

NOTICE OF PUBLIC MEETINGS
EVENT/PLACE **

DATE	TIME	EVENT/PLACE **	PERSONS ATTENDING
Dec 5	9:00 a.m. 1:30 p.m.	BZA STAFF BRIEFING BZA	
Dec 6	9:00 a.m.	ELECTORAL BOARD MEETING	
Dec 11	3:00 p.m. 6:30 p.m. 7:00 p.m.	ORDINANCE COMMITTEE AUDIT COMMITTEE BOS MEETING	Bragg & Shull Pattie & Coleman All Members
Dec 12	5:00 p.m.	RENEWABLE ENERGY-COMP PLAN (Solar Committee)	Coleman
Dec 17	10:00 a.m. 10:00 a.m. 5:30 p.m.	HEADWATERS SOIL & WATER CONSERVATION DIST. VALLEY PROGRAM FOR AGING SERVICES CAP-SAW	Carter & Coleman
Dec 18	7:00 p.m.	PARKS & RECREATION COMMISSION	Coleman
Dec 19	1:30 p.m.	AUGUSTA COUNTY SERVICE AUTHORITY	Bragg, Shull, Wells
Jan 2, 2020	9:30 a.m. 1:30 p.m. 5:00 p.m.	BZA STAFF BRIEFING BZA BOS ORGANIZATIONAL MEETING	All Members
Jan 6	1:30 p.m.	CMPT	
Jan 8	3:00 p.m. 7:00 p.m.	ORDINANCE COMMITTEE BOS MEETING	All Members
Jan 13	7:00 p.m.	RECYCLING COMMITTEE	
Jan 14	7:00 p.m.	PLANNING COMMISSION	
Jan 15	7:00 p.m.	PARKS & RECREATION COMMISSION	
Jan 16	11:00 a.m. 1:30 p.m.	ECONOMIC DEVELOPMENT AUTHORITY AUGUSTA COUNTY SERVICE AUTHORITY	
Jan 20	7:00 p.m.	RECYCLING COMMITTEE	
Jan 21	9:30 a.m. 10:00 a.m. 10:00 a.m. 10:30 a.m. 1:30 p.m. 5:30 p.m.	ECONOMIC DEVELOPMENT COMMITTEE HEADWATERS SOIL & WATER CONSERVATION DIST. VALLEY PROGRAM FOR AGING SERVICES EMERGENCY SERVICE COMMITTEE STAFF BRIEFING CAP-SAW	All Members
Jan 22	7:00 p.m.	BOS MEETING	All Members
Jan 23	4:00 p.m. 7:00 p.m.	LIBRARY BOARD-FISHERSVILLE LIBRARY BROADBAND COMMITTEE	
Jan 28	8:30 a.m. 7:00 p.m.	DEPT OF SOCIAL SERVICES AUGUSTA COUNTY EMERGENCY SERVICES	

A G E N D A

REGULAR MEETING OF THE AUGUSTA COUNTY BOARD OF SUPERVISORS

WEDNESDAY, DECEMBER 11, 2019, at 7:00 p.m.

Board Meeting Room, 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.

PUBLIC HEARING:

- 12-02 **BERRY FARM-PROJECT GROWS LEASE (SEE ATTACHED)**
Consider a lease agreement to Project Grows in the Beverley Manor District.

**** (END OF PUBLIC HEARINGS) ****

12-03 **MATTERS TO BE PRESENTED BY THE PUBLIC**

12-04 **PB MARES-AUDIT (SEE ATTACHED)**

- 1) Presentation of 2019 Augusta County Comprehensive Annual Financial Report.
- 2) Consider audit contract extension for an additional one-year period.

12-05 **CRESCENT DEVELOPMENT GROUP LLC-REZONING (SEE ATTACHED)**
PREVIOUSLY TABLED ITEM FROM NOVEMBER 26, 2019

Consider request to rezone from Single Family Residential to General Business, with proffers, approximately 4.6 acres (TMP's 66C(1)2D, 66C(5)A, 66C(5)C, 66C(1)3) owned by Crescent Development Group LLC located in the southeast quadrant of the intersection of Jefferson Highway (Rt. 250) and Life Core Drive (Rt. 636) in Fishersville in the Wayne District. The general use of the property stated in the Comprehensive Plan is Community Mixed Use which may include a variety of residential uses as a density of 6-12 units an acre and on up to 40% of the total land area, retail and office uses, and in some but not all cases, industrial uses. The Planning Commission recommends approval with proffer.

12-06 **CHAPTER 25, SECTION 25-384-ORDINANCE AMENDMENT (SEE ATTACHED)
PREVIOUSLY TABLED ITEM FROM NOVEMBER 26, 2019**

Consider an ordinance to amend Chapter 25. Zoning. Division F. Industrial Districts. Article XXXVIII. General Industrial (GI) Districts. Section 25-384. Uses permitted by Special Use Permit. E. Batching plants for asphalt, cement, or concrete. The Planning Commission recommends approval.

12-07 **WESTGATE AGREEMENT (SEE ATTACHED)**

Consider agreement to terminate prior Route 608 incentive agreements.

12-08 **LIBRARY STRATEGIC PLAN (SEE ATTACHED)**

Consider award of contract for Library Strategic Plan.

12-09 **WAIVERS**

12-10 **CONSENT AGENDA (SEE ATTACHED)**

12-10.1 **CLAIMS**

Consider claims paid since November 1, 2019

(END OF CONSENT AGENDA)

12-11 **MATTERS TO BE PRESENTED BY THE BOARD**

12-12 **MATTERS TO BE PRESENTED BY STAFF**

COUNTY OF AUGUSTA, VA.

BOARD OF SUPERVISORS

MARSHALL W. PATTIE
North River

GERALD W. GARBER
Middle River

PAM CARTER
Pastures

G. L. "BUTCH" WELLS
Beverley Manor

WENDELL L. COLEMAN
Wayne



MICHAEL L. SHULL
Riverheads

CAROLYN S. BRAGG
South River

TIMOTHY K. FITZGERALD – COUNTY ADMINISTRATOR

AUGUSTA COUNTY GOVERNMENT CENTER


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

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

coadmin@co.augusta.va.us

MEMO

TO: Timothy Fitzgerald, County Administrator

FROM: Jennifer Whetzel, Deputy County Administrator 

DATE: December 4, 2019

RE: Project Grows Lease-Berry Farm

The Board earlier authorized a longer term for the lease to Project Grows as documentation for pursuing potential grant funding. The non-profit wishes to begin construction of a barn on the leased area. Due to the change in term and addition of language related to the building, the lease has materially changed and therefore a public hearing is required. The notice of public hearing was in the newspaper on November 30, 2019.

Project Grows has been an asset to the community and provides educational benefits and food resources to the region. It is before the Board to consider the new lease agreement, subject to final approval of the County Attorney.

COUNTY OF AUGUSTA, VA.

BOARD OF SUPERVISORS

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19-083

October 10, 2019

Courtney Cranor
Interim Executive Director
Project Grows
Post Office Box 781
Staunton, Virginia 24401

RE: Berry Farm/Project Grows Lease

Dear Ms. Cranor:

The Board of Supervisors at its October 9, 2019 meeting reviewed Project Grow's request to add additional years to the current lease term.

For the present time, the Board has approved a fifteen (15) year term when the lease renews as support for your grant applications.

When your current lease term expires, a new lease will be drafted reflecting the longer term and a public hearing will be required by Virginia Code before the lease can be executed.

The Board and County Staff are very supportive of your organization and consider it a definite asset to the County.

Please feel free to contact me if you have any questions.

Very truly yours,

Timothy K. Fitzgerald, ICMA-CM
Augusta County Administrator

COUNTY OF AUGUSTA, VA.

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MEMO

TO: Timothy Fitzgerald, County Administrator
FROM: Jennifer Whetzel, Deputy County Administrator
DATE: October 2, 2019
RE: Project Grows Lease-Berry Farm

On August 14, 2019, Project Grows presented an update on their programs and projects to the Board of Supervisors. They wish to build a barn on the leased area and inquired as to the ability to have a longer term lease before pursuing potential grant funding for the project. The current lease is for 5 years with 5 year renewals. They have requested a 25-30 year lease. The lease will renew in November 2021.

Project Grows has been an asset to the community and provides educational benefits and food resources to the region. Staff recommends to extend the lease to a 15 year term, with two 5 year renewals. The current lease does allow for a 90 day notice for either part to terminate within the lease term, which will continue in the new lease.

**AUDIT WILL BE
HANDED OUT AFTER
THE AUDIT
COMMITTEE MEETING**

**COUNTY OF AUGUSTA***Finance Department*

18 Government Center Lane * PO Box 590

Verona, VA 24482-0590

Phone: 540-245-5741 * Fax: 540-245-5742

TO: Timothy K. Fitzgerald, County Administrator

CC: Wendell Coleman, BOS Audit Committee
Marshall Pattie, BOS Audit Committee

FROM: Misty Cook, Finance Director *MDC*

SUBJECT: Financial Compliance Audit Contract

DATE: December 3, 2019

The County has a contract with PBMares, LLP to perform audit services. The initial contract is for one (1) fiscal year, 2019. The contract allows the option of two (2) additional terms of one (1) year each.

The contract includes the following work:

- Comprehensive Annual Financial Report (CAFR), including Financial Audit, Compliance Audit, and Report on Internal Controls
- Management Letter
- Comparative Report Transmittal Forms
- VRS Examination
- Sheriff Internal Control
- GFOA Certificate
- OMB Data Collection Form
- Landfill Financial Assurance
- Middle River Regional Jail Authority (paid for by MRRJA)
- Economic Development Authority (paid for by EDA)
- School Activity Funds, Valley Career and Technical Center, Shenandoah Valley Regional Program (paid for by respective school function)

PBMares, LLP allows County Finance staff to prepare the CAFR, transmittal, GFOA application, MRRJA financial report, and EDA financial report for a discounted fee. As part of the original procurement contract, PBMares, LLP has quoted related fees for audit services for the Fiscal Year ending June 30, 2020 at \$60,170. The County had budgeted \$58,700, for fiscal year FY19 and paid all invoices billed to date.

