCELLANEOUS SUPPLIES	815.15	-	-	815.15
20161208	478079	VMCA REGION III	DUES	30.00	30.00	-	-
20161208	478084	XEROX FINANCIAL SERVICES	OFFICE SUPPLIES	75.71	75.71	-	-
20161216	478245	AARON B WILL	REIMBURSEMENT	146.29	146.29	-	-
20161216	478246	AETNA INC	SELF INSURANCE	7,039.88	-	-	7,039.88
20161216	478248	APPLE DOOR CO.	MISCELLANEOUS SUPPLIES	1,111.00	1,111.00	-	-
20161216	478249	ARROW INTERNATIONAL, INC	EMS SUPPLIES	1,110.24	1,110.24	-	-

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20161216	478250	ASHLEIGH SIMMONS	REIMBURSEMENT	91.26	91.26	-	-
20161216	478251	ATKINS AUTOMOTIVE CO.,INC	VEHICLE SUPPLIES	67.50	67.50	-	-
20161216	478252	AUGUSTA COUNTY F&R INC	FUEL BENEFITS	300.00	300.00	-	-
20161216	478253	AUGUSTA COUNTY F&R INC	FUEL BENEFITS	2,100.00	2,100.00	-	-
20161216	478254	AUGUSTA COUNTY FIRE DEPT.	FUEL BENEFITS	4,200.00	4,200.00	-	-
20161216	478255	AUGUSTA COUNTY GENERAL	PUBLIC DEFENDER FEE	240.00	240.00	-	-
20161216	478256	AUGUSTA COUNTY SERVICE	WATER & SEWER	6,704.94	3,024.59	3,680.35	-
20161216	478257	AUGUSTA HEALTH WORKPLACE	PHYSICALS	322.00	322.00	-	-
20161216	478258	AUGUSTA PETRO COOP INC	FUEL	1,248.70	1,248.70	-	-
20161216	478261	BCT	OFFICE SUPPLIES	18.75	18.75	-	-
20161216	478263	BOUND TREE MEDICAL, LLC	EMS SUPPLIES	2,224.20	2,224.20	-	-
20161216	478266	CENTRAL SHEN.CRIMINAL	DUES	52,700.00	52,700.00	-	-
20161216	478269	CHECKERED FLAG GRAFFIX	VEHICLE MAINT & SUPPLIES	860.00	-	860.00	-
20161216	478270	CHURCHVILLE VOL.FIRE DEPT	FUEL BENEFITS	11,700.00	11,700.00	-	-
20161216	478271	CLINE ASSOCIATES INC	SERVICE	90.00	90.00	-	-
20161216	478273	COLUMBIA GAS	NATURAL GAS CONSUMPTION	11,428.87	9,075.97	2,352.90	-
20161216	478274	COMCAST	TELEPHONE SERVICE	729.84	729.84	-	-
20161216	478275	COMMONWEALTH ENGINE	VEHICLE MAINT & SUPPLIES	252.09	252.09	-	-
20161216	478278	COMMONWEALTH RESCUE	UNIFORMS	323.00	323.00	-	-
20161216	478278	CORNERSTONE	IMPROVEMENTS	5,556.00	5,556.00	-	-
20161216	478280	CRAIGSVILLE VOL.FIRE DEPT	FUEL BENEFITS	6,300.00	6,300.00	-	-
20161216	478282	DEERFIELD VOL.FIRE DEPT.	FUEL BENEFITS	4,500.00	4,500.00	-	-
20161216	478283	DISCOUNT SCHOOL SUPPLY	CARE PROGRAM SUPPLIES	97.30	97.30	-	-
20161216	478284	DOMINION VIRGINIA POWER	ELECTRIC SERVICE	11,289.54	8,336.28	2,953.36	-
20161216	478285	DONNA GOOD	REIMBURSEMENT	116.98	116.98	-	-
20161216	478286	DOOMS VOL.FIRE DEPT.	FUEL BENEFITS	6,000.00	6,000.00	-	-
