



Augusta County Board of Supervisors
Regular Meeting
Wednesday, May 12, 2021 – 7:00 PM
Government Center Main Board Room

CALENDAR

Updated Calendar

[Calendar 5-6-2021.pdf](#)

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.

1. **CENTRAL SHENANDOAH HAZARD MITIGATION PLAN AND REGIONAL WILDFIRE PROTECTION PLAN RESOLUTION**
 - a. Consider a resolution to adopt the Central Shenandoah Hazard Mitigation Plan and the Central Shenandoah Regional Wildfire Protection Plan.
[Hazard Mitigation Plan.pdf](#)
 2. **WAIVERS**
 3. **CONSENT AGENDA**
 - a. Consider minutes approved from the following meeting:
 - Board Prioritization Meeting, Tuesday, February 16, 2021
 - Board Solar Worksession, Wednesday, March 10, 2021
 - Staff Briefing, Monday, April 26, 2021[Minutes 2-16Prioritization-21.pdf](#)
[Minutes 3-10Solar-21.pdf](#)
[Minutes4-26-21.pdf](#)
 - b. Consider Claims paid since April 1, 2021
[Claims Paid-April 2021.pdf](#)
 4. **MATTERS TO BE PRESENTED BY THE PUBLIC**
 5. **MATTERS TO BE PRESENTED BY THE BOARD**
 6. **MATTERS TO BE PRESENTED BY STAFF**
 7. **CLOSED SESSION**
 - a. Closed Session
[Closed Session.pdf](#)
 8. **ADJOURNMENT**
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NOTICE OF PUBLIC MEETINGS

DATE	TIME	EVENT/PLACE **	
May 6	9:30 a.m. 1:30 p.m.	BOARD OF ZONING APPEALS STAFF BRIEFING BOARD OF ZONING APPEALS	
May 11	7:00 p.m.	PLANNING COMMISSION	
May 12	7:00 p.m.	BOARD OF SUPERVISORS MEETING	All Members
May 13	10:00 a.m.	ORDINANCE COMMITTEE MEETING	Wells & Shull
May 17	7:00 p.m.	RECYCLING COMMITTEE	Morelli
May 18	10:00 a.m. 10:00 a.m. 5:30 p.m.	HEADWATERS SOIL & WATER CONSERVATION DIST. VALLEY PROGRAM FOR AGING SERVICES(W'boro Senior Ctr) COMMUNITY ACTION PROGRAM STAUNTON-AUGUSTA-WAYNESBORO	Seaton & Carter
May 19	7:00 p.m.	PARKS & RECREATION COMMITTEE	Morelli
May 20	1:30 p.m.	AUGUSTA COUTY SERVICE AUTHORITY	Shull
May 24	9:30 a.m. 10:00 a.m. 10:30 a.m. 1:30 p.m.	BOARD OF SUPERVISORS-ECONOMIC DEVELOPMENT COMMITTEE ORDINANCE COMMITTEE BOARD OF SUPERVISORS-PUBLIC SAFETY COMMITTEE BOARD OF SUPERVISORS-STAFF BRIEFING	Carter & Shull Wells & Morelli Slaven & Seaton All Members
May 25	8:30 a.m. 7:00 p.m.	DEPT OF SOCIAL SERVICES AUGUSTA COUNTY EMERGENCY SERVICES OFFICERS ASSOC.	Slaven & Seaton
May 26	7:00 p.m.	BOARD OF SUPERVISORS MEETING	All Members
May 27	4:00 p.m. 7:00 p.m.	LIBRARY BOARD BROADBAND	Morelli Carter
June 1	2:00 p.m.	MIDDLE RIVER JAIL AUTHORITY	
June 2	10:00 a.m.	METROPOLITAN PLANNING ORGANIZATION	Seaton
June 3	9:30 a.m. 1:30 p.m.	BOARD OF ZONING APPEALS STAFF BRIEFING BOARD OF ZONING APPEALS	
June 7	1:30 p.m.	COMMUNITY POLICY MANAGEMENT TEAM	
June 8	5:00 a.m. 7:00 p.m.	ELECTORAL BOARD-PRIMARY PLANNING COMMISSION	
June 9	10:00 a.m. 2:00 p.m. 7:00 p.m.	ELECTORAL BOARD-ELECTION CANVASS ELECTORAL BOARD-PROVISIONAL BALLOTS MEETING BOARD OF SUPERVISORS MEETING	All Members
June 11 June 15	12:01 p.m. 10:00 a.m. 10:00 a.m. 5:30 p.m.	ELECTORAL BOARD-NO ID PROVISIONAL BALLOTS MEETING HEADWATERS SOIL & WATER CONSERVATION DIST VALLEY PROGRAM FOR AGING SERVICES-Wboro Senior Center COMMUNITY ACTION PROGRAM- STAUNTON-AUGUSTA-WBORO	Seaton & Carter
June 16	7:00 p.m.	PARKS & RECREATION COMMISSION	Morelli
June 17	1:30 p.m.	AUGUSTA COUNTY SERVICE AUTHORITY	Shull
June 21	9:30 a.m. 10:00 a.m. 10:30 a.m. 1:30 p.m.	BOARD OF SUPERVISORS-ECONOMIC DEVELOPMENT COMMITTEE ORDINANCE COMMITTEE BOARD OF SUPERVISORS-PUBLIC SAFETY COMMITTEE BOARD OF SUPERVISORS-STAFF BRIEFING	Shull & Carter Wells & Morelli Slaven & Seaton All Members
June 23	7:00 p.m.	BOARD OF SUPERVISORS MEETING	All Members
June 24	7:00 p.m.	BROADBAND COMMITTEE	Carter

DATE: May 6, 2021
H:calendar

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

Central Shenandoah Hazard Mitigation Plan Update

The Federal Emergency Management Agency (FEMA) has conditionally approved the 2020 Update of the Central Shenandoah Hazard Mitigation Plan (CSHMP) upon adoption by resolution of the twenty-one jurisdictions in the Central Shenandoah Planning District. Please see the link below to review the Hazard Mitigation Plan and the Central Shenandoah Regional Wildfire Protection Plan.

- The 2020 Update of the Central Shenandoah Hazard Mitigation Plan (CSHMP) was approved by the Federal Emergency Management Agency (FEMA) contingent upon adoption by the twenty-one local jurisdictions in the Central Shenandoah Region.
- The federal Disaster Mitigation Act of 2000 requires local governments to develop and adopt hazard mitigation plans in order to be eligible to apply for and receive certain hazard mitigation grant funds.
- In 2005, the original plan was approved by FEMA and adopted by all twenty-one jurisdictions in the Region. The plan was updated in 2013. The 2020 update is the second update of the Plan.
- Periodic updates of the Plan are required. The current update process began in 2019 with meetings of the Plan's Steering Committee made up of local and state government staff, representatives from the public, private, and non-profit sectors, and interested citizens.
- Each jurisdiction updated their jurisdiction's mitigation strategies that are included in the plan.
- As part of the update process, public involvement was also included through an on-line survey as well as engagement at community events (prior to the pandemic).
- Contents of the Plan include:
 - a ranking of hazards that impact the Region
 - historical information about specific severe weather events
 - broad categories of mitigation strategies for each jurisdiction
 - a regional capabilities assessment

Hazard Identification Ranking Results Of The 2020 CSHMP

Hazard Type	Ranking
Flooding or Dam Failure	Significant
Drought	High
Hurricane	High
Severe Winter Weather	High
Land Subsidence/Karst	Medium
Wind (Tornado, Derecho or Straight-Line Winds)	Medium
Wildfire	Medium

Landslide	Low
Earthquake	Low
Hazardous Materials (Transportation and Industrial)	Medium
Terrorism	Low
Power Outages	Medium

The Central Shenandoah Hazard Mitigation Plan is an extremely large document at five hundred and ninety-seven (597) pages, please access via this link to the CSPDC website:

https://www.cspdc.org/wp-content/uploads/2021/03/CSHMP_2020_Final-compressed.pdf

Also, here is the link to the Central Shenandoah Regional Wildfire Protection

Plan: <https://www.cspdc.org/wp-content/uploads/2021/02/Central-Shenandoah-Regional-Wildfire-Protection-Plan-compressed.pdf>

Both the CSHMP and the CSRWWP analyze vulnerabilities and hazards and include mitigation strategies. **By adopting these two plans, the local jurisdictions are not obligating themselves to any financial or resource commitments in any way.** The purpose of adopting these plans is to simply provide localities the opportunity to be eligible to apply for mitigation funds in the future if they wish. The goal of these Plans is to help the communities in the Central Shenandoah Planning District become more resilient.



Resolution

Adoption of the Central Shenandoah Hazard Mitigation Plan 2020 Update

WHEREAS, the **Board of Supervisors** recognizes the threat that natural and man-made hazards pose to people within the **County of Augusta**, and

WHEREAS, the Disaster Mitigation Act of 2000, as amended, requires that local governments develop and adopt natural hazard mitigation plans in order to receive certain federal assistance and update these plans; and

WHEREAS, the Central Shenandoah Hazard Mitigation Plan (CSHMP) identifies mitigation strategies to reduce or eliminate long-term risk to people and property in our community and in the Central Shenandoah Region from the impacts of future hazards and disasters; and

WHEREAS, the CSHMP Steering Committee representing the 21 local jurisdictions of the Central Shenandoah Planning District convened in order to review the original Plan and study the Region's risks from and vulnerability to natural hazards, and to make recommendations on mitigating the effects of such hazards on the Region; and

WHEREAS, the Steering Committee was provided staff support by the Central Shenandoah Planning District Commission; and

WHEREAS, the efforts of the Steering Committee, the staff of the Central Shenandoah Planning District Commission, as well as members of the public, private, and nonprofit sectors, have resulted in the development of the 2020 Update of the Central Shenandoah Hazard Mitigation Plan for the Region; and

WHEREAS, the Central Shenandoah Regional Wildfire Community Protection Plan (CSRWPP) is an annex to the Central Shenandoah Hazard Mitigation Plan and is included in this resolution,

NOW THEREFORE, BE IT RESOLVED by the **Board of Supervisors** that the Central Shenandoah Hazard Mitigation Plan 2020 Update is hereby approved and adopted for the **County of Augusta**.