I request that the audit contract be extended for an additional term of one year. Please feel free to contact me if you have any questions.

**COUNTY OF AUGUSTA
STAFF REPORT
Crescent Development Group, LLC
November 12, 2019
Amended November 18, 2019
Amended November 22, 2019**

SUMMARY OF REQUEST: A request to rezone from Single Family Residential to General Business approximately 4.6 acres (TMP's 66C (1) 2D, 66C (5) A, 66C (5) C, 66C (1) 3) owned by Crescent Development Group LLC located in the southeast quadrant of the intersection of Jefferson Highway (Rt. 250) and Life Core Drive (Rt. 636) in Fishersville in the Wayne District. The general use of the property stated in the Comprehensive Plan is Community Mixed Use which may include a variety of residential uses as a density of 6-12 units an acre and on up to 40% of the total land area, retail and office uses, and in some but not all cases, industrial uses.

PROPOSED PROFFER:

1. Should a partial access entrance on Rt. 250 be requested for development of the property, the developer will construct a raised median on Rt. 250. If a partial access entrance on Rt. 250 is pursued, the developer and their road designer shall consult with VDOT to determine if a partial access entrance on Rt. 250 is feasible.
2. **Development of the property shall not include the following uses:**
 - a. **Lawn and garden or farm supply centers**
 - b. **Animal care facilities, including, but not limited to: kennels, veterinary clinics and hospitals, and animal shelters with or without outside runs**
 - c. **Machine shops**
 - d. **Vehicle and boat repair**
 - e. **Adult businesses**

VICINITY ZONING: Single Family Residential 15 to the east and south, Manufactured Home Park and General Agriculture to the north (across Rt. 250), and General Business to the west (across Life Core Drive)

PREVIOUS ZONING: The property is currently zoned Single Family Residential

COMPREHENSIVE PLAN PLANNING POLICY AREA/FUTURE LAND USE DESIGNATION: Urban Service Area/Community Development Area

SOILS: Property is not in land use; therefore, soils information is not readily available.

COMMENTS FROM ENGINEER:

Environment Ordinance Considerations

Historic maps and aerials show a blueline stream flowing through the property. The applicant is advised to contact the U.S. Army Corps of Engineers and the Virginia Department of Environmental Quality for any requirements related to proposed work in wetland areas or adjacent to any streams.

This property drains to Christians Creek which is listed on the Virginia DEQ 2016 Impaired Waters List. This impaired segment extends from its confluence with Folly Mills Creek downstream to its confluence with Middle River. The impaired uses are recreation and aquatic life, the specific impairments are E. coli, fecal coliform and violations of the general benthics standard. The sources are municipal (Urbanized High Density Area), non-point sources and wildlife other than waterfowl. TMDLs are approved for the bacterial and benthic impairments and must be considered by the applicant. This segment is included in the EPA approved Christians Creek benthic TMDL (Federal TMDL ID # 24514) and the EPA approved Christians Creek bacteria TMDL (Federal TMDL ID # 9480).

Overlay Ordinance Considerations

This property lies outside of the Source Water Protection Overlay (SWPO) and the Airport Overlay District (APO) and the Floodplain Overlay (FPO) areas. However, this property lies within of the Urban Service Overlay District (USO) and is therefore subject to the limitations on access to public streets contained in that ordinance.

Subdivision Ordinance Considerations

§21-9.1 Subsection B of the County Subdivision Ordinance addresses street layout and access to adjacent property. Development is required to connect to existing or planned streets and must also provide for access to adjacent property that is located with areas designated in the Comprehensive Plan as Urban Service or Community Development Areas. This property lies at the intersection of two key roadways in the county. Access management in the form of medians and entrance limitations is highly likely and should be expected. Cross access connections will be required to properties to the east, connecting to Birchwood Road and to the south.

Natural Resources Recommendations from the Comprehensive Plan

Historic maps and aerials show a blueline stream flowing through the property. The Augusta County Comprehensive Plan recommends performance standards to protect natural resources. For Urban Service Areas, a riparian buffer of 35 feet

on either side of a stream is encouraged, and where feasible, stormwater should not be piped through in a manner to short-cut the buffer.

COMMENTS FROM ZONING ADMINISTRATOR: If the property is rezoned to General Business, the existing residentially zoned properties may be impacted by the traffic congestion, noise, lights, dust, odor, fumes and vibration from permitted business uses such as motor vehicle repair, machine shops, gasoline retail outlets, dog kennels, lawn and garden centers or fast food establishments that may not be compatible with the residential character of the existing neighborhood. The Zoning ordinance requires a buffer yard to be provided adjacent to any property line not entirely zoned business or industrial subject to the "buffer yard" requirements in section 25-308 and parking areas to the side or rear of an established residential use in agriculture districts or residential zoned districts must be screened per the requirements of section 25-38. Outdoor lighting must meet all requirements of Article VI "Outdoor Lighting".

COMMENTS FROM ACSA:

1. Water and sewer capacities are not reserved until system adequacy is determined (supply, treatment, transmission) and payment of the connection fees has been received in accordance with Service Authority Policy. Augusta County Service Authority Policies and Procedures can be found at <http://www.acsawater.com/oppm>.
2. Any engineering evaluations and upgrades or extensions would be the responsibility of the owner/developer and are subject to Service Authority review and approval.
3. Investigation of available fire flow is recommended to ensure that the system is capable of providing the needed fire flow to comply with Chapter 24 of the Augusta County Code requirements for the proposed use of the property. Any upgrades or extensions would be the responsibility of the owner/developer and are subject to Service Authority review and approval.
4. There is an existing 8" sewer line along Jefferson Highway (Rt. 250) fronting TM 66C-(1)-3. There is an existing 8" sewer line running through TMs 66C-(1)-3. Downstream evaluation of sewer capacity will be needed prior to development of the properties to verify capacity. The Service Authority Master Plan has identified two (2) sections of downstream sewer as possibly needing replacement due to slope/capacity (identified as Projects F-5A and F-5b in the report).
5. There is an existing 12" water main at the northeast corner of TM 66C-(1)-3. There are existing 8" water lines along Gosnell Crossing approximately 291±'

west of TM 66C-(1)-2D and along Myers Corner Drive approximately 514±' west of TM 66C-(1)-2D.

COMMENTS FROM HEALTH DEPARTMENT: Property is served by public utilities. No comment from the health department.

COMMENTS FROM FIRE-RESCUE: Fire-Rescue sees little to no impact on service delivery from this request. Fire-Rescue has not further comment.

TRAFFIC:

Rt. 250 Jefferson Hwy

- AADT: 14,000 vpd (2018)
- Posted Speed Limit: 45 mph
- Functional Classification: Minor Arterial
- $k=0.1$, $Dir.=0.552$

Rt. 636 Lifecore Dr.

- AADT: unknown
- Posted Speed Limit: 40 mph
- Functional Classification: Major Collector

COMMENTS FROM VDOT:

1. The rezoning could have a significant impact on the adjacent roadways depending on the business use developed. However, the property is unlikely to produce a traffic generation large enough to warrant a VDOT Traffic Impact Analysis.
2. All entrances must be designed and constructed in accordance with Appendix F of the VDOT Road Design Manual. Access can be evaluated in detail at time of site plan review.
 - A full access entrance on Rt. 636 at Myers Corner Drive meets the VDOT Access Management Spacing requirements for an unsignalized intersection.
 - A full access entrance on Rt. 636 at Gosnell Crossing would not be supported; however, an additional partial access right-in entrance may be evaluated along Rt. 636 at time of site plan.
 - A partial access (right in/right out) entrance on Rt. 250 is allowable it meets the minimum spacing of 250' (the functional area of the intersection will not likely be as much of a concern since it is downstream of the intersection). The proffered condition would require a raised median if the entrance is approved by VDOT.

Schools:

The table below indicates the enrollment as of October 22, 2019.

School	Program Capacity	Current Enrollment
Wilson Elementary (WES)	834	665
Wilson Middle (WMS)	750	666
Wilson High (WMHS)	900	823

School Board Staff Comments: The request for a change of approximately 4.6 acres from Single Family Residential to General Business would have no impact on these three (3) schools.

COMMUNITY DEVELOPMENT STAFF COMMENTS:

Pros:

1. Public water and sewer are available, although system improvements may be needed.
2. Property is located in an Urban Service Area where the County encourages future development.
3. Request is compatible with the Comprehensive Plan Future Land Use designation for this property which is Community Mixed Use. This mixed use designation envisions business development on up to 40% of total land area. This parcel is part of a larger area designated as Community Mixed Use.

Cons:

1. Some business uses may not be compatible with adjacent residential zoning and development.

COMMUNITY DEVELOPMENT STAFF RECOMMENDATION: The Comprehensive Plan designates the property for mixed use development; however, the property and surrounding area, on the east side of Life Core Drive, is zoned single family residential. As staff has identified, certain businesses could be incompatible with existing adjacent residential zoning and development. The ordinance requires a buffer yard, either privacy fence or landscaping, adjacent to the parcels zoned residentially which will help mitigate some of the potential impacts.

Staff supports the proffered condition to ensure that any entrance on Route 250 is used as a partial entrance with the construction of a median to ensure the effectiveness of the right-in and right-out entrance if pursued and approved by VDOT.

With the development of Life Core Drive and the Comprehensive Plan amendment which increased the future land use density planned for this area,

staff thinks that business development at this location makes sense, but cannot support the request at this time. If the applicant were to proffer out some of the more impactful uses to adjacent residential development, and any future residential re-development in compliance with the surrounding mixed use future land use designation, staff feels the character of the existing area would be better preserved.

Additional Staff Comment (11/22/2019) – After the Planning Commission meeting, the applicant submitted an additional proffer that limits some uses permitted in business zoning that would be most impactful to adjacent residential development. Staff recommends approval of the request with the proffers signed and dated 11/21/2019.

PLANNING COMMISSION RECOMMENDATION: The Planning Commission recommends approval with the proffer.