20161216	478288	E & M AUTO PAINT & SUPPLY	UNIFORMS	13.38	13.38	-	-
20161216	478289	EAVERS TIRE	VEHICLE MAINT & SUPPLIES	4,076.88	4,076.88	-	-
20161216	478290	ELDON JAMES & ASSOCIATES	LEGISLATIVE SERVICES	2,200.00	2,200.00	-	-
20161216	478291	FARM CHOICE, INC.	K9 SUPPLIES	119.97	119.97	-	-
20161216	478292	FELLERS	STREET SIGN SUPPLIES	176.05	176.05	-	-
20161216	478294	FUN EXPRESS LLC	CARE PROGRAM SUPPLIES	365.43	365.43	-	-
20161216	478295	GALLS, LLC	UNIFORMS	2,604.01	2,604.01	-	-
20161216	478296	GEORGE A. COYNER, II	BZA MEMBER COMPENSATION	600.00	600.00	-	-
20161216	478297	GFOA	CERTIFICATE	580.00	580.00	-	-
20161216	478298	GOVERNMENT FINANCE	DUES	595.00	595.00	-	-

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20161216	478300	HALL AUTOMOTIVE, LLC	VEHICLE	22,311.67	-	-	22,311.67
20161216	478303	IMAGE TREND, INC	MAINT CONTRACT	11,580.00	11,580.00	-	-
20161216	478304	IMS ALLIANCE	EQUIPMENT	148.75	148.75	-	-
20161216	478305	INGRAM LIBRARY SERVICES	BOOKS	215.05	215.05	-	-
20161216	478306	INTERSTATE ALL-BATTERY	EMS SUPPLIES	123.98	123.98	-	-
20161216	478309	JORDAN'S LAWN CARE	MOWING	2,020.00	2,020.00	-	-
20161216	478310	JUSTINE TILGHMAN	BZA MEMBER COMPENSATION	600.00	600.00	-	-
20161216	478312	KORMAN SIGNS	STREET SIGN SUPPLIES	962.47	962.47	-	-
20161216	478314	LAWSON PRODUCTS INC	MISCELLANEOUS SUPPLIES	529.43	529.43	-	-
20161216	478315	LAYMAN, DIENER, &	OFFICE SUPPLIES	32.00	32.00	-	-
20161216	478316	LEVEL 7 SIGNS	ADVERTISING	140.00	140.00	-	-
20161216	478317	LEXIS NEXIS MATTHEW	DUES	353.53	353.53	-	-
20161216	478320	MAGIC CITY SPRINKLER INC	REPAIRS & MAINT - CONTRACT	1,605.00	1,605.00	-	-
20161216	478321	MANSFIELD OIL COMPANY	FUEL	10,825.81	9,617.97	-	1,207.84
20161216	478322	MARDEN PRESS	OFFICE SUPPLIES	195.00	195.00	-	-
20161216	478323	MARIE ROTHWELL	REIMBURSEMENT	63.72	63.72	-	-
20161216	478324	MARK'S PLUMBING PARTS &	MISCELLANEOUS SUPPLIES	120.16	120.16	-	-
20161216	478325	MARSH & MCLENNAN AGENCY	PROFESSIONAL FEE	916.67	916.67	-	-
20161216	478326	MASON COMPANY LLC	MISCELLANEOUS SUPPLIES	10,811.75	-	-	10,811.75
20161216	478328	MERRY MAIDS	CLEANING	220.00	220.00	-	-
20161216	478329	MG-W TELEPHONE	TELEPHONE SERVICE	1,689.02	1,644.42	44.60	-
20161216	478330	MIDDLEBROOK VOL.FIRE DEPT	FUEL BENEFITS	1,200.00	1,200.00	-	-
20161216	478331	MIDWEST TAPE	BOOKS	987.80	987.80	-	-
20161216	478333	MT.SOLON VOL.FIRE DEPT.	FUEL BENEFITS	5,100.00	5,100.00	-	-