Adopted: May 12, 2021

Chairman, Augusta County Board of Supervisors

Prioritization Meeting, Tuesday, February 16, 2021, 9:30 p.m., Government Center, Verona, VA.

PRESENT: Gerald W. Garber, Chairman
 Pam Carter, Vice-Chairman
 G. L. "Butch" Wells
 Michael L. Shull
 Scott Seaton
 Jeff Slaven
 Steve Morelli
 Timmy Fitzgerald, County Administrator
 Jennifer M. Whetzel, Deputy County Administrator
 Leslie Tate, Senior Planner
 James Benkahla, County Attorney

VIRGINIA: At a Special Work Session Meeting of the Augusta County Board of Supervisors held on Tuesday, February 16, 2021, at 9:30 p.m., at the Government Center, Verona, Virginia, and in the 245th year of the Commonwealth....

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Chairman Garber called the meeting to order.

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Timothy Fitzgerald, County Administrator, stated that this was not a budget discussion. In January, Staff meets and discusses the priorities for each department and what the Department Head feels are their individual issues as a department.

Mr. Fitzgerald shared with the Board an Organizational Chart. This chart shows each department and the number of employees that make up that department. Currently, Augusta County consists of 380 Full Time Equivalent employees. The County is the Fiscal Agent for Middle River Regional Jail, Shenandoah Valley Social Services, Valley ASAP, Valley Career & Technical Center and Shenandoah Valley Regional Program. There are a number of Boards and Commissions that the County represents through County Administration. A common theme of each department within the County is staffing. Most departments are experiencing the need for additional staffing. COVID19 continues to present challenges for the County. There has been challenges with the budget process and continued unknowns with revenue due to the pandemic. As the budget is being compiled, the numbers will stay as conservative as possible. The need to effectively communicate with the public on potential tax increases and other revenue sources and the budget overall continues to be a work in progress for County Administration; along with important news to educate the public and highlight staff. Compliance with laws, mandates and policies is an ongoing concern. Communications is in the process of creating a Communications Strategic Plan and a social media plan.

The following are projects happening within the County:

- County Administration-Establish a clear courthouse path and deliver.
- Communications-Refresh of website.
- Finance-Procurement
- Human Resources-need for new financial software.
- Commissioner of the Revenue-increase personnel for new software.
- IT-support other department projects-RecTrac upgrade, Nexgen 911, CAMRA software for real estate, upgrade CWA servers, cyber security upgrades, DUO rollout and network operations center to monitor outgoing network traffic.
- Clerk-organize and digitize as many records as possible.
- ECC-Migrating to Nexgen 911, update GIS data and Radio Communications system next steps.
- Facilities Maintenance-Rec gym, river projects and Stuarts Draft Park pool.
- Parks and Recreation-Rec gym repairs/future usage, two river access projects.

February 16, 2021, at 9:30 a.m.

Renovations to the Stuarts Draft pool, software migration and the Berry Farm property.

- Economic Development-Finalize Mill Place covenants and rezoning. Design new entrance sign for Mill Place. Site Development Grant-state funding, sites in Augusta and greater Shenandoah Valley.

Service expansion has been discussed with various departments. The County Attorney would like to work towards restarting the real estate tax sales. The Clerk's Office is researching the option of offering plastic cards for concealed weapon permits and is considering passport work again. Fire and Rescue is working to engage volunteers and examine optimal placement of additional personnel. The Library is examining programming trying to capture more of non-library users. The Extension Office 4H education program is growing. The office hopes to assist farms and agriculture operations to become profitable or more profitable.

Mr. Fitzgerald discussed several capital projects that will be happening in the future; courthouse, Middle River Regional Jail expansion, radio system, financial software and the importance of maintaining depreciation funding post COVID. Operating costs coming in the future such as Middle River Regional Jail annual operating expenditures, Fire and Rescue personnel, continuation of CARES Act projects, increased annual maintenance due to equipment replacement, pay and reclassification study, Weyers Cave Library and Churchville Fire and Rescue personnel continue to be a concern. Other normal operations and services need to be maintained as well and revenue continues to be down and not fully recovering from COVID19. There are a number of potential revenue sources such as real estate tax, personal property tax, meals and lodging tax, cigarette tax and various fees for the County that could be considered for increased revenue.

Preliminary work completed on the Strategic Plan and what it consists of was reviewed and discussed.

The following are thoughts on Countywide goals moving forward:

- Courthouse plan moving forward
- Middle River Regional Jail expansion decision
- Increased focus on public safety and retention of staff.
- Consideration of staffing levels to meet the community needs.
- Broadband
- Revenue and changes to increase revenue to fund core services.
- Policy decisions on solar
- Continued funding of the capital depreciation accounts.

The next steps:

- Currently meeting with departments to review their budget requests
- Finalize revenue numbers
- Administration and finance will reduce budget to meet revenues to present a balanced budget
- Administration will present a list of requests that could not be funded in the balanced budget along with the cost for the Board's further consideration review.
- Budget meeting to be held on March 29, 2021 at 8:30 a.m.

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

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Chairman

County Administrator

Solar Work Session Meeting, Wednesday, March 10, 2021, 3:30 p.m., Government Center, Verona, VA.

PRESENT: Gerald W. Garber, Chairman
 G.L. "Butch" Wells, Vice-Chairman
 Pam Carter
 Michael L. Shull
 Scott Seaton
 Jeff Slaven
 Steve Morelli
 Timmy Fitzgerald, County Administrator
 Jennifer M. Whetzel, Deputy County Administrator
 Leslie Tate, Senior Planner
 James Benkahla, County Attorney

VIRGINIA: At a Special Work Session Meeting of the Augusta County Board of Supervisors held on Wednesday, March 10, 2021, at 3:30 p.m., at the Government Center, Verona, Virginia, and in the 245th year of the Commonwealth....

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Leslie Tate, Senior Planner, discussed the project size ranges. Small projects, per the County's ordinance, is anything less than 50 acres, medium in acreage from 150 to less than 400 and large in acreage is over 500 to over 1000. There are six items that require Board consideration:

1. Should utility scale (medium and large) solar facilities be prohibited in urban service areas and should small-scale facilities also be prohibited in urban service areas?
2. Should utility scale solar facilities be prohibited in community development areas?
3. Could the Board support a maximum size of less than 500 acres under photovoltaic panel?
4. Could the Board support a maximum size of 500-1000 acres under photovoltaic panel?
5. Could the Board support a clustering consideration of no more than one maximum acreage (ex: 300 acres) within a one mile radius? Does the Board support this for small-scale solar facilities as well?
6. Could the Board support limiting the location of projects to within a two mile buffer of existing transmission/distribution lines?

Ms. Tate stated that in response to 2020 state legislation, Dominion Energy alone has committed to 16 gigawatts of solar which is roughly 16,000 MW or 160,000 acres of solar energy facilities, over the next 15 years. Augusta County represents roughly 2.27% of the total land area of Virginia. In theory, if Dominion's goal alone were to be achieved proportionally in terms of locality land area, Augusta County would need 3,632 acres of solar energy facilities by 2035 (roughly 0.5% of all County land area).

The benefits of Small solar energy facilities include:

1. Allow for stronger synergies between agriculture and farmland, as landowners can lease part of their land to a solar developer and retain the remainder of their property to continue agricultural operations.
2. Allow individual financial benefits to be realized by multiple landowners who can have small projects, as opposed to just a few.
3. Small-scale projects are able to be more evenly dispersed throughout the entire County.

The benefits of large solar energy facilities include:

1. Useful in helping achieve state mandated renewable energy goals at a more rapid pace.
2. Countywide financial benefits are much greater due to higher taxation and revenue share.

March 10, 2021, at 3:30 p.m.

3. Photovoltaic panels are concentrated all in one area rather than having multiple smaller projects in any one community.

Ms. Tate discussed the example draft languages for the Comprehensive Plan and the County ordinance. A House Bill provides a step down in the mandatory exemption (80% for the first five years of operation, 70% for the next five years, and 60% beyond). The energy tax option may provide more revenue than the currently 80% mandated exemption, but that depends on the size of the project and specific local tax rates. A revenue share assessment replaces the M&T tax. Any locality may, by ordinance, assess a revenue share of up to \$1,400.00 per megawatt, as measured in alternating current generation capacity of the nameplate capacity of the facility based on submissions by the facility owner to the interconnecting utility, on any solar photovoltaic (electric energy) project. This does not apply to projects that are 5MW or less.

Ms. Tate used the Maroon Solar application in Culpepper County as an example. Waynesboro Solar is now under staff review. It is a proposed 40-acre solar energy facility on a 90-acre parcel at the northwest quadrant of Entry School Road and Old White Bridge Road in Waynesboro.

The Board discussed in length their concerns and determined that a follow-up worksession would be needed to further discuss.

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Chairman

County Administrator

H3-10solarmin.21

Staff Briefing Meeting, Monday, April 26, 2021, 1:30 p.m., Government Center, Verona, VA.