ORDINANCE

A request to rezone from Single Family Residential to General Business approximately 4.6 acres (TMP 66C (1) 2D, 66C (5) A, 66C (5) C, 66C (1) 3) owned by Crescent Development Group LLC, located in the southeast quadrant of the intersection of Jefferson Highway (Rt. 250) and Life Core Drive (Rt. 636) in Fishersville in the Wayne District.

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

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

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

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

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

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

WHEREAS, the Board of Supervisors has determined that the public necessity, convenience, general welfare, and good zoning practice requires such amendment;

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

The zoning for the following Tax map parcel numbers: 66C (1) 2D, 66C (5) A, 66C (5) C, and 66C (1) 3 containing approximately 4.6 acres be changed from Single Family Residential to General Business with the following proffers:

1. Should a partial access entrance on Rt. 250 be requested for development of the property, the developer will construct a raised median on Rt. 250. If a partial access entrance on Rt. 250 is pursued, the developer and their road designer shall consult with VDOT to determine if a partial access entrance on Rt. 250 is feasible.
2. Development of the property shall not include the following uses:
 - a. Lawn and garden or farm supply centers
 - b. Animal care facilities, including, but not limited to: kennels, veterinary clinics and hospitals, and animal shelters with or without outside runs
 - c. Machine shops
 - d. Vehicle and boat repair
 - e. Adult businesses

**COUNTY OF AUGUSTA
STAFF REPORT
Ordinance Amendment
Section 25-384. Uses permitted by Special Use Permit
November 12, 2019
Amended November 18, 2019**

An ordinance to amend Chapter 25. Zoning. Division F. Industrial Districts. Article XXXVIII. General Industrial (GI) Districts. Section 25-384. Uses permitted by Special Use Permit. E. Batching plants for asphalt, cement, or concrete.

This amendment permits the Board of Zoning Appeals to grant a reduction in the current 100 ft. setback from all property lines when adjacent to existing industrial uses and/or zoning and/or railroad right of way.

PROPOSED ORDINANCE TEXT:

CHAPTER 25. ZONING DIVISION F.

INDUSTRIAL DISTRICTS.

ARTICLE XXXVIII. General Industrial (GI) Districts.

§ 25-384. Uses permitted by Special Use Permit.

The uses listed in this section shall be permitted within General Industrial District only upon the issuance of a Special Use Permit by the board of zoning appeals pursuant to the provisions of ARTICLE LVIII of division I of this chapter.

A. General standards applicable to all Special Use Permits. No Special Use Permit shall be issued without consideration that, in addition to conformity with any standards set forth in this chapter for Special Use Permit uses, the following general standards will be met either by the proposal made in the application or by the proposal as modified or amended and made part of the Special Use Permit:

1. Conformity with Comprehensive Plan and policies. The proposal as submitted or as modified shall conform to the Comprehensive Plan of the county or to specific elements of such plan, and to official policies adopted in relation thereto, including the purposes of this chapter.

2. Impact on neighborhood. The proposal as submitted or as modified shall not have undue adverse impact on the surrounding neighborhood.

NOTE: For restrictive conditions applicable to all Special Use Permits, see § 25-584 of Division I of this chapter.

E. Batching plants for asphalt, cement, or concrete.

Batching plants for asphalt, cement, or concrete may be permitted by Special Use Permit provided:

1. The neighboring area is not characterized by residential, commercial, or industrial development which would be adversely impacted by the proposed use; and
2. Traffic generated by the proposed project will be compatible with the roads serving the site and other traffic utilizing the said roads; and
3. On-site traffic flow will adequately and safely accommodate all traffic to and from the public highways; and
4. All buildings, structures, and operations will be set back at least one hundred feet (100') from all property lines unless the board of zoning appeals determines that greater setbacks are necessary to adequately protect neighboring properties or the board of zoning appeals determines that lesser setbacks are adequate to protect neighboring properties. For consideration of lesser setbacks, the board of zoning appeals may consider adjacent, existing industrial development and/or adjacent railroad right of way.

COMMUNITY DEVELOPMENT STAFF COMMENTS: This ordinance amendment gives the Board of Zoning Appeals, the body that hears Special Use Permits in Augusta County, the ability to reduce the minimum 100 ft. setback from all property lines for asphalt, cement or concrete batching plants. Specifically, the ordinance amendment identifies adjacent existing industrial development or railroad right of way as factors to consider. The current ordinance gives the Board the ability to establish setbacks larger than 100 ft. when determined necessary to adequately protect neighboring properties. This amendment takes into consideration that some existing industrial uses may not require a 100 ft. setback from a cement, concrete, or asphalt batching plants to mitigate impacts.

PLANNING COMMISSION RECOMMENDATION: The Planning Commission recommends approval of the ordinance amendment.

11/18/2019

**AN ORDINANCE TO AMEND CHAPTER 25. ZONING
DIVISION F. INDUSTRIAL DISTRICTS.
ARTICLE XXXVIII. GENERAL INDUSTRIAL (GI) DISTRICTS
SECTION 25-384. USES PERMITTED BY SPECIAL USE PERMIT.
E. BATCHING PLANTS FOR ASPHALT, CEMENT, OR CONCRETE**

WHEREAS, the Planning Commission and Augusta County Board of Supervisors have conducted public hearings; and

WHEREAS, the Planning Commission and Augusta County Board of Supervisors public hearings have been properly advertised and all public notice as required by the Code of Virginia properly completed; and

WHEREAS, the Board of Supervisors has considered the ordinance amendment and the comments presented at the public hearings; and

WHEREAS, the Board has determined that good zoning practice, public necessity, convenience, and general welfare requires the following amendment.

NOW THEREFORE be it recommended to the Board of Supervisors of Augusta County by the Planning Commission of Augusta County that Section 25-384 of the Augusta County Code be amended as follows:

§ 25-384. Uses permitted by Special Use Permit.

The uses listed in this section shall be permitted within General Industrial District only upon the issuance of a Special Use Permit by the board of zoning appeals pursuant to the provisions of ARTICLE LVIII of division I of this chapter.

A. General standards applicable to all Special Use Permits. No Special Use Permit shall be issued without consideration that, in addition to conformity with any standards set forth in this chapter for Special Use Permit uses, the following general standards will be met either by the proposal made in the application or by the proposal as modified or amended and made part of the Special Use Permit:

1. **Conformity with Comprehensive Plan and policies.** The proposal as submitted or as modified shall conform to the Comprehensive Plan of the county or to specific elements of such plan, and to official policies adopted in relation thereto, including the purposes of this chapter.
2. **Impact on neighborhood.** The proposal as submitted or as modified shall not have undue adverse impact on the surrounding neighborhood.

NOTE: For restrictive conditions applicable to all Special Use Permits, *see* § 25-584 of Division I of this chapter.

E. Batching plants for asphalt, cement, or concrete.

Batching plants for asphalt, cement, or concrete may be permitted by Special Use Permit provided:

- 1. The neighboring area is not characterized by residential, commercial, or industrial development which would be adversely impacted by the proposed use; and**
- 2. Traffic generated by the proposed project will be compatible with the roads serving the site and other traffic utilizing the said roads; and**
- 3. On-site traffic flow will adequately and safely accommodate all traffic to and from the public highways; and**
- 4. All buildings, structures, and operations will be set back at least one hundred feet (100') from all property lines unless the board of zoning appeals determines that greater setbacks are necessary to adequately protect neighboring properties or the board of zoning appeals determines that lesser setbacks are adequate to protect neighboring properties. For consideration of lesser setbacks, the board of zoning appeals may consider adjacent, existing industrial development and/or or adjacent railroad right of way.**

COUNTY OF AUGUSTA, VA.

BOARD OF SUPERVISORS

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coadmin@co.augusta.va.us

MEMO

TO: Timothy Fitzgerald, County Administrator

FROM: Jennifer Whetzel, Deputy County Administrator 

DATE: December 3, 2019

RE: Westgate Agreement

In 2003, the County and Economic Development Authority (EDA) entered into an agreement with Bill V. Neff, Sr. (developer) whereby the County would contribute funding towards the costs incurred by the developer in connection with the construction of road improvements on Rt. 608 in Fishersville. The road improvements would facilitate the development of the area.

Since 2003, the agreement has been assigned due to change in ownership of the property or amended due to rezoning of a portion of the property. The "Whereas" section of the attached release agreement lists the timeline of all agreements over the years. Currently, the property is owned by Reality X LLC.

The County was able to progress with the road improvements due to the reconstruction of the interstate bridge at Exit 91. A sizable amount of funding was secured through VDOT for this project, allowing the road improvements to happen and therefore making the current agreements irrelevant. The attached agreement terminates all prior agreements and releases the balance of funding due to Reality X LLC for the expenditures they assumed for the road improvements on Rt. 608. The funding has accumulated to \$349,894.03 over the years.

Please place the Westgate release agreement on the Board agenda for consideration. The Economic Development Authority will consider the agreement at their January meeting.