20161216	478334	NEW HOPE TELEPHONE	TELEPHONE SERVICE	358.35	358.35	-	-
20161216	478335	NEW HOPE VOL.FIRE DEPT.	FUEL BENEFITS	1,800.00	1,800.00	-	-
20161216	478336	NOLAND COMPANY	ATHLETIC SUPPLIES	54.19	54.19	-	-
20161216	478337	OCLC, INC	BOOKS	35.15	35.15	-	-
20161216	478338	OFFICE PRODUCTS	EQUIPMENT	1,182.75	1,182.75	-	-
20161216	478340	OUTSIDE THE BOX GROUP LLC	ADVERTISING	5,850.00	5,850.00	-	-
20161216	478341	PRIME MEDIA	POLICE SUPPLIES	51.54	51.54	-	-
20161216	478343	RIVERHEADS VOLUNTEER FIRE	FUEL BENEFITS	4,500.00	4,500.00	-	-
20161216	478344	ROBERT J DRIVER JR	BOOK	49.95	49.95	-	-
20161216	478346	SHADE EQUIPMENT CO	EQUIPMENT	36.00	36.00	-	-
20161216	478347	SHEN.VALLEY OFFICE EQUIP.	OFFICE SUPPLIES	715.84	715.84	-	-
20161216	478348	SHENANDOAH AWARDS	UNIFORMS	181.88	181.88	-	-

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20161216	478349	SHENANDOAH VALLEY	OFFICE SUPPLIES	1,294.00	1,294.00	-	-
20161216	478352	SHRED-IT USA	OFFICE SUPPLIES	211.56	189.08	22.48	-
20161216	478353	SIGNATURE COURT REPORTING	OFFICE SUPPLIES	85.80	85.80	-	-
20161216	478356	SOUTH RIVER IRRIGATION	MAINT SERVICE CONTRACT	665.09	665.09	-	-
20161216	478357	STAPLES ADVANTAGE	EQUIPMENT	121.68	121.68	-	-
20161216	478359	STAUNTON MACHINE WORKS	MISCELLANEOUS SUPPLIES	6.77	6.77	-	-
20161216	478360	STAUNTON-AUGUSTA RESCUE	FUEL BENEFITS	3,000.00	3,000.00	-	-
20161216	478361	STEVEN F. SHRECKHISE	BZA MEMBER COMPENSATION	500.00	500.00	-	-
20161216	478362	STUARTS DRAFT RESCUE	FUEL BENEFITS	9,600.00	9,600.00	-	-
20161216	478363	STUARTS DRAFT VOL. FIRE	FUEL BENEFITS	5,700.00	5,700.00	-	-
20161216	478364	SUMMERTIME TRADITIONS	WALLS	13,285.00	2,410.00	-	10,875.00
20161216	478365	SUPPLY ROOM COMPANIES	OFFICE SUPPLIES	225.96	225.96	-	-
20161216	478366	SWOOP VOL. FIRE DEPT.	FUEL BENEFITS	11,100.00	11,100.00	-	-
20161216	478367	SYCOM TECHNOLOGIES	AUTOMATION	7,920.00	-	-	7,920.00
20161216	478369	TCM, INC	JANITORIAL SERVICES	3,850.00	1,850.00	2,000.00	-
20161216	478371	THE LIBRARY OF VIRGINIA	MAINT SERVICE CONTRACT	1,660.79	1,660.79	-	-
20161216	478372	THE NEWS LEADER	ADVERTISING	3,955.19	3,883.19	72.00	-
20161216	478373	THE NEWS VIRGINIAN	ADVERTISEMENTS	3,559.80	3,471.52	-	88.28
20161216	478374	THOMAS H. BYERLY	BZA MEMBER COMPENSATION	500.00	500.00	-	-
20161216	478378	TREASURER OF VIRGINIA	TELEPHONE SERVICE	3,565.47	2,717.58	10.60	837.29