PRESENT: Gerald Garber, Chairman
Butch Wells, Vice-Chair
Pam Carter
Michael L. Shull
Jeffrey Slaven
Steven Morelli
Timothy K. Fitzgerald, County Administrator
Jennifer M. Whetzel, Deputy County Administrator
John Wilkinson, Director of Community Development
Leslie Tate, Senior Planner
Misty Cook, Finance Director
James Benkahla, County Attorney

ABSENT: Scott Seaton

VIRGINIA: At an adjourned meeting of the Augusta County Board of Supervisors held on Monday, April 26, 2021, at 1:30 p.m., at the Government Center, Verona, Virginia, and in the 245th year of the Commonwealth....

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VDOT

Timothy Fitzgerald, County Administrator, discussed the VDOT monthly report.

The Board accepted the monthly report as information.

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ECONOMIC DEVELOPMENT

- a. Rebekah Castle, Marketing Assistant, discussed the Economic Development monthly report of March 2021.

The Board accepted the monthly report as information.

- b. Ms. Castle discussed the Blue Mountain Marketing and Rezoning Agreement.

The Board authorized placing on the April 28, 2021 regular meeting agenda.

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FIRE AND RESCUE

- a. Mr. Fitzgerald discussed the Fire and Rescue monthly report.

The Board accepted the monthly report as information.

- b. Mr. Fitzgerald discussed the Fire-Rescue Fund Grant Review recommendations by the committee.

The Board authorized placing on the April 28, 2021 regular meeting agenda.

April 26, 2021, at 1:30 p.m.

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INFRASTRUCTURE – VOLUNTEER F&R PAGING APP

Jennifer Whetzel, Deputy County Administrator, discussed funding for a one-year trial of a paging app for Fire and Rescue. Funding will be from the Board's infrastructure accounts.

The Board authorized placing on the April 28, 2021 regular meeting agenda.

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BROADBAND

Ms. Whetzel discussed the VATI 2021 Grant

The Board authorized placing on the April 28, 2021 regular meeting agenda.

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PLANNING COMMISSION/PUBLIC HEARING

Ms. Tate discussed the following:

- a. Rent Anytime Storage, LLC rezoning and proffer conditions amendment.

The Board authorized placing on the April 28, 2021 regular meeting agenda.

- b. Solar Comprehensive Plan Language

The Board authorized holding until the May 24, 2021 Staff Briefing.

- c. Village Mixed Use Presentation –request to authorize ordinance amendment and Board initiated rezoning of Mt. Sidney properties.

The Board authorized advertising for Public Hearing.

- d. Update of redistricting
- e. Recommendation from the Planning Commission regarding short-term rental ordinance amendment.

The Board accepted as information

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WAIVERS –NONE

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MATTERS TO BE PRESENTED BY THE BOARD

Mr. Garber informed the Board that Dr. Seaton may choose to attend the meeting on Wednesday electronically.

Ms. Carter has made a FOIA request on state responsible jail inmate numbers.

April 26, 2021, at 1:30 p.m.

MATTERS TO BE PRESENTED BY THE BOARD (CONT'D)

Mr. Shull reviewed the Market Animal Show attendance requirements.

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MATTERS TO BE PRESENTED BY STAFF

Mr. Fitzgerald discussed the following:

- 1) Chairman and Mayors meeting regarding the Middle River Regional Jail.
- 2) The Market Animal Show is Thursday and Friday with the sale on Saturday.
- 3) The budget will be on the agenda for Wednesday night.
- 4) A reminder that the VACo Supervisors Forum is April 29th and 30th virtually.

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CLOSED SESSION

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

- (1) the legal counsel exemption under Virginia Code § 2.2-3711(A)(7) Consultation with legal counsel and briefings by staff members or consultants pertaining to actual or probable litigation, where such consultation or briefing in open meeting would adversely affect the negotiating or litigating posture of the public body. For the purposes of this subdivision, "probable litigation" means litigation that has been specifically threatened or on which the public body or its legal counsel has a reasonable basis to believe will be commenced by or against a known party. Nothing in this subdivision shall be construed to permit the closure of a meeting merely because an attorney representing the public body is in attendance or is consulted on a matter.

- a) McKee Foods Corp. vs Augusta County
- a) Hershey Chocolate of Virginia, Inc. v. Augusta County

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On motion of Mr. Shull, seconded by Mr. Wells, the Board came out of Closed Session.

Vote was as follows: Yeas: Garber, Carter, Wells, Shull, Slaven
and Morelli

Nays: None
Absent: Seaton

Motion carried.

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

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

April 26, 2021, at 1:30 p.m.

CLOSED SESSION (CONT'D)

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

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

Roll Call Vote was as follows:

Yeas: Garber, Carter, Wells, Shull, Slaven
and Morelli

Nays: None

Absent: Seaton

Motion carried.

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

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Chairman

County Administrator

H4-26sbmin 2021

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20210401	13229	BATTERIES PLUS LLC	MAINTENANCE SUPPLIES	419.40	419.40	-	-
20210401	13230	BLACKSTONE AUDIO, INC.	BOOKS	34.44	34.44	-	-
20210401	13231	CLEAR COMMUNICATIONS	EQUIPMENT	254.85	254.85	-	-
20210401	13233	COUNTY OF AUGUSTA HEALTH	SELF INSURANCE	237,469.90	-	-	237,469.90
20210401	13234	FISHER AUTO PARTS, INC.	VEHICLE MAINTENANCE & SUPPLIES	88.01	88.01	-	-
20210401	13235	GENERAL SALES OF VA INC	JANITORIAL SUPPLIES	548.60	548.60	-	-
20210401	13236	HATHAWAY INC.	MISCELLANEOUS SUPPLIES	257.21	257.21	-	-
20210401	13238	JENKINS SECURITY SERVICE	MISCELLANEOUS SUPPLIES	27.20	27.20	-	-
20210401	13239	JIM SNEAD FORD	VEHICLE MAINTENANCE & SUPPLIES	132.43	132.43	-	-
20210401	13240	OFFICE DEPOT	OFFICE SUPPLIES	592.30	592.30	-	-
20210401	13242	ROCKINGHAM COOPERATIVE	MISCELLANEOUS SUPPLIES	159.52	159.52	-	-
20210401	13243	RXBENEFITS INC	SELF INSURANCE	174,845.54	-	-	174,845.54
20210401	13244	SAVE ON SP, LLC	SELF INSURANCE	16,875.25	-	-	16,875.25
20210401	13245	SHEN.VALLEY ELECTRIC COOP	ELECTRIC SERVICE	79.99	79.99	-	-
20210401	13247	WASH J & L, INC	CAR WASHES	369.00	369.00	-	-
20210401	13248	WAYNE OXYGEN & WELDING	MISCELLANEOUS SUPPLIES	38.59	38.59	-	-
20210408	13249	BLACKSTONE AUDIO, INC.	BOOKS	116.83	116.83	-	-
20210408	13251	CLEAR COMMUNICATIONS	VEHICLE MAINTENANCE & SUPPLIES	249.91	249.91	-	-
20210408	13252	FISHER AUTO PARTS, INC.	MISCELLANEOUS SUPPLIES	41.90	41.90	-	-
20210408	13253	GENERAL SALES OF VA INC	JANITORIAL SUPPLIES	21.90	21.90	-	-
20210408	13254	H & R CONTRACTORS INC	CUSTODIAL SERVICES	1,900.00	1,900.00	-	-
20210408	13257	JENKINS SECURITY SERVICE	MISCELLANEOUS SUPPLIES	170.66	170.66	-	-
20210408	13258	JIM SNEAD FORD	VEHICLE MAINTENANCE & SUPPLIES	1,395.93	1,395.93	-	-
20210408	13259	MSC INDUSTRIAL SUPPLY CO	MAINTENANCE SUPPLIES	232.51	232.51	-	-
20210408	13260	OFFICE DEPOT	OFFICE SUPPLIES	722.65	660.48	-	62.17
20210408	13261	QUARLES PETROLEUM, INC.	PROPANE	27.91	27.91	-	-
20210408	13262	ROCKINGHAM COOPERATIVE	MISCELLANEOUS SUPPLIES	149.78	149.78	-	-
20210408	13263	SHEN.VALLEY ELECTRIC COOP	ELECTRIC SERVICE	3,496.72	3,157.29	-	339.43
20210408	13264	SOUTHERN ELEVATOR	BLDG MAINT SVC CONTRACT	374.50	374.50	-	-
20210408	13265	FIVE FIRST COUSINS LLC	VASAP	2,250.00	-	-	2,250.00
20210415	13266	ADVANCED TELEPHONE & DATA	SECURITY	110.00	-	-	110.00
20210415	13268	BLACKSTONE AUDIO, INC.	BOOKS	603.16	603.16	-	-
20210415	13269	CAROLINA DIGITAL PHONE	TELEPHONE SERVICE	2,538.15	2,294.30	218.85	25.00
20210415	13272	COUNTY OF AUGUSTA HEALTH	SELF INSURANCE	542,249.70	-	-	542,249.70
20210415	13273	GENERAL SALES OF VA INC	JANITORIAL SUPPLIES	538.21	538.21	-	-
20210415	13276	JIM SNEAD FORD	VEHICLE MAINTENANCE & SUPPLIES	1,001.22	1,001.22	-	-