THIS AGREEMENT ("Agreement"), made and entered into this _____ day of November, 2019, by and between the **COUNTY OF AUGUSTA** (the "County" or "Augusta County"), party of the first part, and **REALITY X LLC**, party of the second part, and the **ECONOMIC DEVELOPMENT AUTHORITY** of Augusta County, Virginia (formerly known as the Industrial Development Authority, hereinafter referred to as the "Authority"), party of the third part;

RECITALS

WHEREAS, the County previously entered into that certain Development Agreement with Bill V. Neff, Sr., dated November 22, 2003 (the "Development Agreement"), pursuant to which the parties set forth their respective commitments, understandings, rights and obligations in connection with the construction of the road improvements and the development of the Interstate Business Park; and

WHEREAS, pursuant to the Development Agreement, the County agreed to contribute an amount not to exceed Two Million Fifty-Five Thousand and No/100 Dollars (\$2,055,000.00) (the "Contribution Amount") towards costs incurred by Bill V. Neff, Sr. in connection with the construction of certain road improvements desired to facilitate development of areas around the Property; and

WHEREAS, the County concurrently entered into that certain Contribution Agreement ("the "Contribution Agreement") with the Authority, dated November 22, 2003, pursuant to which the County agreed to disburse up to Two Million Fifty-Five Thousand and No/100 Dollars (\$2,055,000.00) to the Authority in accordance with the Development Agreement. The Contribution Agreement acknowledged Bill Neff, Sr. as a third party beneficiary of the Contribution Agreement; and

WHEREAS, the County concurrently entered into that certain Grant Agreement dated November 22, 2003 (the "Grant Agreement") with the Economic Development Authority of Augusta County, Virginia and Bill Neff, Sr., pursuant to which the Authority agreed to fund a grant in support of the Development Agreement; and

WHEREAS, Bill Neff, Sr., the County, and Interstate Business Park, LLC, executed a First Amendment to that certain Development Agreement on January 20, 2006, which increased the Contribution amount to Two Million Three Hundred Forty-Nine Thousand Six Hundred Eighty and No/100 Dollars (\$2,349,680.00) and provided an extension time for the project, and whereby Bill Neff, Sr. and the County consented to the assignment of the Development Agreement by Bill Neff, Sr. and the assumption and

assignment of the developer's obligations, rights, title, interests, and benefits by, Interstate Business Park, LLC; and

WHEREAS, the County and the Authority executed a First Amendment to that certain Contribution Agreement on January 20, 2006, whereby the County and the Authority consented to the assignment to Interstate Business Park, LLC that was effected by the First Amendment to the Development Agreement; and

WHEREAS, the Authority, Bill Neff, Sr., and Interstate Business Park, LLC executed a First Amendment to that certain Grant Agreement dated January 20, 2006 whereby, the Authority, Bill Neff, Sr., and Interstate Business Park, LLC consented to the assignment of the Grant Agreement by Bill Neff, Sr. and the assumption and assignment of the developer's rights, title, interests, benefits, responsibilities and obligations, by Interstate Business Park, LLC; and

WHEREAS, the County and Interstate Business Park, LLC executed a Second Amendment to that certain Development Agreement on October 12, 2011, whereby the obligations of Interstate Business Park, LLC were amended as a result of a rezoning and related proffers that affected said obligations; and

WHEREAS, the County, Interstate Business Park, LLC, and Reality X LLC executed a Third Amendment to that certain Development Agreement on March 20, 2014, whereby Interstate Business Park, LLC and the County consented to the assignment of the Development Agreement by Interstate Business Park, LLC and the assumption and assignment of the developer's obligations, rights, title, interests, and benefits by Reality X LLC; and

WHEREAS, the County and the Authority executed a Second Amendment to that certain Contribution Agreement on March 20, 2014, whereby the County and the Authority consented to the assignment to Reality X LLC that was effected by the Third Amendment to the Development Agreement; and

WHEREAS, the Authority, Interstate Business Park, LLC, and Reality X LLC executed a Second Amendment to that certain Grant Agreement dated March 20, 2014 whereby the Authority, Interstate Business Park, LLC and Reality X LLC consented to the assignment of the Grant Agreement by Interstate Business Park, LLC and the assumption and assignment of the developer's rights, title, interests, benefits, responsibilities, and obligations by Reality X LLC; and

WHEREAS, the party of the first part has requested that for a certain consideration it be released from all obligations assumed by the party of the first part under the aforesaid Development Agreement, Grant Agreement and Contribution Agreement, and all subsequent amendments; and

WHEREAS, the party of the second part has requested that for a certain consideration, the Development Agreement and all subsequent amendments be dissolved; and

NOW THEREFORE, in consideration of the following covenants, obligations, undertakings and consideration, the sufficiency of which is acknowledged, the Parties expressly, knowingly, voluntarily and mutually agree as follows.

AGREEMENT

1. Consideration.

1.1 **Agreement.** The Parties agree that the terms, promises, covenants, releases and obligations set forth in the body of this Agreement constitute valuable and mutually sufficient consideration.

1.2 **Payment.** The County shall pay to Reality X LLC the sum of Three Hundred Forty-Nine Thousand and Eight Hundred and Ninety-Four Dollars and Three/One Hundred Cents (\$349,894.03) cash in hand paid. Said payment, upon receipt by Reality X LLC, shall release and forever discharge the County and the Economic Development Authority, from the Development Agreement, the Contribution Agreement, the Grant Agreement, and all subsequent amendments to those agreements.

2. Mutual General Releases.

2.1 **Releases of Augusta County, Virginia.** Reality X LLC, by and for their agents, representatives, attorneys, affiliates, partners, heirs, assigns, licensees, and trustees and all persons acting by and through, under, or in concert with them, hereby promise and covenant not to sue, and to fully and forever release and discharge the County from any and all claims, demands, complaints, obligations, promises and causes of actions, whether at law or in equity, whether now known or unknown, that were raised or could have been raised in connection with the outstanding obligations of the County as referenced in the Development Agreement and all subsequent amendments, the Grant Agreement and all subsequent amendments, and the Contribution Agreement and all subsequent amendments.

2.2 Releases of the Economic Development Authority of Augusta County, Virginia. Reality X LLC, by and for their agents, representatives, attorneys, affiliates, partners, heirs, assigns, licensees, and trustees and all persons acting by and through, under, or in concert with them, hereby promise and covenant not to sue, and to fully and forever release and discharge the Authority from any and all claims, demands, complaints, obligations, promises and causes of actions, whether at law or in equity, whether now known or unknown, that were raised or could have been raised in connection with the outstanding obligations of the Authority as referenced in the Grant Agreement and all subsequent amendments, and the Contribution Agreement and all subsequent amendments.

2.3 Releases of Reality X LLC. Augusta County, by and for its agents, representatives, attorneys, employees and all persons acting by and through, under, or in concert with them, hereby promise and covenant not to sue, and fully and forever release and discharge Reality X LLC from any and all claims, demands, complaints, obligations, promises and causes of actions, whether at law or in equity, whether now known or unknown, that were raised or could have been raised in connection with the outstanding obligations of Reality X LLC as referenced in the Development Agreement and all subsequent amendments, the Grant Agreement and all subsequent amendments, and the Contribution Agreement and all subsequent amendments. The Economic Development Authority of Augusta County, by and for its agents, representatives, attorneys, employees, and all persons acting by and through, under, or in concert with them, hereby promise and covenant not to sue, and to fully and forever release and discharge Reality X LLC from any and all claims, demands, complaints, obligations, promises and causes of actions, whether at law or in equity, whether now known or unknown, that were raised or could have been raised in connection with the outstanding obligations of Reality X LLC as referenced in the Development Agreement and all subsequent amendments, the Grant Agreement and all subsequent amendments, and the Contribution Agreement and all subsequent amendments.

3. Miscellaneous Provisions.

3.1 Liability. Nothing herein shall constitute or be construed as an admission of any liability whatsoever by any party. The parties each deny any and all wrongdoing and liability.

3.2 Attorneys' Fees and Costs. The Parties shall each be responsible for their own costs and attorneys' fees regarding the preparation and execution of this Agreement.

3.3 Construction of Agreement. The language of this Agreement shall not be construed for or against either party. The parties acknowledge that they have both participated in the drafting of this Agreement, and the language of all parts of this Agreement shall in all cases be construed as a whole, according to its fair meaning.

3.4 Sole Agreement. This Agreement represents the sole and entire agreement between the parties and supersedes all prior agreements and amendments between the parties and their predecessors. The parties warrant and represent to one another that no promises, inducements, representations or warranties, oral or written, which are not expressly set forth in this Agreement, have been, or will be claimed to have been relied upon in entering into this Agreement or in making the releases or agreements relied upon herein.

3.5 Governing Law. This Agreement is to be governed under the laws of the Commonwealth of Virginia. The parties agree that any action or proceeding arising from this Agreement will be brought exclusively in the State Courts located in Augusta County, Virginia.

3.6 Authority to Execute Agreement. The undersigned individuals execute this Agreement on behalf of the respective parties, and the undersigned individuals warrant and represent that the undersigned individuals are authorized to enter into and execute this Agreement on behalf of the respective parties. Each of the parties represents and warrants that it has all due authority to enter into this Agreement and that neither the entry into this Agreement nor the performance thereof violates any law or court order to which it is subject, or any contract to which it is already a party.

3.7 Successors and Assigns. This Agreement will be binding upon the parties' successors, assigns, heirs, executors, administrators, and other legal representatives.

3.8 Warrant and Representation regarding Prior Action. Each of the parties, on behalf of themselves and each of their respective representatives, represents and warrants that, as of the time of the signing of this Agreement, they have not filed any claims, complaints, lawsuits, or other actions or proceedings in any court or jurisdiction against the other party.

3.9 **Severability.** If any provision of this Agreement is found to be void, voidable, illegal, invalid or otherwise unenforceable, then the remainder of the Agreement nevertheless shall remain in full force and effect.

3.10 **Voluntary and Informed Agreement.** The parties acknowledge that they have been represented by independent counsel of their choice throughout all negotiations related to this Agreement and its execution. The parties represent that they have read and fully understood all of the provisions of this Agreement.

3.11 **Effective Date.** This Agreement shall be effective immediately upon the execution and delivery of this Agreement by all persons who are parties hereto.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date first written above and, by so executing, releases the other from all obligations created under the Development Agreement, the Contribution Agreement, the Grant Agreement and all subsequent amendments thereto, and by signing this Agreement, each party warrants that it possesses full right and authority to enter into this Agreement.

IT IS FURTHER AGREED and understood that the Development Agreement dated November 22, 2003, and all subsequent amendments to said Agreement, the Contribution Agreement dated November 22, 2003 and all subsequent amendments to said Agreement, and the Grant Agreement dated November 22, 2003 and all subsequent amendments to said Agreement are hereby, for the mutually agreed upon consideration referenced herein, terminated and dissolved entirely.

COUNTY OF AUGUSTA, VIRGINIA, a political subdivision of the Commonwealth of Virginia

By: _____

REALITY X LLC, a Virginia Limited Liability Company

By: _____

**ECONOMIC DEVELOPMENT
AUTHORITY OF AUGUSTA COUNTY,
VIRGINIA, a political subdivision of the
Commonwealth of Virginia**

By: _____



COUNTY OF AUGUSTA

Finance Department

18 Government Center Lane * PO Box 590

Verona, VA 24482-0590

Phone: 540-245-5741 * Fax: 540-245-5742

TO: Timothy K. Fitzgerald, County Administrator
FROM: Elana Sorrell, VCA, Purchasing Assistant
SUBJECT: RFP #73010-19-01-V1 Library Strategic Planning Services
DATE: December 4, 2019

On Friday, October 11, 2019 sealed proposals were received from seven qualified firms for strategic planning services for the library.