20161216	478379	U. S. POSTAL SERVICE	POSTAGE	10,000.00	-	10,000.00	-
20161216	478380	U.S. BANK	BONDS	700.00	-	-	700.00
20161216	478382	VALLEY BUILDING SUPPLY	MISCELLANEOUS SUPPLIES	247.33	-	-	247.33
20161216	478383	VALLEY PIKE BBQ CO	ADVERTISING	225.00	225.00	-	-
20161216	478384	VALLEY RESTAURANT REPAIR	MISCELLANEOUS SUPPLIES	994.17	994.17	-	-
20161216	478385	VALLEY TERMITE & PEST	PEST CONTROL	60.00	60.00	-	-
20161216	478387	VEBA	DUES	180.00	180.00	-	-
20161216	478388	VERIZON	TELEPHONE SERVICE	56.14	56.14	-	-
20161216	478389	VERIZON	TELEPHONE SERVICE	7,371.23	7,273.23	98.00	-
20161216	478390	VERONA CAR CARE INC	VEHICLE MAINT & SUPPLIES	467.46	467.46	-	-
20161216	478391	VERONA PHARMACY	EMS SUPPLIES	738.32	738.32	-	-
20161216	478392	VERONA VOL. FIRE DEPT.	FUEL BENEFITS	4,200.00	4,200.00	-	-
20161216	478393	VIRGINIA AGRIBUSINESS	DUES	110.00	110.00	-	-
20161216	478394	VIRGINIA BUSINESS SYSTEMS	COPIER CHARGES	246.12	246.12	-	-
20161216	478395	VIRGINIA FIRE CHIEFS	DUES	227.08	227.08	-	-
20161216	478396	VIRGINIA GOLF CARS INC	POWER EQUIP SUPPLIES	124.44	124.44	-	-

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20161216	478397	VIRGINIA LIBRARY ASSOC.	DUES	340.00	340.00	-	-
20161216	478398	VIRGINIA MUNICIPAL LEAGUE	JANITORIAL SERVICES	25.00	25.00	-	-
20161216	478399	VIRGINIA REGIONAL TRANSIT	FY16-17 CONTRIBUTION	69,124.00	69,124.00	-	-
20161216	478400	VIRGINIA STATE POLICE	OFFICE SUPPLIES	60.00	60.00	-	-
20161216	478401	VIRGINIA-GFOA	DUES	140.00	140.00	-	-
20161216	478403	WANDA DAWSON	REIMBURSEMENT	89.10	89.10	-	-
20161216	478404	WASTE MANAGEMENT OF VA.-	REFUSE COLLECTION	2,948.15	2,492.35	455.80	-
20161216	478405	WEST	LAW BOOKS	12.77	12.77	-	-
20161216	478406	WEYERS CAVE VOL.FIRE DEPT	FUEL BENEFITS	3,600.00	3,600.00	-	-
20161216	478409	WILSON VOL.FIRE DEPT.	FUEL BENEFITS	4,200.00	4,200.00	-	-
20161216	478410	XEROX FINANCIAL SERVICES	OFFICE SUPPLIES	447.91	447.91	-	-
20161216	478411	XPRESS LUBE	VEHICLE MAINT & SUPPLIES	744.85	744.85	-	-
20161216	478412	YOUNG HARDWARE,INC.	MISCELLANEOUS SUPPLIES	41.28	41.28	-	-
20161216	478418	CARA SNABLY	REIMBURSEMENT	117.81	-	-	117.81
20161216	478423	MICHELLE NADEEM	REIMBURSEMENT	78.41	-	-	78.41
20161222	479646	AUGUSTA COUNTY SCH.BOARD	NATURAL GAS	350.38	350.38	-	-
20161222	479647	BANKERS INSURANCE LLC	INSURANCE	957.00	957.00	-	-
20161222	479657	CARSON HOLLOWAY	REIMBURSEMENT	20.87	20.87	-	-