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20210415	13277	LANGUAGE LINE SERVICES	TELEPHONE SERVICE	160.34	160.34	-	-
20210415	13278	OFFICE DEPOT	OFFICE SUPPLIES	635.61	635.61	-	-
20210415	13279	OVERDRIVE INC	BOOKS	878.78	878.78	-	-
20210415	13280	QUARLES PETROLEUM, INC.	PROPANE	450.94	450.94	-	-
20210415	13282	ROCKINGHAM COOPERATIVE	MISCELLANEOUS SUPPLIES	76.11	76.11	-	-
20210415	13283	ROTO-ROOTER SEWER &	PLUMBING SERVICES	250.00	250.00	-	-
20210415	13284	RXBENEFITS INC	SELF INSURANCE	244,299.93	-	-	244,299.93
20210415	13285	THE PENWORTHY COMPANY	BOOKS	955.38	955.38	-	-
20210415	13286	XEROX CORP.	OFFICE SUPPLIES	1,979.98	1,677.69	302.29	-
20210415	13287	360 HOME SERVICES LLC	MOWING SERVICES	985.00	985.00	-	-
20210422	13288	ADVANCED TELEPHONE & DATA	TECHNOLOGY MAINTENANCE	6,475.24	2,028.52	-	4,446.72
20210422	13289	B R COMMUNICATION INC	RADAR	1,463.50	1,463.50	-	-
20210422	13290	CLEAR COMMUNICATIONS	EQUIPMENT	313.89	313.89	-	-
20210422	13291	EMERGENCY SERVICE SUPPORT	REVENUE RECOVERY	9,109.09	9,109.09	-	-
20210422	13293	FISHER AUTO PARTS, INC.	VEHICLE MAINTENANCE & SUPPLIES	202.03	202.03	-	-
20210422	13294	JENKINS SECURITY SERVICE	MISCELLANEOUS SUPPLIES	80.00	80.00	-	-
20210422	13295	KPD, INC. PORT-A-JOHN	RENTAL	665.00	535.00	-	130.00
20210422	13296	OFFICE DEPOT	OFFICE SUPPLIES	741.94	741.94	-	-
20210422	13297	ROBERTS OXYGEN CO.,INC.	MISCELLANEOUS SUPPLIES	358.28	358.28	-	-
20210422	13298	ROCKINGHAM COOPERATIVE	MISCELLANEOUS SUPPLIES	45.06	45.06	-	-
20210422	13299	STUARTS DRAFT RESCUE	REVENUE RECOVERY	57,797.35	-	-	57,797.35
20210422	13301	TIMMONS	PROFESSIONAL SERVICES	8,383.86	1,512.50	-	6,871.36
20210422	13302	WAYNE OXYGEN & WELDING	MAINTENANCE SUPPLIES	399.30	399.30	-	-
20210429	13303	AIR SPECIALISTS OF VA INC	MAINT SERVICE CONTRACT	715.00	715.00	-	-
20210429	13304	BLACKSTONE AUDIO, INC.	AUDIO BOOKS	38.94	38.94	-	-
20210429	13306	BRUBECK LIVING TRUST	RENT	910.00	910.00	-	-
20210429	13307	COUNTY OF AUGUSTA HEALTH	SELF INSURANCE	308,590.56	-	-	308,590.56
20210429	13309	GENERAL SALES OF VA INC	JANITORIAL SUPPLIES	1,235.95	1,235.95	-	-
20210429	13311	JENKINS SECURITY SERVICE	MISCELLANEOUS SUPPLIES	11.25	11.25	-	-
20210429	13312	JIM SNEAD FORD	VEHICLE MAINTENANCE & SUPPLIES	130.06	130.06	-	-
20210429	13313	NEW HOPE RURITAN CLUB	CONTAINER SITE	1,485.38	1,485.38	-	-
20210429	13314	OFFICE DEPOT	MISCELLANEOUS SUPPLIES	104.01	104.01	-	-
20210429	13315	ROCKINGHAM COOPERATIVE	MISCELLANEOUS SUPPLIES	145.24	145.24	-	-
20210429	13316	SAVE ON SP, LLC	SELF INSURANCE	10,540.25	-	-	10,540.25
20210429	13318	THE PENWORTHY COMPANY	BOOKS	1,511.03	1,511.03	-	-
20210401	581859	ACEK9	K-9 UNIT	336.00	336.00	-	-

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20210401	581860	AMAZON CAPITAL SERVICES	MISCELLANEOUS SUPPLIES	728.23	728.23	-	-
20210401	581861	AMERICAN PEST MANAGEMENT	PEST CONTROL	99.00	99.00	-	-
20210401	581862	ATLANTIC EMERGENCY	VEHICLE MAINTENANCE & SUPPLIES	84.88	84.88	-	-
20210401	581863	AUGUSTA COUNTY SERVICE	WATER & SEWER	126.01	126.01	-	-
20210401	581864	BLUE RIDGE RESCUE	FIRE & RESCUE SUPPLIES	333.25	333.25	-	-
20210401	581866	BUILDERS FIRSTSOURCE	BUILDING SUPPLIES	86.31	42.16	-	44.15
20210401	581868	CENTRAL SHEN.EMS COUNCIL	MISCELLANEOUS SUPPLIES	44.65	44.65	-	-
20210401	581870	CHRISTOPHER ROSEMEIER	REIMBURSEMENT	79.95	79.95	-	-
20210401	581872	CINTAS CORPORATION #394	MISCELLANEOUS SUPPLIES	314.15	314.15	-	-
20210401	581873	CITY OF WAYNESBORO, VA	DMV PLATES	6,816.28	6,816.28	-	-
20210401	581874	COLUMBIA GAS	NATURAL GAS CONSUMPTION	5,494.61	3,782.03	1,712.58	-
20210401	581875	COMCAST	TELEPHONE SERVICE	509.42	509.42	-	-
20210401	581876	COMMONWEALTH ENGINE	VEHICLE MAINTENANCE & SUPPLIES	90.00	-	-	90.00
20210401	581878	DIRECTV	TELEPHONE SERVICE	7.35	7.35	-	-
20210401	581879	DOMINION ENERGY VIRGINIA	ELECTRIC SERVICE	25,080.61	20,363.73	4,716.88	-
20210401	581880	FIRE & SAFETY EQUIPMENT	REPAIRS & MAINT CONTRACTUAL	10,276.83	10,276.83	-	-
20210401	581881	FRANK NOVACK	REIMBURSEMENT	24.37	24.37	-	-
20210401	581882	GALLS, LLC	MISCELLANEOUS SUPPLIES	107.98	107.98	-	-
20210401	581883	HARRISONBURG HONDA, HYUNDA	VEHICLE MAINTENANCE & SUPPLIES	5,313.33	5,313.33	-	-
20210401	581884	HART REPORTING INC	CONTRACT SERVICES	549.12	549.12	-	-
20210401	581885	HINKLE'S TOWING & RECOVER	TOWING	80.00	80.00	-	-
20210401	581886	IDIEHL TIRE	VEHICLE MAINTENANCE	101.61	101.61	-	-
20210401	581887	INGRAM LIBRARY SERVICES	BOOKS	2,090.56	2,090.56	-	-
20210401	581889	JENKINS AUTO SRV & TIRE	VEHICLE MAINTENANCE & SUPPLIES	612.50	612.50	-	-
20210401	581890	JENNIFER SCOTT BROWN	REIMBURSEMENT	3,868.83	3,868.83	-	-
20210401	581891	KORMAN SIGNS	SIGN MATERIAL	288.72	288.72	-	-
20210401	581892	LEAF	OFFICE SUPPLIES	28.00	28.00	-	-
20210401	581893	LEXIS NEXIS MATTHEW	LAW BOOKS	556.97	556.97	-	-
20210401	581894	LIBRARICA LLC	MAINT SVC CONTRACT	521.25	521.25	-	-
20210401	581898	MIDWEST TAPE	MOVIES	186.65	186.65	-	-
20210401	581899	NATL.ASSOC.OF COUNTIES	DUES	100.00	-	-	100.00
20210401	581900	NORTHWEST HARDWOODS	GROUND SUPPLIES	1,300.00	1,300.00	-	-
20210401	581901	R & M AUTOMOTIVE	TOWING SERVICE	650.00	650.00	-	-
20210401	581902	SHEN.VALLEY OFFICE EQUIP.	OFFICE SUPPLIES	656.86	656.86	-	-
20210401	581903	SHENANDOAH AWARDS	MISCELLANEOUS SUPPLIES	308.90	259.95	-	48.95
20210401	581905	SHI INTERNATIONAL CORP	COMPUTER SUPPLIES	606.21	606.21	-	-