A committee was selected to evaluate the responding proposals. Diantha McCauley, Debbie Sweeney and Jennifer Whetzel were on the committee.

On November 18th, 22nd and 26th, the committee then interviewed the top four qualified firms. A contract is being negotiated with the top ranked firm. Based on this process, the committee has elected to award the contract to The Ivy Group, Ltd, Charlottesville, VA for the contracted price of \$29,924.00.

I recommend that the board approve this contract with The Ivy Group. If you have any questions please let me know.

Thank you,

Elana Sorrell



TO: Timothy K. Fitzgerald, County Administrator

FROM: Diantha McCauley, Library Director

SUBJECT: Library Strategic Planning Services

DATE: December 4, 2019

At their July 25, 2019 meeting, the Augusta County Library Board of Trustees agreed to resubmit a request for proposal for the development of a new strategic plan.

This decision was made after several months of consideration. With the addition of the Stuarts Draft Library in 2017 and its continued growth in use, the library administration was aware that future changes were needed to continue to provide quality library services to all county citizens. Another issue was how to begin planning for providing equal access to library service to the northern half of Augusta County. Since the current Strategic Directions were written in 2017 the Board decided to seek the services of a consultant specializing in planning for public libraries.

RFP #73010-19-01-V1 was released in September 2019. Library Board Chair, Doran Stegura, was included in the committee and assisted in the preparation of the attached Scope of Work. Unfortunately, job commitments prevented her attending most of the interviews scheduled with the top four firms. She was provided with copies of all proposals and kept informed throughout the process by Ms. McCauley.

The Ivy Group has over thirty years of experience working with public libraries of all sizes and comes highly recommended. Their knowledge, experience, and proximity made them the ideal firm to contract with to assist the Library Board and staff plan for the future growth and development of the Augusta County Library.

OVERVIEW

Augusta County is located in the Shenandoah Valley of Virginia. Its 971 square miles lies between the Blue Ridge and Allegheny Mountain ranges. The independent cities of Staunton and Waynesboro are within the County, but not part of the County of Augusta's jurisdiction. The Town of Craigsville is the only incorporated town and is included in the 75,144 population estimate of 2017.

The Augusta County Library was formed in 1976 and has grown into a dynamic system consisting of a main library, one branch, and four smaller facilities. All are located in the southern half of the county. The Library is part of the Valley Libraries Connection, a consortium with the Staunton and Waynesboro Libraries which shares an automated system and delivers materials for the use of all three systems' patrons. Circulation in the last fiscal year was 528,979 with 27,319 card holders in Augusta County alone. The Library is a department of the County of Augusta with a governing Board of Trustees with seven members representing the seven magisterial districts.

Information about the Library and its services may be found on the website at www.augustacountylibrary.org

SCOPE OF SERVICES

The Library seeks a strategic planning consultant to:

1. Facilitate the strategic planning process using methods effective for public libraries. This process will include (but is not limited to) the following activities and should reflect input from both the public and ACL staff/board members.

- Reviewing existing data and gathering additional data through community research that focuses on library users and non-users to identify library needs/wants.
- Identifying specific strategies for increasing library usage and cardholder registration (including identification of any barriers) and ways to expand or improve service to traditionally underserved residents.
- Analyzing strengths and weaknesses of the ACL system (e.g., SWOT).
- Identifying service priorities, goals, objectives and activities.

2. Facilitate public input sessions, which may also include board and staff members.

3. The strategic planning process and the public input sessions should result in the following final reports:

- A community profile and identification of community markets.
- An updated strategic plan, including recommendations for updating priorities and mission statement, coordination with ACL Foundation and Friends, and improving internal efficiencies and library services and a proposed financial plan for achieving recommendations.
- A gap analysis report of areas in which organizational ability does not meet needs for Plan implementation and make recommendations for increasing achievability consistent with organizational Mission, Vision and Goals.

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC.
20191107	11568	AUGUSTA PAINT	MISCELLANEOUS SUPPLIES	289.52	289.52	-	-
20191107	11569	BATTERIES PLUS LLC	MISCELLANEOUS SUPPLIES	281.64	281.64	-	-
20191107	11572	CLEAR COMMUNICATIONS	EQUIPMENT	5,331.85	5,331.85	-	-
20191107	11573	COUNTY OF AUGUSTA HEALTH	SELF INSURANCE	318,548.11	-	-	318,548.11
20191107	11575	FASTENAL COMPANY	SHOP SUPPLIES	148.47	148.47	-	-
20191107	11576	FISHER AUTO PARTS, INC.	VEHICLE SUPPLIES	204.59	204.59	-	-
20191107	11579	OFFICE DEPOT	OFFICE SUPPLIES	470.04	470.04	-	-
20191107	11580	ROCKINGHAM COOPERATIVE	POWER EQUIP SUPPLIES	120.42	120.42	-	-
20191107	11581	SHEN.VALLEY ELECTRIC COOP	ELECTRIC SERVICE	78.46	78.46	-	-
20191107	11582	STAUNTON STEAM LAUNDRY	OFFICE SUPPLIES	56.40	56.40	-	-
20191107	11584	WAYNE OXYGEN & WELDING	MISCELLANEOUS SUPPLIES	36.59	36.59	-	-
20191114	11585	CAROLINA DIGITAL PHONE	TELEPHONE SERVICE	2,209.35	1,952.00	232.35	25.00
20191114	11586	COUNTY OF AUGUSTA HEALTH	SELF INSURANCE	410,052.88	-	-	410,052.88
20191114	11587	ELIZABETH ANN HINNANT	ELECTION	162.50	162.50	-	-
20191114	11589	FISHER AUTO PARTS, INC.	MISCELLANEOUS SUPPLIES	26.30	26.30	-	-
20191114	11590	GARY CHATELAIN	ELECTION	32.50	32.50	-	-
20191114	11592	HATHAWAY INC.	MISCELLANEOUS SUPPLIES	53.73	53.73	-	-
20191114	11593	JIM SNEAD FORD	VEHICLE MAINT & SUPPLIES	7,987.30	7,987.30	-	-
20191114	11594	MARTHA JO LOWERY	ELECTION	312.00	312.00	-	-
20191114	11596	OFFICE DEPOT	OFFICE SUPPLIES	240.03	240.03	-	-
20191114	11597	ROBINSON,FARMER,COX,ASSOC	F&R VOLUNTEER AUDIT	9,925.00	9,925.00	-	-
20191114	11598	ROCKINGHAM COOPERATIVE	EASEMENT SUPPLIES	191.00	191.00	-	-
20191114	11599	RXBENEFITS INC	SELF INSURANCE	206,232.05	-	-	206,232.05
20191114	11600	SHEN.VALLEY ELECTRIC COOP	ELECTRIC SERVICE	3,058.63	2,931.01	-	127.62
20191114	11601	STAUNTON STEAM LAUNDRY	UNIFORMS	931.76	931.76	-	-
20191114	11602	WAYNE OXYGEN & WELDING	MISCELLANEOUS SUPPLIES	28.83	28.83	-	-
20191114	11603	XEROX CORP.	MAINT SVC CONTRACT	856.47	290.25	566.22	-
20191121	11609	BATTERIES PLUS LLC	SHOP SUPPLIES	1,415.50	1,415.50	-	-
20191121	11610	BOBBY'S TOWING SERVICE	REFUSE COLLECTION	71,617.50	71,426.94	-	190.56
20191121	11612	CLEAR COMMUNICATIONS	VEHICLE MAINT & SUPPLIES	309.82	309.82	-	-
20191121	11614	COUNTY OF AUGUSTA HEALTH	SELF INSURANCE	286,344.29	-	-	286,344.29
20191121	11615	DEMCO INC	LIBRARY SUPPLIES	329.09	329.09	-	-
20191121	11616	ESRI, INC.	MAINT - GIS	17,600.00	17,600.00	-	-
20191121	11617	GENERAL SALES OF VA INC	JANITORIAL SUPPLIES	784.66	784.66	-	-
20191121	11618	H & R CONTRACTORS INC	CUSTODIAL SERVICES	950.00	950.00	-	-
20191121	11620	JENKINS SECURITY SERVICE	MISCELLANEOUS SUPPLIES	184.14	184.14	-	-