20161222	479680	CASH'S TOWING & RECOVERY	TOWING	176.00	176.00	-	-
20161222	479681	CENTRAL SHEN.EMS COUNCIL	TEXTBOOKS	82.50	82.50	-	-
20161222	479662	COLUMBIA BUSINESS FORMS	EMS SUPPLIES	102.00	102.00	-	-
20161222	479663	COLUMBIA GAS	NATURAL GAS CONSUMPTION	539.40	539.40	-	-
20161222	479664	COMCAST	TELEPHONE SERVICE	420.19	420.19	-	-
20161222	479665	CONNER'S TOWING SERVICE	TOWING	1,060.00	1,060.00	-	-
20161222	479670	DOMINION OUTDOORS INC	TACTICAL UNIT EXPENSES	1,449.90	1,449.90	-	-
20161222	479671	DOMINION VIRGINIA POWER	ELECTRIC SERVICE	132.57	88.00	44.57	-
20161222	479672	DOUG WOLFE	REIMBURSEMENT	80.00	80.00	-	-
20161222	479673	E THOMAS JENNINGS JR	PLAN COM MBR COMP	300.00	300.00	-	-
20161222	479676	ERIC M. SHIPPLETT	PLAN COM MBR COMP	225.00	225.00	-	-
20161222	479681	G KYLE LEONARD JR	PLAN COM MBR COMP	150.00	150.00	-	-
20161222	479682	GHENT MEDIA INC	GART	700.00	700.00	-	-
20161222	479683	GREEHAN, TAVES & PANDAK	CONTRACT SERVICES	937.22	937.22	-	-
20161222	479684	GREG CAMPBELL	PLAN COM MBR COMP	300.00	300.00	-	-
20161222	479691	HUFFMAN TRAILER SALES,INC	EQUIPMENT	2,234.00	2,234.00	-	-
20161222	479693	INGRAM LIBRARY SERVICES	BOOKS	611.20	611.20	-	-
20161222	479694	INTERSTATE RESCUE LLC	REPAIRS & MAINT - CONTRACT	5,990.00	5,990.00	-	-

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20161222	479695	JACK ROOT	REIMBURSEMENT	49.71	49.71	-	-
20161222	479696	JAMES CURD	PLAN COM MBR COMP	300.00	300.00	-	-
20161222	479698	JAMES RIVER EQUIPMENT	EQUIPMENT	13.44	13.44	-	-
20161222	479699	JO-EL NELSON	RECYCLE BD MBR COMP	100.00	100.00	-	-
20161222	479704	KITRA SHIFLETT	PLAN COM MBR COMP	300.00	300.00	-	-
20161222	479705	LARRY DUDLEY	RECYCLE BD MBR COMP	150.00	150.00	-	-
20161222	479708	LEXIS NEXIS MATTHEW	DUES	162.43	162.43	-	-
20161222	479710	MARK DAUGHERTY	RECYCLE BD MBR COMP	150.00	150.00	-	-
20161222	479712	MARTY SIEBKEN	RECYCLE BD MBR COMP	100.00	100.00	-	-
20161222	479713	MATTHEW BOOHER	REIMBURSEMENT	115.29	115.29	-	-
20161222	479715	MIKE LUND FOOD LLC	TOURISM	560.00	560.00	-	-
20161222	479716	MILLER'S OFFICE PRODUCTS	OFFICE SUPPLIES	51.99	51.99	-	-
20161222	479721	PITNEY BOWES	OFFICE SUPPLIES	42.46	42.46	-	-
20161222	479723	PREMIER AUTO BODY OF STAU	VEHICLE MAINT & SUPPLIES	220.00	220.00	-	-
20161222	479724	PROVIDES US INC	VJIP	2,700.00	-	-	2,700.00
20161222	479725	RAY CLINE	RECYCLE BD MBR COMP	150.00	150.00	-	-