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20210401	581907	STRYKER MEDICAL	MISCELLANEOUS SUPPLIES	22,401.00	22,401.00	-	-
20210401	581908	SUPPLY ROOM COMPANIES	OFFICE SUPPLIES	8.92	8.92	-	-
20210401	581909	T&A CLEANING	JANITORIAL SERVICE	7,050.00	7,050.00	-	-
20210401	581910	TED BABINGER	REIMBURSEMENT	25.08	25.08	-	-
20210401	581911	TELEFLEX LLC	EMS SUPPLIES	1,665.50	1,665.50	-	-
20210401	581912	THE DAILY NEWS LEADER	SUBSCRIPTION	40.00	40.00	-	-
20210401	581913	TOMAR ELECTRONICS INC	VEHICLE SUPPLIES	315.25	315.25	-	-
20210401	581914	TREASURER OF VIRGINIA	CORONER SERVICE	60.00	60.00	-	-
20210401	581916	TRINITY TURF INC	PARK SUPPLIES	78.00	78.00	-	-
20210401	581918	UNIVERSITY OF VIRGINIA	DUES	160.00	160.00	-	-
20210401	581920	VERIZON	TELEPHONE SERVICE	125.45	125.45	-	-
20210401	581921	VERIZON WIRELESS	TELEPHONE SERVICE	80.51	80.51	-	-
20210401	581923	WASTE MANAGEMENT OF VA.	REFUSE COLLECTION	4,460.95	3,779.74	681.21	-
20210401	581925	ZOHO CORP	MAINT SVC CONTRACT	2,035.00	2,035.00	-	-
20210408	581946	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	4,633.14	4,083.15	-	549.99
20210408	581947	AMERICAN PEST MANAGEMENT	PEST CONTROL	387.00	387.00	-	-
20210408	581949	ANTHONY RAMSEY	MISCELLANEOUS SUPPLIES	597.83	597.83	-	-
20210408	581950	AT&T	TELEPHONE SERVICE	1.53	1.53	-	-
20210408	581951	AT&T MOBILITY	TELEPHONE SERVICE	117.98	117.98	-	-
20210408	581952	ATKINS AUTOMOTIVE CO.,INC	VEHICLE MAINTENANCE & SUPPLIES	245.00	245.00	-	-
20210408	581953	AUGUSTA COUNTY GENERAL	PUBLIC DEFENDER FEE	50.00	50.00	-	-
20210408	581954	AUGUSTA COUNTY SERVICE	WATER & SEWER	2,880.70	1,842.31	1,038.39	-
20210408	581955	BANDWANGO	GART	500.00	500.00	-	-
20210408	581957	BLUE RIDGE RESCUE	FIRE & RESCUE SUPPLIES	132.32	132.32	-	-
20210408	581958	BOUND TREE MEDICAL, LLC	EMS SUPPLIES	2,325.38	2,325.38	-	-
20210408	581960	C. W. WARTHEN CO.	MISCELLANEOUS SUPPLIES	899.18	899.18	-	-
20210408	581961	CAPITAL ELECTRIC	ELECTRICAL SUPPLIES	103.63	103.63	-	-
20210408	581963	CENGAGE LEARNING INC / GA	BOOKS	538.57	538.57	-	-
20210408	581964	CHECKERED FLAG GRAFFIX	VEHICLE MAINT & SUPPLIES	550.00	-	-	550.00
20210408	581967	CINTAS CORPORATION #394	MISCELLANEOUS SUPPLIES	721.31	721.31	-	-
20210408	581968	CITY OF STAUNTON	WATER & SEWER	65.55	65.55	-	-
20210408	581971	COLUMBIA GAS	NATURAL GAS CONSUMPTION	218.47	218.47	-	-
20210408	581972	COM SONICS INC	POLICE SUPPLIES	45.50	45.50	-	-
20210408	581973	COMCAST	TELEPHONE SERVICE	802.53	802.53	-	-
20210408	581974	COMPLETE CARE OF VA	BLDG MAINT SVC CONTRACT	100.00	100.00	-	-
20210408	581978	COURTNEY'S UPHOLSTERY	MISCELLANEOUS SUPPLIES	75.00	75.00	-	-

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20210408	581979	CRAIGSVILLE VOL.FIRE DEPT	CONTRIBUTION	61,749.00	61,749.00	-	-
20210408	581981	DEERFIELD VOL.FIRE DEPT.	REIMBURSEMENT	30,808.64	-	-	30,808.64
20210408	581982	DOMINION ENERGY VIRGINIA	ELECTRIC SERVICE	5,609.86	4,255.96	1,353.90	-
20210408	581983	ELDON JAMES & ASSOC. INC.	LEGISLATIVE SERVICES	2,407.92	2,407.92	-	-
20210408	581988	FRIENDS OF AUGUSTA COUNTY	REIMBURSEMENT	50.06	50.06	-	-
20210408	581989	GALLS, LLC	MISCELLANEOUS SUPPLIES	2,032.50	2,032.50	-	-
20210408	581990	GLOBAL EQUIPMENT COMPANY	WELLNESS	143.83	-	-	143.83
20210408	581991	GROTTOES RESCUE SQUAD	CONTRIBUTION	2,577.86	2,577.86	-	-
20210408	581992	GUYNN, WADDELL, CARROLL	CONTRACT SERVICES	52.50	52.50	-	-
20210408	581994	HENRY SCHEIN INC	EMS SUPPLIES	210.25	210.25	-	-
20210408	581999	INGRAM LIBRARY SERVICES	BOOKS	850.52	850.52	-	-
20210408	582000	KORMAN SIGNS	SIGN MATERIALS	104.00	104.00	-	-
20210408	582001	KREIDER	EQUIPMENT MAINTENANCE & SUPPLIES	31.13	31.13	-	-
20210408	582004	LEAF	OFFICE SUPPLIES	413.00	290.00	123.00	-
20210408	582005	LUMOS NETWORKS	TELEPHONE SERVICE	1,169.58	1,131.06	38.52	-
20210408	582006	MARDEN PRESS	OFFICE SUPPLIES	350.00	350.00	-	-
20210408	582007	MARSH & MCLENNAN AGENCY	PROFESSIONAL SERVICES	916.67	916.67	-	-
20210408	582009	MEDICAL REMOVAL SERVICES	MAINTENANCE SERVICE CONTRACT	402.00	402.00	-	-
20210408	582010	MERIDIAN WASTE	REFUSE COLLECTION	58,447.58	58,022.58	-	425.00
20210408	582011	MG-W TELEPHONE	TELEPHONE SERVICE	1,662.39	1,624.57	37.82	-
20210408	582012	MID VALLEY PRESS	OFFICE SUPPLIES	969.00	969.00	-	-
20210408	582014	NATIONAL POOLS	POOL SUPPLIES	1,044.90	1,044.90	-	-
20210408	582015	NEW HOPE TELEPHONE	TELEPHONE SERVICE	358.35	358.35	-	-
20210408	582016	NOLAND COMPANY	MISCELLANEOUS SUPPLIES	23.35	23.35	-	-
20210408	582017	NORTHSTAR TITLE, INC.	CONTRACT SERVICES	165.00	165.00	-	-
20210408	582019	QUEEN CITY CREATIVE	CREATIVE SERVICES	190.00	190.00	-	-
20210408	582021	RICE TIRE	VEHICLE MAINTENANCE & SUPPLIES	48.95	48.95	-	-
20210408	582022	RIVERHEADS VOLUNTEER FIRE	CONTRIBUTION	46,696.00	66,696.00	-	(20,000.00)
20210408	582025	SEGRA	TELEPHONE SERVICES	2,441.10	2,040.41	400.69	-
20210408	582026	SHEN.VALLEY OFFICE EQUIP.	OFFICE SUPPLIES	558.08	558.08	-	-
20210408	582027	SHENANDOAH AWARDS	WEARING APPAREL	519.98	519.98	-	-
20210408	582028	SHI INTERNATIONAL CORP	OFFICE SUPPLIES	9,231.89	432.78	-	8,799.11
20210408	582029	SHRED-IT USA	OFFICE SUPPLIES	75.00	60.00	15.00	-
20210408	582031	STAPLES BUSINESS CREDIT	MISCELLANEOUS SUPPLIES	490.63	490.63	-	-
20210408	582034	SYCOM TECHNOLOGIES	COMPUTER SUPPLIES	21,310.77	2,281.72	-	19,029.05
20210408	582035	TALKING BOOK CENTER	CONTRIBUTION	5,000.00	5,000.00	-	-

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20210408	582037	THE POLICE & SHERIFFS PRE	POLICE SUPPLIES	17.55	17.55	-	-
20210408	582038	TIDEWATER FLEET SUPPLY	VEHICLE SUPPLIES	501.30	501.30	-	-
20210408	582039	TRACI B MILLER	CONSULTING	1,361.25	-	-	1,361.25
20210408	582040	TREASURER OF VIRGINIA	CORONER SERVICE	20.00	20.00	-	-
20210408	582041	TREASURER OF VIRGINIA	TELEPHONE SERVICES	296.92	279.25	0.08	17.59
20210408	582042	TRINITY TURF INC	NATURAL CHIMNEY GROUNDS	59.00	59.00	-	-
20210408	582045	VERIZON	TELEPHONE SERVICE	969.47	969.47	-	-
20210408	582046	VERONA CAR CARE INC	VEHICLE REPAIRS & SUPPLIES	32.00	32.00	-	-
20210408	582048	VIRGINIA GRINDING AND	SHOP SUPPLIES	84.00	84.00	-	-
20210408	582050	WASTE MANAGEMENT OF VA.	REFUSE COLLECTION	774.05	774.05	-	-
20210408	582051	WEST	DATA PROCESSING	235.94	235.94	-	-
20210408	582052	XEROX FINANCIAL SERVICES	OFFICE SUPPLIES	557.00	418.00	139.00	-
20210408	582053	YOUNG'S MECHANICAL SOLUTI	CONTRACTUAL REPAIRS	1,465.00	1,465.00	-	-
20210408	582054	RIVERHEADS VOLUNTEER FIRE	REIMBURSEMENT	13,662.50	-	-	13,662.50
20210408	582056	STAPLES BUSINESS CREDIT	MISCELLANEOUS SUPPLIES	1,770.92	1,524.24	-	246.68
20210408	582057	VALLEY COMMUNITY	FY21 4TH QTR	49,250.00	49,250.00	-	-
20210408	582058	CINTAS CORPORATION #394	VASAP	37.87	-	-	37.87
20210408	582059	COMMISSION ON VASAP	VASAP	73.77	-	-	73.77
20210408	582060	CRYSTAL SPRINGS	VASAP	38.94	-	-	38.94
20210408	582061	DOMINION ENERGY VIRGINIA	VASAP	195.05	-	-	195.05
20210408	582062	SHRED-IT USA	VASAP	47.92	-	-	47.92
20210408	582063	STAPLES CREDIT PLAN	VASAP	306.11	-	-	306.11
20210415	582156	AETNA INC	SELF INSURANCE	67,393.75	-	-	67,393.75
20210415	582157	AMAZON CAPITAL SERVICES	MISCELLANEOUS SUPPLIES	324.46	290.78	-	33.68
20210415	582158	ANDREA DILLEY-FRAME	REIMBURSEMENT	39.78	39.78	-	-
20210415	582159	ATKINS AUTOMOTIVE CO.,INC	MAINTENANCE & REPAIRS	6.27	6.27	-	-
20210415	582160	ATLANTIC EMERGENCY	REPAIRS & MAINT CONTRACTUAL	3,232.72	3,232.72	-	-
20210415	582162	AUGUSTA COUNTY FAIR	CRIME PREVENTION SUPPLIES	500.00	500.00	-	-
20210415	582165	BCT	OFFICE SUPPLIES	45.45	45.45	-	-
20210415	582167	BMS DIRECT	OFFICE SUPPLIES	10,804.84	10,804.84	-	-
20210415	582168	BOUND TREE MEDICAL, LLC	EMS SUPPLIES	672.46	672.46	-	-
20210415	582169	BRIDGEWATER VOL.FIRE DEPT	CONTRIBUTION	35,895.00	35,895.00	-	-
20210415	582170	CENGAGE LEARNING INC / GA	BOOKS	70.23	70.23	-	-
20210415	582172	CHECKERED FLAG GRAFFIX	VEHICLE MAINT & SUPPLIES	550.00	-	-	550.00
20210415	582173	CINTAS CORPORATION #394	MISCELLANEOUS SUPPLIES	751.22	751.22	-	-
20210415	582175	CLYDE ARMORY	AMMO RANGE SUPPLIES	3,256.00	3,256.00	-	-