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20191121	11621	KPD, INC. PORT-A-JOHN	RENTAL	830.00	830.00	-	-
20191121	11622	LANGUAGE LINE SERVICES	TELEPHONE SERVICE	61.66	30.83	-	30.83
20191121	11623	NADA USED CAR GUIDE	OFFICE SUPPLIES	955.00	955.00	-	-
20191121	11624	NEW HOPE RURITAN CLUB	SITE	1,456.25	1,456.25	-	-
20191121	11625	OFFICE DEPOT	OFFICE SUPPLIES	808.05	808.05	-	-
20191121	11626	ROCKINGHAM COOPERATIVE	VEHICLE SUPPLIES	337.09	337.09	-	-
20191121	11628	SOUTHERN ELEVATOR	BLDG MAINT SVC CONTRACT	240.75	240.75	-	-
20191121	11629	STAUNTON STEAM LAUNDRY	OFFICE SUPPLIES	56.40	56.40	-	-
20191121	11630	TACTICAL & SURVIVAL	TACTICAL SUPPLIES	1,805.95	1,805.95	-	-
20191121	11631	UNIQUE MANAGEMENT SERVICE	PLACEMENTS	322.20	322.20	-	-
20191121	11632	WASH J & L, INC	CAR WASHES	387.00	387.00	-	-
20191121	11634	360 HOME SERVICES LLC	LAWN CARE	1,415.00	1,415.00	-	-
20191127	11681	COUNTY OF AUGUSTA HEALTH	SELF INSURANCE	274,786.29	-	-	274,786.29
20191127	11682	RXBENEFITS INC	SELF INSURANCE	138,274.02	-	-	138,274.02
20191107	550570	AETNA	REFUND	553.43	-	-	553.43
20191107	550571	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	279.20	279.20	-	-
20191107	550573	AT&T	TELEPHONE SERVICE	2.50	2.50	-	-
20191107	550574	ATKINS AUTOMOTIVE CO.,INC	VEHICLE SUPPLIES	95.77	95.77	-	-
20191107	550576	AUGUSTA COUNTY GENERAL	FEE	100.00	100.00	-	-
20191107	550578	BILL HOBGOOD	REIMBURSEMENT	435.19	435.19	-	-
20191107	550579	BOUND TREE MEDICAL, LLC	EMS SUPPLIES	1,258.73	1,258.73	-	-
20191107	550580	BT CONFERENCING VIDEO,INC	EQUIPMENT	2,567.00	2,567.00	-	-
20191107	550581	BUILDERS FIRSTSOURCE	PROGRAM SUPPLIES	310.33	310.33	-	-
20191107	550582	CALEB SPENCE	REIMBURSEMENT	55.00	55.00	-	-
20191107	550583	CARROT TOP INDUSTRIES INC	MISCELLANEOUS SUPPLIES	434.60	434.60	-	-
20191107	550584	CINTAS CORPORATION #394	MISCELLANEOUS SUPPLIES	147.68	147.68	-	-
20191107	550586	COMCAST	TELEPHONE SERVICE	497.36	497.36	-	-
20191107	550587	COMMONWEALTH ENGINE	VEHICLE MAINT & SUPPLIES	80.00	80.00	-	-
20191107	550590	CRAIG'S FIREARM SUPPLY IN	UNIFORMS	2,394.27	2,394.27	-	-
20191107	550592	DAVID BROWNING	REIMBURSEMENT	34.12	34.12	-	-
20191107	550593	DENISE SHIFFLETT	REIMBURSEMENT	21.29	21.29	-	-
20191107	550594	DENNIS REYNOLDS	REIMBURSEMENT	18.83	18.83	-	-
20191107	550595	DIAMOND TOURS	TRIP	1,837.00	1,837.00	-	-
20191107	550596	DOMINION ENERGY VIRGINIA	ELECTRIC SERVICE	31,712.44	26,065.98	5,646.46	-
20191107	550598	ELDON JAMES & ASSOC. INC.	LEGISLATIVE SERVICES	2,407.92	2,407.92	-	-
20191107	550599	FIREFIGHTERMATTRESSES.COM	MISCELLANEOUS SUPPLIES	525.00	525.00	-	-

DATE	CHECK #	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20191107	550600	FLAGSHIP VISUALS	GART MARKETING	10,000.00	10,000.00	-	-
20191107	550601	FRIENDS OF AUGUSTA COUNTY	REIMBURSEMENT	287.78	287.78	-	-
20191107	550602	FUN EXPRESS LLC	EVENT SUPPLIES	162.74	162.74	-	-
20191107	550603	GALE	BOOKS	25.59	25.59	-	-
20191107	550608	IDIEHL TIRE	VEHICLE MAINT & SUPPLIES	903.77	903.77	-	-
20191107	550609	INGRAM LIBRARY SERVICES	BOOKS	1,794.82	1,794.82	-	-
20191107	550610	INGRAM LIBRARY SERVICES	BOOKS	9.75	9.75	-	-
20191107	550612	JAMES SNYDER	REIMBURSEMENT	20.33	20.33	-	-
20191107	550614	JEAN SHREWSBURY	REIMBURSEMENT	70.83	70.83	-	-
20191107	550615	JOAN B SWIFT	EVENT SUPPLIES	150.00	150.00	-	-
20191107	550616	JOE HUDSON'S	VEHICLE MAINT & SUPPLIES	9,748.31	9,748.31	-	-
20191107	550617	JOHN LILLY	REIMBURSEMENT	382.40	-	-	382.40
20191107	550619	KNIGHTS LOGGING	FIREWOOD	300.00	300.00	-	-
20191107	550620	LUMOS NETWORKS	TELEPHONE SERVICE	3,509.10	3,242.46	266.64	-
20191107	550622	MIDWEST TAPE	BOOKS	1,672.44	1,672.44	-	-
20191107	550623	MORGAN SHREWSBURY	REIMBURSEMENT	29.19	29.19	-	-
20191107	550624	NATL.REC. & PARK ASSOC.	DUES	675.00	675.00	-	-
20191107	550625	NAVAL SURFACE WARFARE	TACTICAL EXPENSES	1,800.00	1,800.00	-	-
20191107	550626	PATTY CAMPBELL	REIMBURSEMENT	15.75	15.75	-	-
20191107	550627	PS TAILORING & EMBROIDERY	FIRE FIGHTING SUPPLIES	30.00	30.00	-	-
20191107	550628	QUICK LANE TIRE & AUTO	VEHICLE MAINT & SUPPLIES	68.57	68.57	-	-
20191107	550629	QUICK-LIVICK, INC.	CHARTER BUS	1,782.00	1,782.00	-	-
20191107	550632	RECORDED BOOKS, LLC	BOOKS	292.38	292.38	-	-
20191107	550633	RICE TIRE	VEHICLE MAINT & SUPPLIES	3,976.20	3,976.20	-	-
20191107	550634	RYAN BERRY PRODUCTIONS	TOURISM DEVE	1,000.00	1,000.00	-	-
20191107	550635	SANGERSVILLE-TOWERS	FUEL ASSISTANCE	1,250.00	1,250.00	-	-
20191107	550636	SECURITY INNOVATIONS, INC	SECURITY	221.00	-	-	221.00
20191107	550637	SHEN.VALLEY OFFICE EQUIP.	MAINT SVC CONTRACT	138.20	138.20	-	-
20191107	550638	SHENANDOAH AWARDS	WEARING APPAREL	1,613.14	1,613.14	-	-
20191107	550639	SHENANDOAH SIGN CO	EVENT SUPPLIES	515.00	90.00	-	425.00
20191107	550641	SHI INTERNATIONAL CORP	IT SUPPLIES	12,738.54	1,898.88	-	10,839.66
20191107	550642	SHIELDS INVESTMENT CO LLC	RENT	1,950.00	1,950.00	-	-
20191107	550645	SUPERION LLC	EMERGENCY COMMUNICATIONS	27,980.00	-	-	27,980.00
20191107	550646	SUPPLY ROOM COMPANIES	OFFICE SUPPLIES	160.97	160.97	-	-
20191107	550647	THE STAUNTON-AUGUSTA COUN	TRAINING	169.95	169.95	-	-
20191107	550648	TRACTOR SUPPLY COMPANY	MISCELLANEOUS SUPPLIES	10.25	10.25	-	-

A/P DISTRIBUTION BY CHECK #

11/01/19 to 11/30/19

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC.
20191107	550650	TREASURER OF NELSON COUNT	TOWER	2,500.00	2,500.00	-	-
20191107	550651	TREVOR REXRODE	REIMBURSEMENT	102.43	102.43	-	-
20191107	550653	VA.REC.& PARK SOCIETY,INC	TICKETS	1,271.00	1,271.00	-	-
20191107	550654	VALLEY PROGRAM FOR AGING	FY20 CONTRIBUTION	7,812.50	7,812.50	-	-
20191107	550655	VALLEY TERMITE & PEST	PEST CONTROL	145.00	-	-	145.00
20191107	550656	VERIZON WIRELESS	TELEPHONE SERVICE	40.01	40.01	-	-
20191107	550657	VET. EMERGENCY SERV. INC.	VET	105.00	105.00	-	-
20191107	550662	WILLIAM MIKOLAY	REIMBURSEMENT	40.00	40.00	-	-
20191107	550663	WILSON MECHANICAL SERVICE	BLDG MAINT SVC CONTRACT	880.00	880.00	-	-
20191107	550664	WINTERGREEN PROPERTY	LEASE	3,627.84	3,627.84	-	-
20191107	550665	WITMER PUBLIC SAFETY	EQUIPMENT	24,422.00	-	-	24,422.00
20191107	550666	XEROX FINANCIAL SERVICES	OFFICE SUPPLIES	557.00	418.00	139.00	-
20191107	550677	JODI MYERS	REIMBURSEMENT	377.62	-	-	377.62
20191107	550678	MICHELLE NADEEM	REIMBURSEMENT	377.62	-	-	377.62
20191107	550680	REBECCA JONES SIMMONS	REIMBURSEMENT	377.62	-	-	377.62
20191114	550804	AETNA INC	SELF INSURANCE	66,492.14	-	-	66,492.14
20191114	550806	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	1,528.33	1,528.33	-	-
20191114	550807	AT&T MOBILITY	TELEPHONE SERVICE	117.69	117.69	-	-
20191114	550808	ATLANTIC EMERGENCY	MAINT CONTRACT	1,090.00	1,090.00	-	-
20191114	550809	AUGUSTA CO-OP FARM BUREAU	MISCELLANEOUS SUPPLIES	17.99	17.99	-	-
20191114	550810	AUGUSTA COUNTY CIRCUIT	FEES	36.00	36.00	-	-
20191114	550812	AUGUSTA COUNTY GENERAL	FEE	120.00	120.00	-	-
20191114	550813	AUGUSTA COUNTY SERVICE	WATER & SEWER	55.97	55.97	-	-
20191114	550815	BIG L TIRE	VEHICLE MAINT & SUPPLIES	1,940.92	1,940.92	-	-
20191114	550817	BRANTLEY K HARRELL	ELECTION	55.00	55.00	-	-
20191114	550818	BUSCH GARDENS	TRIP	525.00	525.00	-	-
20191114	550819	C & S DISPOSAL INC	MAINT SVC CONTRACT	78.00	78.00	-	-
20191114	550821	CENTRAL SHENLEMS COUNCIL	TRAINING	35.00	35.00	-	-
20191114	550822	CHARLTON & GROOME FUNERAL	PROFESSIONAL SERVICE	895.00	895.00	-	-
20191114	550824	CINTAS CORPORATION #394	MISCELLANEOUS SUPPLIES	1,031.27	1,031.27	-	-
20191114	550825	CITY OF STAUNTON	WATER & SEWER	787.56	787.56	-	-
20191114	550826	CITY OF STAUNTON	WATER & SEWER	533.94	533.94	-	-
20191114	550827	CITY OF WAYNESBORO, VA	FY20 OOO CONTRIBUTION	145,080.00	145,080.00	-	-
20191114	550828	COLUMBIA GAS	NATURAL GAS CONSUMPTION	23.58	23.58	-	-
20191114	550829	COMMONWEALTH PROMOTIONAL/	OFFICE SUPPLIES	21.00	21.00	-	-
20191114	550830	CORNERSTONE	REPAIRS CONTRACT	373.75	373.75	-	-