20161222	479727	RILEY ALLEN MURRAY III	RECYCLE BD MBR COMP	100.00	100.00	-	-
20161222	479730	SHENANDOAH MOBILE LLC	LEASE	3,135.90	3,135.90	-	-
20161222	479737	SMOOTH ATHLETICS LTD	UNIFORMS	256.00	256.00	-	-
20161222	479739	SPRINGSHARE LLC	MAINT SERVICE CONTRACT	514.00	514.00	-	-
20161222	479741	STEPHEN NEIL BRIDGE	PLAN COM MBR COMP	225.00	225.00	-	-
20161222	479744	SYCOM TECHNOLOGIES	AUTOMATION	437.50	-	-	437.50
20161222	479745	TEAM VIEWER	EQUIPMENT	252.20	252.20	-	-
20161222	479748	TOWN OF CRAIGSVILLE	WATER & SEWER	59.00	59.00	-	-
20161222	479750	TREASURER OF VIRGINIA	CORONER	20.00	20.00	-	-
20161222	479751	UNITED PARCEL SERVICE	FREIGHT	45.23	45.23	-	-
20161222	479752	VALLEY PIKE FARM MARKET	ADVERTISING	163.18	163.18	-	-
20161222	479753	VALLEY TERMITE & PEST	PEST CONTROL	60.00	60.00	-	-
20161222	479754	VERIZON WIRELESS	TELEPHONE SERVICE	2,079.52	2,079.52	-	-
20161222	479755	VETERINARY EMERGENCY	VET	35.00	35.00	-	-
20161222	479756	VIRGINIA LIBRARY ASSOC.	DUES	140.00	140.00	-	-
20161222	479761	XEROX FINANCIAL SERVICES	OFFICE SUPPLIES	285.36	285.36	-	-
20161229	479908	AMANDA GLOVER	REIMBURSEMENT	198.34	198.34	-	-
20161228	479910	AT&T	TELEPHONE SERVICE	49.72	49.72	-	-
20161229	479912	BANKERS INSURANCE LLC	INSURANCE	484.00	484.00	-	-
20161229	479915	BUSINESS CARD	CREDIT CARD CHARGES	15,760.72	14,704.91	570.42	485.39

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DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20161229	479916	CAROLYN BRAGG	MILEAGE REIMBURSEMENT	1,697.22	1,697.22	-	-
20161229	479917	COBB TECHNOLOGIES	MAINT SERVICE CONTRACT	110.12	110.12	-	-
20161229	479920	CRAIG'S FIREARM SUPPLY	TACTICAL UNIT EXPENSES	821.44	821.44	-	-
20161229	479922	DODSON PEST CONTROL	PEST CONTROL	900.00	900.00	-	-
20161229	479924	DONALD L SMITH, SHERIFF	PETTY CASH	186.53	186.53	-	-
20161229	479925	DONNA GOOD	REIMBURSEMENT	24.03	24.03	-	-
20161229	479926	DOUG LAYMAN	P & R COM MBR COMP	50.00	50.00	-	-
20161229	479928	FIRST CLASS SERVICES INC	ADVERTISING	202.34	202.34	-	-
20161229	479931	GALLS, LLC	UNIFORMS	481.37	481.37	-	-
20161229	479932	GERALD W GARBER	MILEAGE REIMBURSEMENT	183.60	183.60	-	-
20161229	479933	GREATER AUGUSTA REGIONAL	REIMBURSEMENT	2,500.00	2,500.00	-	-
20161229	479935	IAAO	DUES	190.00	190.00	-	-
20161229	479936	INGRAM LIBRARY SERVICES	BOOKS	2,192.12	2,192.12	-	-
20161229	479937	INTERMEDI	COLLECTIONS	5,399.33	-	-	5,399.33