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20210415	582176	COMCAST	TELEPHONE SERVICE	108.35	108.35	-	-
20210415	582177	CONNER'S TOWING SERVICE	VEHICLE MAINTENANCE & SUPPLIES	150.00	150.00	-	-
20210415	582178	CRYSTAL SPRINGS	OFFICE SUPPLIES	21.78	21.78	-	-
20210415	582179	DEERFIELD VOL.FIRE DEPT.	FUEL REIMBURSEMENT	21.76	21.76	-	-
20210415	582180	DEPT.OF MOTOR VEHICLES	STOPS	9,300.00	9,300.00	-	-
20210415	582181	DLT SOLUTIONS, INC.	GIS	1,118.70	-	-	1,118.70
20210415	582182	DOMINION ENERGY VIRGINIA	ELECTRIC SERVICE	7,757.50	7,757.50	-	-
20210415	582185	GREATER AUGUSTA REGIONAL	ADVERTISING	1,000.00	1,000.00	-	-
20210415	582186	GREEHAN, TAVES & PANDAK	LEGAL	5,776.79	5,776.79	-	-
20210415	582187	GROTTOES VOL.FIRE DEPT.	CONTRIBUTION	71,791.00	71,791.00	-	-
20210415	582188	GTP ACQUISITION PARTNERS	ATC TOWER #00375061	4,181.57	4,181.57	-	-
20210415	582189	IMS ALLIANCE	FIRE & RESCUE EQUIPMENT	199.85	199.85	-	-
20210415	582190	INGRAM LIBRARY SERVICES	BOOKS	322.82	322.82	-	-
20210415	582191	JENKINS AUTO SRV & TIRE	VEHICLE MAINTENANCE & SUPPLIES	657.50	657.50	-	-
20210415	582192	JUST TECH LLC	COPIER CHARGES	24.61	24.61	-	-
20210415	582193	LABORATORY CORPORATION OF	PHYSICALS	30.75	30.75	-	-
20210415	582194	LAUREN GRIFFIN	REIMBURSEMENT	69.49	69.49	-	-
20210415	582195	LAYMAN, DIENER, &	OFFICE SUPPLIES	196.00	196.00	-	-
20210415	582196	LOGAN SYSTEMS INC	PROFESSIONAL SERVICES	20,000.00	20,000.00	-	-
20210415	582197	LOWES COMPANIES, INC.	MISC SUPPLIES	2,641.77	2,590.14	-	51.63
20210415	582198	MADISON & MAIN, LLC	PROFESSIONAL SERVICES	3,975.00	3,975.00	-	-
20210415	582201	MERIDIAN WASTE	MAINTENANCE	975.00	-	-	975.00
20210415	582202	MERRY MAIDS	CLEANING SERVICES	220.00	220.00	-	-
20210415	582204	MICHAEL THORNTON	REIMBURSEMENT	84.24	84.24	-	-
20210415	582205	MIDDLE RIVER	SERVICE AGREEMENT	1,013,184.25	1,013,184.25	-	-
20210415	582206	MIDWEST TAPE	MOVIES	575.62	575.62	-	-
20210415	582207	NATIONAL DISTRICT	TRAINING	525.00	525.00	-	-
20210415	582208	NATIONAL POOLS	POOL	21,437.50	-	-	21,437.50
20210415	582209	NAVSURFWARCENDIV CRANE	TACTICAL EXPENSES	1,800.00	1,800.00	-	-
20210415	582210	OCLC, INC	SUBSCRIPTION	44.85	44.85	-	-
20210415	582211	OFFICE PRODUCTS	OFFICE FURNITURE	595.00	595.00	-	-
20210415	582212	PA TURNPIKE TOLL BY PLATE	TRAVEL & TRAINING	15.30	15.30	-	-
20210415	582214	PINE KNOT PROJECTS	PROFESSIONAL SERVICES	600.00	600.00	-	-
20210415	582215	PPE GLOBAL HEALTH	EMS SUPPLIES	58,964.00	-	-	58,964.00
20210415	582216	PRO QUALITY CLEANING	CLEANING SERVICES	1,787.17	1,787.17	-	-
20210415	582217	QUEEN CITY CREATIVE	CREATIVE SERVICES	190.00	190.00	-	-

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20210415	582218	R & M AUTOMOTIVE	TOWING SERVICE	125.00	125.00	-	-
20210415	582219	RANDOLPH,BOYD,CHERRY	LEGAL	2,882.50	2,882.50	-	-
20210415	582220	RICOH USA	MAINTENANCE SERVICE CONTRACT	168.86	168.86	-	-
20210415	582221	SAFE KIDS WORLDWIDE	CHILD SEAT TRAINING	115.00	-	-	115.00
20210415	582222	SHEN.VALLEY OFFICE EQUIP.	OFFICE SUPPLIES	1,356.92	1,112.51	244.41	-
20210415	582224	SHENANDOAH VALLEY	ADVERTISING	500.00	500.00	-	-
20210415	582225	SHENANDOAH VALLEY	LOCALITY CHARE	34,941.00	34,941.00	-	-
20210415	582226	SHENTEL	TELEPHONE SERVICES	649.13	649.13	-	-
20210415	582227	SHI INTERNATIONAL CORP	COMPUTER SUPPLIES	1,524.32	1,249.87	274.45	-
20210415	582228	STAUNTON AUGUSTA HEALTH	CONTRIBUTION	131,515.25	131,515.25	-	-
20210415	582229	STAUNTON ROTARY CLUB	DUES	60.00	60.00	-	-
20210415	582230	STUDIO 360	WEARING APPAREL	3,872.00	3,872.00	-	-
20210415	582231	SUPPLY ROOM COMPANIES	OFFICE SUPPLIES	32.05	32.05	-	-
20210415	582232	THE POLICE & SHERIFFS PRE	POLICE SUPPLIES	17.55	17.55	-	-
20210415	582234	THE WASHINGTON POST	SUBSCRIPTION	154.60	154.60	-	-
20210415	582235	TOWN OF CRAIGSVILLE	WATER & SEWER	71.00	71.00	-	-
20210415	582236	TRANSUNION RISK &	DUES	320.00	320.00	-	-
20210415	582237	TREASURER OF VA	FEES	3,220.00	3,220.00	-	-
20210415	582238	TREASURER OF VIRGINIA	CORONER SERVICE	20.00	20.00	-	-
20210415	582240	TSYS HEALTH SERVICES LLC	REVENUE RECOVERY	1,597.63	-	-	1,597.63
20210415	582241	ULINE	MISCELLANEOUS SUPPLIES	1,189.06	1,189.06	-	-
20210415	582243	VERIZON	TELEPHONE SERVICE	13,813.25	13,019.58	299.33	494.34
20210415	582244	VERIZON	TELEPHONE SERVICE	998.18	998.18	-	-
20210415	582245	VERIZON WIRELESS	TELEPHONE SERVICE	67.11	67.11	-	-
20210415	582246	VERONA CAR CARE INC	TOWING	568.56	568.56	-	-
20210415	582247	VIRGINIA CLE	LAW BOOKS	210.00	210.00	-	-
20210415	582248	VIRGINIA FRAME BUILDERS	MAINTENANCE SUPPLIES	62.98	62.98	-	-
20210415	582251	WASTE MANAGEMENT OF VA.	REFUSE COLLECTION	218.14	218.14	-	-
20210415	582252	WHITTINGTON CONSULTING	DUES	200.00	200.00	-	-
20210415	582253	XEROX FINANCIAL SERVICES	OFFICE SUPPLIES	522.00	522.00	-	-
20210415	582254	ZOLL MEDICAL CORPORATION	EMS SUPPLIES	196.36	196.36	-	-
20210422	583267	AETNA INC	SELF INSURANCE	24,046.09	-	-	24,046.09
20210422	583269	AMAZON CAPITAL SERVICES	MISCELLANEOUS SUPPLIES	1,443.59	1,443.59	-	-
20210422	583270	ANTHONY RAMSEY	REIMBURSEMENT	110.62	110.62	-	-
20210422	583272	AUGUSTA COUNTY SCH.BOARD	ELECTRIC SERVICE	983.63	983.63	-	-
20210422	583273	AUGUSTA COUNTY SERVICE	WATER & SEWER	54.87	54.87	-	-