DATE	CHECK #	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20191114	550833	CRAIG'S FIREARM SUPPLY IN	UNIFORMS	4,537.00	4,537.00	-	-
20191114	550835	CUSTOM DELIVERIES OF VA	COURIER	450.00	450.00	-	-
20191114	550837	DALY COMPUTERS INC	COMPUTER EQUIPMENT	207,082.40	-	-	207,082.40
20191114	550838	DANIEL L ORLANDO	ELECTION	143.00	143.00	-	-
20191114	550839	DENNIS L STROLE	ELECTION	305.50	305.50	-	-
20191114	550840	DENNIS REYNOLDS	REIMBURSEMENT	43.15	43.15	-	-
20191114	550841	DIRECTV	TELEPHONE SERVICE	11.60	11.60	-	-
20191114	550842	DOMINION ENERGY VIRGINIA	ELECTRIC SERVICE	1,822.49	359.81	1,462.68	-
20191114	550845	FINISHING TOUCHES LLC	CLEANING	1,919.00	-	1,919.00	-
20191114	550847	FREDERICK L HOLLEN	ELECTION	416.00	416.00	-	-
20191114	550848	GALLS, LLC	UNIFORMS	140.00	140.00	-	-
20191114	550849	GRAHAM DONLEY	ELECTION	423.83	423.83	-	-
20191114	550850	GTP ACQUISITION PARTNERS	TOWER	4,059.78	4,059.78	-	-
20191114	550851	HALEY L CARPENTER	ELECTION	55.00	55.00	-	-
20191114	550852	HELEN TURNER	REFUND	15.00	-	-	15.00
20191114	550853	HENRY SCHEIN INC	EMS SUPPLIES	279.10	279.10	-	-
20191114	550855	IDIEHL TIRE	VEHICLE MAINT & SUPPLIES	67.79	67.79	-	-
20191114	550856	INGRAM LIBRARY SERVICES	BOOKS	1,023.27	1,023.27	-	-
20191114	550858	JACOB T DUNFORD	ELECTION	55.00	55.00	-	-
20191114	550859	JAMES MADISON UNIVERSITY	FY19-20 CONTRIBUTION	8,000.00	8,000.00	-	-
20191114	550860	JAMES RIVER EQUIPMENT	BLDG MAINT SVC CONTRACT	875.00	875.00	-	-
20191114	550861	JOHNSON CONTROLS FIRE	CONTRACT REPAIRS	1,219.40	1,219.40	-	-
20191114	550862	JONES AND BARTLETT	TEXTBOOKS	2,530.31	2,530.31	-	-
20191114	550864	JUNE COLLMER	ELECTION	52.00	52.00	-	-
20191114	550865	JUST TECH LLC	OFFICE SUPPLIES	24.82	24.82	-	-
20191114	550866	JW LONG TRUCK REPAIR LLC	VEHICLE MAINT & SUPPLIES	725.03	725.03	-	-
20191114	550867	KENDALL G FLAVIN	ELECTION	55.00	55.00	-	-
20191114	550869	LOGAN SYSTEMS INC	PROFESSIONAL SERVICES	20,000.00	20,000.00	-	-
20191114	550871	LOWES COMPANIES, INC.	FIRING RANGE	1,507.23	892.31	-	614.92
20191114	550873	MAKAYLA SERRETT	ELECTION	55.00	55.00	-	-
20191114	550874	MANSFIELD OIL COMPANY	FUEL	17,841.36	16,767.32	-	1,074.04
20191114	550875	MARDEN PRESS	OFFICE SUPPLIES	44.00	44.00	-	-
20191114	550876	MATTHEW BOOHER	REIMBURSEMENT	73.95	73.95	-	-
20191114	550878	MERRY MAIDS	CLEANING	330.00	330.00	-	-
20191114	550879	MG-W TELEPHONE	TELEPHONE SERVICE	1,688.18	1,645.48	42.70	-
20191114	550881	MIDWEST TAPE	BOOKS	110.20	110.20	-	-

AP DISTRIBUTION BY CHECK #

11/01/19 to 11/30/19

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20191114	550882	NATIONAL POOLS	POOL SUPPLIES	312.40	-	-	312.40
20191114	550883	NEW HOPE TELEPHONE	TELEPHONE SERVICE	358.35	358.35	-	-
20191114	550884	NOLAND COMPANY	WATER SUPPLIES	116.87	116.87	-	-
20191114	550885	OCLC, INC	BOOKS	790.75	790.75	-	-
20191114	550886	OLIVIA K DODSON	ELECTION	55.00	55.00	-	-
20191114	550887	PBMARES LLP	FINANCIAL AUDIT	30,700.00	30,700.00	-	-
20191114	550888	PITNEY BOWES	LEASE	2,064.63	-	2,064.63	-
20191114	550889	PRO QUALITY CLEANING	CLEANING	1,624.67	1,624.67	-	-
20191114	550890	QUICK-LIVICK, INC.	CHARTER BUS	1,700.00	1,700.00	-	-
20191114	550891	RAM SOFTWARE SYSTEMS INC	ONLINE SOFTWARE	700.00	-	-	700.00
20191114	550892	RECORDED BOOKS, LLC	BOOKS	193.48	193.48	-	-
20191114	550893	REGINA RICHARDSON	TRAINING	96.00	96.00	-	-
20191114	550894	RELX INC. DBA LEXISNEXIS	LAW BOOKS	302.11	302.11	-	-
20191114	550895	RESCUE ESSENTIALS	GRANT	300.00	300.00	-	-
20191114	550896	RICE TIRE	VEHICLE MAINT & SUPPLIES	1,914.08	1,914.08	-	-
20191114	550900	SHAUNA GARSIMOWICZ	REIMBURSEMENT	32.79	32.79	-	-
20191114	550901	SHEN.VALLEY OFFICE EQUIP.	OFFICE SUPPLIES	47.71	47.71	-	-
20191114	550902	SHENANDOAH VALLEY	DUES	250.00	250.00	-	-
20191114	550903	SHENTEL	TELEPHONE SERVICE	909.06	909.06	-	-
20191114	550905	SHI INTERNATIONAL CORP	OFFICE SUPPLIES	5,194.68	5,084.43	-	110.25
20191114	550906	SHRED-IT USA	OFFICE SUPPLIES	201.24	186.24	15.00	-
20191114	550907	SMILEY TILE CARPET ONE	JANITORIAL SUPPLIES	82.98	82.98	-	-
20191114	550910	STAPLES BUSINESS CREDIT	OFFICE SUPPLIES	307.41	307.41	-	-
20191114	550911	SUPPLY ROOM COMPANIES	OFFICE SUPPLIES	57.00	57.00	-	-
20191114	550912	SYCOM TECHNOLOGIES	IT SUPPLIES	61,571.93	-	-	61,571.93
20191114	550913	THE NEWS-VIRGINIAN	NEWSPAPERS	124.80	124.80	-	-
20191114	550914	THI VEHICLE WARNING & UPFIT SOLUTIONS	VEHICLE SUPPLIES	2,280.00	-	-	2,280.00
20191114	550915	TORX MEDIA	GART	385.00	385.00	-	-
20191114	550916	TOWN OF CRAIGSVILLE	WATER & SEWER	71.00	71.00	-	-
20191114	550818	UPSCALE SECURITY LLC	CONTRACT	198.00	198.00	-	-
20191114	550919	VALLEY VIEW GOLF CARS INC	EVENT SUPPLIES	175.00	175.00	-	-
20191114	550920	VERIZON	TELEPHONE SERVICE	805.75	805.75	-	-
20191114	550921	VERIZON	TELEPHONE SERVICE	1,182.98	1,182.98	-	-
20191114	550922	VERIZON WIRELESS	TELEPHONE SERVICE	65.16	65.16	-	-
20191114	550923	VERONA CAR CARE INC	VEHICLE MAINT & SUPPLIES	2,704.51	2,704.51	-	-
20191114	550926	VIRGINIA STATE POLICE	OFFICE SUPPLIES	55.00	55.00	-	-