20161229	479938	KENNETH LAWHORNE, JR.	P & R COM MBR COMP	200.00	200.00	-	-
20161229	479939	LARRY CURRY	P & R COM MBR COMP	250.00	250.00	-	-
20161229	479940	LEON BARTLEY	P & R COM MBR COMP	250.00	250.00	-	-
20161229	479942	MARDEN PRESS	OFFICE SUPPLIES	145.00	145.00	-	-
20161229	479943	MARSHALL W PATTIE	MILEAGE REIMBURSEMENT	506.25	506.25	-	-
20161229	479945	MATTHEW ALTIS	P & R COM MBR COMP	150.00	150.00	-	-
20161229	479946	MICHAEL L SHULL	MILEAGE REIMBURSEMENT	216.00	216.00	-	-
20161229	479948	NATIONAL EMERGENCY NUMBER	DUES	137.00	137.00	-	-
20161229	479949	OPTIMA BEHAVIORAL HEALTH	EAP	680.80	680.80	-	-
20161229	479951	QUEEN CITY CREATIVE	ADVERTISING	170.00	170.00	-	-
20161229	479952	RONNIE RITCHIE	P & R COM MBR COMP	150.00	150.00	-	-
20161229	479953	ROWMAN & LITTLEFIELD	BOOKS	188.96	188.96	-	-
20161229	479954	SALLY M WILLIAMS	P & R COM MBR COMP	250.00	250.00	-	-
20161229	479955	SCHOLASTIC LIBRARY	BOOKS	163.80	163.80	-	-
20161229	479956	SOUTHERN KEY SYSTEMS	POLICE SUPPLIES	725.22	725.22	-	-
20161229	479958	STRYKER MEDICAL	EMS SUPPLIES	3,106.80	3,106.80	-	-
20161229	479959	SUSAN JOHNSON	FEE	125.45	125.45	-	-
20161229	479960	TEI LANDMARK AUDIO	BOOKS	35.19	35.19	-	-
20161229	479961	TERRY L KELLEY JR	MILEAGE REIMBURSEMENT	612.20	612.20	-	-
20161229	479963	TRACY C. PYLES, JR.	MILEAGE REIMBURSEMENT	594.54	594.54	-	-
20161229	479965	TREASURER OF NELSON COUNT	TOWER	2,500.00	2,500.00	-	-
20161229	479966	TROUTMAN SANDERS LLP	BONDS	20,000.00	-	-	20,000.00

A/P DISTRIBUTION BY CHECK #

12/01/16 to 12/31/16

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20161229	479969	VALLEY RESTAURANT REPAIR	MISCELLANEOUS SUPPLIES	160.00	160.00	-	-
20161229	479970	VERIZON	TELEPHONE SERVICE	7,032.98	4,535.48	1,572.54	924.96
20161229	479971	VERIZON WIRELESS	TELEPHONE SERVICE	4,885.00	4,073.07	24.50	587.43
20161229	479972	VERONA CAR CARE INC	VEHICLE MAINT & SUPPLIES	947.36	692.36	-	255.00
20161229	479973	VISION INTERNET PROVIDERS	IT SUPPLIES	12,436.00	-	-	12,436.00
20161229	479975	WINTERGREEN PROPERTY	LEASE	10,863.50	10,863.50	-	-
20161229	479976	DEPARTMENT OF CRIMINAL	WASP	1,447.00	-	-	1,447.00
20161229	479977	DEPARTMENT OF CRIMINAL	WASP	67,799.00	-	-	67,799.00
20161229	479978	DEPARTMENT OF CRIMINAL	WASP	3,993.00	-	-	3,993.00
20161229	479979	DEPARTMENT OF CRIMINAL	WASP	3,383.00	-	-	3,383.00
			TOTALS	3,018,200.61	783,542.63	34,090.56	2,200,567.42