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20210422	583274	AUGUSTA HEALTH WORKPLACE	PHYSICALS	879.00	879.00	-	-
20210422	583275	AUGUSTA PETRO COOP INC	FUEL PURCHASES	8,032.23	8,032.23	-	-
20210422	583284	BEVERAGE TRACTOR &	MISCELLANEOUS SUPPLIES	445.43	445.43	-	-
20210422	583285	BOUND TREE MEDICAL, LLC	EMS SUPPLIES	214.15	214.15	-	-
20210422	583289	BUILDERS FIRSTSOURCE	BUILDING SUPPLIES	93.76	93.76	-	-
20210422	583291	C & S DISPOSAL INC	REFUSE COLLECTION	78.00	78.00	-	-
20210422	583298	CHURCHVILLE RESCUE SQUAD	REVENUE RECOVERY	17,404.56	-	-	17,404.56
20210422	583300	CINTAS CORPORATION #394	MISCELLANEOUS SUPPLIES	746.41	746.41	-	-
20210422	583301	CITY OF STAUNTON	WATER & SEWER	173.88	173.88	-	-
20210422	583304	COLONIAL AUTO CENTER	VEHICLE MAINTENANCE & SUPPLIES	125.17	125.17	-	-
20210422	583305	COLUMBIA GAS	NATURAL GAS CONSUMPTION	4,197.24	4,047.95	149.29	-
20210422	583306	COMCAST	TELEPHONE SERVICES	617.15	617.15	-	-
20210422	583307	COMCAST	TELEPHONE SERVICE	2,605.23	2,605.23	-	-
20210422	583308	CONSTANT CONTACT INC	GART	798.00	798.00	-	-
20210422	583312	DEERFIELD RESCUE SQUAD	REVENUE RECOVERY	1,441.88	-	-	1,441.88
20210422	583313	DEERFIELD VOL.FIRE DEPT.	CONTRIBUTION	52,097.00	52,097.00	-	-
20210422	583316	DOMINION ENERGY VIRGINIA	ELECTRIC SERVICE	7,982.06	6,131.86	1,850.20	-
20210422	583317	DOMINION OUTDOORS INC	FIREARMS	9,449.93	9,449.93	-	-
20210422	583320	EMMALEE EDWARDS	MILEAGE REIMBURSEMENT	74.20	74.20	-	-
20210422	583321	ENERG WELLNESS SOLUTIONS	WELLNESS	1,032.20	1,032.20	-	-
20210422	583322	FIRE & SAFETY EQUIPMENT	FIRE & RESCUE EQUIPMENT	734.08	734.08	-	-
20210422	583323	FIREFIGHTER MATTRESSES	MISCELLANEOUS SUPPLIES	480.00	480.00	-	-
20210422	583325	FLAGSHIP VISUALS	GART	10,000.00	10,000.00	-	-
20210422	583327	GALLS, LLC	WEARING APPAREL	69.60	69.60	-	-
20210422	583328	GRANICUS	MAINT SVC CONTRACT	13,205.07	13,205.07	-	-
20210422	583336	IDIEHL TIRE	VEHICLE MAINTENANCE	615.41	615.41	-	-
20210422	583337	INDUSTRIAL FABRICATORS	MAINT SVC CONTRACT	1,240.00	1,240.00	-	-
20210422	583338	JENNIFER L. KITCHEN	REFUND	360.00	360.00	-	-
20210422	583339	JOHN BENNER	MILEAGE REIMBURSEMENT	89.60	89.60	-	-
20210422	583344	KIMBALL MIDWEST	SHOP SUPPLIES	706.98	706.98	-	-
20210422	583350	LEAF	OFFICE SUPPLIES	49.00	49.00	-	-
20210422	583359	MAY SUPPLY	MISCELLANEOUS SUPPLIES	64.55	64.55	-	-
20210422	583364	MOTOROLA SOLUTIONS INC	EMERGENCY COMMUNICATIONS	21,859.74	-	-	21,859.74
20210422	583365	MT.SOLON RESCUE SQUAD	REVENUE RECOVERY	7,250.67	-	-	7,250.67
20210422	583366	NEW HOPE RESCUE	REVENUE RECOVERY	8,291.99	-	-	8,291.99
20210422	583369	OFFICE PRODUCTS	OFFICE FURNITURE	679.00	679.00	-	-

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20210422	583372	PAUL HORNSBY & COMPANY	LEGAL SERVICES	2,392.50	2,392.50	-	-
20210422	583377	QUEEN CITY CREATIVE	CREATIVE SERVICES	522.50	522.50	-	-
20210422	583381	RANDALL K. WOLF	REFUND	360.00	360.00	-	-
20210422	583382	RELX INC. DBA LEXISNEXIS	ONLINE CHARGES	300.00	300.00	-	-
20210422	583385	RICE TIRE	VEHICLE MAINTENANCE & SUPPLIES	124.85	124.85	-	-
20210422	583387	ROBYN WILHELM	REIMBURSEMENT	69.02	69.02	-	-
20210422	583390	SHEN.VALLEY OFFICE EQUIP.	OFFICE SUPPLIES	195.00	195.00	-	-
20210422	583391	SHENANDOAH AWARDS	WEARING APPAREL	259.95	259.95	-	-
20210422	583392	SHENANDOAH SIGN CO	ADVERTISING	318.00	318.00	-	-
20210422	583393	SHENTEL	TELEPHONE SERVICES	278.83	278.83	-	-
20210422	583395	SHI INTERNATIONAL CORP	COMPUTER SUPPLIES	4,768.96	559.37	3,144.09	1,065.50
20210422	583402	SONOCO PRODUCTS CO	RECYCLE	0.95	0.95	-	-
20210422	583403	STAUNTON AUGUSTA HEALTH	DUES	40.00	40.00	-	-
20210422	583404	STAUNTON VETERINARY CLINI	VETERINARY SERVICES	539.60	539.60	-	-
20210422	583405	STEVEN UNROE	REIMBURSEMENT	119.47	119.47	-	-
20210422	583411	TAXING AUTHORITY	DUES	626.04	626.04	-	-
20210422	583413	THE NEWS LEADER	ADVERTISING	208.72	208.72	-	-
20210422	583414	THOMAS EMS	EMS SUPPLIES	246.97	246.97	-	-
20210422	583417	TRIZETTO PROVIDER SOLUTIO	REVENUE RECOVERY	209.93	-	-	209.93
20210422	583421	VARI SALES CORPORATION	OFFICE FURNITURE	1,597.50	1,597.50	-	-
20210422	583422	VERIZON WIRELESS	TELEPHONE SERVICE	4,524.82	4,369.31	-	155.51
20210422	583423	VERONA CAR CARE INC	VEHICLE REPAIRS & SUPPLIES	59.94	59.94	-	-
20210422	583424	VIRGINIA FRAME BUILDERS	MAINTENANCE SUPPLIES	7.34	7.34	-	-
20210422	583427	WAYNESBORO EDA	GART	217.99	217.99	-	-
20210422	583429	WEYERS CAVE VOL.FIRE DEPT	REVENUE RECOVERY	9,682.01	-	-	9,682.01
20210422	583431	WITMER PUBLIC SAFETY	EQUIPMENT MAINT & REPAIRS	91.99	91.99	-	-
20210422	583434	XEROX FINANCIAL SERVICES	OFFICE SUPPLIES	125.56	125.56	-	-
20210422	583435	ZOLL MEDICAL CORPORATION	EMS SUPPLIES	248.04	248.04	-	-
20210422	583436	ZOOM VIDEO COMMUNICATIONS	ZOOM SERVICES	999.50	959.52	39.98	-
20210422	583437	4IMPRINT, INC	TRAINING APPRECIATION GIFTS	5,750.67	5,750.67	-	-
20210422	583441	PAM CARTER	REIMBURSEMENT	107.87	107.87	-	-
20210422	583442	ROGER W. RANDALL	REFUND	54.00	54.00	-	-
20210422	583446	CINTAS CORPORATION #394	VASAP	37.87	-	-	37.87
20210422	583447	COLUMBIA GAS	VASAP	350.39	-	-	350.39
20210422	583448	COMMISSION ON VASAP	VASAP	73.78	-	-	73.78
20210422	583449	DETAMORE PRINTING COMPANY	VASAP	219.02	-	-	219.02