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20191114	550927	VIRGINIA-GFOA	DUES	50.00	50.00	-	-
20191114	550928	WASTE MANAGEMENT OF VA-	REFUSE COLLECTION	4,039.92	3,410.67	629.25	-
20191114	550929	WASTE MANAGEMENT OF VA-	REFUSE COLLECTION	346.06	346.06	-	-
20191114	550932	WHITTINGTON CONSULTING	ADVERTISING	225.00	225.00	-	-
20191114	550933	WITMER PUBLIC SAFETY	FIRE FIGHTING SUPPLIES	355.99	355.99	-	-
20191114	550934	WOHLFAHRT HAUS DINNER	TRIP	1,092.00	1,092.00	-	-
20191114	550950	STAPLES BUSINESS CREDIT	OFFICE SUPPLIES	959.29	959.29	-	-
20191121	552111	ALEXANDRA M MEADOR	REIMBURSEMENT	14.15	14.15	-	-
20191121	552112	ALLIED CONCRETE COMPANY	MISCELLANEOUS SUPPLIES	721.93	-	-	721.93
20191121	552113	AMAZON CAPITAL SERVICES	FIRE PREVENTION	2,656.58	2,372.06	-	284.52
20191121	552114	AMERICAN OF VIRGINIA INC	REGISTRAR SUPPLIES	7,564.96	7,564.96	-	-
20191121	552115	AMERICAN UNIFORM SALES IN	UNIFORMS	321.44	321.44	-	-
20191121	552117	AT&T	TELEPHONE SERVICE	54.47	54.47	-	-
20191121	552119	AUGUSTA CO-OP FARM BUREAU	MISCELLANEOUS SUPPLIES	319.97	319.97	-	-
20191121	552120	AUGUSTA COUNTY SERVICE	JANITORIAL SUPPLIES	2,275.88	1,358.18	-	917.70
20191121	552123	AUGUSTA PETRO COOP INC	FUEL	1,743.09	1,692.10	-	50.99
20191121	552125	BAI MUNICIPAL SOFTWARE	MAINTENANCE	1,623.00	1,623.00	-	-
20191121	552129	BOUND TREE MEDICAL, LLC	EMS SUPPLIES	2,090.39	2,090.39	-	-
20191121	552131	BUILDERS FIRSTSOURCE	MISCELLANEOUS SUPPLIES	127.64	-	-	127.64
20191121	552134	CAPITAL ELECTRIC	MISCELLANEOUS SUPPLIES	115.03	115.03	-	-
20191121	552135	CENTRAL VIRGINIA ELECTRIC	ELECTRIC SERVICE	211.75	211.75	-	-
20191121	552136	CHARLES BALDIS	REIMBURSEMENT	9.50	9.50	-	-
20191121	552137	CINTAS CORPORATION #394	MISCELLANEOUS SUPPLIES	265.75	265.75	-	-
20191121	552139	CODY STROOP	REIMBURSEMENT	75.00	75.00	-	-
20191121	552140	COLUMBIA GAS	NATURAL GAS CONSUMPTION	3,881.29	3,313.29	568.00	-
20191121	552141	COMCAST	TELEPHONE SERVICE	789.95	789.95	-	-
20191121	552142	COMCAST	TELEPHONE SERVICE	2,545.69	2,545.69	-	-
20191121	552143	COMMONWEALTH ENGINE	VEHICLE MAINT & SUPPLIES	69.49	69.49	-	-
20191121	552144	COMPLETE CARE OF VA	BLDG MAINT SVC CONTRACT	100.00	100.00	-	-
20191121	552145	CONSTRUCTION RESOURCE SER	SAW RANGE	11,516.34	-	-	11,516.34
20191121	552149	COURTNEY DYMOND	REIMBURSEMENT	40.06	40.06	-	-
20191121	552156	DEPT.OF MOTOR VEHICLES	STOPS	13,225.00	13,225.00	-	-
20191121	552157	DOMINION ENERGY VIRGINIA	ELECTRIC SERVICE	17,500.46	14,188.86	3,311.60	-
20191121	552158	DONNA GOOD	REIMBURSEMENT	94.28	94.28	-	-
20191121	552160	EAVERS ENT.	VEHICLE MAINT & SUPPLIES	20.00	20.00	-	-
20191121	552161	EAVERS TIRE	VEHICLE MAINT & SUPPLIES	37.96	37.96	-	-

AP DISTRIBUTION BY CHECK #

11/01/19 to 11/30/19

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20191121	552162	ELECTION SERVICES ONLINE	VOTING SUPPLIES	14,121.45	14,121.45	-	-
20191121	552165	FIRE & SAFETY EQUIPMENT	EQUIPMENT	29.82	29.82	-	-
20191121	552166	FIRE APPARATUS SALES LLC	VEHICLE SUPPLIES	546.11	546.11	-	-
20191121	552170	GALLS, LLC	UNIFORMS	90.00	90.00	-	-
20191121	552171	GENSERV LLC	CONTRACT REPAIRS & MAINT	300.00	300.00	-	-
20191121	552175	GOVERNMENT FINANCE	DUES	595.00	595.00	-	-
20191121	552179	HOWDYSELL EXCAVATING	HEARTHSTONE DAM	700,093.00	-	-	700,093.00
20191121	552181	INGRAM LIBRARY SERVICES	BOOKS	562.44	562.44	-	-
20191121	552183	J BROOKE CHAO DESIGNS LLC	ADVERTISING	1,450.00	1,450.00	-	-
20191121	552184	JACK ROOT	REIMBURSEMENT	36.33	36.33	-	-
20191121	552187	JOHN C WHITE SERVICES INC	VEHICLE SUPPLIES	162.00	162.00	-	-
20191121	552190	KNOWINK, LLC	TRAINING	2,000.00	1,000.00	1,000.00	-
20191121	552194	LANTAGNE LEGAL PRINTING	CONTRACT SERVICES	100.00	100.00	-	-
20191121	552195	LAYMAN, DIENER, &	OFFICE SUPPLIES	42.00	42.00	-	-
20191121	552196	LEXIS NEXIS MATTHEW	LAW BOOKS	187.10	187.10	-	-
20191121	552198	LORA SWORTZEL	REIMBURSEMENT	1,311.00	1,311.00	-	-
20191121	552200	MARCY REEDY	ELECTION	197.20	197.20	-	-
20191121	552201	MARSH & MCLENNAN AGENCY	PROFESSIONAL FEES	916.67	916.67	-	-
20191121	552204	MCGRIFF INSURANCE SERVICE	REPORTS	6,700.00	6,700.00	-	-
20191121	552207	MICHELE HOSKINSON	INTERPRETER	100.00	100.00	-	-
20191121	552208	MID VALLEY PRESS	OFFICE SUPPLIES	248.00	248.00	-	-
20191121	552210	MOSELEY ARCHITECTS	COURTS COMPLEX	62,687.73	-	-	62,687.73
20191121	552211	MYERS FORD	VEHICLE MAINT & SUPPLIES	1,329.20	1,329.20	-	-
20191121	552212	NEWCOM	EMERGENCY COMMUNICATIONS	541.33	-	-	541.33
20191121	552214	OMNIGRAPHICS, INC.	BOOKS	240.75	240.75	-	-
20191121	552217	PAUL OBAUGH FORD INC	VEHICLE MAINT & SUPPLIES	230.25	230.25	-	-
20191121	552220	PETER DAVIS	REIMBURSEMENT	207.06	207.06	-	-
20191121	552221	PINE KNOT PROJECTS	ADVERTISING	1,856.25	1,856.25	-	-
20191121	552224	R & M AUTOMOTIVE	TOWING	250.00	250.00	-	-
20191121	552225	RECORDED BOOKS, LLC	BOOKS	159.74	159.74	-	-
20191121	552233	ROCKETBIKE LLC	GART	1,660.00	1,660.00	-	-
20191121	552236	SARA TERRY	REIMBURSEMENT	45.03	45.03	-	-
20191121	552238	SHEN VALLEY OFFICE EQUIP.	OFFICE SUPPLIES	1,772.92	1,640.03	132.89	-
20191121	552239	SHENANDOAH AWARDS	UNIFORMS	119.98	119.98	-	-
20191121	552240	SHENANDOAH VALLEY	OFFICE SUPPLIES	393.00	393.00	-	-
20191121	552241	SHI INTERNATIONAL CORP	OFFICE SUPPLIES	282.57	156.20	-	126.37

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20191121	552245	SMOOTH ATHLETICS LTD	WEARING APPAREL	200.00	200.00	-	-
20191121	552252	STAUNTON VETERINARY CLINI	VET	50.00	50.00	-	-
20191121	552253	STEEL SERVICES INC	MISCELLANEOUS SUPPLIES	153.52	153.52	-	-
20191121	552254	STONEWALL TECHNOLOGIES	CAMRA, VAMANET	6,000.00	6,000.00	-	-
20191121	552256	STUDIO 360	WEARING APPAREL	789.00	789.00	-	-
20191121	552258	SUMMIT PUBLISHING LLC	GART	500.00	500.00	-	-
20191121	552259	SUPERIOR LLC	EMERGENCY COMMUNICATIONS	15,040.00	-	-	15,040.00
20191121	552260	SUPPLY ROOM COMPANIES	OFFICE SUPPLIES	222.80	222.80	-	-
20191121	552261	SYCOM TECHNOLOGIES	DSS	6,457.43	235.00	2,867.50	3,354.93
20191121	552262	T&A CLEANING	CLEANING	650.00	650.00	-	-
20191121	552263	TEAM VIEWER	MAINT SVC CONTRACT	588.00	588.00	-	-
20191121	552264	THE NEWS LEADER	ADVERTISING	2,275.36	2,275.36	-	-
20191121	552270	TREASURER OF VIRGINIA	CORONER	20.00	20.00	-	-
20191121	552271	TREASURER OF VIRGINIA	TELEPHONE SERVICE	414.28	398.87	0.10	15.31
20191121	552272	TRIZETTO PROVIDER Solutio	REVENUE RECOVERY	186.30	-	-	186.30
20191121	552274	TSYS HEALTH SERVICES LLC	REVENUE RECOVERY	156.33	-	-	156.33
20191121	552275	U. S. POSTAL SERVICE	POSTAGE	10,000.00	-	10,000.00	-
20191121	552277	VALLEY TERMITTE & PEST	PEST CONTROL	161.00	161.00	-	-
20191121	552280	VERATHON INC	EMS SUPPLIES	361.96	361.96	-	-
20191121	552281	VERIZON	TELEPHONE SERVICE	13,984.14	13,220.56	295.94	467.64
20191121	552282	VERIZON WIRELESS	TELEPHONE SERVICE	9,539.34	9,030.06	24.99	484.29
20191121	552284	VERTICAL BRIDGE S3 ASSETS	TOWER	3,485.06	3,485.06	-	-
20191121	552288	XEROX FINANCIAL SERVICES	OFFICE SUPPLIES	850.91	850.91	-	-
20191127	552615	BUSINESS CARD	CREDIT CARD CHARGES	26,152.35	25,526.31	-	626.04
20191127	552617	COLUMBIA GAS	NATURAL GAS CONSUMPTION	89.95	89.95	-	-
20191127	552618	COMCAST	TELEPHONE SERVICE	798.37	798.37	-	-
20191127	552629	THE NEWS VIRGINIAN	ADVERTISING	245.00	245.00	-	-
			TOTALS	3,537,757.59	668,208.17	31,184.95	2,838,364.47