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20210422	583450	NETFONE, LLC	VASAP	61.90	-	-	61.90
20210422	583451	REDWOOD TOXICOLOGY LAB.	VASAP	221.70	-	-	221.70
20210429	583602	AMAZON CAPITAL SERVICES	LLIBRARY SUPPLIES	2,383.65	2,060.85	-	322.80
20210429	583603	ANDY WELLS,PETTY CASH	PETTY CASH	339.90	339.90	-	-
20210429	583604	AT&T	TELEPHONE SERVICE	69.30	69.30	-	-
20210429	583605	ATLANTIC EMERGENCY	VEHICLE MAINTENANCE & SUPPLIES	1,560.26	1,560.26	-	-
20210429	583606	AUGUSTA COUNTY EDA	BROADBAND REIMBURSEMENT	130,553.24	-	-	130,553.24
20210429	583607	AUGUSTA COUNTY GENERAL	PUBLIC DEFENDER FEE	340.00	340.00	-	-
20210429	583608	AUGUSTA COUNTY SCH.BOARD	NATURAL GAS	416.34	416.34	-	-
20210429	583609	AUGUSTA COUNTY SERVICE	WATER & SEWER	59.81	59.81	-	-
20210429	583611	BANDWANGO	GART	500.00	500.00	-	-
20210429	583612	BANKERS INSURANCE LLC	INSURANCE	294,539.00	252,211.00	42,328.00	-
20210429	583613	BLUE RIDGE FENCE & WINDOW	MISCELLANEOUS SUPPLIES	4,975.00	-	-	4,975.00
20210429	583614	BLUE RIDGE RESCUE	FIRE & RESCUE SUPPLIES	22,426.40	22,426.40	-	-
20210429	583615	BUILDERS FIRSTSOURCE	BUILDING SUPPLIES	14.96	14.96	-	-
20210429	583616	BUSINESS CARD	CREDIT CARD CHARGES	16,944.31	16,944.31	-	-
20210429	583617	CAVE TOWN PROPERTIES LLC	RENT-STUARTS DRAFT LIBRARY	3,604.00	3,604.00	-	-
20210429	583618	CENTRAL VIRGINIA ELECTRIC	ELECTRIC SERVICE	186.87	186.87	-	-
20210429	583620	CHECKERED FLAG GRAFFIX	VEHICLE MAINT & SUPPLIES	550.00	-	-	550.00
20210429	583622	CINTAS CORPORATION #394	MISCELLANEOUS SUPPLIES	315.15	315.15	-	-
20210429	583623	CITY OF STAUNTON	MAINT SVC CONTRACT	18,771.11	18,771.11	-	-
20210429	583626	COMCAST	TELEPHONE SERVICE	1,382.82	1,382.82	-	-
20210429	583627	CUSTOM DELIVERIES OF VA	COURIER SERVICE	830.00	830.00	-	-
20210429	583628	DELRAY INDUSTRIES LLC	MAINTENANCE & SUPPLIES	459.24	459.24	-	-
20210429	583629	DOMINION ENERGY VIRGINIA	ELECTRIC SERVICE	1,365.40	197.13	1,168.27	-
20210429	583630	DOMINION OUTDOORS INC	MISCELLANEOUS SUPPLIES	1,528.46	1,528.46	-	-
20210429	583632	EAVERS TIRE	EQUIPMENT	115.47	115.47	-	-
20210429	583634	GALLS, LLC	WEARING APPAREL	4,220.98	4,220.98	-	-
20210429	583635	GENSERV LLC	CONTRACT REPAIRS	85.00	85.00	-	-
20210429	583636	GOLDSTAR PRODUCTS	GROUNDS/MAINT SUPPLIES	990.00	990.00	-	-
20210429	583637	GREAT EASTERN RESORT	RENTAL	1,000.00	1,000.00	-	-
20210429	583638	GREEN VALLEY BOOK FAIR	BOOKS	813.12	813.12	-	-
20210429	583640	HENRY SCHEIN INC	EMS SUPPLIES	421.80	421.80	-	-
20210429	583642	INGRAM LIBRARY SERVICES	BOOKS	3,896.95	3,896.95	-	-
20210429	583643	KORMAN SIGNS	SIGN MATERIALS	375.45	375.45	-	-
20210429	583645	MAGIC CITY SPRINKLER INC	BLDG MAINT SVC CONTRACT	425.00	425.00	-	-

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20210429	583646	MANSFIELD OIL COMPANY	FUEL PURCHASES	18,568.69	17,825.96	-	742.73
20210429	583649	MEDICAL REMOVAL SERVICES	MAINTENANCE SERVICE CONTRACT	726.00	726.00	-	-
20210429	583650	MERIDIAN WASTE	REFUSE COLLECTION	70,497.16	70,497.16	-	-
20210429	583652	MID VALLEY PRESS	OFFICE SUPPLIES	785.00	785.00	-	-
20210429	583653	MIDWEST TAPE	MOVIES	192.66	192.66	-	-
20210429	583655	MOTION INDUSTRIES	MISCELLANEOUS SUPPLIES	394.79	394.79	-	-
20210429	583656	NOLAND COMPANY	MISCELLANEOUS SUPPLIES	407.55	407.55	-	-
20210429	583658	OPTIMA BEHAVIORAL HEALTH	EAP	740.00	740.00	-	-
20210429	583659	OVERHEAD DOOR COMPANY OF	SERVICE CALL	195.00	195.00	-	-
20210429	583661	PORT53 TECHNOLOGIES LLC	MAINT SVC CONTRACT	1,168.00	1,168.00	-	-
20210429	583662	POSTMASTER	STAMPS	27.50	27.50	-	-
20210429	583663	RAM SOFTWARE SYSTEMS INC	AIM SOFTWARE	700.00	-	-	700.00
20210429	583664	RICE TIRE	VEHICLE MAINTENANCE & SUPPLIES	60.95	60.95	-	-
20210429	583665	ROBYN WILHELM	REIMBURSEMENT	210.59	210.59	-	-
20210429	583666	ROCKETBIKE LLC	GART	1,125.00	1,125.00	-	-
20210429	583668	SELECT SPECIALTY PRODUCTS	MISCELLANEOUS SUPPLIES	315.00	315.00	-	-
20210429	583669	SHEN.VALLEY OFFICE EQUIP.	OFFICE SUPPLIES	357.98	357.98	-	-
20210429	583670	SHENANDOAH AWARDS	MISCELLANEOUS SUPPLIES	57.95	57.95	-	-
20210429	583671	SHI INTERNATIONAL CORP	TELEPHONE SERVICES	1,195.05	1,131.05	-	64.00
20210429	583672	SHIELDS INVESTMENT CO LLC	RENT-STUARTS DRAFT LIBRARY	1,950.00	1,950.00	-	-
20210429	583673	SHRED-IT USA	OFFICE SUPPLIES	40.00	40.00	-	-
20210429	583674	SIGNALSCAPE, INC	MAINT SVC CONTRACT	1,019.00	1,019.00	-	-
20210429	583676	SOUTH RIVER IRRIGATION	MONTHLY SERVICE	264.00	264.00	-	-
20210429	583677	SPECIALTY STORE SERVICES	FURNITURE & FIXTURES	474.60	474.60	-	-
20210429	583681	THE NEWS LEADER	ADVERTISING	917.49	917.49	-	-
20210429	583683	ULINE	FURNITURE & FIXTURES	357.28	357.28	-	-
20210429	583684	VA DEPARTMENT OF CRIMINAL	SEIZURE ESCROW	7,870.00	-	-	7,870.00
20210429	583685	VALLEY CHRYSLER DODGE	VEHICLE MAINT & SUPPLIES	89.95	89.95	-	-
20210429	583687	VERIZON	TELEPHONE SERVICES	56.75	56.75	-	-
20210429	583688	VERIZON WIRELESS	TELEPHONE SERVICE	5,862.29	5,712.28	23.15	126.86
20210429	583690	VERTICAL BRIDGE S3 ASSETS	TOWER RENTAL	3,697.30	3,697.30	-	-
20210429	583691	VIRGINIA EMPLOYMENT	UNEMPLOYMENT BENEFITS	11.98	11.98	-	-
20210429	583692	VIRGINIA-GFOA	TRAINING	225.00	225.00	-	-
20210429	583694	WALMART COMMUNITY SYNCB	MISCELLANEOUS SUPPLIES	143.96	143.96	-	-
20210429	583695	WINTERGREEN PROPERTY	LEASE	3,627.84	3,627.84	-	-
20210429	583696	XPRESS LUBE	VEHICLE MAINT & SUPPLIES	91.49	91.49	-	-

DATE	CHECK#	PAYEE	DESCRIPTION	TOTAL	GENERAL	CENTRAL	MISC
20210429	583697	YOUNG'S MECHANICAL SOLUTI	EQUIPMENT	2,720.00	2,720.00	-	-
TOTALS				4,541,844.41	2,427,057.07	60,299.38	2,054,487.96

CONVENE CLOSED SESSION

May 12, 2021

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

(Out) _____

(Certify) _____

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

- (1) **the personnel exemption under Virginia Code § 2.2-3711(A) (1)**
[discussion, consideration or interviews of (a) prospective candidates for employment, or (b) assignment, appointment, promotion, performance, demotion, salaries, disciplining or resignation of specific employees]:
 - a) Boards and Commissions: Youth Commission, Ag & Forestal Dist., Ag Ind. Brd., Recycling, Valley Community Services Board, Economic Development Authority
- (2) **the real property exemption under Virginia Code § 2.2-3711(A) (3)**
[discussion of the acquisition for a public purpose, or disposition, of real property]:
 - a) Augusta County Courthouse
 - b) Grandma Moses House
- (3) **the economic development exemption under Virginia Code § 2.2-3711(A) (5)**
[discussion concerning a prospective business or industry or the expansion of an existing business or industry where no previous announcement has been made of its interest in locating or expanding its facilities in the county]:
 - a) Proposed Office space, flex space, storage facilities, manufacturing facilities, utility and mixed use development.
- (4) **the legal counsel exemption under Virginia Code § 2.23711(A) (8)**
Consultation with legal counsel employed or retained by a public body regarding specific legal matters requiring the provision of legal advice by such counsel. Nothing in this subdivision shall be construed to permit the closure of a meeting merely because an attorney representing the public body is in attendance or is consulted on a matter.

- a) Augusta County Courthouse